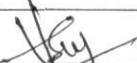


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/07/2020		Prepared by:		MINISH.	
PO/WO no.		68171		PO / WO Date.		22/06/2020	
Supplier Name		NCL Industries.		PO/WO amount		4,30,000/-	
Firm/Company		GVRCL		Project		Jannopolis	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	776	06/07/2020		25,800/-			
2.	778	06/07/2020		25,800/-			
3.	779	06/07/2020		25,800/-			
4.				.			
Amount A – Bills total(Excluding Transport & Hamali Charges):						77,400/-	
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:						77,400/-	
Amount E – PO / WO value:						4,30,000/-	
Amount F – Difference (A – E):						3,52,600/-	
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			06/08/2020.				
Remarks: Short Material received balance to be delivered (82 cu/mtrs).							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
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:	100 Cu Mtrs
Column no.:	Column 3	PO Nos.	68171	C. Actual quantity poured:	18 Cu mtrs
Requisition nos.:	163058	Supplier:	NCL Industries Ltd	D. Difference (C-A):	-82 Cu mtrs
Sign of security		Sign of Admin	Radhika.	Sign of Project manager	
Date	08.07.2020	Date	08.07.2020	Date	08.07.2020

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.	06.07.20	17:30	6 cu mtrs	779 ✓	14,400 Kgs	14,940 Kgs	✓ -	1538	80898
2.	06.07.20	13.00	6 cu mtrs	778 ✓	14,400 Kgs	14,500 Kgs	✓ -	1537	80899
3.	06.07.20	11:00	6 cu mtrs	776 ✓	14,400 Kgs	14,170 Kgs	✓ -	1535	80901
Total:			18 cu 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

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.: AP23Y5228	PO No.: 68171	Invoice No / Date : RM-2020-07-776 - 06/07/2020
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	3,644.07	21,864.41
Gross Value					21,864.41
Taxable Value of Supply					21,864.41
Taxes					
CGST					9.00 % 1,967.80
SGST					9.00 % 1,967.80
Total Taxes					3,935.59
Grand Total					25,800.00

Total Tax value (in words) Three Thousand Nine Hundred Thirty-Five And Fifty-Nine Paise Only

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

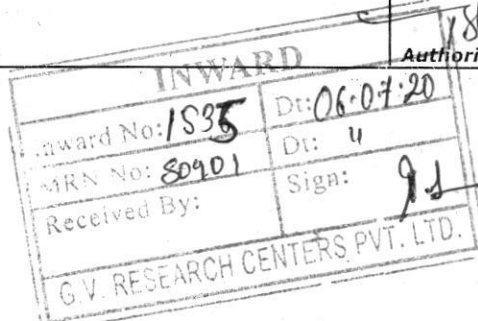
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Summary of batch reports - 1736

Del. note nr. 000120135536
 Customer code 416
 Jobsite code 416
 Truckmixer code AP23Y5231
 Disch.: 01
 START
 Date 7/6/20
 Time 08:54:33
 END
 Date 7/6/20
 Time 09:05:46
 Cycles 6
 Sub-cycle m3 1.00
 Total m3 6.00

Nr. 423 Code: M-30 G V RESERCH

N. 0 Formula type: Batch

Class: Resist. cl.:

Batch: Slump:

Formula name: G V RESERCH CENTERS PVT LTD

Type:

Consist.:

Exp. Cl.:

Vol. mass.:

Agg. diam.:

Batch:		Slump:		Exp. Cl:			Agg. diam.:				Batched			Diff.		Er%		Net/m3		Cns. wat		Abs. wat	
Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns. wat	Abs. wat										
20MM	20MM	Kg	660	3960	0.00	M	0.00	3960	3934	-26	*-0.7	656	0	0									
SAND 1	SAND 1	Kg	770	4620	1.50	M	0.00	4692	4679	-13	-0.3	780	72	0									
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2617	-23	-0.9	436	0	0									
	Tot. agg.:	Kg	1870	11220				11292	11230	-62	-0.5	1872	72	0									
CEMENT 2	CEMENT 2	Kg	70	420				420	415	-5	*-1.2	69											
CEMENT 3	CEMENT 3	Kg	290	1740				1740	1741	1	0.1	290											
WATER	WATER	Kg	175	1050				978	980	2	0.2	163											
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00				9.00	9.10	0.10	1.1	1.52	9.00										
	Tot. mix.:	Kg	2407	14439				14439	14375	-64		2396	81.01										

