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	₹ 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 RM2020-06-304 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 Ap

Approved by

M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10182

Dated : 18

: 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

S

Approved by

M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

: PUR/10184 No.

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

Dated

: 18-Jun-2020

Party's Name : SUP-NCL Industries Limited

GSTIN/UIN : 36AAACN7002L1ZJ

	, arround
18,305.08	₹ 21,600.00
1,647.46	
1,647.46	
	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

Approved by

Prepared by: sangeetha



M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10185

Ref.: RM-2020-06-306 dt. 4-Jun-2020

Dated

: 18-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



Approved by

Receiver's Signature

Prepared by: sangeetha



M G Road, Raniguni Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : 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	100 CPS septitibilities Professional Profess
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



M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10187

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

Dated

: 18-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	545-2
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

Approved by

Receiver's Signature

Prepared by: sangeetha

M G Road, Raniguni

Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: 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

Approved by

Prepared by: sangeetha

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10189

Ref.: RM/2020-06-311 dt. 4-Jun-2020

Dated

: 18-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

Approved by

Prepared by: sangeetha



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

Approved by

Prepared by: sangeetha

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



M G Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/19193

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

Dated : 18-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

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10193

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	A	mount
RMC GST 18%	.9,152.54 ₹ 10,8	800.00
nput CGST	823.73	
nput 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

Dated: 18-Jun-2020

Prepared by: sangeetha

Approved by



RMC DIVISION



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

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

PO No.: 67191 Invoice No / Date : RM-2020-06-303 - 04/06/2020 Vehicle No.: AP23Y5231 Address of Delivery Name of Recipient (Billed to) May Flower Platinum, Sy 82/1, Mallapur, RMCM0163 - MODI PROPERTIES PRIVATE LIMITED Nacharam, Hyderabad, HYDERABAD, INDIA,, 5-4-187/3 & 4, IInd Floor,, M.G.Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID GSTIN/ Unique ID 36AABCM4761E1ZM

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

POUR LOCATION

M-25 GRADE

S.No

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

CATION				
Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
25 GRADE	38245010	6.00	3,050.85	18,305.08

Gross Value

Advance document No.

Taxable Value of Supply 18,305.08 Taxes **Tax Rates** CGST 9.00 % 1,647.46 SGST 9.00 % 1,647,46 3,294.91 **Total Taxes Grand Total** 21,600.00

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

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

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

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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

ward No. Dt: WIRN NO:

Received By

Sign Nizam

18,305.08

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

Summary of batch reports - 1270

Del. note	nr.	Custome	r code		Jo	bsite	code		Truckmi	xer code				
0001201	135071	419			41	19			AP23Y	5231				
Cycles	.Sub-cycle	Tota	al	Disch	.: 01			START		END				
6	m3 1.00	m3 6	5.00					Date 6/4/	20	Date 6	6/4/20			
	•							Time 12:	44:57	Time	12:53:50)		
Nr. 425	Code: M25-N	MODI PRO	DPERT		Form	ula r	name: M0	DDI PROPE	RTIES PV	T LTD (I	MAY FLO	OWER)		
N. 0	Formula type	e: Batch			Туре	:								
Class:		Resist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:	5	Slump:			Exp.0	CI:			Agg. c	liam.:				
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	Μ	0.00	3930	3961	31	*0.8	660	0	0
SAND 1	SAND 1	Kg	790	4740	0.00	Μ	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
CEMEN 2	CEMENT 2	Kg	100	600				600	597	-3	*-0.5	100		
CEMEN 3	CEMENT 3	Kg	240	1440				1440	1441	1	0.1	240		
W.TER	WATER	Kg	175	1050				1035	1036	1	0.1	173		
ADDITIVE 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	
. Aggregate	0
Absorbed	0
Batched	1051
Recycled	0
Additives	9
Manual	0
In truck	0
Offset	-15
Total	1045

W\C ratio W/C real

2038	Cycle time (m:s)	08:53
0.000	Plant cycle time (m:s)	01:27
0.513	Discharge time (s)	36
	Mixing time (s)	18
	Env. humidity	0.00
	Env.temp.°C	0
	min °C	0
	max °C	0



RMC DIVISION



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

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

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ Vehicle No.: AP28X944 4 PO No.: 67191 Invoice No / Date : RM-2020-06-304 - 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 36AABCM4761E1ZM GSTIN/ Unique ID GSTIN/ Unique ID

