State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10391**
Ref.: **12327 dt. 16-Jul-2020**

Dated : 27-Jul-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*630.00*	**₹ 52,194.00**
Tools GST 18%	*1,000.00*	
Electrical GST 18%	*42,602.00*	
Input-CGST	*3,980.88*	
Input-SGST	*3,980.88*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Carpentry,Tools & Electrical items vide invoice no:12327,dt:16-07-2020 & PO no:68840,dt:14-07-2020

Amount (in words) :

Indian Rupees Fifty Two Thousand One Hundred Ninety Four Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna   Approved by   Receiver's Signature

Scanned 4/8/20

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/7/20.	Prepared by:	SOWMYA
PO/WO no.	68840.	PO / WO Date.	14/7/20
Supplier Name	SSllp.	PO/WO amount	65,304
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12327	16/7/20.	52,193
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,193

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10360	16/7/20	81234	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	52,193
Amount E – PO / WO value:	65,304
Amount F – Difference (A – E):	13,111
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. ______/- □ No~~
Payment – due date	**25.7.2020**
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 22 JUL 2020 MINISH PARIKH		TRamakrishna		
Date	17/7/20	22/7			24/7/20		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12327
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-07-2020
	PO No.	68840
	PO Date.	14-07-2020
	Req ID	58451
GSTIN : 36AABCM4761E1ZM	Req Date	13-07-2020
	Loc Req No	11806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	340	19.00	6,460.00	18	1,162.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		510	6.00	3,060.00	18	550.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	76	37.00	2,812.00	18	506.16
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	18.00	1,800.00	18	324.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
11	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	44,232.00		7,961.76
	3,980.88	3,980.88	Total Invoice Amount	52,193.76		

Rupees : Fifty Two Thousand One Hundred Ninty Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 62610 Date 20/7/20 Sign.

 14-07-2020 5:31:58 PM

Purchase Order

68840
15.07.20 12:16:57

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderābad	**Doc No**	68840	11806
	Doc Date	14-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	49.00	0.00	18.00	5,782.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	540.00	19.00	0.00	18.00	12,106.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm	510.00	6.00	0.00	18.00	3,610.80
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4617 - Electrical - other - Metal box - 8way - nos	76.00	37.00	0.00	18.00	3,318.16
6	4616 - Electrical - other - Metal box - 6way - nos	415.00	34.00	0.00	18.00	16,649.80
7	4613 - Electrical - other - Metal box - 2way - nos	100.00	18.00	0.00	18.00	2,124.00
8	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	63.00	0.00	18.00	743.40
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos 4w	10.00	1,260.00	0.00	18.00	14,868.00
11	4548 - Electrical - other - Distribution Board - Single Phase - nos	10.00	317.00	0.00	18.00	3,740.60
				Total Order Value . . .		**65,303.56**

Rupees : Sixty Five Thousand Three Hundred Three and Paise Fifty Six Only.

Part received

I/r Bill No 12327 Amount Rs 52,193/-

Balance has to be receivable Rs 13,111/-

21/2/2020.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

…tion Form - Electrical Conducting - Internal

…pany		MPL		Site & Phase		May Flower Platinum					
…q. no.		11806		Req. Date		13-07-2020					
…aterial required before		16-07-2020		ID no.		58451					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		Flat nos A 601 to A 608 and B 601, B,605,									
Type I 1500 ft 3BHK Order Value:		6	Flats								
Type III 1800 Sft 3BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	40.0	60.0	4	6	520.0	420	100.00		
2	PVC Junction Box 4 way	Nos	45.0	60.0	4	6	540.0	0	540.00		
3	PVC Bends	Nos	45.0	55.0	4	6	510.0	0	510.00		
4	Insulation Tapes	Nos	10.0	10.0	4	6	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	4	6	100.0	0	100.00		
6	DB Box 4 Way-3 phase	Nos	1.0	1.0	4	6	10.0	0	10.00		
7	DB For Changeover	Nos	1.0	1.0	4	6	10.0	0	10.00		
8	8 Way Metal Box	Nos	7.0	8.0	4	6	76.0	0	76.00		
9	6 Way Metal Box	Nos	40.0	42.0	4	6	412.0	0	412.00		
10	2 Way Metal Box	Nos	10.0	10.0	4	6	100.0	0	100.00		
11	Nails- 2 1/2"	kg	1.0	1.0	4	6	10.0	0	10.00		
	Total						2378.00	420.00	1958.00		

Note: For PVC pipes round off order to nearest bundles.

