PURCHASE DIVISION Advice for approval for credit to supplier

Date:		08 08 202	0	Prepared	l by:	HIMISH ,	ī		
PO/WO no.		67509:		PO-/ W	Date.	27/05/2020	,		
Supplier Nan	ne		idustries	PO/WO	amount	4,25,000/-			
Firm/Compar						Denopoli's			
Sl. No.				Bill Date	•	Bill amount			
1.						1,80,625/-			
2.		De	fail's &	nelose	d				
3.			,						
4.		and the second s							
Amount A -	Bills tot	al(Excluding Transp	oort & Hamali C	harges):		1,80,625			
Sl. No.	DC No		DC. Date		MRN No.	DC matches MRN			
1.					^	□ Yes □ No			
2.	2. Pourly Report				sed.	□ Yes □ No			
3.		1				□ Yes □ No			
4.									
Amount B -C	Other Cre	edits:				-			
Amount C -C	ther De	bits:							
Amount D (D	=A+B-(C) – Amount to be c	credited to the su	pplier:	_				
Amount E - F	PO/WC	value:				4.25.000/-	_		
Amount F – D	Difference	ce (A – E):				2.44 3751			
Quantity recei	ived as p	per PO/WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference b	oetween	PO / Bill acceptable	e?	✓ Yes □ No (explained below)					
Excess / short	materia	l received		Approved	- within acceptable lin	nits No (explained l	pelow)		
Close PO / W	?0		-A-1	□ Yes □ No	- wait for balance mat	erial No (explained	below)		
Advance paid	/ PDC g	given (deduct when	paying)	□ Yes – Rs.	1-0 No				
Payment - due	e date			10/08/	2020.				
Remarks:	US	s Quantit	, seciev	red B	alque to	lecieve.			
***************************************		y overciji v							
				\	. /				
Approved by		rchase Purch fficer Mana	1 \	ement lager	OVED BYAccounts receiver bill		Accounts Manager		
Sign:			14	1	11117 27	3,			
Date			08/0	8 2026	OHAM PRECTOR		110		

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

immary of batch reports - 1335

Start Star
A16
Dischard
Time 08:43:19 Time 08:52:51 Time 08:44:04 Tim
Formula name: G V RESERCH CENTERS PVT LTD 1. 0 Formula type: Batch Class: Resist cl.: Slump: Exp.Cl: 3atch: Slump: Exp.Cl: Code Constituent name UM 1 m3 Theor. %Moi %Abs Corr. 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 3936 -24 -0.6 656 0 0 20MM 20MM Kg 770 4620 0.00 M 0.00 4620 4752 132 *2.9 792 0 0 SAND 1 SAND 1 Kg 770 4620 0.00 M 0.00 2640 2616 -24 -0.9 436 0 0 10MM 10MM Kg 440 2640 0.00 M 0.00 2640 2616 -24 -0.9 436 0 0 Tot. agg.: Kg 1870 11220 11304 84 0.7 1884 0 0 CEMENT CEMENT 2 Kg 70 420 420 419 -1 -0.2 70
Type: Vol. mass.: Resist.cl.: Class. Resist.cl.: Slump: Sump: Code Constituent name UM 1 m3 Theor. %Moi %Abs Corr. Batched Diff. Er% Net/m3 Cns.wat Abs.wat Abs.wat 20MM 20MM Kg 660 3960 0.00 M 0.00 3960 3936 -24 -0.6 656 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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Tot agg.: Kg 1870 11220 420 419 -1 -0.2 70 CEMENT CEMENT 2 Kg 70 420 1740 1741 1 0.1 290
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000 1740
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WATER WATER Kg 175 1050
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ADDITIVE 1 89 2435 8.90
Tot. mix: Kg 2407 14439 14525 14611 60
09:33
Tot Cem. 01:34
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Batched 1052 Env. humidity 0.00
Recycled 0 Env. temp. °C 0
0
Manual max °C
Offset 86



1147

Total



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Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078. Cell: 9440003460

HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDG

SERIAL No.: CHARGES Rs.

13600

VEHICLE No. :

GROSS

Kgs.

