

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10183

Dated : 18-Jun-2020

Ref.: RM-2020-06-304 dt. 4-Jun-2020

Party's Name : SUP-NCL Industries Limited

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars	Amount
RMC GST 18%	18,305.08
Input CGST	1,647.46
Input SGST	1,647.46
On Account of :	
being amount credited to NCL industries towards purchase of RMC against invoice no RM2020-06-304 dt 4.6.2020 vide PO no 67191 dt 16.5.2020	
Amount (in words) :	
Indian Rupees Twenty One Thousand Six Hundred Only	

for SUP-NCL Industries Limited



Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10182**

Dated : 18-Jun-2020

Ref.: **RM2020-06-303 dt. 4-Jun-2020**Party's Name : **SUP-NCL Industries Limited**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 towards purchase of RMC against invoice no RM2020-06-303 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

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/10184

Dated : 18-Jun-2020

Ref.: RM-2020-06-305 dt. 4-Jun-2020

Party's Name : SUP-NCL Industries Limited

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 towards purchase of RMC against invoice no RM2020-06-305 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited



Prepared by: sangeetha

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10185**

Dated : 18-Jun-2020

Ref.: **RM-2020-06-306 dt. 4-Jun-2020**Party's Name : **SUP-NCL Industries Limited**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 towards purchase of RMC against invoice no RM2020-06-306 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10186**

Dated : 18-Jun-2020

Ref.: **RM-2020-06-307 dt. 4-Jun-2020**Party's Name : **SUP-NCL Industries Limited**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 towards purchase of RMC against invoice no RM2020-06-307dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

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/10187

Dated : 18-Jun-2020

Ref.: RM2020-06-308 dt. 4-Jun-2020

Party's Name : SUP-NCL Industries Limited

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 towards purchase of RMC against invoice no RM2020-06-308 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10188**

Dated : 18-Jun-2020

Ref.: **RM2020-06-309 dt. 4-Jun-2020**Party's Name : **SUP-NCL Industries Limited**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 towards purchase of RMC against invoice no RM2020-06-309 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10189**

Dated : 18-Jun-2020

Ref.: **RM/2020-06-311 dt. 4-Jun-2020**Party's Name : **SUP-NCL Industries Limited**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 towards purchase of RMC against invoice no RM2020-06-311 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

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/10190

Dated : 18-Jun-2020

Ref.: RM-2020-06-312 dt. 4-Jun-2020

Party's Name : SUP-NCL Industries Limited

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 towards purchase of RMC against invoice no RM2020-06-312 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

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/10191

Dated : 18-Jun-2020

Ref.: RM-2020-06-313 dt. 4-Jun-2020

Party's Name : SUP-NCL Industries Limited

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 towards purchase of RMC against invoice no RM2020-06-313 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

Approved by

Receiver's Signature



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/~~10193~~ 10192

Dated : 18-Jun-2020

Ref.: RM-2020-06-315 dt. 4-Jun-2020

Party's Name : **SUP-NCL Industries Limited**

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 towards purchase of RMC against invoice no RM2020-06-315 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10193**

Dated : 18-Jun-2020

Ref.: **RM-2020-06-316 dt. 4-Jun-2020**Party's Name: **SUP-NCL Industries Limited**

7th Floor, Near Rail Nilayam,

SD Road, Secunderabad

Particulars		Amount
RMC GST 18%	9,152.54	₹ 10,800.00
Input CGST	823.73	
Input SGST	823.73	
On Account of :		
being amount credited to NCL industries towards purchase of RMC against invoice no RM2020-06		
-316 dt 4.6.2020 vide PO no 67191 dt 16.5.2020		
Amount (in words) :		
Indian Rupees Ten Thousand Eight Hundred Only		

for SUP-NCL Industries Limited

Prepared by: sangeetha

Approved by

Receiver's Signature



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana
GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231		PO No.: 67191	Invoice No / Date :	RM-2020-06-303 - 04/06/2020
Name of Recipient (Billed to)			Address of Delivery	
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED			May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,,	
5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana				
GSTIN/ Unique ID		36AABCM4761E1ZM	GSTIN/ Unique ID	
Whether tax is payable on reverse charge basis Y/N: <u>N</u>			Advance document No.	
Place of supply (Place, State Name & Code): _____				