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

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S	WALL / COLUMN / SLAB / FOUNDATION / OTHERS				
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	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 V	alue of Supply	18,305.08
Taxes	Tax Rates	
CGST	9.00 %	1,647.46
SGST	9.00 %	1,647.46
Total Tax	es	3,294.91
Grand To	tal	21,600,00

Total Tax value (in words)	Three Thousand Two Hur	ndred Ninety-Four And N	inety-One Paise Only		6
Total Invoice value (in words)	Twenty-One Thousand S	ix Hundred And Zero Pai	se Only		
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARE	RIVAL TIME
1					

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

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

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

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

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

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

MRN NOT Received B Mizom

Modi Properties Pvt. Sy. No.82/1

304 00 4/6/20 13:15

1031

Total

NAGARJUNA RMC

note nr.		Cus	tomer code		Jo	bsite	code		Truckm	ixer code				
120135	5072	419	10		4	19			AP28X	(9444				
Lycles	Sub-cycle		Total	Disch	.: 01			START		END				
6	m3 1.00	r	n3 6.00				it.	Date 6/4	/20	Date 6	6/4/20			
/								Time 13:	04:00	Time	13:12:52			
Nr. 425	Code: M25	-MODI	PROPERT		Form	ula	name: Mo	ODI PROPE	RTIES PV	T LTD (I	MAY FLO	OWER)		
N. 0	Formula typ	pe: Bato	ch		Туре	9 8								
Class:	·	Resist	cl.:		Cons	ist.:			Vol. m	nass.:				
· Batch:		Slump			Exp.0	CI:			Agg. o	diam.:				
Code -	Constituent name	U	M 1 m3	3 Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	K	(g 655	5 3930	0.00	M	0.00	3930	3920	-10	-0.3	653	0	0
SAND 1	SAND 1	K	(g 790	4740	0.00	M	0.00	4740	4777	37	*0.8	796	0	0
10MM	10MM	k	(g 44(0.00	M	0.00	2640	2662	22	0.8	444	0	0
	Tot. agg.:	K	(g 188	5 11310				11310	11359	49	0.4	1893	0	0
CEMENT 2	CEMENT 2	k	(g 10(600				600	596	-4	*-0.7	99		
CEMENT 3	CEMENT 3	H	(g 240	1440				1440	1441	1	0.1	240		
YATER	WATER	k	(g 17	5 1050				1020	1022	2	, 0.2	170		
ADDITIV E 1	ADDITIVE 1	k	(g 1.50	9.00				9.00	9.01	0.01	0.1	1.50	8.91	
	Tot. mix:	ŀ	(g 240)	2 14409				14379	14427	48		2405	8.92	
Water		7	ot Cem.		203	37	Cycle tir	me (m:s)		0	8:53			
Aggregate		0 V	V\C ratio		0.00	00	Plant cy	rcle time (m	:s)	C	1:27			
Absorbed		0 /	V/C real		0.50	06	Dischar	ge time (s)			36			
Batched	10)52					Mixing t	ime (s)			17			
Recycled		0					Env. hu	midity			0.00			
Additives		9					Env.ten	np.°C			0			
Manual		0					min °C				0			
In truck		0					max °C				0			
Offset		-30												



RMC DIVISION



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

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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

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

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

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S	WALL / COLUMN / SLAB / FOUNDATION / OTHERS				
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	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 V	alue of Supply	18,305.08
Taxes	Tax Rates	
CGST	9.00 %	1,647.46
SGST	9.00 %	1,647.46
Total Tax	es	3,294.91
Grand To	tal	21,600.00

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

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

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

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

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

- 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

Received B Modi Properties Pvt Sy.No.82



Gampally Village, Kreases Mancol, Medicio 2x.

OUT WORD

Out Time: 13:40

Vechicle No. 5232

Run

Remail Medicio 2x.

Out Time: 13:40

Vechicle No. 5232

Run

Remail Medicio 2x.

