

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 2019-20
 5-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD -500 003 (T.S)
 GSTN/SAC : 36AABFG9288K1ZT
 Contact : 040-27710339, 9848036757

Invoice No. 611	Dated 9-Jul-2020
Delivery Note ASIAN PAINTS, DCNO.349853449	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 68355	Dated 9-Jul-2020
Despatch Document No.	Delivery Note Date 2-Jul-2020, 6-Jul-2020
Despatched through	Destination
Terms of Delivery	

Consignee

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg
 College, Hyderabad Phone 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Buyer (if other than consignee)

SUMMIT SALES LLP

Summit Housing Llp Cherlapally, Behind Kingston Pg
 College, Hyderabad Phone 9618244433
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACE SUPREMA WHITE 20LTR	3209	10 Nos	1,887.20	Nos		18,872.00
2	TRACTOR SUPREMA WHITE 20 LTR	3209	10 Nos	1,489.90	Nos		14,899.00
3	TRACTOR SUPREMA DAY BREAK 20 LTR	3209	5 Nos	1,515.00	Nos		7,575.00
							41,346.00
							3,721.14
							3,721.14
							(-).0.28
	CGST SGST Round Off						
	Less :						
	Total		25 Nos				₹ 48,788.00

Amount Chargeable (in words)

INR Forty Eight Thousand Seven Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	41,346.00	9%	3,721.14	9%	3,721.14	7,442.28
Total	41,346.00		3,721.14		3,721.14	7,442.28

Tax Amount (in words) : **INR Seven Thousand Four Hundred Forty Two and Twenty Eight paise Only**

Company's Bank Details

Bank Name : City Union Bank 38495

A/c No. : 076109000038495

Branch & IFS Code : M G Road Secunderabad & CIUB0000076

for GANJI VENKANNAH & SONS 2019-20

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Ph (O) : 27173465

TAX INVOICE

ADILABAD TIMBER MART

అదిలాబాద్ టీంబర్ మార్ట్

TIMBER MERCHANTS

Dealers in : Teak Wood, Sal Wood, Moulding Beedings,
Packing Woods, Readymade Doors & Windows With Shetters, Etc.,

H.No. 4-81/B, Nacharam, R.R. Dist, Hyderabad - 500 076.

To: Modi Reality Mallapur LLP Secunderabad. Site: Mallapur (Beside NPL)			Invoice No. 016		
Party GSTIN: 36AAEFM1459R1ZP State Code: 36			Date: 15/07/2020		
			Vehicle No. TS08UG0820		
			State Code: 36		
Qty.	PARTICULARS	HSN Code	CMT	Rate	Amount
8 no	WPC logs 7' x 3'6" (2+2)	3925			31,680 200
22 no	7'3" x 3' (2+1)				64,350 200
30 no	Transportation cost				600 200
DC no - 011 PO no - 68620 E-Way Bill no - 101232949768					
Total Invoice Amount in Words: One Lakh Fourteen Thousand and Twenty four Rupees.					
Terms & Conditions :					
1. Subject to Hyderabad Jurisdiction					
2. Goods once sold will not be taken back					
3. Our responsibility ceases as soon as the goods leave our premises					
4. Interest @ 24% p.a. will be charged, if payment not made in 15 days.					
			TOTAL 96,630 200		
			CGST 9% 8697 200		
			SGST 9% 8697 200		
			IGST -% -		
			Grand Total 114,024 200		
			For ADILABAD TIMBER MART Authorised Signatory		

Mode	Veh No/ Trans No	From Place	Date	Entered By	CEWB No.
Road	TS08UG0820	NACHARAM	15/07/2020 10:27:00 AM	36AADFA009 8D1ZU	0

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎: 9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

GST : 36BTZPA2173D1ZN

PO 68800

Invoice No. **316**

Invoice Date : 4/7/2020

PO.No.