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 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00



Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD	
Inward No. 18199	Dt: 4/6/20
MIRN NO: 79586	Dt:
Received By:	Sign: Mizzam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Summary of batch reports - 1270

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135071	419	419	AP23Y5231
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 12:44:57
			END
			Date 6/4/20
			Time 12:53:50

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	3961	31	*0.8	660	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M 0.00	4740	4777	37	*0.8	796	0	0
10MM	10MM	Kg	440	2640	0.00	M 0.00	2640	2611	-29	*-1.1	435	0	0
	Tot. agg.:	Kg	1885	11310			11310	11349	39	0.3	1892	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	*-0.5	100		
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1441	1	0.1	240		
WATER	WATER	Kg	175	1050			1035	1036	1	0.1	173		
ADDITIVE E 1	ADDITIVE 1	Kg	1.50	9.00			9.00	9.08	0.08	0.9	1.51	8.99	
	Tot. mix:	Kg	2402	14409			14394	14432	38		2405	8.99	

Water	Tot Cem.	2038	Cycle time (m:s)	08:53
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:27
Absorbed	0 W/C real	0.513	Discharge time (s)	36
Batched	1051		Mixing time (s)	18
Recycled	0		Env. humidity	0.00
Additives	9		Env.temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-15			
Total	1045			



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP28X944	PO No.: 67191	Invoice No / Date : RM-2020-06-304 - 04/06/2020
Name of Recipient (Billed to) RMC0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: 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 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

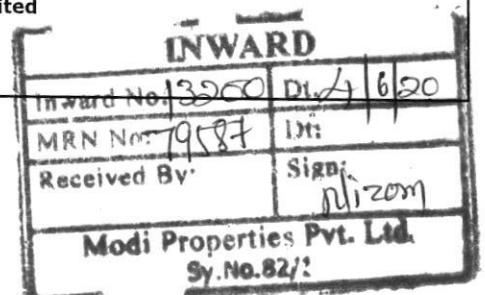
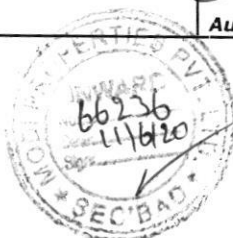
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory



W. H. HARRIS LTD
F&B DIVISION
Rampally Village, Rampally Manal, Medical Dept.
S. 311, 210, 9.9

304 Date 4/6/20
13:15

9444. Dev

Batch no.	Customer code	Jobsite code	Truckmixer code											
120135072	419	419	AP28X9444											
Cycles	Sub-cycle	Total	Disch.: 01											
6	m3 1.00	m3 6.00												
			START											
			Date 6/4/20											
			Time 13:04:00											
			END											
			Date 6/4/20											
			Time 13:12:52											
Nr. 425	Code: M25-MODI PROPERT	Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)												
N. 0	Formula type: Batch	Type:												
Class:	Resist.cl.:	Consist.:												
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	3920	-10	-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4777	37	*0.8	796	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2662	22	0.8	444	0	0
	Tot. agg.:	Kg	1885	11310				11310	11359	49	0.4	1893	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	596	-4	*-0.7	99		
CEMENT 3	CEMENT 3	Kg	240	1440				1440	1441	1	0.1	240		
WATER	WATER	Kg	175	1050				1020	1022	2	0.2	170		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00				9.00	9.01	0.01	0.1	1.50	8.91	
	Tot. mix:	Kg	2402	14409				14379	14427	48		2405	8.92	

Water		Tot Cem.	2037	Cycle time (m:s)	08:53
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:27
Absorbed	0	W/C real	0.506	Discharge time (s)	36
Batched	1052			Mixing time (s)	17
Recycled	0			Env. humidity	0.00
Additives	9			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-30				
Total	1031				



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232		PO No.: 67191	Invoice No / Date : RM-2020-06-305 - 04/06/2020	
Name of Recipient (Billed to)			Address of Delivery	
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED			May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,,	
5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana				
GSTIN/ Unique ID		36AABCM4761E1ZM	GSTIN/ Unique ID	

Whether tax is payable on reverse charge basis Y/N: N Advance document No.