DATE:

TIME:

TIME:

NETT

TARE

13990 Kgs.

Kgs.

OPERATOR'S SIGNATURE



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Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078. Cell: 9440003460

HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

VEHICLE No.:

CHARGES Rs. 27590

SERIAL No.: 427

GROSS

TARE

NETT

Kgs. DATE

DATE: Kgs.

Kgs.

G.V. RESEARCH CENTS

Inward No. 183 TIME DE: 10.06.20

TIME:



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5233

PO No.: 67509

Invoice No / Date: RM-2020-06-369 - 10/06/2020

Address of Delivery

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

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

36 / Telangana

GSTIN/ Unique ID

36AAHCG4562D1ZP

Invoice No / Date: RM-2020-06-369 - 10/06/2020

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: \underline{N}

Advance document No.

ice 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-30 GRADE		38245010		6.00	3,601.70	21,610.17		
	ERTIEO	The second section of the section of th	INWARD		Gro	ss Value	21,610.17		
18	INWARD 2	Inward I	80283 22	06:20	Tax Tax	able Value of Supply	21,610.17		
la	No: Ostar	Receive		0	CGS		1,944.92		
1/5/	Sign:	No.		70	SGS	9.00 %	1,944.92		
	* Po*	GV PEG	SEARCH CENTERS PI	IT ITO	Tot	al Taxes	3,889.83		
1	SEC'BA	C.V. IV.C	PLANUIT UZIVILING FI	V1. L16-1	Gra	nd Total	25,500.00		
Total Ta	ax value (in words)	Three Thous	and Eight Hundred Eighty	-Nine And E	ighty-Three Pais	se Only			
Total In	voice value (in words)	Twenty-Five	Thousand Five Hundred A	And Zero Pa	ise Only				
SPI	ECIFIED TARGET SLUMP	W/		SA	MIN. ADM	MIN. CEM	CEMENT TYPE		
	100 +/- 25		201	ММ	PFA/GGB	S	OPC/PPC/PSC		
	SITE ARRIVAL TIME	POUR STA	RT TIME POUR EN	D TIME	SITE DEP .	TIME PLANT A	RRIVAL 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

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from

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

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RMC pour report

Company/ firm:	GVRC	Project:	INNOPOLIS	A. Estimated quantity:	100Cu Mtrs
Flat / Villa no.:	-	Block No.:	2727	B. Requisition quantity:	100 Cu Mtrs
Column no.:	Column -3	PO Nos.	67509	C. Actual quantity poured:	42.5 Cu mtrs
Requisition nos.:	163015	Supplier:	NCL Industries Ltd	D. Difference (C-A):	- 57.5 Cu mtrs
Sign of security	Jan	Sign of Admin	Harin	Sign of Project manager	Hay
Date	23.06.2020	Date	23.06.2020	Date	23.06.2020

Details of RMC pour

S1.	Date	Time	Quantity	Dc No. /	Specified weight (@	Measured	Short fall in	Inward no.	MRN No.
No			poured	Batch no.	2,400 kgs per meter cube	weight (kgs)	weight in kgs		
1.	01.06.20	13:00	6 cu mtrs	259	14,400 Kgs	14,830 Kgs	Nil	176	80011
2.	01.06.20	13:00	6 cu mtrs	260	14,400 Kgs	14,660 Kgs	Nil	177	80012
3.	03.06.20	10:00	6.5 cu mtrs	289	15,600 Kgs	15,370Kgs	Nil	178	80013
4.	09.06.20	16:39	6 cu mtrs	367	14,400 Kgs	14,540 Kgs	Nil	181	80282
5.	10.06.20	18:45	6 cu mtrs	369	14,400 Kgs	13,990 Kgs	-410	183	80283
6.	09.06.20	16:45	6 cu mtrs	368	14,400 Kgs	14,540Kgs	Nil	182	80284
7.	06.06.20	15.01	6 cu mtrs	340	14,400 Kgs	14,660Kgs	Nil	180	80285
Tota	l:		42.5 cumtrs						
Rem	arks:								

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.

