## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		21/07/202	0	Prepare	d by:		MINISH.		
PO/WO no.	•	67578		PO-/ W	O Date.		29/05/2020	o ,	
Supplier Na	ame	NCL Bu	dustries.	PO/WO	amount		2/12,000/-		
Firm/Comp	any	MP2		Project			May-flower- Platinum		
Sl. No.	•	Bill No.		Bill Dat	e		Bill amount	1	
1.		320 321 3	22, 323, 3	3248 894			1,22,400		
2.		320,321,3	, 0),	e 1 1/0	101				
3.		P	etails x	PACIE					
4.			The second secon	Towns of the second			,		
Amount A	– Bills tot	al(Excluding Trans	port & Hamali Cl	harges):			122,400		
Sl. No.	DC No		DC. Date		MRN N	0.	DC matches MRN		
1.	1.						□ Yes □ No		
2.		Ralling	RoDort	Buelo	led		□ Yes □ No		
3.		100/11	Report			The second secon	□ Yes □ No		
4.							□ Yes □ No		
Amount B -	Other Cr	edits:		Allen con manufacture and the formation of					
Amount C -	Other De	bits:	Clartlatt	1 21	+100	C - C	211201 -		
Amount D (	D=A+B-0	bits:_ C) – Amount to be o	credited to the sup	pplier: of	2,280	Kgs -	109901		
Amount E -							2,16,000		
Amount F -	Difference	ce (A – E):					92 600/		
Quantity rec	ceived as 1	per PO·/WO		□ Yes □ Ex	cess receiv	ed Short re	ceived Other (exp	lained below)	
Is difference	e between	PO / Bill acceptabl	e?	□ Yes □ No	(explained	i below)			
Excess / sho	ort materia	al received		□ Approved	- within a	cceptable lin	nits   No (explained	below)	
Close PO / V	W?O			□ Yes □ No	– wait for	balance mate	erial   No (explained	below)	
Advance pai	id / PDC s	given (deduct when	paying)	□ Yes – Rs.	/ <b>-</b> o <b>ì</b>	No			
Payment – d	parameter and the second	Mentres estruction de la recipion de			,				
Remarks:	0.1	λ	F 1	24/07/	2020		21.10 100	lance Moder	
<b>7</b>	26 Cc	14 Ks to	be de live	red.	d fo	r 2280	p kg's / Ba	Tapile 1900 M	
Approved by		rchase Purch fficer Mana			MD	Accounts receiver o		Accounts Manager	
Sign:	Sign:								
Date	1	21	21/07	7020	100				

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 Industrie	D. Difference (C-A):	+26cum	
Sign of security	Nizara	Sign of Admin	Toward	Sign of Project manager	- Lell-	
Date	15/7/2020	Date	1 Patrono	Date	15/2/20	

### 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.	05.06.2020	13;00	6cum	320	14400	12120	(2280)	13217	79704
2.	05.06.2020	13;30	6cum	321	14400	14580		13218 🐐	79706
3.	05.06.2020	14;00	6cum	322	14400	14400		13219	79708
4.	05.06.2020	14;30	6cum	323	14400	14380		13220	79709
5.	05.06.2020	15;00	6cum	324	14400	14400		13221	79710
6.	26.06.2020	15;20	4cum	894	9600	9700		13545	81105
7.									
8.						and the state of t			
9.			AND THE RESERVE OF THE PARTY OF			A CONTRACTOR OF THE PARTY OF TH			
10.									
11.									
12.									
	Total		34cum		81600CUM	79580CUM	2280KG		
I	Remarks:		L	1					



### 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.: AP23Y5228 PO No.: 67578	Invoice No / Date : RM-2020-06-320 - 05/06/2020
Name of Recipient (Billed to)	Address of Delivery
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED	May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,
5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,,	USS 97 493 +300/-
36 / Telangana	228 34
GSTIN/ Unique ID 36AABCM4761E1ZM	GSTIN/ Unique ID

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

Advance document No.

Gross Value

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

OUR	LOCATION	WALL / COLUMN / S	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			



Taxable V	alue of Supply	18,305.08
Taxes	Tax Rates	
CGST	9.00 %	1,647.46
SGST	9.00 %	1,647.46
<b>Total Tax</b>	es	3,294.91
Grand To	tal	21,600.00

18,305.08

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

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.

- All Correspondence should be to our Hyderabad Office only.
- Legal Jurisdiction is Courts of Hyderabad only.

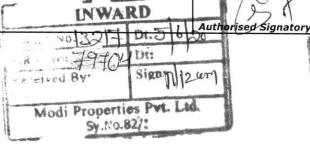
<u>Caution:</u> Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs, wash thoroughly, without any delay.