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

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
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Taxable Value of Supply					18,305.08
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

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

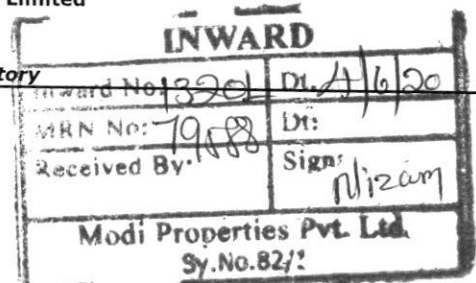
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer



INDUSTRIAL
FIAC DIVISION
Rampally Village, Kressa Mandal, Medchal Dist.
OUT WORD

ST. 305 Date 4/6/20

Out Time: 13:40

Vehicle No. 5232

Qu

Summary of batch reports - 1272

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135073	419	419	AP23Y5232
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 6/4/20
			Time 13:21:50
			END
			Date 6/4/20
			Time 13:30:38

Nr. 425 Code: M25-MODI PROPRT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N. 0 - Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Type:

Consist.:

Vol. mass.:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00	M 0.00	3930	3968	38	*1.0	661	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M 0.00	4740	4785	45	*0.9	798	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	11369	59	0.5	1895	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	*-0.5	100		
CEMENT	CEMENT 3	Kg	240	1440			1440	1439	-1	-0.1	240		
WATER	WATER	Kg	175	1050			1020	1022	2	0.2	170		
ADDITIV E 1	ADDITIVE 1	Kg	1.50	9.00			9.00	9.00	0.00	0.0	1.50	8.90	
	Tot. mix:	Kg	2402	14409			14379	14436	57		2406	8.91	

Water	Tot Cem.	2036	Cycle time (m.s)	08:49
Aggregate	0 W/C ratio	0.000	Plant cycle time (m.s)	01:26
Absorbed	0 W/C real	0.506	Discharge time (s)	36
Batched	1052		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-30			
Total	1031			



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228	PO No.: 67191	Invoice No / Date : RM-2020-06-306 - 04/06/2020
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 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

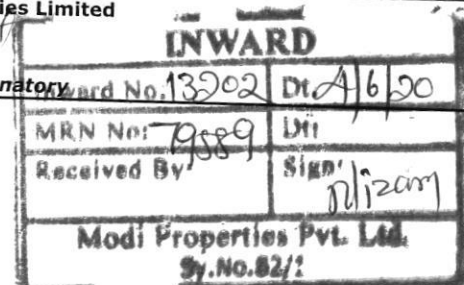
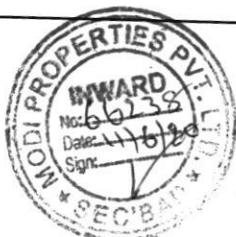
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer



NCL INDUSTRIES L.

RMC DIVISION

Rampally Village, Kessera Mandal, Medinipur Dist.