Page(s) 1 Of 1

07-08-2020 15:30:35

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		Doc No	67509	163015
NCL Pearl, 7 th floor, Near Rail	Doc Date 27-05-2020		20	
v.		Quote No	NIL	
GSTIN 36AAACN7002L1ZJ	23202496/23203417	Quote Date	27-05-202	20
23202548/23203637	9948082200	SupplyType	Supply	

Kind Attn: Mr. N. Hanmandlu

Purchase Order for the Supply of following Items.

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

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

Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. 9502211011

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

Advance Paid

Nil

Other Terms

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

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

Accepted	the above Terms And Conditions
For NCL	Industries Limited

1,80,625/

For	G	V	Reserch	Centers	PVL	LLL

Authorised Signatory

Name .	

Date : __/_/__



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.: AP23Y5232

PO No.: 67509

Invoice No / Date :

Address of Delivery

RM-2020-06-367 - 09/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

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

Gross Value

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

36 / Telangana

STIN/ Unique ID

36AAHCG4562D1ZP

GSTIN/ Unique ID

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

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S				
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply	
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17	

Taxable Value of Supply 21,610.17 Taxes **Tax Rates** CGST 9.00 % 1,944.92 9.00 % 1.944.92 SGST **Total Taxes** 3,889.83 25,500.00 **Grand Total**

21,610.17

Total Tax value (in words)

Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words)

Twenty-Five Thousand Five Hundred And Zero Paise Only

ı	rotal antolea value (in moras)	Titlette) Title Title deathe Ti	TO THE HEIGHT THE	,		
	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	IVAL TIME
				0		

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.
- 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

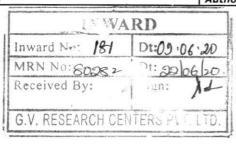
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

or Ncl Industries Limited Show

Seal & Signature of Customer

Authorised Signatory





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

Invoice No / Date: RM-2020-06-368 09/06/2020

ame of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

Fig. 4-187/3&4, II nd Floor,,Soham Mansion, MG
Road,,SECUNDERABAD,HYDERABAD,INDIA,,

36 / Telangana

GSTIN/ Unique ID

SAddress 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: $\underline{\text{N}}$

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S	LAB / FOUNDATION / O	THERS	(N. C. ASSESSMENT AND DESCRIPTION OF THE PARTY OF THE PAR
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17
	46 786		Gros	ss Value	21,610.17



Taxable V	alue of Supply	21,610.17
Taxes	Tax Rates	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Tax	es	3,889.83
Grand To	tal	25,500.00

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARI	RIVAL 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-Five Thousand Fi	Twenty-Five Thousand Five Hundred And Zero Paise Only									
Total Tax value (in words)	Three Thousand Eight Hundred Eighty-Nine And Eighty-Three 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 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

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.

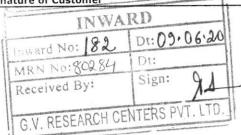
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

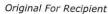
Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer





21,610.17



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.: AP23Y5232

PO No.: 67509

Invoice No / Date :

RM-2020-06-340 - 06/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

Address of Delivery

Innopolis, Sy no-542, Genome

Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

Gross Value

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

36 / Telangana

GSTIN/ Unique ID

36AAHCG4562D1ZP

GSTIN/ Unique ID

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

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S	WALL / COLUMN / SLAB / FOUNDATION / OTHERS						
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Value of Supply					
1	M-30 GRADE	38245010	6.00	3,601.70	21,610.17				



Taxable V	alue of Supply	21,610.17
Taxes	Tax Rates	
CGST	9.00 %	1,944.92
SGST	9.00 %	1,944.92
Total Tax	es	3,889.83
Grand Tot	tal	25,500.00

Total Tax value (in words)

Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

Total Invoice value (in words)

Twenty-Five Thousand Five Hundred And Zero Paise Only

		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 the due date.

- 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.