Water		Tot Cem.	2156	Cycle time (m:s)	11:13
Aggregate	71	W/C ratio	0.000	Plant cycle time (m:s)	01:50
Absorbed	0	W/C real	0.492	Discharge time (s)	36
Batched	980			Mixing time (s)	21
Recycled	0			Env. humidity	0.00
Additives	9			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Total	1060				



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 VillageKeesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232	PO No.: 68171	Invoice No / Date : RM-2020-07-778 - 06/07/2020
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	3,644.07	21,864.41
Gross Value					21,864.41
Taxable Value of Supply					21,864.41
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,935.59
Grand Total					25,800.00

Total Tax value (in words) Three Thousand Nine Hundred Thirty-Five And Fifty-Nine Paise Only

Total Invoice value (in words) Twenty-Five Thousand Eight 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	
Inward No: 1537	Dt: 6.7.20
MRN No: 80899	Dt: 11
Received By:	Sign: [Signature]
GV RESEARCH CENTERS PVT. LTD.	

Authorised Signatory



Summary of batch reports - 1738

NAGARJUNA RMC

Del. note nr. 000120135538 Customer code 416 Jobsite code 416 Truckmixer code AP23Y5232
Cycles 6 Sub-cycle m3 1.00 Total m3 6.00 Disch.: 01 START Date 7/6/20 END Date 7/6/20
Time 10:37:38 Time 10:46:19

Nr. 423 Code: M-30 G V RESERCH

N. 0 Formula type: Batch

Class: Resist. cl.:

Batch: Slump:

Formula name: G V RESERCH CENTERS PVT LTD

Type:

Consist.:

Exp. Cl:

Vol. mass.:

Agg. diam.:

Batch:		Slump:			Exp. Cr.			Cns. wat			Abs. wat			
Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs.	Corr.	Batched	Diff.	Er%	Net/m3	Cns. wat	Abs. wat	
20MM	20MM	Kg	660	3960	0.00	M	0.00	3960	3935	-25	-0.6	656	0	0
SAND 1	SAND 1	Kg	770	4620	1.50	M	0.00	4692	4699	7	0.1	783	72	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2617	-23	-0.9	436	0	0
	Tot. agg.:	Kg	1870	11220				11292	11251	-41	-0.4	1875	72	0
CEMENT 2	CEMENT 2	Kg	70	420				420	417	-3	*-0.7	70		
CEMENT 3	CEMENT 3	Kg	290	1740				1740	1742	2	0.1	290		
WATER	WATER	Kg	175	1050				1008	1010	2	0.2	168		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00				9.00	9.02	0.02	0.2	1.50	8.93	
	Tot. mix:	Kg	2407	14439				14469	14429	-40		2405	80.93	

Water	Tot Cem.	2159	Cycle time (m:s)	08:41
Aggregate	70 W/C ratio	0.000	Plant cycle time (m:s)	01:25
Absorbed	0 W/C real	0.504	Discharge time (s)	36
Batched	980		Mixing time (s)	16
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	30			
Total	1089			

INWARD

Invoice No: 1537 Date: 6.7.20

GRN No: 001

Received By: [Signature] Sign: [Signature]

G.V. RESERCH CENTERS PVT. LTD



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 Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS07UF8568

PO No.: 68171

Invoice No / Date : RM-2020-07-779 - 06/07/2020

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	3,644.07	21,864.41
Gross Value					21,864.41

Taxable Value of Supply		21,864.41
Taxes	Tax Rates	
CGST	9.00 %	1,967.80
SGST	9.00 %	1,967.80
Total Taxes		3,935.59
Grand Total		25,800.00

Total Tax value (in words) Three Thousand Nine Hundred Thirty-Five And Fifty-Nine Paise Only

Total Invoice value (in words) Twenty-Five Thousand Eight 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: 1538	Dt: 06-07-20
MRN No:	Dt:
Received By:	Sign: [Signature]
G.V. RESEARCH CENTERS PVT. LTD.	