OUT WORD

SI. 306 Date 4/6/20

Out Time: 13:50

Vehicle No. 5228

Sec. Signature *Rev*



Summary of batch reports - 1273

NAGARJUNA RMC

Del. note nr. 000120135074 Customer code 419 Jobsite code 419 Truckmixer code AP23Y5228

Cycles 6 Sub-cycle m3 1.00 Total m3 6.00 Disch.: 01 START Date 6/4/20 Time 13:33:42 END Date 6/4/20 Time 13:42:33

Nr. 425 Code: M25-MODI PROPERT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Type:

Consist.:

Vol. mass.:

Exp.Cl.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3920	-10	*-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4775	35	*0.7	796	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2619	-21	-0.8	437	0	0
	Tot. agg.:	Kg	1885	11310				11310	11314	4	0.0	1886	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	597	-3	*-0.5	100		
CEMENT 3	CEMENT 3	Kg	240	1440				1440	1441	1	0.1	240		
WATER	WATER	Kg	175	1050				1000	1001	1	0.1	167		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00				9.00	9.00	0.00	0.0	1.50	8.91	
	Tot. mix:	Kg	2402	14409				14359	14362	3		2394	8.91	

Water	Tot Cem.	2038	Cycle time (m:s)	08:50
Aggregate	W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	W/C real	0.496	Discharge time (s)	36
Batched	1051		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-50			
Total	1010			



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana
GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5234	PO No.: 67191	Invoice No / Date : RM-2020-06-307 - 04/06/2020
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 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding or curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Shau
Authorised Signatory

Seal & Signature of Customer



INWARD	
Inward No: 3203	Dt: 4/6/20
MRN No: 7990	Dt:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

Summary of batch reports - 1274

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135075	419	419	AP23Y5234
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 13:44:35
			END
			Date 6/4/20
			Time 13:53:20

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	3927	-3	-0.1	655	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4767	27	*0.6	795	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2621	-19	-0.7	437	0	0
	Tot. agg.:	Kg	1885	11310				11310	11315	5	0.0	1886	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	598	-2	-0.3	100			
CEMENT	CEMENT 3	Kg	240	1440			1440	1441	1	0.1	240			
WATER 1	WATER	Kg	175	1050			990	992	2	0.2	165			
ADDITIV	ADDITIVE 1	Kg	1.50	9.00			9.00	9.09	0.09	1.0	1.52	9.01		
	Tot. mix:	Kg	2402	14409			14349	14355	6		2393	9.00		

Water	Tot Cem.	2039	Cycle time (m:s)	08:46
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:25
Absorbed	0 W/C real	0.491	Discharge time (s)	36
Batched	1052		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-60			
Total	1001			

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/06/2020		Prepared by:		MINISH	
PO/WO no.		67196		PO / WO Date.		16/05/2020	
Supplier Name		MCL Industries Hd		PO/WO amount		2,52,000/-	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.				2,48,400/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,48,400/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						—	
Amount C – Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,48,400/-	
Amount E – PO / WO value:						2,52,000/-	
Amount F – Difference (A – E):						3,600/-	
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			22/06/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5233	PO No.: 67191	Invoice No / Date : RM-2020-06-308 - 04/06/2020
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 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding or curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



INWARD	
Inward No: 3204	Di: 4/6/20
MAN No: 7959	Di:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

OUT WOUND

14:05

Rev

Summary of batch reports - 1275

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135076	419	419	AP23Y5233
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 13:56:33
			END
			Date 6/4/20
			Time 14:05:18

Nr. 425 Code: M25-MODI PROPERT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N.O 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	4769	29	*0.6	795	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2617	-23	-0.9	436	0	0
	Tot. agg.:	Kg	1885	11310				11310	11305	-5	0.0	1884	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	-0.5	100			
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1442	2	0.1	240			
WATER 1	WATER	Kg	175	1050			990	993	3	*0.3	166			
ADDITIV	ADDITIVE 1	Kg	1.50	9.00			9.00	9.00	0.00	0.0	1.50	8.90		
	Tot. mix:	Kg	2402	14409			14349	14346	-3		2391	8.91		

Water	Tot Cem.	2039	Cycle time (m:s)	08:46
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0 W/C real	0.491	Discharge time (s)	36
Batched	1053		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	9		Env.temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-60			
Total	1002			