68-39

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	10360
Modi Properties Private Limited,.	DC Date.	16-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68840
	PO Date.	14-07-2020
	Req ID	58451
GSTIN : 36AABCM4761E1ZM	Req Date	13-07-2020
	Loc Req No	11806

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	340
3	4775 - Electrical - conducting - Bends - 25 mm - nos		510
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	76
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	100
8	9537 - Tools - Hacksaw blade - double - nos	8202	100
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
10	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
11	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	10
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39870 Date 20/7 Sign. SECBAD

INWARD
Inward No. 18590 Dt. 16/7/20
MRN No. 81234 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12327
Modi Properties Private Limited,.	Invoice Date.	16-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68840
	PO Date.	14-07-2020
	Req ID	58451
GSTIN : 36AABCM4761E1ZM	Req Date	13-07-2020
	Loc Req No	11806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	49.00	4,900.00	18	882.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	340	19.00	6,460.00	18	1,162.80
3	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		510	6.00	3,060.00	18	550.80
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	4617 - Electrical - other - Metal box - 8way - nos	85365020	76	37.00	2,812.00	18	506.16
6	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	34.00	6,800.00	18	1,224.00
7	4613 - Electrical - other - Metal box - 2way - nos	85365020	100	18.00	1,800.00	18	324.00
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	63.00	630.00	18	113.40
10	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
11	4548 - Electrical - other - Distribution Board - Single	8537	10	317.00	3,170.00	18	570.60
12							
13							
14							
15							

INWARD
Inward No. 13590 Dt. 16/7/20
MRN No. 81231 Dt.
Received By: Sign: Nijeary
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	44,232.00	7,961.76
	3,980.88	3,980.88	Total Invoice Amount	52,193.76	

Rupees : Fifty Two Thousand One Hundred Ninty Three and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 3322 9165**
E-Way Bill Date:	**16/07/2020 12:36 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/07/2020 12:36 PM [16Kms]**
Valid Until:	**17/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**12327**
Document Date	**16/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 52193.76**
HSN Code	**8537 - D B BOARD(+10)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 12327 & 16/07/2020	CHERLAPALLY	16/07/2020 12:36 PM	36ACQFS2044C1Z7	-	-

171233229165

INWARD
Inward No. 13590 Dt. 16/7/20
GRN No. Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10392**
Ref.: **333 dt. 9-Jul-2020**

Dated : **27-Jul-2020**

Party's Name: **SUP-Ganesh Tiles & Sanitary**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*78,376.00*	**₹ 92,484.00**
Input-CGST	*7,053.84*	
Input-SGST	*7,053.84*	
OIE-Rouned Off	*0.32*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Tiles items vide invoice no:333, dt:09-07-2020 & PO no:68274,dt:25-06-2020

Amount (in words) :

Indian Rupees Ninety Two Thousand Four Hundred Eighty Four Only

for SUP-Ganesh Tiles & Sanitary

Prepared by: ramakrishna Approved by Receiver's Signature

(8)

Scanned
[illegible]

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68279	PO / WO Date.	25/6/20
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	92,483.68
Firm/Company	MPPL ~~SSHP~~	Project	~~SHP~~ MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	333	9/7/20.	92,484
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,484

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80963	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				92,484.
Amount E – PO / WO value:				92,484
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 17 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		T. Ramakrishna	[signature]	
Date	14/7/20	18/7			22/7/20		

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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

13.47 **Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077,+ 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshtilessanitary@gmail.com	Invoice No. **333**	Dated **9-Jul-2020**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **333**	Other Reference(s) **Nagaraju/vasavi**
Billing Address **Modi Properties Pvt.Ltd** 5-4-187/3&4 2nd Floor Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **68274/11754**	Dated **25-Jun-2020**
	Despatched through	Delivery Note Date
	Vehicle No. AP28 X4462	Destination
Shipping Address **May Flower Platinum** Sy 82/1,Mallapur Nacharam 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	600x1200 Water Cloudy Silver	6907	18 %	**63 Box**	808.00	Box	**50,904.00**
	600x1200 Water Cloudy Grey	6907	18 %	**11 Box**	808.00	Box	**8,888.00**
3	**600x1200 Laufen Griss**	6907	18 %	**23 Box**	808.00	Box	**18,584.00**
							78,376.00
	CGST@ 9%				9	%	**7,053.84**
	SGST@9%				9	%	**7,053.84**
	Rounding Off New						**0.32**
	Total			**97 Box**			**92,484.00 IRs**

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 67290 Date 13/7 Sign.

INWARD
Inward No. 13529 Dt. 9/7/20
MRN No: 8096 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words) *E. & O.E*

Ninety Two Thousand Four Hundred Eighty Four INR Only

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Company's PAN : **AHOPR0248J**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 3146 1768**
E-Way Bill Date:	**09/07/2020 12:40 PM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**09/07/2020 12:40 PM [15Kms]**
Valid Until:	**10/07/2020**

Part - A

GSTIN of Supplier	**36AHOPR0248J1ZY,GANESH TILES & SANITARY**
Place of Dispatch	**Ranga Reddy,TELANGANA-500094**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**nacharam hyd,TELANGANA-500076**
Document No.	**333**
Document Date	**09/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 92483.68**
HSN Code	**6907 - TILES**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP28X4462	Ranga Reddy	09/07/2020 12:40 PM	36AHOPR0248J1ZY	-	-

101231461768

INWARD
Inward No. 13529 Dt. 9/7/20
MRN No. 80963 Dt:
Received By: Sign: Nijzam
Modi Properties Pvt. Ltd.
Sy.No.82/?