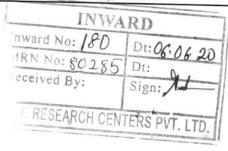
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Summary of batch reports - 1307

Del, note nr.		C	Customer	code		Jol	bsite	code		Truckmi	xer code				
000120135	5108	4	116			41	6			AP23Y	5232				
Cycles	Sub-cycle		Tota	31	Disch.	: 01			START		END				
6	m3 1.00		m3 6.	.00					Date 6/6/	20	Date 6	/6/20			
									Time 13:2	29:09	Time 1	3:37:59			
Nr. 423	Code: M-3	30 G \	/ RESE	RCH		Form	ula r	name: G	V RESERCI	H CENTER	S PVT L	TD			
N. 0	Formula ty	ype: B	latch			Туре									
Class:		Res	ist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:		Slur	mp:			Exp.(CI:			Agg. c	liam.:				
Code	Constituent name	9	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	3941	-19	-0.5	657	0	C
SAND 1	SAND 1		Kg	770	4620	0.00	Μ	0.00	4620	4662	42	.*0.9	777	0	C
10MM	10MM		Kg	440	2640	0.00	Μ	0.00	2640	2708	68	*2.6	451	0	C
	Tot. agg.:		Kg	1870	11220				11220	11311	91	0.8	1885	0	C
CEMENT 2	CEMENT 2		Kg	70	420				420	420	0	0.0	70		
CEMENT	CEMENT 3		Kg	290	1740				1740	1743	3	0.2	291		
WATER 1	WATER		Kg	175	1050				1080	1081	1	0.1	180		
ADDITIV	ADDITIVE 1		Kg	1.30	7.80				7.80	7.79	-0.01	-0.1	1.30	7.73	
	Tot. mix:		Kg	2406	14438			- II	14468	14563	95		2427	7.71	
Water			Tot C	Cem.		216	63	Cycle ti	me (m:s)		C	8:51			
Aggregate	9	0	W\C	ratio		0.0	00	Plant cy	ycle time (m	s)	C	1:26			
Absorbed		0	W/C	real		0.5	03	Dischar	rge time (s)			36			
Batched		1051						Mixing	time (s)			17			
Recycled		0						Env. hu	imidity			0.00			
Additives		8						Env.ten	np.°C			0			
Manual		0						min °C				0			
In truck		0			25			max °C				0			
Offset		30													
011000															



1089

Total

RMC pour report

GVRC	Project:	V		
	r toject:	INNOPOLIS	A. Estimated quantity:	
-	Block No.:	0.00		100 Cu Mtrs
lumn-3		0,000	B. Requisition quantity:	100Cu Mtrs
	Supplier:) I Cr	C. Actual quantity poured:	18.5 Cu mtrs
/	Sign of Admir	Ltd	D. Difference (C-A):	81.5 Cu mtrs
		Harin	Sign of Project manager	Kel
	Date	15.06.20	Date	15.06.20
	lumn-3 53015	lumn-3 PO Nos.	Block No.: 2727 lumn-3 PO Nos. 67509 Supplier: NCL Industries Ltd Sign of Admin	Block No.: 2727 B. Requisition quantity: PO Nos. 67509 C. Actual quantity poured: NCL Industries Ltd Sign of Admin Date Date Sign of Project manager

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@	Measured	Short fall in	Inward no.	MRN No.
1.	01.06.20	13.00	6 cu mtrs	259	- Bo per meter cube	- 0 (0-)	weight in kgs		IVIICIV INU.
2.	01.06.20	13:00	6 cu mtrs	260	14,400 Kgs	14,830 Kgs	Nil	176	80011
3.	03.06.20	10.00	6.5cu mtrs		14,400 Kgs	14,660 Kgs	Nil	177	80012
Total:			18.5cu mtrs		15,600 Kgs	15,370 Kgs	Nil	178	80013
Rema	rks:		10.500 IIIIIS						

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

Do: 67509

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

SERVICE

Cell: 9440003460

COMPUTERISED 60M TONNES WEIGH BRIDGE

VEHICLE No. :

IIME:

DATE

Kgs.

2000

GROSS

CHARGES Rs.

SERIAL No.:

DATE

Kgs.

1989

TARE

Kgs.

NET

TIME

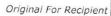
OPERATOR'S SIGNATURE వాహనము ప్లాట్ ఫౌరం విడిచిన తర్వాత మా బాధ్యత లేదు. Our responsibility ceases once the vehicle leaves the platform.