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS07UH9484		PO No.: 67191	Invoice No / Date : RM-2020-06-309 - 04/06/2020	
Name of Recipient (Billed to)			Address of Delivery	
RMCM0163 - MODI PROPERTIES PRIVATE LIMITED			May Flower Platinum,Sy 82/1, Mallapur, Nacharam,Hyderabad,HYDERABAD,INDIA,,	
5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana				
GSTIN/ Unique ID		36AABCM4761E1ZM	GSTIN/ Unique ID	

Whether tax is payable on reverse charge basis Y/N: N Advance document No.
Place of supply (Place, State Name & Code): _____

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

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.
3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

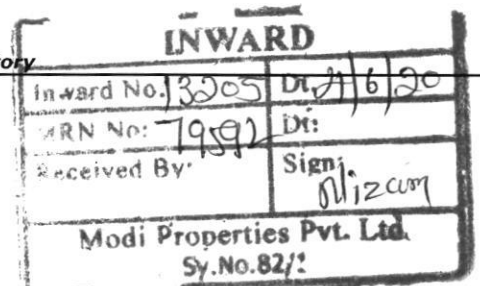
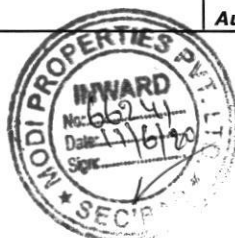
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



OUT WORD

14:15

Dev

Summary of batch reports - 1276

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135077	419	419	TS07UH9484
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 14:11:25
			END
			Date 6/4/20
			Time 14:20:09

Nr. 425 Code: M25-MODI PROPRT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N. 0 Formula type: Batch

Class: Resist.cl:

Batch: Slump:

Consist.:

Vol. mass.:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00	M 0.00	3930	3950	20	*0.5	658	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M 0.00	4740	4774	34	*0.7	796	0	0
10MM	10MM	Kg	440	2640	0.00	M 0.00	2640	2612	-28	-1.1	435	0	0
	Tot. agg.:	Kg	1885	11310			11310	11336	26	0.2	1889	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	601	1	0.2	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	1.50	9.00			9.00	8.99	-0.01	-0.1	1.50	8.90	
	Tot. mix:	Kg	2402	14409			14349	14377	28		2396	8.90	

Water	Tot Cem.	2041	Cycle time (m:s)	08:45
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:25
Absorbed	0 W/C real	0.490	Discharge time (s)	36
Batched	1051		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-60			
Total	1000			



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.: AP23Y5231	PO No.: 67191	Invoice No / Date : RM-2020-06-311 - 04/06/2020
Name of Recipient (Billed to) RMC0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID

Whether tax is payable on reverse charge basis Y/N: 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 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding or curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

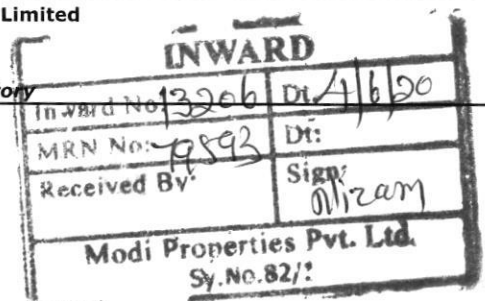
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Rampally Village, Kapersu Mandal, Medchal Dist.

OUR WORLD

31)

Date 4/6/20

15:45

5231

Dev

Summary of batch reports - 1278.

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135079	419	419	AP23Y5231
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 15:35:04
			END
			Date 6/4/20
			Time 15:43:52

Nr. 425 Code: M25-MODI PROPERT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Type:

Consist.:

Vol. mass.:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3916	-14	-0.4	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4837	97	*2.0	806	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	11371	61	0.5	1895	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	598	-2	*-0.3	100		
CEMENT 3	CEMENT 3	Kg	240	1440				1440	1445	5	0.3	241		
WATER	WATER	Kg	175	1050				990	992	2	0.2	165		
ADDITIV	ADDITIVE 1	Kg	1.50	9.00				9.00	9.16	0.16	1.8	1.53	9.05	
	Tot. mix:	Kg	2402	14409				14349	14415	66		2403	9.07	