Date :

State : Telangana

State Code [36]

D.C.No. 1164

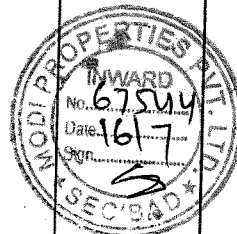
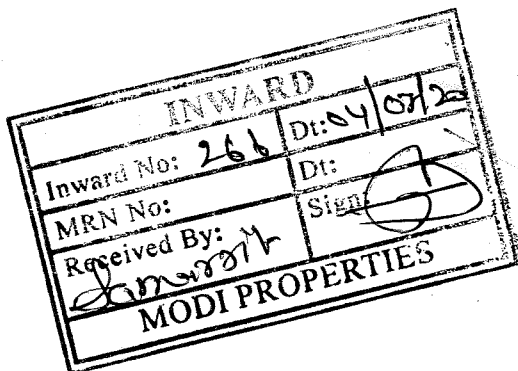
Mrs. **MODI PROPERTIES PVT LTD**

Place of Service:

Address:

GST IN : 36AABCT4761E17M State Code : [36]

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1	HP 12A Refilling	8443	01	200	200	00



TOTAL AMOUNT BEFORE TAX :

200 ! 00

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

ADD : CGST : 9%

18 ! 00

ADD SGST : 9%

18 ! 00

ADD IGST : 18%

1 ! 00

TOTAL AMOUNT AFTER TAX:

236 ! 00

Rupees in Words:

Two Hundred Thirty Six Rupees only -

Terms and Conditions :

1. Goods once sold will not be taken back
2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.



Certified that the particulars give above are true and correct
For **Sai Adhitya Computers**

[Signature]
Authorised Signatory

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 41/07/2020

Name :

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Date : / /

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Viva orchids Cy
KowkerInv. No. 031 Date : 06.06.20

D.C. No. _____ Date : _____

P. O. 62998 Date : 8.11.19

Payment _____

Party GSTIN 36AANFG4817C1ZHState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	- 20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks — 6x8x16 solid		500	20/-	No	10,000.00



Rupees in words

Ten Thousand only

TOTAL

10,000.00

SGST @

%

CGST @

%

GRAND TOTAL

10,000.00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

2

Cell : 9246043189
7780156205

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Date : 27/06/2020.

GSTIN: 36AAEFM1459R1ZP

MODI PROPERTIES PVT. LTD.
INWARD
No. 67546
Date 16/7/77
Secy. [Signature]
SECY. B.D.

For **SRI RAMA FLYASH BRICKS**

~~Authorised Signatory~~

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

No. 405

36AKTPG8982A1ZR

Date : 27/06/2020

M/s. Vista Homes

M.G Road Secunderabad

GST IN: 36 AAG.FV.206891ZJ

TIN No. Date :

Order No. 68069-99639 Date: 17/06/20

*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

422

No.

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

36AKTPG8982A1ZR

Date : 09/07/2020

M/s. Nadi Properties P. 112.

Mr G. Road, Seebad.

GST RN: 36AABC MY 761E1ZM

TIN No. Date :

Order No. 68645 Date: 7/7/20

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
1270		200x200x400 200x150x400 200x100x400	700	19	13,300	00
			S. TOTAL		13,300	00
			CGST	2.5%	332	50
			SGST	2.5%	332	50
			G. TOTAL		13,965	00

***Goods once sold will not be taken back**

***Our risk and responsibility ceases when the goods are delivered or dispatched.**

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Cell : 9246043189
7780156205

7780156205

Date : 09/07/2020

36AKTPG8982A1ZR

No.

M/s. Silver oak villas 44.
M.G. Road, Seebad.
GST: 36ADBFS29288A277.

TIN No. Date :

Order No. 67544..... Date: 23/05/20.....

SI. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	$6 \times 8 \times 16$ 993, 997, 1000, 1455	200x200x400 200x150x400 200x100x400	2500	19	47,500	00
			S. TOTAL		47,500	00
			CGST	2.57.	1187	50
			SGST	2.57,	1187	50
			G.TOTAL		49,875	00

ack
when the goods

For **SRI RAMA FLYASH BRICKS**

nature

Authorised Signatory



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN: L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, Sy.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228

PO No.: 67578

Invoice No / Date : RM-2020-06-320 - 05/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IInd

Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

OUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08

Gross Value 18,305.08

Taxable Value of Supply 18,305.08

Taxes Tax Rates

CGST 9.00 % 1,647.46

SGST 9.00 % 1,647.46

Total Taxes 3,294.91

Grand Total 21,600.00

Total Tax value (in words)

Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words)

Twenty-One Thousand Six Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

INWARD	
No. 327	Dt. 5/6/20
Received By: 7940	Sign: 11/20/20
Modi Properties Pvt. Ltd.	
Sy.No.82/2	

Authorised Signatory

INWARD	
Inward No:	Dt. 5/6/20
MRN No:	Dt:
Received By:	Sign: MD520
Modi Properties Pvt. Ltd.	
Sy.No.82/2	