145

OPERATOR'S SIGNATURE

605£9 -00

Our responsibility ceases once the vehicle leaves the platform. ವಾಘನಮು ಫ್ಲಿಟ್ ಫಿರಂ ವಿಡಿವಿನ ತರ್ಗ್ವಾತ ಮ್ ಬ್ರಾಧ್ಯತ ಲೆದು.





Seal & Signature of Customer

NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road, Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 PM: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.: 67509 Invoice No / Date : 63015 RM-2020-06-259 - 01/06/2020 Name of Recipient (Billed to) Address of Delivery RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED Innopolis,Sy no-542, Genome Valley,,Thurkapally,,Hyderabad,HYDERABAL,INDIA... 5-4-187/3&4, II nd Floor,,Soham Mansion, MG Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AAHCG4562D1ZP GSTIN/ Unique ID Whether tax is payable on reverse charge basis Y/N: NAdvance document No. Place of supply (Place, State Name & Code): **POUR LOCATION** WALL / COLUMN / SLAB / FOUNDATION / OTHERS HSN of Goods S.No. Description of Goods/ Services Quantity in CUM Rate Per CUM Services Value of Supply M-30 GRADE 6.00 IWARI 3,601.70 21,610.17 Dt: 1-06 176 Gross Value 21,610.17 Inward No: Dt: MRN No: 800 11 Taxable Value of Supply Sign: 21,610.17 Received By: Tax Rates Genome Valley Discovery Center Pvt. Ltd. CGST 9.00 % 1,944.92 SGST 9.00 % 1,944.92 Total Taxes 3,889.83 **Grand Total** 25,500.00 Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only Total Tax value (in words) Total Invoice value (in words) Twenty-Five Thousand Five Hundred And Zero Paise Only SPECIFIED TARGET SLUMP W/C MSA MIN. ADM MIN. CEM CEMENT TYPE 100 +/- 25 20MM PFA/GGBS OPC/PPC/PSC SITE ARRIVAL TIME POUR START TIME POUR END TIME SITE DEP. TIME PLANT ARRIVAL TIME Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site 2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours 3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials 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. 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 o flow of additional consideration directly or indirectly from the buyer. Received in Good Condition For Ncl Industries Limited Authorised Signatory

Summary of batch reports - 1226

9

0

0

-70

993

Additives

Manual

In truck

Offset

Total

	TO SERVE TO COLUMN		**													
6	Del. note nr	· ·	, C	ustomer	code		Jot	bsite	code		Truckmi	xer code				
* 1	000120135	7.	4	16			41	6			AP28X	9444				
	Cycles	Sub-cycle		Total		Disch.	: 01			START		END				
	6	m3 1.00		m3 6.	00	et.			× -	Date 6/1/	20	Date 6	3/1/20			
										Time 11:	15:02	Time 1	11:24:10			
	Nr. 423	Code: M-3	0 G V	RESE	RCH		Form	ula r	name: G	V RESERCE	H CENTER	S PVT L	TD	20		*
	N. 0	Formula ty	pe: B	atch			Type:									
	Class:		Resi	st.cl.:			Cons	ist.:			Vol. m	iass.:				
i	Batch:		Slun	np:			Exp.C	CI:	(30)		Agg. o	diam.:				
	Code	Constituent name		UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
	20MM	20MM		Kġ	655	3930	0.00	M	0.00	3930	3932	2	*0.1	655	0	0
	SAND 1	SAND 1		Kg	770	4620	0.00	M	0.00	4620	4628	. 8	0.2	771	0	0
	10MM	10MM		Kg	440	2640	0.00	M	0.00	2640	2606	-34	*-1.3	434	0	0
		Tot. agg.:		Kg	1865	11190				11190	11166	-24	-0.2	1861	0	0
	CEMENT 2	CEMENT 2		Kg	70	420				420	418	-2	*-0.5	70		
ń	CEMENT 3	CEMENT 3		Kg	290	1740				1740	1739	-1	-0.1	290		
-	WATER 1	WATER		Kg	175	1050			·	980	984	4	0.4	164		
	ADDITIV E 1	ADDITIVE 1		Kg	1.50	9.00				9.00	8.99	-0.01	-0.1	1.50	8.89	
		Tot. mix:	€	Kg	2402	14409				14339	14316	-23		2386	8.90	28.0
	Water			Tot C	em.		215	57	Cycle ti	me (m:s)		C	9:08			
	Aggregate		0	W\C i	ratio		0.00	00	· Plant cy	ycle time (m:	s)	C	01:30			
	Absorbed		0	W/C i	real		0.46	30	Dischar	rge time (s)			36			
	Batched	1	054						Mixing	time (s)			19			
	Recycled		0						Env. hu	imidity		×	0.00			N 4 8
									1.0							