Out Time: 13:40

TIL HU

MAN CONTRACTOR

10 f two selection of the first

an galan magan

Summary of batch reports - 1272

0

-30

1031

In truck

Offset Total

Del. note nr.	*	C	Custome	er code		Jo	bsite	code		Truckm	xer code				
000120135	073	4	19			41	9			AP23Y	5232				
Cycles	Sub-cycle		Tot	tal	Disch	: 01			START		END				
6	m3 1.00		m3 6	6.00					Date 6/4/	20	Date 6	6/4/20			
	i								Time 13:2	21:50	Time	13:30:38	3		
Vr. 425	Code: M2	5-MOI	DIPRO	OPERT		Form	ula r	name: Mo	ODI PROPE	RTIES PV	T LTD (I	MAY FLO	OWER)		
V. 0 -	Formula ty	уре: В	atch			Туре									
Class:	Ü	Res	ist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:		Slun	np:			Exp.0	CI:			Agg. o	liam.:				
Code	Constituent name	}	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	·Er%	Net/m3	Cns.wat	Abs.wa
20MM	20MM		Kg	655	3930	0.00		0.00	3930	3968	38	*1.0	661	0	C
SAND 1	SAND 1		Kg	790	4740		M	0.00	4740	4785	45	*0.9	798	0	(
10MM	10MM		Kg	440	2640	0.00	M	0.00	2640	2616	-24	-0.9	436	0	(
	Tot. agg.:		Kg	1885	11310				11310	11369	59	0.5	1895	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		
VATER 1	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 C			203			me (m:s)			8:49			
Aggregate		0	W/C			0.00		1	rcle time (m:	s)	(1:26			
Absorbed		0	W/C	real		0.50	16		ge time (s)			36			
Batched	1	052						Mixing t				17			
Recycled		0			- A			Env. hu	midity			0.00			
Additives		9						Env.ten	np.°C			0			
Manual		0						min °C				0			

max °C



RMC DIVISION



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

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

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5228 PO No.: 67191

Invoice No / Date: RM-2020-06-306 - 04/06/2020

Address of Delivery

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	THERS				
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010 6		3,050.85	18,305.08
			Gros	ss Value	18,305.08
			Tax	able Value of Supply	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

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

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

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

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

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

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

Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory and No.13902

D1 A 6 20

Received By

es Pvl. Lid

Modi Properties Pvt. L46. Sy.No.82/1

RECEDENCE PARTIES L

RECEDENCE RESERVED BAR.

Respective Reserved Bar.

OUT WORD

St. 306 Date 4/6/20

Out Time 13: 50

5228

Sec. signatura

	Del. note nr.		Custom	er code		Jo	bsite	code		Truckm	ixer code				
	000120135	5074	419			4	19			AP23Y	5228				8
	Cycles	Sub-cycle	To	tal	Disch	.: 01			START		END				
	6	m3 1.00	m3						Date 6/4/	/20	Date 6	5/4/20			
									Time 13:		Time	13:42:33	3		
	Nr. 425 ²	Code: M25-N	MODI PR	OPERT		Form	ıula	name: MC	DDI PROPE	RTIES PV	T LTD (I	MAY FLO	OWER)		-
	N. 0 -	Formula type	: Batch			Туре	•								
	Class:	F	Resist.cl.:			Cons	sist.:			Vol. m	nass.:				
	Batch:	5	Slump:			Exp.	CI:			Agg. o	diam.:				
e e	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	Μ	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	М	0.00	2640	2619	-21	-0.8	437	0	0
		Tot. agg.:	Kg	1885	11310				11310	11314	4	0.0	1886	0	0
	ÇEMENT 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		
1	WATER	WATER	Kg	175	1050				1000	1001	1	0.1	167		
80	ADDITIV E 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	8	Tot	Cem.		203	38	Cycle tin	ne (m:s)		(8:50			
	Aggregate		0 W\C	ratio		0.00	00	Plant cy	cle time (m:	s)	0	1:26			
	Absorbed	77	0 W/C	real		0.49	96	Dischar	ge time (s)			36			
	Batched	105	1					Mixing ti				17			
	Recycled		0					Env. hur				0.00			
	Additives	1	9					Env.tem				0			
	Manual		0					min °C				0			
	Iņ truck		0					max °C				. 0			
	Offset	-51	0									. 0			
	Total	101	0												
					-										



RMC DIVISION



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

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

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5234 PO No.: 67191 Invoice No / Date : RM-2020-06-307 - 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	THERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08
			Gros	s Value	18,305.08

Taxable Value of Supply 18,305.08

 Taxes
 Tax Rates

 CGST
 9.00 %
 1,647.46

 SGST
 9.00 %
 1,647.46

 Total Taxes
 3,294.91

 Grand Total
 21,600.00

Total Tax value (in words)

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

Total Invoice value (in words)

Twenty-One Thousand Six Hundred And Zero Paise Only

SPECIFIED TARGET SLUMP

W/C

MSA

MIN. ADM

MIN. CEM

CEMENT TYPE

100 +/- 25

20MM

PFA/GGBS

OPC/PPC/PSC

SITE ARRIVAL TIME

POUR START TIME

POUR END TIME

SITE DEP. TIME

PLANT 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 adeed at site by or at the request of

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

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.