Powered By National Informatics Centre

Purchase Order

 01-Jul-20 10:21:48 AM

68274
24.06.20 12:19:11

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			
Ganesh Tiles & Sanitary	**Doc No**	68274	11754
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	25-06-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *600X1200, Water cloudy silver*	63.00	808.00	0.00	18.00	60,066.72
2	9068 - Tiles - Other - NA - Boxes *600X1200, Water cloudy grey*	11.00	808.00	0.00	18.00	10,487.84
3	9068 - Tiles - Other - NA - Boxes *600X1200, Laufen griss*	23.00	808.00	0.00	18.00	21,929.12
					Total Order Value . . .	**92,483.68**

Rupees : Ninty Two Thousand Four Hundred Eighty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items of Nitco brand as per the sizea mentioned above, rate per sft is Rs. 61.53, box sft is 15.5, 2 tiles in box
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra from a local delear Hyderabad
Warranty	Nil
Advance Paid	Rs.46,241-00, by cheque...................., dated.................
Other Terms	We reserve the right to reject items not conforming to qua''y and specifications, breakage is in suppliers account above order is for model flats A 105, A 106, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 25-Jun-20 2:15:24 PM 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			
Ganesh Tiles & Sanitary	**Doc No**	68274	11754
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	25-06-2020	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *600X1200, Water cloudy silver*	63.00	808.00	0.00	18.00	60,066.72
2	9068 - Tiles - Other - NA - Boxes *600X1200, Water cloudy grey*	11.00	808.00	0.00	18.00	10,487.84
3	9068 - Tiles - Other - NA - Boxes *600X1200, Laufen griss*	23.00	808.00	0.00	18.00	21,929.12
					Total Order Value . . .	**92,483.68**

Rupees : Ninty Two Thousand Four Hundred Eighty Three and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items of Nitco brand as per the sizea mentioned above, rate per sft is Rs. 61.53, box sft is 15.5, 2 tiles in box
Payment Terms	50% Advance balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra from a local delear Hyderabad
Warranty	Nil
Advance Paid	Rs.46,241-00, by cheque...................., dated.................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for model flats A 105, A 106, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

25/6

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form - Vetrified tiles for flooring

	MPPL	Site & Phase	May Flower Platinum	
Req. no.	11754	Req. Date	24-06-2020	
Material required before	28-06-2020	ID no.	57928	
Prepared by:	K. Narender Reddy	Approved by (sign):		
Flat / Block no:	For model flats A-105 & A-106 corridor use purpose			
For model flats A-105 & A-106 corridor use purpose	1	Flats		

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType 1I 1500 Sft 3BHK flat	Qty required forType 1II 1800 Sft 3BHK flat	Qty required forType 1V 2140 Sft 4BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Water Cloudy Silver 600 mm X 1200 mm	sft	-	990.0	-	-	990.0	-	990.0	63	
2	Water Cloudy Grey 600 mm X 1200 mm	sft	-	170.0	-	-	170.0	-	170.0	11	
2	Laufen Gris 600 mm X 1200 mm	sft	-	360.0	-	-	360.0	-	360.0	27	
	Total						1,520.0	-	1,520.0		

6827

APPROVED BY
23 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10393** Dated : **27-Jul-2020**
Ref.: **155 dt. 22-Jul-2020**

Party's Name : **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*2,208.00*	**₹ 6,514.00**
LSRD-Allowance for Equipment	*2,208.00*	
LSRD-Allowance for Consumables	*1,104.00*	
Input CGST	*496.80*	
Input SGST	*496.80*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to B Basappa towards northwest side compound wall enternal wall paiting one coart against invoice no 155 dt 22.7.2020

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Fourteen Only

for CONT-B Basappa

Prepared by: sangeetha Approved by Receiver's Signature

TQ: 58443

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	301	Date - site bills Register	20/7/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 14/7/2020		To Date 17/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Northside Compound					
2.	wall external painting					
3.	work – one coat					
4.	primer + one coat					
5.	All painting	1380 Sft	4/-	sft	5,520=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,520=00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/7/2020	Date: 23/07/2020	Date: APPROVED BY 24 JUL 2020
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature] SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		North west side compound wall external painting work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		20-07-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total in sft
1	Painting work - one coat primer, one coat Ace	North west side compound wall external painting work one coat primer, one coat Ace	70.00	1.00	12.00	1.00	840.00	sft	
			60.00	1.00	9.00	1.00	540.00	sft	
									1380.00