Env.temp.°C

min °C

max °C

0

0

Po:64509



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HOURS SERVICE

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078. COMPUTERISED 60M TONNES WEIGH BRIDGE Cell: 9440003460

8. SERVICE

IMI

VEHICLE No.

SERIAL No.: CHARGES Rs. TIME

TIME:

DATE

Kgs.

Kgs.

GROSS

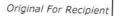
TARE

NET

The state of the s

OPERATOR'S SIGNATURE

Our responsibility ceases once the vehicle leaves the platform. ಫ್ರಾಪ್ ಸಮು ಫ್ರೀಟ್ ಫ್ರೀರಂ ವಿಡಿವಿಸ ತರ್ಗಿತ್ತಿತ ಮಾ ಬ್ಯಾತ್ರಕ ಶತ್ತು.





NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ Vehicle No.: TS07UH9484 PO No.: 67509 Invoice No / Date :

RM-2020-06-260 - 01/06/2020

Name of Recipient (Billed to)

RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED

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

36 / Telangana

GSTIN/ Unique ID

36AAHCG4562D1ZP

Innopolis, Sy no-542, Genome

Address of Delivery

Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,,

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

GSTIN/ Unique ID Advance document No.

Place of supply (Place, State Name & Code)

POUR	LOCATION		WALL / CO	WALL / COLUMN / SLAB / FOUNDATION / OTHERS						
S.No.	Description of Goods/	HSN of G Servi	Goods /	Quantity in CUM		Rate Per CUM	Value of Supply			
1	M-30 GRADE	-	38245010			6.00	3,601.70	21,610.11		
	OPERTIES	Inward	1NWA No: 177	Dt: 01	06.20	Gros	ss Value	21,610.17		
	No BOLZ	MRN N Receive	o:80012 ed By:	Dt: t	91	Taxa Taxa	able Value of Supply	21,610.1		
	SECIENCE	Genome	Valley Discove	ery Center	Pvt. Ltd.	CGS SGS	7 9.00 %	1,944.92 1,944.92		
	x value (in words)	1	and the root for the root of the state of th	gy jacous an agu rian printery	SOLVERS MENT		l Taxes Id Total	3,889.83 25,500.0 0		

ix value (in words)

Three Thousand Eight Hundred Eighty-Nine And Eighty-Three Paise Only

		. OOK END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME		
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME		OPC/PPC/PSC		
100 +/- 25		20MM	PFA/GGBS			
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYP	
al Invoice value (in words)	Twenty-Five Thousand F	ive Hundred And Zero Pa	ise 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