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

Received in Good Condition

For Ncl Industries Limited

INWARD

Seal & Signature of Customer

Authorised Signatory

3203 DIA 6 26

Received By

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



	Del. note nr.				r code	Jobsite code				Truckmixer code						
	000120135	5075		419			4	19			AP23Y	5234				-
	Cycles	Sub-cyc	cle	Tot	al	Disch	.: 01			START		END				
	6	m3 1.0	00	m3 6	.00					Date 6/4/	20	Date 6	6/4/20			=
		ž.								Time 13:4	44:35	Time 1	13:53:20			
	Nr. 425	Code: M	125-MC	DIPRO	PERT		Form	iula	name: MC	DI PROPE	RTIES PV	r LTD (N	MAY FLO	OWER)		
	N. 0	Formula	type: E	Batch			Туре	:								
	Class:	•	Res	sist.cl.:			Cons	sist.:		×	Vol. m	ass.:				*
	Batch:		Slu	mp:			Exp.(CI:			Agg. c	liam.:				
	Code	Constituent nar	ne	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	10	0
		Tot. agg.:	- 12	Kg	1885	11310				11310	11315	5	0.0	1886	0	0
	CEMENT 2	CEMENT 2		Kg	100	600				600	598	-2	-0.3	100		
ì	CEMENT	CEMENT 3		Kg	240	1440				1440	1441	1	0.1	240		
	WATER 1	WATER		Kg	175	1050				990	992	2	0.2	165		
	^ DDITIV	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 C	em.	15	203	39	Cycle tin	ne (m:s)		0	8:46			
	Aggregate		0	W\C	ratio		0.00	00	Plant cy	cle time (m:	s)	0	1:25			
	Absorbed		0	W/C	real		0.49	91	Discharg	ge time (s)			36			
*	Batched		1052						Mixing ti				17			
	Recycled	(A)	0						Env. hur				0.00			
	Additives		9						Env.tem				0			
	Manual		0						min °C	- Maria			0			
	In truck		. 0						max °C				0			
	Offset		-60										-			
	Total		1001													

	Stan	Jyby pu	RCHASE DIVISION	
	5	Advice for	approval for credit to supplier	pw)
Date:	15 06	2020	Prepared by:	MINISH
PO/WO no.	67196	-	PO / WO Date.	16/05/2020
Supplier Name	NCLA	udustria	PO/WO amount	2,52,000
Firm/Company	MPL		Project	MAL
Sl. No.	Bill No.		Bill Date	Bill amount
1.			. I Ada I ad	2,48,400
2.	1	5/11'S D	efact Tiller	
3.	1) 		
4.		3		
Amount A – Bi	lls total(Excluding Tra	nsport & Hamali	Charges):	2 48 400 – DC matches MRN
Sl. No. DC	No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.	POUM	ing Repo	ont Buclosed	□ Yes □ No
3.	()			□ Yes □ No
4.		-		□ Yes □ No
Amount B -Oth	er Credits :_			-
Amount C –Oth	er Debits :_			
Amount D (D=	A+B-C) – Amount to	be credited to the	supplier:	2,48,400/
Amount E – PO	/ WO value:	0		2,52,000
Amount F – Dif	ference (A – E):	8 8 g	6	3,600/
Quantity receive	ed as per PO /WO		Yes Excess received Sh	ort received d Other (explained below)
Is difference be	tween PO / Bill accep	table?	✓ Yes □ No (explained below))
Secess / short n	naterial received	2	1 -	ole limits No (explained below)
Ciose PO / W?C)		Yes □ No – wait for balance	e material No (explained below)
Advance paid /	PDC given (deduct w	hen paying)	□ Yes – Rs. /- ₽ No	
Payment – due	date		22 06 2020	5 0.10 M
Remarks:				Manager Accounts
				HZAXARG
				0505 Mill 3
Approved by	1 01 01100		lanager rec	eiver of bill Accountant Accounts
Sign:	1	28	of 2000 Soling Oling One	March >
Date		26/2191	06/2000 GOHAMODIE	for debit or credit, 2. Attach