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		North west side compound wall external painting work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		20-07-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting work of site office external walls and toilets						
1	Painting work	North west side compound wall external painting work	1,380.00	sft	4.00	5520	
		one coat primer, one coat Ace					
							5520
	Amount in words Five Thousand Five Hundred and Twenty rupees only						

Nagalaxmi
23/07/2020

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt Ltd, MPL, MFP

Address : Mallapur

GST IN : 36AA13CM4761E1ZM State Telangana Code

Invoice No. 155

Invoice Date : 22/7/2020

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1		Northwest side Compound wall				
2		external wall painting one				
3		coat primer + one coat ACE	1380 sft	4/-	5520	00
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	5520=00
DISCOUNT	
Net Sale Value	
Add : CGST %	496=00
Add : SGST %	496=00
Add : IGST %	
GRAND TOTAL	6512=00

Total invoice amount in words : Six thousand five hundred and twelve only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10394** Dated : **27-Jul-2020**
Ref. : **016 dt. 17-Jul-2020**

Party's Name : **CONT-N Dharma Rao**
3-1-155/1,Gandhinagar
Mallapur,Uppal
Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*13,608.00*	**₹ 40,144.00**
LSRD-Allowance for Equipment	*13,608.00*	
LSRD-Allowance for Consumables	*6,804.00*	
Input CGST	*3,061.80*	
Input SGST	*3,061.80*	
OIE-Rouned Off	*0.40*	
On Account of :		
being amount creidted to Dharma rao towards brick work for labour quarters ,flooring work and door fram against invoice no 16 dt dt 17.7.2020		
Amount (in words) :		
Indian Rupees Forty Thousand One Hundred Forty Four Only		

for CONT-N Dharma Rao

continued ...

TQ: 08460

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		300	Date - site bills Register		17/7/2020	
Company Name:		MPPL	Site:		May Flower Platinum	
Name of Contractor		N. Dharma Rao				
Nature of work		Civil work (male)				
Work done		From Date	28/6/2020	To Date	15/7/2020	
Sl. No.	Villa/Flat/block no. upper floor	Qty.	Rate	Units	Amount	Contractors bill no
1.	labour quarters west wing 9 rooms					
2.	Brick work	2376 sft	10/-	sft	23760=00	
3.	cement floorig	810 sft	10/-	sft	8100=00	
4.	Door frame fixing	9 no	140/-	no	1260=00	
5.	ventilator fixing	9 no	100/-	no	900=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				34,020=00	

Bill required	✓ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	✓ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/7/2020	Date: 23/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: N. Dharma Rao

Bill for Labour charges

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:17-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick workfor Labour quarters upper floor west side
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Brick workfor Labour quarters upper floor west side Total amount =Rs 34,020=00 Work done from date 28-06-2020 to 15-07-2020	Rs.13,608=00

Amount in words: Thirtheen Thoaund Six Hundres and Eight rupees only.

Sign: ____________________

Bill for Equipment Allowance

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:17-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick workfor Labour quarters upper floor west side
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Brick workfor Labour quarters upper floor west side Total amount =Rs 34,020=00 Work done from date 28-06-2020 to 15-07-2020	Rs.13,608=00

Amount in words: Thirtheen Thoaund Six Hundres and Eight rupees only.

Sign: ____________________

Bill for Consumables

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:17-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick workfor Labour quarters upper floor west side
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Brick workfor Labour quarters upper floor west side Total amount =Rs 34,020=00 Work done from date 28-06-2020 to 15-07-2020	Rs.6,804=00

Amount in words: Six Thousand Eight Hundred and and Four rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL					Prepared by:	S.V.Subbareddy	
Project:		May Flower Platinum							
Work Description:		Brick workfor Labour quarters upper floor west side							
Contractor Name:		N. Dharma Rao							
Date:		17-07-2020							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	Nos	**Quantity**	**Units**	**Total Head in sft**
1	Brickwork for labour quarters	Brick workfor Labour quarters upper floor west side	95	1.00	9.00	2	1710.00	sft	
			10	1.00	9.00	9	810.00	sft	
									2520
	Deductions	Door	2.00	1.00	5.00	9.00	90.00	sft	
		Ventilator	3.00	1.00	2.00	9.00	54.00	sft	
									144
		Total Area sft							2376
2	Cement floring	Flooring work in cement mortar	10.00	9.00	1.00	9.00	810.00	sft	
									810
3	Door frame fixing	Door frame fixing	1.00	1.00	1.00	9.00	9.00	nos	
									9
4	Ventilator fixing	Ventilator fixing	1.00	1.00	1.00	9.00	9.00	nos	
									9

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:	S.V.Subbareddy			
Project:		May Flower Platinum					
Work Description:		Brick workfor Labour quarters upper floor west side					
Contractor Name:		N. Dharma Rao					
Date:		17-07-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Brickwork for labour quarters	Brick workfor Labour quarters upper floor west side	2376.00	sft	10.00	23760.00	
2	Cement floring	Flooring work in cement mortar	810.00	sft	10.00	8100.00	
3	Door frame fixing	Door frame fixing	9.00	nos	140.00	1260.00	
4	Ventilator fixing	Ventilator fixing	9.00	nos	100.00	900.00	
							34020
	Amount in words Thirty Four Thousand and Twenty Rupees only						

Nagalaxmi
23/07/2020

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 016 Date : 17/07/20

M/s. Modi Properties P.V.T L.T.D.