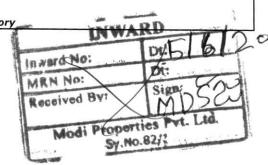
<u>Certificate:</u> Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer





			v. •	3070 M.O.									NA	GARJI	UNA RI	1
	ote nr.		Custom	er code		J	obsit	e code		Truck	mixer code					
. 0001	20135088		419			4	119				Y5228					
Cycle		o-cycle	То	otal	Discl	า.: 01			START		END					
6	m3	1.00	m3 (	6.00					Date 6/5/	/20		6/5/20				
- 1 Boo								**	Time 09:			09:54:50				
Nr. 42	Oode		10DI PR	OPERT		Form	nula	name: Mo	ODI PROPE		/TITD/	MANV EL	OMED			
. N. 0		ula type	Batch			Туре	2.				, I LID (	IVIATEL	OVVER)			
· Class:		R	esist.cl.:	1.4		Cons	sist.:			Vol. r	nass.:					
Batch:			ump:			Exp.	CI:				diam.:					
* Code	Constituent	name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Note	_		
20MM			Kg	655	3930	0.00	Μ	0.00	3930	3917	-13	-0.3	Net/m3	Cns.wat	Abs.wat	
SAND			Kg	790	4740	0.00	M	0.00	4740	4773	33	*0.7	653	0	0	
10MM			Kg	440	2640	0.00	M	0.00	2640	2616	-24	0.00	796	0	0	
	Tot. agg.:		Kg	1885	11310				11310	11306		-0.9	436	0	0	
CEME 2	OEMENT:	2	Kg	100	600				600	598	-4 -2	-0.3	1884	0	0	
. 3	NT CEMENT	3	Kg	240	1440				1440	1442	2	0.1	240			
WATE 1	R WATER		Kg	175	1050				1035	1036	1	0.1	173			
E 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 Aggreg Absorbe		0	Tot Ce W/C re	atio		2040 0.000 0.512	)		e time (m:s)			:34				
Batched	d	1051				0.012		Discharge				36				
Recycle		0						Mixing tim Env. humi			0	.00				
	25	9					E	Env.temp.	°C		V	0				
Manual	- NS	0					r	nin °C				0				
In truck		0			U &		n	nax °C				0				
Offset		-15										U				
Total		1045														



#### 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.: AP28X9444

PO No.: 67578

Invoice No / Date :

RM-2020-06-321 - 05/06/2020

Address of Delivery

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

Gross Value

**Grand Total** 

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

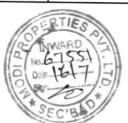
GSTIN/ Unique ID

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 / S	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		



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

18,305.08

		* \$1 to - make	Grand Tota	ıl	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 ARE	RIVAL 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 adeed 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

2. All Correspondence should be to our Hyderabad Office only.

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 in ward No. 36

MAN NO: 70 Sign Received By

horised Signatory

in ward No MAN NO Received By

Modi

Properties

Modi Properties P

## Summary of batch reports - 1288

1024

Total

### NAGARJUNA RMC

Del. note nr.		Custome	er code		Jobsi	te code ,		Truckm	ixer code				
00012013	5089	419			419	15.		AP28	(9444				
Cycles	Sub-cycle	To	tai	Disch	.: 01		START		END				
6	m3 1.00	m3 6	5.00				Date -6/5	/20	Date	6/5/20			
*							Time 10:	00:45	Time	10:10:14	1		
.*Nr. 425	Code: M25-N	MODI PRO	OPERT		Formula	name: Mo	ODI PROPE	RTIES PV	T LTD (	MAY FL	OWER)		
N. 0	Formula type	: Batch			Type:								
Class:	. R	Resist.cl.:			Consist			Vol. n	nass.:				
Batch:	* S	lump:			Exp.Cl:			Agg. o	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 N	0.00	3930	3919	-11	-0.3	653	0	. 0
SAND 1	SAND 1	Kg	. 790	4740	0.00 N	0.00	4740	4738	-2	*0.0	790	0	C
10MM	10MM	Kg	440	2640	0.00 N	0.00	2640	2613	-27	*-1.0	436	0	(
	Tot. agg.:	Kg	1885	11310			11310	11270	-40	-0.4	1878	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		
ADDITIV E 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 C			2037	Cycle tin	ne (m:s)		C	9:29			
Aggregate	. (	) W/C	ratio		0.000	Plant cy	cle time (m:	s)	C	1:33			
Absorbed	(	0010	real		0.503	Discharg	ge time (s)			38			
Batched	1052	2				Mixing ti	me (s)			21			
Recycled	(	)				Env. hur	nidity			0.00			
Additives	7	7				Env.tem	p.°C			0			
Manual		)				min °C				0			
In truck	(	)				max °C				0			
Offset	-35	5											



### 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.: AP23Y5234 PO No.: 67578 Invoice No / Date :

Name of Recipient (Billed to)

Address of Delivery

RM-2020-06-322 - 05/06/2020

DMCM2462 Mariana

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

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 / S	THERS		
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
			Gros	s 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 ARR	

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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- Legal Jurisdiction is Courts of Hyderabad only.

