

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/07/2020		Prepared by:		MINISH.	
PO/WO no.		67578		PO/ WO Date.		29/05/2020.	
Supplier Name		NCL Industries.		PO/WO amount		2,16,000/-	
Firm/Company		MP2		Project		May-flower- Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	320, 321, 322, 323, 324	19, 894		1,22,400/-			
2.	Details Enclosed.						
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,22,400/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.	Routing Report Enclosed			☐ 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:						Shortfall of Material received of 2,280 Kgs - 3,420/-	
Amount E – PO / WO value:						2,16,000/-	
Amount F – Difference (A – E):						93,600/-	
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 / WO				☐ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ____/- ☐ No			
Payment – due date				24/07/2020.			
Remarks: Shortfall of material received for 2280 Kgs / Balance Material of 26 cu/mtrs to be delivered.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			21/07/2020				

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

Subject: Shortfall of RMC

From: minish <minish@modiproperties.com>

Date: 21-07-2020, 4:30 PM

To: hanmandlu.n@nagarjunarmc.com

Mr Hanmandlu

We Recieved Short Material of RMC Against Your Invoice No 320 DT 05.06.2020 For 2,280Kgs.Our PO NO 67578 DT 29.05.2020.We are Deducting RS 3,420/- For the same.

Please Note

--

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

RMC pour report

Company/ firm:	Modi properties pvt ltd	Project:	May Flower Platinum	A. Estimated quantity:	60cu.m
Flat / Villa no.:	-	Block No.:	B block	B. Requisition quantity:	60cu.m
Slab no.:	For B block 100 level slab &Part of retaining wall footing purpose	PO Nos.	67578	C. Actual quantity poured:	34cu.m
Requisition nos.:	11695	Supplier:	NCL Industries limited	D. Difference (C-A):	+26cum
Sign of security	Nizam	Sign of Admin	Sevarand	Sign of Project manager	
Date	15/7/2020	Date	15/7/2020	Date	15/7/2020

Details of RMC pour

[illegible]



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

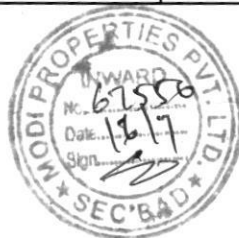
DELIVERY CHALLAN CUM TAX INVOICE

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 <i>less qty Recd. 2280 Kgs x 3600/- RM-3420/-</i>
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					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/PS
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.

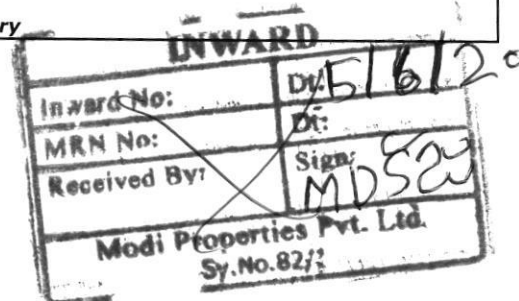
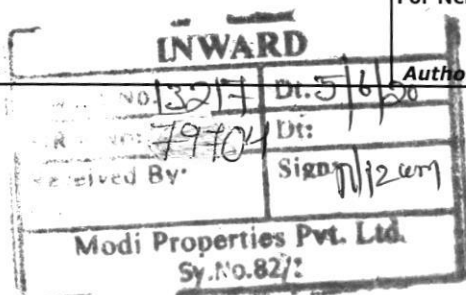
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Summary of batch reports - 1287

NAGARJUNA RMC

Def. note nr.
000120135088Customer code
419Jobsite code
419Truckmixer code
AP23Y5228Cycles
6Sub-cycle
m3 1.00Total
m3 6.00

Disch.: 01

START

END

Date 6/5/20

Date 6/5/20

Time 09:44:19

Time 09:54:53

Nr. 425

Code: M25-MODI PROPERT

N. 0

Formula type: Batch

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

Class:

Resist.cl.:

Type:

Batch:

Slump:

Consist.:

Vol. mass.:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	Exp. Cr.		%Moi	%Abs	Corr.	Agg. diam.:			Net/m3	Cns.wat	Abs.wat
										Batched	Diff.	Er%			
20MM	20MM	Kg	655	3930	0.00	M	0.00		3930	3917	-13	-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00		4740	4773	33	*0.7	796	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00		2640	2616	-24	-0.9	436	0	0
	Tot. agg.:	Kg	1885	11310					11310	11306	-4	0.0	1884	0	0
CEMENT 2	CEMENT 2	Kg	100	600					600	598	-2	-0.3	100		
CEMENT 3	CEMENT 3	Kg	240	1440					1440	1442	2	0.1	240		
WATER 1	WATER	Kg	175	1050					1035	1036	1	0.1	173		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00					9.00	8.97	-0.03	-0.3	1.50	8.88	
	Tot. mix:	Kg	2402	14409					14394	14391	-3		2398	8.88	