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
1)	Brick work for labor quarters. uppa flor west side		2376 SFT	10/-	23760	
2)	flooring work in Cement mortar		810 SFT	10/-	8100	
3)	DOOR frame fixing		9,	nos, 140	1260	
4)	Ventilator fixing.		9,	nos, 100	900	

Rupees in words : forty thousand one Hundred, forty Two Rupees only/-

TOTAL	34020
SGST 9 %	3061
CGST 9 %	3061
GRAND TOTAL	40,142/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

PUR/10395

Purchase Voucher

No. : ~~PUR/10396~~ Dated : **27-Jul-2020**
Ref.:

Party's Name : **CONT-N Krishna**

Particulars		Amount
LSUD-Labour Charges	*22,520.00*	**₹ 56,300.00**
LSUD-Allowance for Equipment	*22,520.00*	
LSUD-Allowance for Consumables	*11,260.00*	

On Account of :

being amount credited to N Krishna towards north side compound wall plastering and upper cellar labour quarters work done from 27/06/2020 to 11/07/2020

Amount (in words) :

Indian Rupees Fifty Six Thousand Three Hundred Only

for CONT-N Krishna

Entered

ID: 58420

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	292	Date - site bills Register	13/7/2020
Company Name:	MPPL	Site:	may flower platinum
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 27/6/2020	To Date	11/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	North side compound wall, Labour arts, harvesting pit					
1.						
2.	plastering I coat	1560 sft	10/-	sft	15,600=00	
3.	Brickwork upper cellar	2430 sft	10/-	sft	24,300=00	
4.	Door frame fixing	9 nos	140/-	no	1,260=00	
5.	ventilator fixing	9 nos	100/-	no	900=00	
6.	cement flooring	900 sft	10/-	sft	9000=00	
7.	Brickwork harvesting pit	132 sft	10/-	sft	1320=00	
8.	RCC slab	98 sft	40/-	sft	3920=00	
9.						
10.						
11.	Total:				56,300=00	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	~~☐ Enclosed~~ ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/7/2020	Date: 15/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign :- N. Krishna

Bill for Labour charges
N.Krishna.
H.no. 8-34/5/2, Balaji Nagar,Jawarhar nagar,
Malkajgiri, Medhchal

Date:13-07-.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side compound wall plastering & Upper cellar labour quarters
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:North side compound wall plastering & Upper cellar labour quarters Total amount = Rs 56,300=00 Work done from date 27-06-2020 to 11-07-2020	Rs.22,520=00

Amount in words: Twenty Two Thousand Five Hundred and Twenty rupees only.

Sign: ____________________

Bill for Equipment Allowance
N.krishna.
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:13-07-.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side compound wall plastering & Upper cellar labour quarters
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:North side compound wall plastering & Upper cellar labour quarters Total amount = Rs 56,300=00 Work done from date 27-06-2020 to 11-07-2020	Rs.22,520=00

Amount in words: Twenty Two Thousand Five Hundred and Twenty rupees only.

Sign: ____________________

Bill for Consumables

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,

Malkajgiri, Medhchal

Date:13-07-.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side compound wall plastering & Upper cellar labour quarters
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:North side compound wall plastering & Upper cellar labour quarters Total amount = Rs 56,300=00 Work done from date 27-06-2020 to 11-07-2020	Rs.11,260=00

Amount in words: Eleven Thousand Two Hundred and Sixty rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		North side compound wall plastering & Upper cellar labour quarters							
Contractor Name:		N. Krishna							
prepared by:		K. Narender Reddy							
Date:		13-07-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	North side compound wall plastering & Upper cellar labour quarters								sft
1	Plastering I coat	Plastering work external compound wall north side at railway	130.00	1.00	12.00	1	1560	sft	
		track side							1560
2	Brickwork	Brickwork for upper cellar labour quarts	95.00	1.00	9.00	1	855	sft	
			85.00	1.00	9.00	1	765	sft	
			10.00	1.00	9.00	9	810	sft	
									2430
	Deuction	Doors	2.00	1.00	5.00	9	90	sft	
			2.00	1.00	3.00	9	54	sft	
									144
		Total Brick work area							2286
3	Doors frame fixing	Doors frame fixing for labour quarters	1.00	1.00	1.00	9	9	nos	
									9
4	Ventilator fixing	Ventilator fixing	1.00	1.00	1.00	9	9	nos	
									9
5	Cement flooring	Cement flooring work	10.00	10.00	1.00	9	900	sft	
									900
6	Brickwork for Harvesting pit	Harvesting pit brick work	7.00	1.00	5.50	4	154	sft	
									154
7	RCC slab	RCC slab for harvesting pit	7.00	1.00	7.00	2	98	sft	
									98