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare 1 for debit or credit. 2. A 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



RMC DIVISION



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

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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5233

PO No.: 67191

Invoice No / Date: RM-2020-06-308 - 04/06/2020

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 / SI			
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 V	alue of Supply	18,305.08
Taxes	Tax Rates	
CGST	9.00 %	1,647.46
SGST	9.00 %	1,647.46
Total Tax	es	3,294.91
Grand To	tal	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	MSA MIN. ADM		CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARR	IVAL TIME

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

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

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

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

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

Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signator

In ward No. 330 Dt. A 6 30
MAN No: 7919 Dt:
Received By:

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



P + C DIVISION

OUT WORD

308 Date 4/6/20

Offset Total

1002

•	Del. note nr.		C	ustomer	code		Jo	bsite	code		Truckmi	xer code				
	000120135	5076	4	19			41	19			AP23Y	5233				
	Cycles	Sub-cycle		Tota	ı	Disch	.: 01			START		END				
	6	m3 1.00		m3 6.	00					Date 6/4/	20	Date 6	5/4/20			
20			50							Time 13:	56:33	Time 1	14:05:18	3		
	Nr. 425	Code: M25	-MOE	DI PRO	PERT		Form	ula r	ame: MC	DI PROPE	RTIES PV	LTD (N	MAY FLO	OWER)		
	N.O	Formula ty	pe: B	atch			Туре									
	Class:	*	Resi	st.cl.:			Cons	ist.:			Vol. m	ass.:				
	Batch:		Slun	np:			Exp.(CI:			Agg. o	iam.:		-		
	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	Μ	0.00	2640	2617	-23	-0.9	436	0	0
	S.	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	CEMENT 3		Kg	240	1440				1440	1442	2	0.1	240		
	ATER 1	WATER		Kg	175	1050				990	993	3	*0.3	166		
	OTITIV	ADDITIVE 1	0	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 C	em.		203	19	Cycle tin	ne (m:s)		0	8:46		*	
	Aggregate		()	VV\C r	atio		0.00	0	Plant cyc	cle time (m:	s)	0	1:26			
	Absorbed		0	W/C r	eal		0.49	1	Discharg	ge time (s)			36			
	Batched	10)53						Mixing ti	me (s)			17			
	Recycled		0						Env. hur	nidity			0.00			
	Additives		9			100			Env.tem	p.°C			0			
	Manual		0						min °C	5.48			0			
	In truck		0						max °C				0			



RMC DIVISION



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

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

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Venicle 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: \underline{N}

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S	ALL / 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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

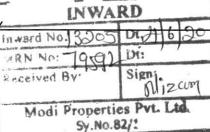
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



Zer. C. Dalvier and I. Wedden Det.

OUT WORD

309 Date 4/6/20

14:15

10 Oev

Del. note ni.			Custome	r code				code .			xer code				
000120135	5077	99	419				19	2		TS07L	IH9484				
Cycles	Sub-cycle		Tol		Disch	.: 01			START		END			240	
6	m3 1.00		m3 6	5.00					Date .6/4	1/20	Date 6	6/4/20			
									Time 14			14:20:09			
Nr. 425	Code: M2			DPERT		Form	ula i	name: MC	DDI PROP	ERTIES PV	T LTD (I	MAY FLO	OWER)		
- N. O	Formula ty	/pe: E	3atch			Type									
Class:	£		sist.cl.:			Cons				Vol. m					
Batch:	(X	Slu	mp:			Exp.(CI:	6		Agg. c	diam.:				
Code	Constituent name	2	UM	1 m3	Theor.	%Moi		%Abs	Corr	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wa
29MM	20MM	95	Kg	655	3930	0.00	M	0.00	3930	3950	20	*0.5	658	0	(
SAND 1	SAND 1		Kg	790	4740	0.00	M	0.00	4740	4774	34	*0.7	796	0	(
10MM	10MM		Kg	440	2640	0.00	M	0.00	2640	2612	-28	-1.1	435	0	(
	Tot. agg.:		Kg	1885	11310				11310	11336	26	0.2	1889	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		
ATER	WATER		Kg	175	1050				990	991	1	0.1	165		
ADDITIV E	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 C	Cem.		204	11	Cycle tin	ne (m:s)		0	8:45			
Aggregate	· ·	0	WIC	ratio		0.00	00	Plant cy	cle time (m	1:5)	C	1:25			
Absorbed		0	W/C	real		0.49	90		ge time (s)			36			
Batched	1	051						Mixing ti				17	39		
Recycled		0						Env. hur				0.00			
Additives		9						Env.tem				0			
Manual		0						min °C	50 50			0			
In truck		0						max °C				0			
Offset		-60										J			
Total		000								¥ .					