Water	Tot Cem.	2043	Cycle time (m:s)	08:47
Aggregate	W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	W/C real	0.490	Discharge time (s)	36
Batched	1052		Mixing time (s)	16
Recycled	0		Env. humidity	0.00
Additives	9		Env.temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-60			
Total	1001			



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5232	PO No.: 67191	Invoice No / Date : RM-2020-06-312 - 04/06/2020
Name of Recipient (Billed to) RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID
Whether tax is payable on reverse charge basis Y/N: <u>N</u>		Advance document No.

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

OUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					
Tax Rates					
CGST					9.00 % 1,647.46
SGST					9.00 % 1,647.46
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

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

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

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.

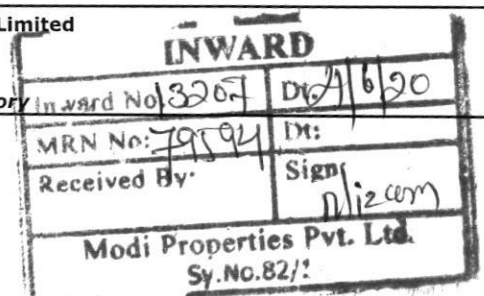
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Rampally Villages, Raipur Mandel, Madhya Pradesh

OUT WORD

Sl. 312 Date 4/6/20

Out Time: 15:55

Vehicle No. 5232

Qa

Summary of batch reports - 1279

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135080	419	419	AP23Y5232
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 15:50:03
			END
			Date 6/4/20
			Time 15:58:45

Nr. 425 Code: M25-MODI PROPRT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)
 N. 0 Formula type: Batch Type:

Class:		Resist.cl.:			Consist.:			Vol. mass.:						
Batch:		Slump:			Exp.Cl:			Agg. diam.:						
Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3946	16	*0.4	658	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4797	57	*1.2	800	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2621	-19	-0.7	437	0	0
	Tot. agg.:	Kg	1885	11310				11310	11364	54	0.5	1894	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	-0.5	100			
CEMENT 3	CEMENT 3	Kg	240	1440			1440	1439	-1	-0.1	240			
WATER	WATER	Kg	175	1050			1050	1051	1	0.1	175			
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00			9.00	9.10	0.10	1.1	1.52	9.00		
	Tot. mix:	Kg	2402	14409			14409	14460	51		2410	9.01		

Water	Tot Cem.	2036	Cycle time (m:s)	08:42
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:25
Absorbed	0 W/C real	0.521	Discharge time (s)	36
Batched	1051		Mixing time (s)	16
Recycled	0		Env. humidity	0.00
Additives	9		Env.temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Total	1060			



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228	PO No.: 67191	Invoice No / Date : RM-2020-06-313 - 04/06/2020
Name of Recipient (Billed to) RMCM0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID
Whether tax is payable on reverse charge basis Y/N: <u>N</u>		Advance document No.
Place of supply (Place, State Name & Code): _____		

OUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded beyond 3 hours.

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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

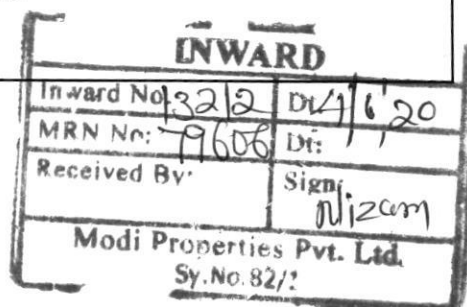
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

Seal & Signature of Customer

For Ncl Industries Limited

Authorised Signatory



ALL INDUSTRIES LTD

RMC DIVISION

Rampally Village, Keesara Mandal, Medchal Dist.

