

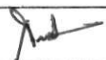
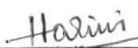
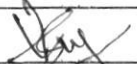
PURCHASE DIVISION
Advice for approval for credit to supplier

pm

Date:	17/07/2020	Prepared by:	MINISH	
PO/WO no.	67509	PO/ WO Date.	27/05/2020	
Supplier Name	NCL Industries	PO/WO amount	4,25,000/-	
Firm/Company	GURL	Project	JunoPolis	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	RM-2020-06-628	23/06/2020	25,500/-	
2.	625	23/06/2020	25,500/-	
3.	627	23/06/2020	25,500/-	
4.			1	
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,500/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :-				
Amount C –Other Debits :-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			76,500/-	
Amount E – PO / WO value:			4,25,000/-	
Amount F – Difference (A – E):			3,48,500/-	
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)		
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No		
Payment – due date				
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:				
Date				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	100 Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	100Cu Mtrs
Column no.:	Column	PO Nos.	67509	C. Actual quantity poured:	60.5 Cu mtrs
Requisition nos.:	163015	Supplier:	NCL Industries Ltd	D. Difference (C-A):	39.5 Cu mtrs
Sign of security		Sign of Admin		Sign of Project manager	
Date	27.06.2020	Date	27.06.2020	Date	27.06.2020

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	01.06.20	13.00	6 cu mtrs	259	14,400 Kgs	14,830 Kgs	-	176	80011
2.	01.06.20	13.00	6 cu mtrs	260	14,400 Kgs	14,660 Kgs	-	177	80012
3.	03.06.20	10.00	6 .5cu mtrs	289	15,600 Kgs	15,370 Kgs	-	178	80013
4.	09.06.20	16.39	6 cu mtrs	367	14,400 Kgs	14,540 Kgs	-	181	80282
5.	10.06.20	18.45	6 cu mtrs	369	14,400 Kgs	13,990 Kgs	-410	183	80283
6.	09.06.20	16.45	6 cu mtrs	368	14,400 Kgs	14,540 Kgs	-	182	80284
7.	06.06.20	15.01	6 cu mtrs	340	14,400 Kgs	14,660Kgs	-	180	80285
8.	23.06.20	11.00	6 cu mtrs	625	14,400 Kgs	14,540Kgs	-	1492	80438
9.	23.06.20	14.00	6 cu mtrs	627	14,400 Kgs	14,650Kgs	-	1495	80436
10.	23.06.20	16.00	6 cu mtrs	628	14,400 Kgs	14,830Kgs	-	1497	80437
Total:			60.5cu mtrs						
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.



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.: AP23Y5233	PO No.: 67509	Invoice No / Date : RM-2020-06-628 - 23/06/2020
Name of Recipient (Billed to) RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor,, Soham Mansion, MG Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AAHCG4562D1ZP		Address of Delivery Innopolis, Sy no-542, Genome Valley,, Thurkapally,, 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-30 GRADE	38245010	6.00	3,601.70	21,610.17
Gross Value					21,610.17
Taxable Value of Supply					21,610.17
Taxes					
Tax Rates					
CGST 9.00 %					1,944.92
SGST 9.00 %					1,944.92
Total Taxes					3,889.83
Grand Total					25,500.00

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five 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

Authorised Signatory



INWARD	
Inward No: 1437	Dt: 23.6.20
MRN No: 80437	Dt: 25/06/20
Received By:	Sign: [Signature]
G.V. RESEARCH	PVT. LTD.



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.: TS12UB8248

PO No.: 67509

Invoice No / Date : RM-2020-06-625 - 23/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

5-4-187/3&4, II nd Floor,, Soham Mansion, MG
Road,, SECUNDERABAD, HYDERABAD, INDIA,,
36 / Telangana

Address of Delivery

Innopolis, Sy no-542, Genome
Valley,, Thurkapally,, Hyderabad, HYDERABAD, INDIA,,

TIN/ Unique ID 36AAHCG4562D1ZP

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-30 GRADE	38245010	6.00	3,601.70	21,610.17

Gross Value 21,610.17

Taxable Value of Supply 21,610.17

Taxes Tax Rates

CGST 9.00 % 1,944.92

SGST 9.00 % 1,944.92

Total Taxes 3,889.83

Grand Total 25,500.00

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five 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.

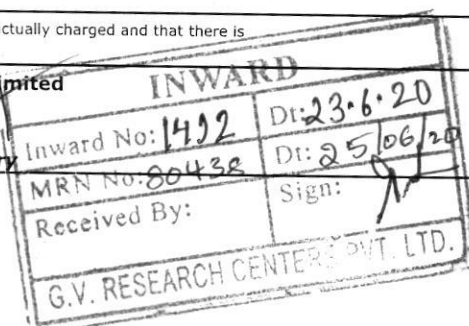
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

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.: AP23Y5232	PO No.: 67509	Invoice No / Date : RM-2020-06-627 - 23/06/2020
Name of Recipient (Billed to) RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor,, Soham Mansion, MG Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AAHCG4562D1ZP		Address of Delivery Innopolis, Sy no-542, Genome Valley,, Thurkapally,, 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):		

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-30 GRADE	38245010	6.00	3,601.70	21,610.17
Gross Value					21,610.17
Taxable Value of Supply					21,610.17
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,889.83
Grand Total					25,500.00

Total Tax value (in words) Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words) Twenty-Five Thousand Five 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 pouring 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

Seal & Signature of Customer

For Ncl Industries Limited

INWARD

Inward No: 1495

MRN No: 80436

Received By: [Signature]

G.V. RESEARCH CENTERS PVT. LTD.

Dr. 23-06-20

Authorized Signatory

Sign: [Signature]



Purchase Order

Page(s) 1 Of 1

29-May-20 10:38:07 AM

Origir



67509

23.05.20 2:03:42

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

NCL Industries Limited
NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26

GSTIN 36AAACN7002L1ZJ 23202496/23203417
23202548/23203637 9948082200

Doc No	67509	163015
Doc Date	27-05-2020	
Quote No	NIL	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-30(290+70)	100.00	4,250.00	0.00	0.00	425,000.00
Total Order Value . . .					425,000.00

Rupees : Four Lakh(s) Twenty Five Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of NCL Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. 9502211011
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 coloumn use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

27-05-2020 15:51:25

Original / Office Copy / Purchase Div.Copy

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

NCL Industries Limited
NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26

GSTIN 36AAACN7002L1ZJ 23202496/23203417
23202548/23203637 9948082200

Doc No	67509	163015
Doc Date	27-05-2020	
Quote No	NIL	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-30(290+70)	100.00	4,250.00	0.00	0.00	425,000.00
Total Order Value . . .					425,000.00

Rupees : Four Lakh(s) Twenty Five Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of NCL Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

Delivery Location Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. 9502211011

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 colour use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		GVRC		Date:		27-05-2020	
Site & Phase :		INNÖPOLIS		Time:		10:00	
Supplier				Req. No.		163015	
Material required before date:					ID No.		57226

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC - B VPSD -	M30	100	CUM		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For 2727 column purpose

Prepared By	Mallikarjun.B	Approved by	G.VENKATESH
Sign. & Date	27-05-2020	Sign. & Date	27-05-2020

Note: On receipt of material at site write inward number and date in last 2 columns.