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		North side compound wall plastering & Upper cellar labour quarters					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		13-07-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	North side compound wall plastering & Upper cellar labour quarters						
1	Plastering I coat	Plastering work external compound wall north side	1560.00	sft	10.00	15600.00	
		track side					
2	Brickwork	Brickwork for upper cellar labour quarts	2430.00	sft	10.00	24300.00	
3	Doors frame fixing	Doors frame fixing for labour quarters	9.00	nos	140.00	1260.00	
4	Ventilator fixing	Ventilator fixing	9.00	nos	100.00	900.00	
5	Cement flooring	Cement flooring work	900.00	sft	10.00	9000.00	
6	Brickwork for Harvesting pit	Harvesting pit brick work	132.00	sft	10.00	1320.00	
7	RCC slab	RCC slab for harvesting pit	98.00	sft	40.00	3920.00	
							56300
	Amount in words Fifty Six Thousand Three Hundred rupees only						

Nagalaxmi
15/07/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

10396

No. : **PUR/~~10397~~** Dated : 28-Jul-2020
Ref.: **RM-2020-06-320 dt. 5-Jun-2020**

Party's Name: **SUP-NCL Industries Limited**
7th Floor,Near Rail Nilayam,
SD Road,Secunderabad
GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
RMC GST 18%	*18,305.08*	**₹ 21,600.00**
Input-CGST	*1,647.46*	
Input-SGST	*1,647.46*	

On Account of :

Being Amount credited to NCL Industries limited towards purchase of RMC Invoice no : RM - 2020-06 -320 dt 05.06.2020 PO. No : 67578 dt 29.05.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-NCL Industries Limited

Prepared by: ramakrishna Approved by Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10398~~** 10397
Ref.: **RM-2020-06-321 dt. 5-Jun-2020**

Dated : **28-Jul-2020**

Party's Name: **SUP-NCL Industries Limited**
7th Floor,Near Rail Nilayam,
SD Road,Secunderabad
GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
RMC GST 18%	*18,305.08*	**₹ 21,600.00**
Input-CGST	*1,647.46*	
Input-SGST	*1,647.46*	

On Account of :

Being Amount credited to NCL Industries limited towards purchase of RMC Invoice no : RM - 2020-06 -321 dt 05.06.2020 PO. No : 67578 dt 29.05.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-NCL Industries Limited

Prepared by: ramakrishna

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10399~~** 10398
Ref.: **RM-2020-07-894 dt. 13-Jul-2020**

Dated : **28-Jul-2020**

Party's Name: **SUP-NCL Industries Limited**
7th Floor,Near Rail Nilayam,
SD Road,Secunderabad
GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
RMC GST 18%	*12,203.39*	**₹ 14,400.00**
Input-CGST	*1,098.31*	
Input-SGST	*1,098.31*	
OIE-Rouned Off	*(-)0.01*	

On Account of :

Being Amount credited to NCL Industries limited towards purchase of RMC Invoice no : RM - 2020-07 -894 dt 05.06.2020 PO. No : 67578 dt 29.05.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Only

for SUP-NCL Industries Limited

Prepared by: ramakrishna

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10399** 10398
Ref.: **RM-2020-06-322 dt. 5-Jun-2020**

Dated : **28-Jul-2020**

Party's Name: **SUP-NCL Industries Limited**
7th Floor,Near Rail Nilayam,
SD Road,Secunderabad
GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
RMC GST 18%	*18,305.08*	**₹ 21,600.00**
Input-CGST	*1,647.46*	
Input-SGST	*1,647.46*	

On Account of :

Being Amount credited to NCL Industries limited towards purchase of RMC Invoice no : RM - 2020-06 -322 dt 05.06.2020 PO. No : 67578 dt 29.05.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-NCL Industries Limited

Prepared by: ramakrishna

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10400**
Ref.: **RM-2020-06-323 dt. 5-Jun-2020**

Dated : 28-Jul-2020

Party's Name: **SUP-NCL Industries Limited**
7th Floor,Near Rail Nilayam,
SD Road,Secunderabad
GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
RMC GST 18%	*18,305.08*	**₹ 21,600.00**
Input-CGST	*1,647.46*	
Input-SGST	*1,647.46*	

On Account of :

Being Amount credited to NCL Industries limited towards purchase of RMC Invoice no : RM - 2020-06 -323 dt 05.06.2020 PO. No : 67578 dt 29.05.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-NCL Industries Limited

Prepared by: ramakrishna

Approved by

Receiver's Si...