Water		Tot Cem.	2040	Cycle time (m:s)	10:34
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:44
Absorbed	0	W/C real	0.512	Discharge time (s)	36
Batched	1051			Mixing time (s)	32
Recycled	0			Env. humidity	0.00
Additives	9			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-15				
Total	1045				



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					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

For Ncl Industries Limited

Seal & Signature of Customer

INWARD	
Inward No. 13218	Dt. 5/6/20
MRN No. 79706	Dt.
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Authorised Signatory

INWARD	
Inward No.	Dt. 5/6/20
MRN No.	Dt.
Received By:	Sign: MD Sa
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Summary of batch reports - 1288

NAGARJUNA RMC

Def. note nr.
000120135089Customer code
419Jobsite code
419Truckmixer code
AP28X9444Cycles
6Sub-cycle
m3 1.00Total
m3 6.00

Disch.: 01

START

END

Date -6/5/20

Date 6/5/20

Time 10:00:45

Time 10:10:14

Nr. 425 Code: M25-MODI PROPERT

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

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	655	3930	0.00	M	0.00	3930	3919	-11	-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4738	-2	*0.0	790	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2613	-27	*-1.0	436	0	0
	Tot. agg.:	Kg	1885	11310				11310	11270	-40	-0.4	1878	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	*-0.5	100			
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1440	0	0.0	240			
WATER 1	WATER	Kg	175	1050			1015	1017	2	0.2	170			
ADDITIVE 1	ADDITIVE 1	Kg	1.20	7.20			7.20	7.23	0.03	0.4	1.20	7.17		
	Tot. mix:	Kg	2401	14407			14372	14331	-41		2389	7.16		

Water		Tot Cem.	2037	Cycle time (m:s)	09:29
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:33
Absorbed	0	W/C real	0.503	Discharge time (s)	38
Batched	1052			Mixing time (s)	21
Recycled	0			Env. humidity	0.00
Additives	7			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-35				
Total	1024				



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
					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.

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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

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD

Inward No: 3219 Dt: 5/6/20

MRN No: 79708 Dt:

Received By: Sign: Muzam

Modi Properties Pvt. Ltd.

Sy.No.82/3

INWARD

Inward No: Dt: 5/6/20

MRN No: Dt:

Received By: Sign:

Modi Properties Pvt. Ltd.

Sy.No.82/3 MD52

Summary of batch reports - 1289

NAGARJUNA RMC

Del. note nr.

Customer code

Jobsite code

Truckmixer code

000120135090

419

419

AP23Y5234

Cycles

Sub-cycle

Total

Disch.: 01

START

END

6

m3 1.00

m3 6.00

Date 6/5/20

Date 6/5/20

Time 10:11:56

Time 10:22:59

Nr. 425

Code: M25-MODI PROPERT

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

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	655	3930	0.00	M	0.00	3930	3917	-13	-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4745	5	*0.1	791	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2618	-22	-0.8	436	0	0
	Tot. agg.:	Kg	1885	11310				11310	11280	-30	-0.3	1880	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	597	-3	-0.5	100		
CEMENT 3	CEMENT 3	Kg	240	1440				1440	1441	1	0.1	240		
WATER	WATER	Kg	175	1050				990	992	2	0.2	165		
ADDITIVE 1	ADDITIVE 1	Kg	1.20	7.20				7.20	7.20	0.00	0.0	1.20	7.14	
	Tot. mix:	Kg	2401	14407				14347	14317	-30		2386	7.13	

Water		Tot Cem.	2038	Cycle time (m:s)	11:02
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:48
Absorbed	0	W/C real	0.490	Discharge time (s)	36
Batched	1052			Mixing time (s)	38
Recycled	0			Env. humidity	0.00
Additives	7			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-60				
Total	999				



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.: AP23Y5231

PO No.: 67578

Invoice No / Date : RM-2020-06-323 - 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,,

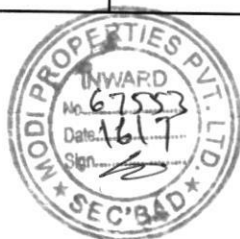
GSTIN/ Unique ID

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
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100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
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3. Legal Jurisdiction is Courts of Hyderabad only.