A.



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) 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: \underline{N}

Advance document No.

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

POUR LOCATION S.No. Description of Goods/ Services		WALL / COLUMN / SI	NALL / COLUMN / SLAB / FOUNDATION / OTHERS							
		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 V	alue of Supply	18,305.08
Taxes	Tax Rates	
CGST	9.00 %	1,647.46
SGST	9.00 %	1,647.46
Total Tax	es	3,294.91
Grand Tot	tal	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	OPC/PPC/PSC	
Γ	100 +/- 25		20MM	PFA/GGBS			
	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.

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- 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.

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- 2. All Correspondence should be to our Hyderabad Office only.
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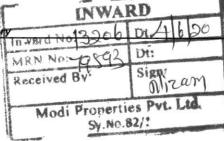
<u>Certificate:</u> Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signator



Rampally Villago, Associa Mandal, Medchal Diet.

Total

1001

	Del. note nr.		Custome	r code		Jo	bsite	code		Truckmi	xer code				
	000120135	5079	419			41	9			AP23Y	5231				
	Cýcles	Sub-cycle	Tot	al	Disch	.: 01			START		END				
	6	m3 1.00	m3 6	.00					Date 6/4/	20	Date 6	6/4/20			. 4
150									Time 15:	35:04	Time	15:43:52			
	Nr. 425	Code: M25-M	ODI PRO	PERT		Form	ula ı	name: Mo	ODI PROPE	RTIES PV	T LTD (I	MAY FLO	OWER)		
	N. 0	Formula type:	Batch			Туре		92							
	Class: .	R	esist.cl.:			Cons	ist.:			Vol. m	ass.:				
	Batch:	S	ump:			Exp.0	CI:			Agg. o	liam.:				
	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		
24	TER	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 C	Cem.		204	13	Cvcle ti	me (m:s)		C	08:47			
	Aggregate	. (0.00	00		cle time (m:	s)	(1:26			
X St	Absorbed) W/C	real		0.49			ge time (s)	-/		36			
	Batched	1052				(7.2)		Mixing t				16			
	Recycled	C)					Env. hu				0.00			
	· Additives	S)					Env.ten				0.00			
	Manual	0)					min °C				0			
	In truck)					. max °C				.0			
	Offset	-60)					·				. 0			



RMC DIVISION



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

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

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

Set of Delivery

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

Set of Delivery

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

GSTIN/ Unique ID

GSTIN/ Unique ID

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

Advance document No.

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

OUR LOCATION		WALL / COLUMN / S	WALL / COLUMN / SLAB / FOUNDATION / OTHERS								
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply						
1	M-25 GRADE	38245010	6.00	3,050.85	18,305.08						
-			Gros	ss 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

Three Thousand Two Hundred Ninety-Four And Ninety-One Paise Only										
Twenty-One Thousand Si	x Hundred And Zero Pais	se Only								
W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE						
	20MM	PFA/GGBS		OPC/PPC/PSC						
POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME							
	Twenty-One Thousand Si W/C	Twenty-One Thousand Six Hundred And Zero Pais W/C MSA 20MM	Twenty-One Thousand Six Hundred And Zero Paise Only W/C MSA MIN. ADM 20MM PFA/GGBS	Twenty-One Thousand Six Hundred And Zero Paise Only W/C MSA MIN. ADM MIN. CEM 20MM PFA/GGBS						

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

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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 Signator

in ward No 3207 Dy Alb

MRN No: 79592

Sign

Modi Properties Pvt. Lts Sy.No.82/:



Rampally Village, Keesara Woodel, Modellat Opt.