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

Original For Recipient



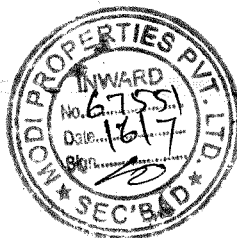
DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP28X9444	PO No.: 67578	Invoice No / Date : RM-2020-06-321 - 05/06/2020
Name of Recipient (Billed to) RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID
Whether tax is payable on reverse charge basis Y/N: <u>N</u>		Advance document No.
Place of supply (Place, State Name & Code): _____		

OUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					
CGST 9.00 %					1,647.46
SGST 9.00 %					1,647.46
Total Taxes					3,294.91
Grand Total					21,600.00



Total Tax value (in words)		Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only			
Total Invoice value (in words)		Twenty-One Thousand Six Hundred And Zero Paise Only			
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
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Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
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Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

INWARD	
Inward No. 32/8	DL 5/6/20
MRN No. 79706	Dr:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Authorised Signatory

INWARD	
Inward No. 32/8	DL 5/6/20
MRN No. 79706	Dr:
Received By:	Sign: MD 52
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5234	PO No.: 67578	Invoice No / Date : RM-2020-06-322 - 05/06/2020
Name of Recipient (Billed to) RMC0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID
Whether tax is payable on reverse charge basis Y/N: <u>N</u>		Advance document No.
Place of supply (Place, State Name & Code): _____		

OUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					
CGST					9.00 % 1,647.46
SGST					9.00 % 1,647.46
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

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3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
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3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer	INWARD		For Ncl Industries Limited	
	Inward No. 3219	Dt: 5/6/20	Authorised Signatory	
	MRN No: 79708	Di:		
	Received By: Nizem	Sign:		
Modi Properties Pvt. Ltd.		Sy.No.82/1		

INWARD	
Inward No. 3219	Dt: 5/6/20
MRN No: 79708	Di:
Received By: Nizem	Sign:
Modi Properties Pvt. Ltd.	
Sy.No.82/1 MDS2	



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally VillageKeesara
Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231	PO No.: 67578	Invoice No / Date : RM-2020-06-323 - 05/06/2020
Name of Recipient (Billed to) RCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,,HYDERABAD,,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum,Sy 82/1, Mallapur, Nacharam,,Hyderabad,,HYDERABAD,,INDIA,, GSTIN/ Unique ID
Whether tax is payable on reverse charge basis Y/N: <u>N</u>		Advance document No.
Place of supply (Place, State Name & Code):		

OUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					
CGST					9.00 % 1,647.46
SGST					9.00 % 1,647.46
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME	

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Received in Good Condition

Seal & Signature of Customer	INWARD		For NCL Industries Limited	
	INWARD No. 3220	Dt. 5/6/20	INWARD No.	Dt. 5/6/20
Received By	Sign: MIZCOM		Sign: MDP58	
	Modi Properties Pvt. Ltd. Sy.No.82/2		Modi Properties Pvt. Ltd. Sy.No.82/2	



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232	PO No.: 67578	Invoice No / Date : RM-2020-06-324 - 05/06/2020
Name of Recipient (Billed to) RMC0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

OUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

INWARD		For NCL Industries Limited	
INWARD No: 322	Dt: 5/6/20	Authorized Signatory	
Received By:	Signature		
Modi Properties Pvt. Ltd. Sy.No.82/1			

Seal & Signature of Customer



NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS28UF2431

PO No.: 67578

Invoice No / Date : RM-2020-07-894 - 13/07/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

5-4-187/3 & 4, IIInd

Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID 36AABCM4761E1ZM

Address of Delivery

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Hyderabad, HYDERABAD, INDIA,,

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

Place of supply (Place, State Name & Code):

POUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	4.00	3,050.85	12,203.39

Gross Value 12,203.39



Taxable Value of Supply 12,203.39

Taxes	Tax Rates	
CGST	9.00 %	1,098.30
SGST	9.00 %	1,098.30
Total Taxes		2,196.61
Grand Total		14,400.00

Total Tax value (in words) Two Thousand One Hundred Ninety-Six And Sixty-One Paise Only

Total Invoice value (in words) Fourteen Thousand Four Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
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Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer

INWARD	
Inward No: 3395	Di: 13/7/20
MRN No: 8008	Di:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	