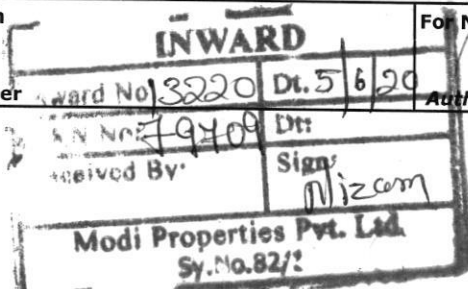
Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

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.

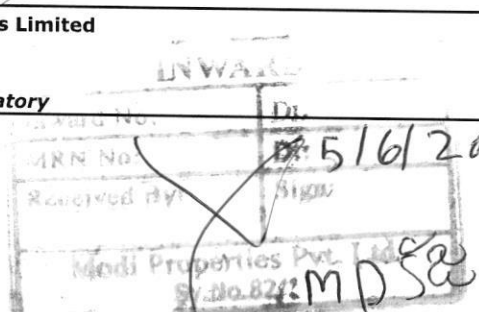
Received in Good Condition

For NCL Industries Limited

Seal & Signature of Customer



Authorised Signatory



Summary of batch reports - 1290

NAGARJUNA RMC

Del. note no.
000120135091Customer code
419Jobsite code
419Truckmixer code
AP23Y5231Cycles
6
Sub-cycle
m3 1.00
Total
m3 6.00

Disch.: 01

START

END

Date 6/5/20

Date 6/5/20

Time 10:39:17

Time 10:50:16

Nr. 425 Code: M25-MODI PROPERT

N. 0 Formula type: Batch

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

Class: Resist.cl.:

Type:

Batch: Slump:

Consist.:

Vol. mass.:

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	655	3930	0.00	M	0.00	3930	3918	-12	*-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4760	20	*0.4	793	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2620	-20	*-0.8	437	0	0
	Tot. agg.:	Kg	1885	11310				11310	11298	-12	-0.1	1883	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	*-0.5	100			
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1441	1	0.1	240			
WATER 1	WATER	Kg	175	1050			990	991	1	0.1	165			
ADDITIVE 1	ADDITIVE 1	Kg	1.20	7.20			7.20	7.29	0.09	1.2	1.22	7.23		
	Tot. mix:	Kg	2401	14407			14347	14334	-13		2389	7.22		

Water		Tot Cem.	2038	Cycle time (m:s)	10:58
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:47
Absorbed	0	W/C real	0.490	Discharge time (s)	36
Batched	1051			Mixing time (s)	18
Recycled	0			Env. humidity	0.00
Additives	7			Env. temp. °C	0
Manual	0			min °C	-0
In truck	0			max °C	0
Offset	-60				
Total	998				



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)

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,,

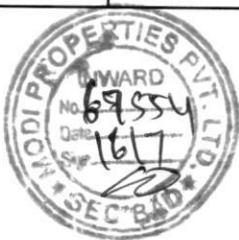
GSTIN/ Unique ID

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

Advance document No.

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

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	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					
CGST					1,647.46
SGST					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.

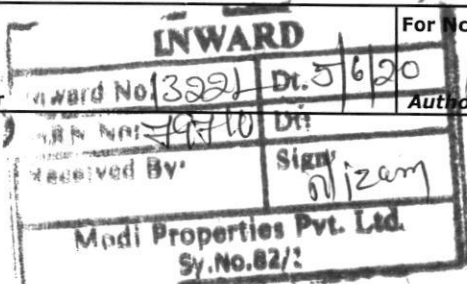
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Summary of batch reports - 1291

NAGARJUNA RMC

Del. note nr. 000120135092 Customer code 419 Jobsite code 419 Truckmixer code AP23Y5232