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

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 - 1227

Del. note nr.		C	ustomer	code		Joh	osite	code		Truckmi	xer code			92	
000120135	028 -	4	16			41	6		*2	TS07U	H9484				
Cycles	Sub-cycle	9	Tota	11	Disch.	01			START		END				
6	m3 1.00		m3 6.	00					Date 6/1/2	20	Date 6	/1/20			
									Time 11:2	29:39	Time 1	1:42:25			
r. 423	Code: M-	30 G V	RESE	RCH		Form	ula r	name: G \	V RESERCI	H CENTER	S PVT L	TD			
1. 0	Formula t				*	Type:		0.20							
lass:		Res	ist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:		Slur	np:			Ехр.С	CI:			Agg. c	liam.:				
Code	Constituent nam	e	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wa
20MM	20MM		Kg	655	3930	0.00	Μ	0.00	3930	3922	-8	-0.2	654	0	C
SAND 1	SAND 1		Kg	770	4620	0.00	Μ	0.00	4620	4631	11	*0.2	772	0	C
10MM	10MM		Kg	440	2640	0.00	Μ	0.00	2640	2596	-44	*-1.7	433	0	(
	Tot. agg.:		Kg	1865	11190				11190	11149	-41	-0.4	1858	0	(
CEMENT 2	CEMENT 2		Kg	70	420				420	420	. 0	0.0	70		
CEMENT 3	CEMENT 3		Kg	290	1740				1740	1744	4	0.2	291		
WATER	WATER		Kg	175	1050				960	962	2	0.2	160		
ADDITIV E 1	ADDITIVE 1		Kg	1.00	6.00				6.00	6.08	0.08	1.3	1.01	6.02	
	Tot. mix:		Kg	2401	. 14406				14316	14281	-35		2380	6.02	
Water			Tot C	Cem.		21	64	Cycle ti	me (m:s)			11:18			
Aggregate		. 0	W\C	ratio		0.0	00	Plant cy	ycle time (m	:s)	(01:51			
Absorbed		0	W/C	real		0.4	47	Dischar	rge time (s)			38			
Batched		1052						Mixing	time (s)			21			
Recycled		0		78				Env. hu	umidity			0.00			
Additives		6						Env.ter	np.°C			0			
Manual		0						min °C				0			
In truck		0						max °C	Š		19	0			
		-90													
Offset		968													
Total		300													





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

RM-2020-06-289 03/06/2020 Invoice No / Date : Vehicle No.: AP23Y5231 PO No.: 67509 Address of Delivery Name of Recipient (Billed to) Innopolis, Sy no-542, Genome RMCG0111 - GV RESEARCH CENTERS PRIVATE LIMITED Valley,,Thurkapally,,Hyderabad,HYDERABAD,INDIA,, 5-4-187/3&4, II nd Floor,, Soham Mansion, MG Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36AAHCG4562D1ZP GSTIN/ Unique ID

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

Advance document No.

Place of supply (Place State Name & Code):

POUR	LOCATION	WALL / COLUMN / S	LL / 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	6.50	3,601.70	23,411.02			
'			Gros	s Value	23,411.02			

23,411.02 Taxable Value of Suppl Taxes Tax Rates 2,106.99 9.00 % CGST 9.00 % 2,106.99 SGST 4,213.98 **Total Taxes** 27,625.00 **Grand Total**

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	TIME PLANT ARRIVAL		
100 +/- 25		20MM	PFA/GGBS	ОРС/РРС/РЗС		
SPECIFIED TARGET SLUMP	W/C	MSA		PIZITI GETT	OPC/PPC/PSC	
Total Invoice value (in words)	Twenty-Seven Thousand		MIN. ADM	MIN. CEM	CEMENT TYPE	
Total Tax value (in words)	Four Thousand Two Hund					

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

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.

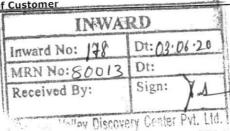
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Received in Good Condition