OUT WORD

SI. 312

Date 4(6)20

Out Time: 15:55

Vechicle No. 5232

- Qa

O00120135080 419 419 AP23Y5232 Cycles Sub-cycle Total Disch.: 01 START END 6 m3 1.00 m3 6.00 Date 6/4/20 Date 6/4/20 Nr. 425 Code: M25-MODI PROPERT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER Type: N. 0 Formula type: Batch Type: Class: Resist.cl.: Consist.: Vol. mass.: Batch: Slump: Exp.Cl: Agg. diam.:	m3 Cns.wat Abs.wat
Date 6/4/20 Date 6/4/20	m3 Cns.wat Abs.wat
Nr. 425 Code: M25-MODI PROPERT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER Type: Class: Resist.cl.: Consist.: Vol. mass.:	m3 Cns.wat Abs.wat
Nr. 425 Code: M25-MODI PROPERT Formula name: MODI PROPERTIES PVT LTD (MAY FLOWER Type: Class: Resist.cl.: Consist.: Vol. mass.:	m3 Cns.wat Abs.wat
N. 0 Formula type: Batch Type: Class: Resist.cl.: Consist.: Vol. mass.:	m3 Cns.wat Abs.wat
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/n	
20MM 20MM Kg 655 3930 0.00 M 0.00 3930 3946 16 *0.4 65	558 0 0
SAND1 SAND1 Kg 790 4740 0.00 M 0.00 4740 4797 57 *1.2 80	0 0
10MM 10MM Kg 440 2640 0.00 M 0.00 2640 2621 -19 -0.7 43	37 0 0
Tot. agg.: Kg 1885 11310 11310 11364 54 0.5 189	394 0 0
CEMENT 2 Kg 100 600 600 597 -3 -0.5 10	00
CEMENT CEMENT 3 Kg . 240 1440 1440 1439 -1 -0.1 24	240
THE WATER Kg 175 1050 . 1050 1051 1 0.1 17	75
ADDITIV ADDITIVE 1 Kg 1.50 9.00 9.00 9.10 0.10 1.1 1.5	.52 9.00
Tot. mix: Kg 2402 14409	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	4
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	



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

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

Advance document No.

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

OUR	LOCATION	WALL / C	OLUMN / SLAI	B / FOUNDATION / G	OTHERS	
S.No.	Description of Goods/	Carvicas	Goods / vices	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010		6.00	3,050.85	18,305.08
	7	•		Gro	ss Value	18,305.08
				Tax	able Value of Supply	18,305.08
				Tax	es Tax Rates	
				CGS	ST 9.00 %	1,647.46
				SG	ST 9.00 %	1,647.46
				Tot	al Taxes	3,294.91
				Gra	nd Total	21,600.00
Total T	ax value (in words)	Three Thousand Two Hur	dred Ninety-Fou	ur And Ninety-One Paise	Only	
Total In	nvoice value (in words)	Twenty-One Thousand Si	x Hundred And 2	Zero Paise Only		
SP	ECIFIED 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 .

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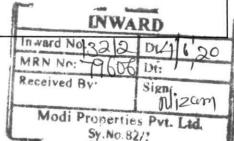
<u>Certificate:</u> Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



111.5	STRIES LTD
	DIVISION
	esara Mandal, Medchal Dist. T WORD
51.313	Date 416120
Out Time: 16	1.10
echicle No. 52	Sec. Signatura
o constituent transfer	A STATE OF THE PROPERTY OF THE

0

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1061

Manual

in truck

Total

. 0

Del. note nr.			Sustome	r code		Jo	bsite	code	15 E E	Truckm	ixer code				
00012013	5081	4	19			41	9			AP23Y	5228				
Cycles	Sub-cycle	9	Tota	al	Disch	.: 01			START		END				
. 6	m3 1.00)	m3 6	.00					Date 6/4/	20	Date 6	6/4/20			
	a - 2"								Time 16:	03:04	Time	16:11:53			
Nr. 425 -	Code: M2	5-MOI	DI PRO	PERT	39	Form	ula	name: Mo	ODI PROPE	RTIES PV	T LTD (I	MAY FLO	OWER)		
N. 0-	Formula t	уре: В	atch			Туре									
Class:		Res	ist.cl.:			Cons	ist.:			Vol. m	nass.:				
Batch:		Slun	np:			Exp.(CI:			Agg. o	diam.:				
Code	Constituent name	е	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM		Kg	655	3930	0.00	Μ	0.00	3930	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	Μ	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		
TYATER	WATER		Kg	175	1050				1050	1052	2	0.2	175		
ASITIV E 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 C	Cem.		204	10	Cycle ti	me (m:s)		0	08:49	\$17		
Aggregate	9	0	W\C	ratio		0.00			cle time (m:	s)	01:26				
Absorbed		0	W/C	real		0.52	20	Dischar	ge time (s)			36			
Batched		1052						Mixing t	time (s)			17			
Recycled		0						Env. hu				0.00			
Additives		9						Env.ten		= =		0			
									1	(197)		(2 III			

· min °C

max °C



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.: AP23Y5233

PO No.: 67191

Invoice No / Date: RM-2020-06-315 - 04/06/2020

Address of Delivery

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

GSTIN/ Unique ID

GSTIN/ Unique ID

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

Advance document No.