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10401**
Ref.: **RM-2020-06-324 dt. 28-Jul-2020**

Dated : 28-Jul-2020

Party's Name: **SUP-NCL Industries Limited**
7th Floor,Near Rail Nilayam,
SD Road,Secunderabad
GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
RMC GST 18%	*18,305.08*	**₹ 21,600.00**
Input-CGST	*1,647.46*	
Input-SGST	*1,647.46*	

On Account of :

Being Amount credited to NCL Industries limited towards purchase of RMC Invoice no : RM - 2020-06 -324 dt 05.06.2020 PO. No : 67578 dt 29.05.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Six Hundred Only

for SUP-NCL Industries Limited

Prepared by: ramakrishna   Approved by   Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Debit Note Voucher

No. : **DN/10021** Dated : **31-Jul-2020**
Ref.:

Party's Name : **SUP-NCL Industries Limited**
7th Floor,Near Rail Nilayam,
SD Road,Secunderabad
GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars	Amount
RMC-Exempted	**₹ 3,420.00**

On Account of :

being amount debited towards short material recceived against invoice no 320 to 324vide PO no 67578 dt 29.5.2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Twenty Only

for Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Prepared by: sangeetha Approved by Receiver's Signature

Scanned 44305

1

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 & 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.	Pouring Report Enclosed			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :		
Amount C –Other Debits :	Shortfall of Material recieved of 2,280 Kgs -	3,420/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,18,980/-
~~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 / W?O	□ 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 recieved for 2280 Kg's / Balance Material of 26 cu/Mtrs to be delivered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY 24 JUL 2020 SOHAM MODI MANAGING DIRECTOR			APPROVED BY 05 AUG 2020 PRAKASH Sr. Manager Accounts
Date		21/7	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**	Sravanth	**Sign of Project manager**	
Date	15/7/2020	**Date**	15/7/2020	**Date**	15/7/2020

Details of RMC pour

Sl. No	**Date**	**Time**	**Quantity poured**	**Dc No. / Batch no.**	**Specified weight (@ 2,400 kgs per meter cube**	**Measured weight (kgs)**	**Short fall in weight in kgs**	**Inward no.**	**MRN No.**
1.	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.									
9.									
10.									
11.									
12.									
Total			**34cum**		**81600CUM**	**79580CUM**	**2280KG**		
Remarks:									

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC
Powering Constructions

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)

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,,

less qty Road.
2280 kgs x 3600/-
Rs/- 3420/-

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67556
Date 1/7
Sign.

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 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

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD
No. 13217 Dt. 5/6/20
MRN No. 79704 Dt:
Received By: Sign: 12 cum
Modi Properties Pvt. Ltd.
Sy.No.82/1

INWARD
Inward No: Dt: 5/6/20
MRN No: Dt:
Received By: Sign: MD 523
Modi Properties Pvt. Ltd.
Sy.No.82/1

Summary of batch reports - 1287

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135088	419	419	AP23Y5228

Cycles	Sub-cycle	Total	Disch.: 01	START	END
6	m3 1.00	m3 6.00		Date 6/5/20	Date 6/5/20
				Time 09:44:19	Time 09:54:53

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	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					
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				

Tot Cem. 2040 Cycle time (m:s) 10:34

Original For Recipient

NCL INDUSTRIES LIMITED

RMC DIVISION

NCL GROUP

NAGARJUNA RMC
Powering Constructions

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.: AP28X9444 **PO No.:** 67578

Invoice No / Date : RM-2020-06-321 - 05/06/2020

Name of Recipient (Billed to)	**Address of Delivery**
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana	May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,,
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): ______

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67551 Date 1617

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 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

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD
Inward No. 1328 Dt. 5/6/20
MRN No: 79706 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

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

Summary of batch reports - 1288

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135089	419	419	AP28X9444

Cycles	Sub-cycle	Total	Disch.: 01	START	END
6	m3 1.00	m3 6.00		Date 6/5/20	Date 6/5/20
				Time 10:00:45	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					
Aggregate	0	Tot Cem.	2037	Cycle time (m:s)	09:29
Absorbed	0	W\C ratio	0.000	Plant cycle time (m:s)	01:33
Batched	1052	W/C real	0.503	Discharge time (s)	38
Recycled	0			Mixing time (s)	21
Additives	7			Env. humidity	0.00
Manual	0			Env.temp.°C	0
In truck	0			min °C	0
Offset	-35			max °C	0
Total	1024				

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC
Powering Constructions

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 :** RM-2020-06-322 - 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): ______

YOUR 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**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67552
Date 16/7
Sign.

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 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

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD
Inward No. 3219 Dt. 5/6/20
MRN No: 79708 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

INWARD
Inward No: Dt: 5/6/20
MRN No: Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1 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 1	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					
Aggregate	0	Tot Cem.	2038	Cycle time (m:s)	11:02
Absorbed	0	W\C ratio	0.000	Plant cycle time (m:s)	01:48
Batched	1052	W/C real	0.490	Discharge time (s)	36
Recycled	0			Mixing time (s)	38
Additives	7			Env. humidity	0.00
Manual	0			Env.temp.°C	0
In truck	0			min °C	0
Offset	-60			max °C	0
Total	999				

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC
Powering Constructions

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.: 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): ______

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67553 Date 16/7 Sign.