Summary of batch reports - 1739

NAGARJUNA RMC

Del note nr:	Customer code	Jobsite code	Truckmixer code
000120135539	416	416	TS07UF8568
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			END
			Date 7/6/20
			Date 7/6/20
			Time 13:44:28
			Time 13:53:32

Nr. 423 Code: M-30 G V RESERCH Formula name: G V RESERCH CENTERS PVT LTD

N. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	660	3960	0.00 M	0.00	3960	3935	-25	-0.6	656	0	0
SAND 1	SAND 1	Kg	770	4620	1.50 M	0.00	4680	4668	-12	*-0.3	778	60	0
10MM	10MM	Kg	440	2640	0.00 M	0.00	2640	2618	-22	-0.8	436	0	0
	Tot. agg.:	Kg	1870	11220			11280	11221	-59	-0.5	1870	60	0
CEMENT 2	CEMENT 2	Kg	70	420			420	416	-4	*-1.0	69		
CEMENT 3	CEMENT 3	Kg	290	1740			1740	1740	0	0.0	290		
WATER	WATER	Kg	175	1050			1020	1021	1	0.1	170		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00			9.00	9.07	0.07	0.8	1.51	8.97	
	Tot. mix:	Kg	2407	14439			14469	14407	-62		2401	68.98	

Water		Tot Cem.	2156	Cycle time (m:s)	09:03
Aggregate	60	W/C ratio	0.000	Plant cycle time (m:s)	01:28
Absorbed	0	W/C real	0.506	Discharge time (s)	36
Batched	991			Mixing time (s)	17
Recycled	0			Env. humidity	0.00
Additives	9			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	30				
Total	1090				

INWARD	
Inward No: 1538	Dt: 06-07-20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	

Purchase Order

(s) 1 Of 1

22-06-2020 14:07:52



68171

20.06.20 3:01:17

From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50
G S T No. : 36AAHCG4562D1ZP

Supplier Details		Doc No	68171	163058
NCL Industries Limited		Doc Date	22-06-2020	
NCL Pearl, 7 th floor, Near Rail Nilayam, SD Raod, Sec Bad-26		Quote No	NIL	
GSTIN 36AAACN7002L1ZJ		Quote Date	22-06-2020	
23202548/23203637		SupplyType	Supply	
23202496/23203417				
9948082200				

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	100.00	4,300.00	0.00	0.00	430,000.00
Total Order Value . . .					430,000.00

Rupees : Four Lakh(s) Thirty Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'Cemex' brand 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 and 4545 column use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity Recieved
Balance to be delivered
Bill No. 776, 778, 779
dt 6/7/2020
AMG-7 77400/-
21/7/2020

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name :

Date : _/_/

Requisition Form

Company Name:		GVRC		Date:		22.06.20	
Site & Phase :		INNOPOLIS		Time:		15:00	
Supplier				Req. No.		163062	
Material required before date:			Urgent		ID No.		57835
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M30	100	cum			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For 2727 and 4545 column purpose							
Prepared By		Harini.P		Approved by		Venkatesh G	
Sign. & Date		22.06.20		Sign. & Date			

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



Purchase Order

Page(s) 1 Of 1

22-06-2020 14:07:52

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	68171	163058
Doc Date	22-06-2020	
Quote No	NIL	
Quote Date	22-06-2020	
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	100.00	4,300.00	0.00	0.00	430,000.00
Total Order Value . . .					430,000.00

Rupees : Four Lakh(s) Thirty Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of 'Cemex' brand 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 30 days 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 and 4545 column use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

22/06/2020

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name : _____

Date : ____/____/____