<u>Caution:</u> 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 DES 6

No Industries Limited

Seal & Signature of Customer ward No 3

MRN NO: 4940 Di:
Received By Sign

Modi Properties Pvt. Ltd. Sy.1:0.82/2 thorised Signatory LNWARI

MRN No. DIST 6 20
MRN No. Sign

Medi Properties Pvt. Lie

Total

999

6	Liel. note nr.			Custome	er code		Jo	bsite	code		Truckm	ixer code				
9	00012013	5090	2	419			4	19			AP23Y	5234				V.
	Cycles	Sub-cy	rcle	Tot	al	Disch	.: 01			START		END				
	6	m3 1.	00	m3 6	.00					Date 6/5/	20	Date 6	6/5/20			
										Time 10:	11:56	Time	10:22:59	9		
*	Nr. 425	Code: N	125-M	ODI PRO	OPERT .		Form	nula	name: Mo	ODI PROPE	RTIES PV	T LTD ( I	MAY FL	OWER)		
	N. 0	Formula	type:	Batch			Туре									
	Class:		Re	esist.cl.:			Cons	sist.:	a 5		Vol. m	nass.:				
	Batch:		SI	ump:			Exp.0	CI:			Agg. o	diam.:				
	Code	Constituent na	me	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
	20MM	20MM		Kg	655	3930	0.00	Μ	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 1	WATER		Kg	175	1050				990	992	2	0.2	165		
	ADDITIV E 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 C	em.		203	38	Cycle tir	me (m:s)		1	1:02			
	Aggregate		0	W\C I	ratio		0.00	00	Plant cy	cle time (m:	s)	0	1:48			
	Absorbed	8	0	W/C	real		0.49	0	Dischar	ge time (s)			36			
	Batched		1052						Mixing ti	ime (s)			38			
	Recycled		0						Env. hui	73 (5)			0.00			
	Additives		7						Env.tem				0			
	Manual		0						min °C	8/			0			
	In truck		0			2			max °C				0			
	Offset		-60										0.20			

Original For Recipient



## 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

PO No.: 67578

Invoice No / Date :

RM-2020-06-323 - 05/06/2020

Vehicle No.: AP23Y5231

Name of Recipient (Billed to)

Address of Delivery

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID

36AABCM4761F17M

GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N:  $\underline{N}$ 

Advance document No.

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

OUR	LOCATION	WALL / COLUMN / S	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				
		POE	Gros	s 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)	
Total	Tax	value	(in	words)	

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

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

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 adeed 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

- 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

Nc Undustries Limited

Seal & Signature of Customer

horised Signatory

boviage Modi Properties P Sy. No. 82/

ARN NO Mendi

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	Del. note m		Custome	er code		Je	obsit	e code		Truckm	nixer code					
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									Time 10:			10:50:16				
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	N. 0	Formula type	Batch			Туре		rianio. Inc	JOIT NOT L	-IVIILO I V	ILID (	WATEL	OVVER)			
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ŝ	Batch:	SI	ump:			Exp.(				Agg. o						
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	20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3918	-12	*-0.3	653	O O	Abs.wat	
	SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4760	20	*0.4	793	0	0	
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	102	Tot. agg.:	Kg	1885	11310			-	11310	11298	-12	0.1	1883	0	0	
	CEMENT	CEMENT 2	Kg	100	600			6						,0	U	
	2	8		100					600	597	-3	*-0.5	100			
	CEMENT 3	CEMENT 3	Kg	240	1440				1440	1441	1	0.1	240			
	WATER	MATER	12										2.0			
	1	WATER	Kg	175	1050				990	991	1	0.1	165			
	AsolTIV E 1	ADDITIVE 1	Kg	1.20	7.20				7.20	7.29	0.00	10	4.00	7.00		
	C 1	£11			90						0.09	1.2	1.22	7.23		
		Tot. mix:	Kg	2401	14407				14347	14334	-13		2389	7.22		
	Water	is .	Tot Ce	em.		203	ρ	Cycle time	o (m:o)			0.50				
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	Manual	0						min °C	. 0			0				
	In truck	0						max °C				. 0				
	Offset	-60						max C				0				
	Total	998							e.							