OUT WORD

SI. 313 Date 4/6/20

Out Time: 16:10

Vehicle No. 5228

Dev
Sec. Signature

Summary of batch reports - 1280

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135081	419	419	AP23Y5228
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 6/4/20
			Time 16:03:04
			END
			Date 6/4/20
			Time 16:11:53

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	3919	-11	*-0.3	653	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	M	0.00	4740	4788	48	*1.0	798	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	11327	-17	-0.2	1888	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	WATER	Kg	175	1050				1050	1052	2	0.2	175		
ADDITIVE 1	ADDITIVE 1	Kg	1.50	9.00				9.00	8.99	-0.01	-0.1	1.50	8.90	
	Tot. mix:	Kg	2402	14409				14409	14428	19		2405	8.90	

Water	Tot Cem.	2040	Cycle time (m:s)	08:49
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0 W/C real	0.520	Discharge time (s)	36
Batched	1052		Mixing time (s)	17
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Total	1061			



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1Z3

Vehicle No.: AP23Y5233	PO No.: 67191	Invoice No / Date : RM-2020-06-315 - 04/06/2020
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			
No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
Gross Value					18,305.08
Taxable Value of Supply					18,305.08
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,294.91
Grand Total					21,600.00

Total Tax value (in words) Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only

Total Invoice value (in words) Twenty-One Thousand Six Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

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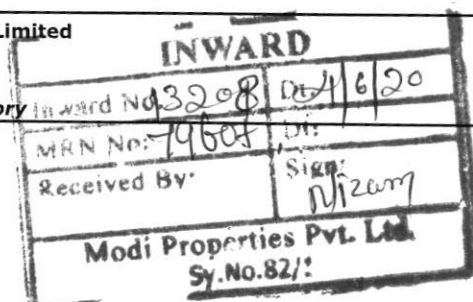
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



NCL INDUSTRIES LTD

RMC DIVISION

Rampally Village, Keasare Mandal, Medchal Dist.

OUT WORK

Sl. 315

Date 4/6/20

Out Time 16:35

Vehicle No. 5233

Rev

Summary of batch reports - 1282

NAGARJUNA RMC

Del. note nr.
000120135083Customer code
419Jobsite code
419Truckmixer code
AP23Y5233Cycles
6Sub-cycle
m3 1.00Total
m3 6.00

Disch.: 01

START

END

Date 6/4/20

Date 6/4/20

Time 16:25:15

Time 16:33:57

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	3916	-14	-0.4	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	2623	-17	-0.6	437	0	0
	Tot. agg.:	Kg	1885	11310				11310	11299	-11	-0.1	1883	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	-0.5	100			
CEMENT	CEMENT 3	Kg	240	1440			1440	1446	6	0.4	241			
WATER 1	WATER	Kg	175	1050			1050	1052	2	0.2	175			
ADITIV	ADDITIVE.1	Kg	1.50	9.00			9.00	9.02	0.02	0.2	1.50	8.93		
	Tot. mix:	Kg	2402	14409			14409	14403	-6		2401	8.93		

Water	Tot Cem.	2043	Cycle time (m:s)	08:43
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:25
Absorbed	0 W/C real	0.519	Discharge time (s)	36
Batched	1052		Mixing time (s)	16
Recycled	0		Env. humidity	0.00
Additives	9		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Total	1061			



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

Duplicate For Transporter



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.: TS07UH9484	PO No.: 67191	Invoice No / Date : RM-2020-06-316 - 04/06/2020
Name of Recipient (Billed to) RMC0163 - MODI PROPERTIES PRIVATE LIMITED 5-4-187/3 & 4, IInd Floor,,M.G.Road,,SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36AABCM4761E1ZM		Address of Delivery May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad, HYDERABAD, INDIA,, GSTIN/ Unique ID
Whether tax is payable on reverse charge basis Y/N: <u>N</u>		Advance document No.
Place of supply (Place, State Name & Code):		

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	3.00	3,050.85	9,152.54
Gross Value					9,152.54
Taxable Value of Supply					9,152.54
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					1,647.46
Grand Total					10,800.00

Total Tax value (in words) One Thousand Six Hundred Forty-Seven And Forty-Six Paise Only

Total Invoice value (in words) Ten Thousand Eight Hundred And Zero Paise Only

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

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.