For Ncl Industries Limited

Authorised Signator

Seal & Signature of Customer

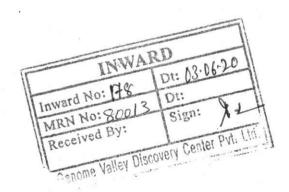




Summary of batch reports - 1256

-40 1107

Dei. 0	- ,	C	ustome	r code		Jo	bsite	code		Truckmi	xer code				
00012013	5057	4	16			41	6			AP23Y	5231				
Cycles	*Sub-cycle		Tota	al	. Disch.	: 01		67/	START		END				
7	m3 0.98		m3 6	.50					Date 6/3/	20	Date 6	/3/20			
		19							Time 09:	16:28	Time 0	9:27:23	W		
Nr. 423	Code: M-3	0 G V	RESE	RCH		Form	ula r	name: G	V RESERCI	H CENTER	S PVT L	TD			•10
N. 0	Formula ty	/pe: Ba	atch			Туре									
Class:		Resi	st.cl.:			Cons	ist.:	19		Vol. m	ass.:				
Batch:		Slum	np:			Exp.(CI:			Agg. o	liam.:				
Code	Constituent name	9	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM		Kg	660	4290	0.00	Μ	0.00	4290	4295	. 5	0.1	661	0	0
SAND 1	SAND 1		Kg	770	5005	0.00	M	0:00	5005	5046	41	*0.8	776	0	0
-10MM	10MM		Kg	440	2860	0.00	M	0.00	2860	2838	-22	-0.8	437	0	0
	Tot. agg.:		Kg	1870	12155				12155	12179	24	0.2	1874	0	0
CÉMENT 2	CEMENT 2		Kg	70	455				455	453	-2	-0.4	70		
CEMENT 3	CEMENT 3		Kg	290	1885				1885	1886	1	0.1	290		
WATER 1	WATER .		Kg	175	1138				1097	1099	2	0.2	169		
ADDITIV E 1	ADDITIVE 1		Kg	1.30	8.89				8.45	8.46	0.01	0.1	1.30	8.39	
	Tot. mix:		Kg	2406	15642				15600	15625	25		2404	8.38	
Water			Tot C	Cem.		233	39		me (m:s)			0:56			
· Aggregate		0	M/C	ratio		0.00	00	105.000.000.000	cle time (m:	s)	0	1:31			
Absorbed		0	W/C	real		0.47	0.473 Discharge		rge time (s)			36			
Batched	. 1	139						Mixing	time (s)			24			
Recycled		0						Env. hu	ımidity			0.00			
Additives		8			3			Env.ter	np.°C			0			
Manual		0						min °C				0			
In truck		0						max °C				0			*



Po: 67509



SERIAL No.:

SREE VANI WEIGH BRIDGE

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Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell: 9440003460

HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

CHARGES Rs.

TARE 6490

VEHICLE No. :

Kgs.

Kgs.

DATE: 06-20 TIME: 06

APROVEDEL

TIME:

NETT 5370 Kgs. ATERIALI

OPERATOR'S SIGNATURE

DATE: 06-20



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Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell: 9440003460

HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.:	/
SERIAL No.: CHARGES Rs.	U

31860

VEHICLE No.:

Received By:

Dt: 13-01-20 Inward No: 178 Dt: MRN No:

TIME:

Sign:

TARE

GROSS

DATE: Kgs.

NETT

Kgs. TERIAL

Kgs.

OPERATOR'S SIGNATURE



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Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell: 9440003460

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: CHARGES Rs.

VEHICLE No.:

TB07UH 9484 INWARDNO = 177

GROSS 74400 TARE

11860

10500

DATE:

DATE:

NETT

Kgs.

Kgs.

Kgs.

OPERATOR'S SIGNATURE



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Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078. Cell: 9440003460

24 **HOURS** SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

CHARGES Rs.

VEHICLE No.:

GROSS

TARE

Kgs.

Kgs.

Kgs.

DATE:

DATE 26-20

TIME:

TIME:

NETT 3470 14660

OPERATOR'S SIGNATURE



TARE

NETT

SREE VANI WEIGH BRIDGE

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Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

24 HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

SERIAL No.: CHARGES Rs. VEHICLE No. :

GROSS 28130

DATE:

6-06-20

Kgs. DATE:

Kgs.

Kgs.

TIME:

TIME:

4214

OPERATOR'S SIGNATURE



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Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

Cell: 9440003460

24 HOURS **SERVICE**

COMPUTERISED 60M TONNES WEIGH BRIDGE

CHARGES Rs. 26400

GROSS

TARE

NETT

VEHICLE No. :

Kgs.

Kgs.

Kgs.

INWARD DAVE ward No: 182

eceived By:

CENTERS PI

DI: 03.06 12.0

SigME!

OPERATOR'S SIGNATURE



REE VANI WEIGH BRIDGE

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078. Cell: 9440003460

> HOURS SERVICE

COMPUTERISED 60M TONNES WEIGH BRIDGE

VEHICLE No. :

Kgs. DATE:

GROSS

SERIAL No.: CHARGES Rs.

TARE

NETI

Kgs. DATE

Inward Not TIME:

RES PAIT LE

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు. Our responsibility ceases once the vehicle leaves the platform.

OPERATOR'S SIGNATURE