### 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.: AP23Y5232 PO No.: 67578 Invo

Invoice No / Date :

RM-2020-06-324 - 05/06/2020

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

Address of Delivery
May Flower Platinum, Sy 82/1, Mallapur,

Nacharam,Hyderabad,HYDERABAD,INDIA,,

**Grand Total** 

5-4-187/3 & 4, IInd

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

36 / Telangana

GSTIN/ Unique ID

36AABCM4761E1ZM

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 / S	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

21,600.00

Total Tax value (in words)

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

Twenty-One Thousand Six Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP

W/C

MSA

MIN. ADM

MIN. CEM

CEMENT TYPE

100 +/- 25

OPC/PPC/PSC

STE ARRIVAL TIME POUR START TIME POUR END TIME SITE DEP . TIME PLANT ARRIVAL TIME

Special Conditions: 1 You must ensure timely wetting and except state to the condition of the

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 adeed 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.

Legal Jurisdiction is Courts of Hyderabad only.

<u>Caution:</u> 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.

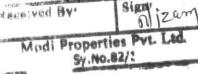
Received in Good Condition

INWARD For

cl Industries Limited

Seal & Signature of Customer

ward No 339 Dt. 3 Authorised Signatory



# Sur\_nary of batch reports - 1291

		C	ustomei	r code		Joh	osite (	code		Truckmi	xer code					
Del. note nr	002		19			41				AP23Y	5232					
			Tota		Disch.				START		END					
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6	m3 1.00		1115 0	.00					Time 11:		Time 1	11:29:27				
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N, 0	Formula ty					Cons			*	Vol. m	ass.:					
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. Code	Constituent name	9	UM	655	3930	0.00	M	0.00	3930	3922	-8	-0.2	654	0	0	
20MM	20MM		Kg	790	4740		Μ	0.00	4740	4743	3	0.1	791	0	0	
SAND 1	SAND 1 .		Kg	440	2640	0.00		0.00	2640	2613	-27	-1.0	436	0	0	
10MM	10MM		Kg	1885	11310	0.00			11310	11278	-32	-0.3	1880	0	. 0	
l management	Tot. agg.:		Kg	1005							-3	-0.5	100			
CEMENT 2	CEMENT 2		Kg	100	600				600	597	-3	-0.5	100			
CEMENT	CEMENT 3		Kg	240	1440			8	1440	1440	0	0.0	240			
. 3										001	194	0.1	165			
WATER	WATER		Kg	175	1050				990	991	1	0.1	103			
ADDITIV			17-	1.20	7.20				7.20	7.33	0.13	1.8	1.22	7.27		
E1	ADDITIVE 1		Kg	1.20	7.20								2386	7.26		
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Batched		0							humidity			0.00				
Recycled		7							emp.°C			0				
Additives		.0						min °				0				
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Offset		-60														
Total		998														





#### 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

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

5-4-187/3 & 4, IInd
Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

Address of Delivery

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

GSTIN/ Unique ID

GSTIN/ Unique ID

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

Advance document No.

Gross Value

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

POUR LOCATION		WALL / COLUMN / S	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				

Taxable V	alue of Supply	12,203.39
Taxes	Tax Rates	
CGST	9.00 %	1,098.30
SGST	9.00 %	1,098.30
<b>Total Tax</b>	es	2,196.61
Grand To	tal	14,400.00

12,203.39

Total Tax value (in words)	Two Thousand One Hund	red Ninety-Six And Sixty	-One Paise Only		
Total Invoice value (in words)	Fourteen Thousand Four	Hundred And Zero Paise	Only		, ş
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	
	8 (6)	*/			

**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 .

Tor curing to avoid plastic similarity tracks. We will like the strength of the failure of the f

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

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.

All Correspondence should be to our Hyderabad Office only.