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 and 3 hours.

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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

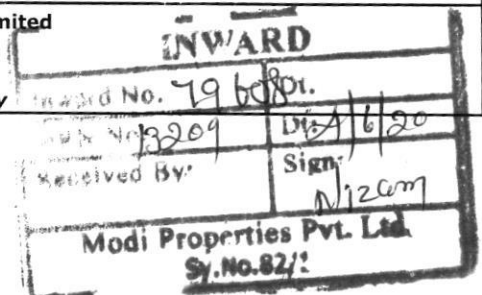
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



NCL INDUSTRIES LTD

RMC DIVISION

Rampally Village, Keesara Mandal, Medchal Dist.

OUT WORD

Sl. 316 Date 4/6/20

Out Time: 16:55

Vehicle No. 9484

Sec. Signature RA

Summary of batch reports - 1283

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135084	419	419	TS07UH9484

Cycles	Sub-cycle	Total	Disch.: 01	START	END
3	m3 1.00	m3 3.00		Date 6/4/20	Date 6/4/20
				Time 16:44:58	Time 16:49:45

Nr. 425	Code: M25-MODI PROPERT	Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER)
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N. 0	Formula type: Batch
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Class:	Resist.cl.:	Consist.:	Vol. mass.:
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Batch:	Slump:	Exp.Cl:	Agg. diam.:
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Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	1965	0.00	M 0.00	1965	1951	-14	-0.7	650	0	0
SAND 1	SAND 1	Kg	790	2370	0.00	M 0.00	2370	2397	27	*1.1	799	0	0
10MM	10MM	Kg	440	1320	0.00	M 0.00	1320	1301	-19	*-1.4	434	0	0
	Tot. agg.:	Kg	1885	5655			5655	5649	-6	-0.1	1883	0	0
CEMENT 2	CEMENT 2	Kg	100	300			300	297	-3	-1.0	99		
CEMENT	CEMENT 3	Kg	240	720			720	719	-1	-0.1	240		
WATER 1	WATER	Kg	175	525			525	527	2	0.4	176		
ADITIV E 1	ADDITIVE 1	Kg	1.50	4.50			4.50	4.52	0.02	0.4	1.51	4.47	
	Tot. mix:	Kg	2402	7205			7205	7197	-8		2399	4.47	

Water		Tot Cem.	1016	Cycle time (m:s)	04:47
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:34
Absorbed	0	W/C real	0.523	Discharge time (s)	36
Batched	527			Mixing time (s)	18
Recycled	0			Env. humidity	0.00
Additives	.4			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Total	531				

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14-05-2020	
Site & Phase :		May Flower Platinum		Time:		09:40	
Supplier				Req.No.		11663	
Material required before date:			16-05-2020		ID No.		56823
No	Description		Size	Quantity	Units	Inward No	Date
1	RMC		M25	70	Cum	3600/-	
2							
3							
4							
5							
6							
7							
8							
9							
Remarks : For A block west side driveway slab use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		14-05-2020		Sign. & Date			

Purchase Order

Page(s) 1 Of 1

16-May-20 2:53:32 PM

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



67191

06.05.20 1:44:20

Supplier Details

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

GSTIN 36AAACN7002L1ZJ

23202496/23203417

23202548/23203637

9948082200

Doc No	67191	11663
Doc Date	16-05-2020	
Quote No	NIL	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. N.Hanmandlu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-25(240+100)	70.00	3,600.00	0.00	0.00	252,000.00
Total Order Value . . .					252,000.00

Rupees : Two Lakh(s) Fifty Two Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of NCL Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A -Block slab 8 flat no 601 to 605 use Purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

16/5/2020

Name :

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Date : _/_/_