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 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

Seal & Signature of Customer

INWARD
Inward No 3220 Dt. 5/6/20
MRN No 79709 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

For Ncl Industries Limited

Authorised Signatory

INWARD
Inward No. Dt. 5/6/20
MRN No
Received By Sign
Modi Properties Pvt. Ltd.
Sy.No.82/1 MDS8

Summary of batch reports - 1290

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135091	419	419	AP23Y5231

Cycles	Sub-cycle	Total	Disch.: 01	START	END
6	m3 1.00	m3 6.00		Date 6/5/20	Date 6/5/20
				Time 10:39:17	Time 10:50:16

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	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					
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				

Tot Cem. 2038 — Cycle time (m:s) 10:58

Original For Recipient

NCL INDUSTRIES LIMITED

RMC DIVISION

NCL GROUP

NAGARJUNA RMC
Powering Constructions

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam,S.D.Road,
Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232 **PO No.:** 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	**Tax Rates**		
CGST	9.00 %		1,647.46
SGST	9.00 %		1,647.46
Total Taxes			3,294.91
Grand Total			**21,600.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69554 Date 16/7

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 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

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD
Inward No 3221 Dt. 5/6/20
GRN No 19710 Dt
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Su__nary of batch reports - 1291

NAGARJUNA RMC

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

Cycles	Sub-cycle	Total	Disch.: 01	START	END
6	m3 1.00	m3 6.00		Date 6/5/20	Date 6/5/20
				Time 11:17:59	Time 11:29:27

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	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					
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				

Tot Cem. 2037 — Cycle time (m:s) 11:28

Original For Recipient

NCL GROUP

NCL INDUSTRIES LIMITED

RMC DIVISION

NAGARJUNA RMC
Powering Constructions

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.: TS28UF2431 **PO No.:** 67578

Invoice No / Date : RM-2020-07-894 - 13/07/2020

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	4.00	3,050.85	12,203.39

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67555
Date 16/7

Gross Value		12,203.39
Taxable Value of Supply		12,203.39
Taxes	**Tax Rates**	
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 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

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory

INWARD
Inward No 3595 Dt. 13/7/20
MRN No: 8005 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Summary of batch reports - 1859 NAGARJUNA RMC

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

Cycles	Sub-cycle	Total	Disch.: 01	START	END
4	m3 1.00	m3 4.00		Date 7/13/20	Date 7/13/20
				Time 11:26:00	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	0
SAND 1	SAND 1	Kg	790	3160	1.00	M	0.00	3192	3201	9	0.3	800	32	0
10MM	10MM	Kg	440	1760	0.00	M	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		
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		
ADDITIVE 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					
Aggregate	32	Tot Cem.	1360	Cycle time (m:s)	06:22
Absorbed	0	W\C ratio	0.000	Plant cycle time (m:s)	01:34
Batched	671	W/C real	0.504	Discharge time (s)	36
Recycled	0			Mixing time (s)	21
Additives	3			Env. humidity	0.00
Manual	0			Env.temp.°C	0
In truck	0			min °C	0
Offset	-20			max °C	0
Total	686				

Purchase Order

 01-06-2020 10:53:40

67578
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		**Doc No**	67578	11695
NCL Pearl, 7 th floor,Near Rail Nilayam, SD Raod, Sec Bad-26		**Doc Date**	29-05-2020	
		Quote No	NIL	
GSTIN 36AAACN7002L1ZJ	23202496/23203417	**Quote Date**	29-05-2020	
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-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
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	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 01/06/2020

Accepted the above Terms And Conditions

For ***NCL Industries Limited***

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/-	Rs
2						
3						
4	PO/6838					
5						
6						
7						
8						
9						
10						

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
30 MAY 2020
SOHAM MODI
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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
NCL Industries Limited	**Doc No**	67578	11695
NCL Pearl, 7 th floor,Near Rail Nilayam, SD Raod, Sec Bad-26	**Doc Date**	29-05-2020	
	Quote No	NIL	
GSTIN 36AAACN7002L1ZJ 23202496/23203417	**Quote Date**	29-05-2020	
23202548/23203637 9948082200	**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
					Total Order Value . . .	**216,000.00**

Rupees : Two Lakh(s) Sixteen Thousand Only.

Terms and Conditions :-

Short material Recieved
Balance to be delivered.
Bill no - 320, 321, 322, 324, 894, 323

APPROVED BY
21 MAY 2020
MANAGING DIRECTOR

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	Nil
Security	Nil
Remarks	

V. 29/5/20.

For *Modi Properties Pvt.Ltd.* Accepted the above Terms And Conditions

Authorised Signatory For ***NCL Industries Limited***

Name : 30/05/2020 Name : Date : _/_/_