Cycles 6 Sub-cycle m3 1.00 Total m3 6.00 Disch.: 01

START Date 6/5/20 Time 11:17:59 END Date 6/5/20 Time 11:29:27

Nr. 425 Code: M25-MODI PROPRT

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

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	655	3930	0.00	M 0.00	3930	3922	-8	-0.2	654	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M 0.00	4740	4743	3	0.1	791	0	0
10MM	10MM	Kg	440	2640	0.00	M 0.00	2640	2613	-27	-1.0	436	0	0
	Tot. agg.:	Kg	1885	11310			11310	11278	-32	-0.3	1880	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	-0.5	100		
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1440	0	0.0	240		
WATER	WATER	Kg	175	1050			990	991	1	0.1	165		
ADDITIVE 1	ADDITIVE 1	Kg	1.20	7.20			7.20	7.33	0.13	1.8	1.22	7.27	
	Tot. mix:	Kg	2401	14407			14347	14313	-34		2386	7.26	

Water	Tot Cem.	2037	Cycle time (m:s)	11:28
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:52
Absorbed	0 W/C real	0.490	Discharge time (s)	36
Batched	1051		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	7		Env.temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-60			
Total	998			



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) 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):

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					
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.

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

INWARD	
Inward No. 33595	Dt. 13/7/20
MRN No. 8805	Dt.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Summary of batch reports - 1859

NAGARJUNA RMC

Del. note nr. 000120135656 Customer code 419 Jobsite code 419 Truckmixer code 2432

Cycles 4 Sub-cycle m3 1.00 Total m3 4.00 Disch.: 01 START Date 7/13/20 Time 11:26:00 END Date 7/13/20 Time 11:32:23

Nr. 425 Code: M25-MODI PROPERT

Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

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	655	2620	0.00	M	0.00	2620	2613	-7	*-0.3	653	0
SAND 1	SAND 1	Kg	790	3160	1.00	M	0.00	3192	3201	9	0.3	800	32
10MM	10MM	Kg	440	1760	0.00	M	0.00	1760	1724	-36	-2.0	431	0
	Tot. agg.:	Kg	1885	7540			7572	7538	-34	-0.4	1885	32	0
CEMENT 2	CEMENT 2	Kg	100	400			400	397	-3	*-0.8	99		
CEMENT 3	CEMENT 3	Kg	240	960			960	963	3	0.3	241		
WATER 1	WATER	Kg	175	700			648	651	3	0.5	163		
ADDITIV E 1	ADDITIVE 1	Kg	0.80	3.20			3.20	3.28	0.08	2.5	0.82	3.24	
	Tot. mix:	Kg	2401	9603			9583	9552	-31		2388	35.25	

Water		Tot Cem.	1360	Cycle time (m:s)	06:22
Aggregate	32	W/C ratio	0.000	Plant cycle time (m:s)	01:34
Absorbed	0	W/C real	0.504	Discharge time (s)	36
Batched	671			Mixing time (s)	21
Recycled	0			Env. humidity	0.00
Additives	3			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-20				
Total	686				

Purchase Order

Page(s) 1 Of 1

01-06-2020 10:53:40



23.05.20 2:09:44

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	67578	11695
Doc Date	29-05-2020	
Quote No	NIL	
Quote Date	29-05-2020	
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-25(240+100)	60.00	3,600.00	0.00	0.00	216,000.00
Total Order Value . . .					216,000.00
Rupees : Two Lakh(s) Sixteen 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 b-block 100 level slab & part of east side retaining wall footing concreting use Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **NCL Industries Limited**Name : 01/06/2020

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-05-2020	
Site & Phase :		May Flower Platinum		Time:		14:50	
Supplier				Req.No.		11695	
Material required before date:			31-05-2020		ID No.		57243

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25	60	CUM	-3600/-	28
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO
67578

Remarks : For B block 100'level slab &Part of east side retaining wall footings concrete use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	28-05-2020	Sign. & Date	

APPROVED BY
10 MAY 2020
SV.SUBBAREDDY
MANAGING DIRECTOR

Estimate / Draft PO

Page(s) 1 Of 1

29-05-2020 09:49:48

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

NCL Industries Limited

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

GSTIN 36AAACN7002L1ZJ

23202548/23203637

9948082200

23202496/23203417

Doc No	67578	11695
Doc Date	29-05-2020	
Quote No	NIL	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

Estimate/Draft PO 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-25(240+100)	60.00	3,600.00	0.00	0.00	216,000.00
Rupees : Two Lakh(s) Sixteen Thousand Only.					Total Order Value . . . 216,000.00

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 b-block 100 level slab & part of east side retaining wall footing concreting use Purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Short material Received
Balance to be delivered:
Bill No - 320,321, 322, 324, 894, 323

APPROVED BY
21 MAY 2020
MANAGING DIRECTOR

v. Panah
29/5/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 30/05/2020

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name : _____

Date : / /