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
In ward Not 3595 Dt. 13 7 26
MRN No: Received By Signing

Modi Properties Pvt. Ltd. Sy.No.82/1

. 4														
Del note no		Cust	omer code		J	obsite	e code		Truckm	ixer code				
00012013	5656	419			4	19			2432					
Cycles	Sub-cycle		Total	Disch	n.: 01			START		END				
4	m3 1.00	m	3 4.00					Date 7/13	/20		7/13/20			
								Time 11:2	6:00		11:32:23	3		
Nr. 425	Code: M25-	MODI F	ROPERT		Form	ıula	name: MC	DDI PROPER	RTIES PV					
N. 0	Formula typ	e Batcl	٦		Туре							×		
Class:		Resist.c	i.;		Cons	sist.:			Vol. n	nass.:				
Batch:		Slump:			Exp.	CI:			Agg. (	diam.:				
Code	Constituent name	UN	1 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	0
SAND 1	SAND 1	Kg	790	3160	1.00	Μ	0.00	3192	3201	9	0.3	800	32	0
10MM	10MM	Kg	440	1760	0.00	Μ	0.00	1760	1724	-36	-2.0	431	0	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		Ü
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		То	t Cem.		136	0	Cycle tim	ne (m·s)		0	6:22	χ.		
Aggregate	3		C ratio		0.00		650	cle time (m:s)	r.		1:34			
Absorbed			'C real		0.50			e time (s)	N.S	U	36 -			
Batched	67				0.00		Mixing tir	8 8 8			21			
Recycled		0					Env. hun							
Additives		3					Env.temp	1053			0.00			
Manual		0					min °C	J. C			0			
In truck		0									0			
Offset	-2	10700					max °C				0			
Total	68													
Total	00													

### Purchase Order

Page(s) 1 Of 1

01-06-2020 10:53:40

67578	
23 05 00	

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

Doc No 67578 11695 **Doc Date** 29-05-2020 Quote No NIL

GSTIN 36AAACN7002L1ZJ

23202496/23203417

23202548/23203637

29-05-2020

9948082200

SupplyType Supply

**Quote Date** 

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
Supees: Two Lakh(s) Sixteen Thousand Only.		Total Or	der Valu	e	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

Penality For Delay

Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 Security

Nil Nil

Remarks

or	Modi	Pro	perties	Pvt.Lta

Authorised Signatory

Accepted the above Terms And Conditions

Date : \_\_/\_\_/

For NCL Industries Limited

	at	1	
Name :	10	06	2020

Name					
Hairie					

Requisition Form

\			sition Fo	rm				
Company Name:		operties Pvt Ltd	Date:			28-05-2020		
Site & Phase :	May Flo	wer Platinum	Time:			14;50		
Supplier			Req.1	No.	11695			
Material required befo	ore date:	31-05-2020	ID No. 57243					
No	Description		Size	Quantity	Units	Inward No	Date	
1 RMC		ı			CUM	-3600  -	20	
2*							19	
3								
4	0 / 2	6						
5	5/ 5							
6	100							
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8								
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10								
C 1	41						111	
<u> </u>						OVEO.		
Remarks: For B block	100'level slab &Par	t of east side retainin	g wall foo	tings concrete us	e purpose	APPROVISE	250 /	
Prepared By	K.sravan	i	Appro	oved by	1	SV.subbareddy	ECTOR 1	
Sign.& Date	28-05-20	20	Sign. & Date			C. C		

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, 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

Doc No 67578 11695 Doc Date 29-05-2020 Quote No

GSTIN 36AAACN7002L1ZJ

23202548/23203637

23202496/23203417

NIL **Quote Date** 

9948082200

29-05-2020 SupplyType Supply

Kind Attn: Mr. N.Hanmandlu

Estimate/Draft PO for the Supply of following Items.

	renowing Items.					
1 1013 - Build	Item Name	Qty	Rate	Dis%		
mtrs.	ling material - Ready Mix Concrete - NA - cu.	60.00		DIS%	GST	Amount
RMC M-25(240+	-100)	00.00	3,600.00	0.00	0.00	216,000.0
Rupees : Two La	akh(s) Sixteen Thousand Only.		Total Or	der Value	·	216,000.00
Terms and Cond	itions :-	Short of Ballwolf		0.	ileve	2 1
Specification / Brand	Concrete mix shall be of NCL Ready Mix Concrete.		4 1 1	Ke	1 100	eved.
Payment Terms	Within 30 days of delivery of all most six as a	, 10	jaker,	he	00110	14.323
ax	Within 30 days of delivery of all materials & production of bill.	Qhott"	ince of	00	224,8	100
	Including GST in above prices	Red	( 00V ( -	2221	),	150
elivery Date	As per request of Project Manager	12	220321	r	1000	Olm
elivery Location	May Flower Platinum	BILINOL	3		Bros.	WAY 2050
	Sy 82/1, Mallapur, Nacharam.	, Table 1			101	N OFE

Sy 82/1, Mallapur, Nacharam.

Phone. 7680971999

Penality For Delay

Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills. Included in the above price

Transportation Cost

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 Nil

Completion Date

Measurment

Security

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signator

Name:

Accepted the above Terms And Conditions For NCL Industries Limited

Name :	
	Date ://