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

POUR	LOCATION	WALL / C	OLUMN / SLAB	/ FOUNDATION /	OTHERS	
j.No.	Description of Goods/	Services	Goods / vices	uantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010		6.00	3,050.85	18,305.08
				Gro	ss Value	18,305.08
				Tax	cable Value of Suppl	y 18,305.08
				Tax	ces Tax Rates	i
				CG	ST 9.00 %	6 1,647.46
				SG	ST 9.00 %	6 1,647.46
				Tot	al Taxes	3,294.91
				Gra	and Total	21,600.00
Total T	ax value (in words)	Three Thousand Two Hur	ndred Ninety-Four	And Ninety-One Paise	Only	
Total I	nvoice value (in words)	Twenty-One Thousand S	ix Hundred And Ze	ro Paise Only		
SF	PECIFIED TARGET SLUMP	W/C	MSA	MIN. ADN	MIN. CEN	CEMENT TYPE
	100 +/- 25		20MM	PFA/GGE	3S	OPC/PPC/PSC
#	SITE ARRIVAL TIME	POUR START TIME	POUR END TI	ME 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.

z. 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.

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- 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.

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory Ward No. 3208

193208 DE4 620

Received By

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

RAMC DIVISION
Rampally Village, Keesare Nandal, electral Dist.

OUT WO 13

Out Trans 16: 35

Value No. 5233

Out Trans 16: 5233

	Del. note nr.		C	Sustomer	code		Jo	bsite	code		Truckmi	xer code				8.32
	000120135	083	4	19			41	9			AP23Y	5233				
y	Cycles	Sub-cycle		Tota	1	Disch.	.: 01			START		END				
	6	m3 1.00		m3 6.	00					Date 6/4/	20	Date 6	6/4/20			-
	_									Time 16:2	25:15	Time 1	16:33:57			
	Nr. 425	Code: M2	5-MOI	DI PRO	PERT		Form	ula r	name: Mo	ODI PROPE	RTIES PV	r LTD (N	MAY FLO	OWER)		
	N. 0	Formula ty	pe: B	atch			Туре							\$15		
	Class:		Res	ist.cl.:	¥		Cons	ist.:			Vol. m	ass.:				
	Batch:		Slun	np:			Exp.(CI:			Agg. c	liam.:				
	Code	Constituent name	2	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		
1	CEMENT	CEMENT 3		Kg	240	1440				1440	1446	6	0.4	241		
111	WATER 1	WATER		Kg	175	1050				1050	1052	2	0.2	175		
	VITIV	ADDITIVE.1		Kg	1.50	9.00			9	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 C	em.		204	3	Cycle tir	me (m:s)		0	8:43			
	Aggregate		0	W/C r			0.00		-	cle time (m:	s)		1:25			
	Absorbed		0	W/C r			0.51			ge time (s)	- /		36			
	Batched	1	052						Mixing t				16			
	Recycled		0						Env. hu				0.00			
	Additives		9						Env.tem	~~~~~			.0			
	Manual		0						min °C	ero T			0			
	In truck	100	0			¥S			max °C				0			
	Total	1	061							¥			= = 50			

.



RMC DIVISION



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

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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Name of Recipient (Billed to)

RMCM0163 - MODI PROPERTIES PRIVATE LIMITED

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

GSTIN/ Unique ID

Address of Delivery

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

GSTIN/ Unique ID

GSTIN/ Unique ID

Address of Delivery

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

GSTIN/ Unique ID

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

Advance document No.

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

OUR	LOCATION	WALL / COLUMN / S	LAB / FOUNDATION / C	THERS	
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE	38245010	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 %	823.73
SGST	9.00 %	823.73
Total Tax	es	1,647.46
Grand To	tal	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 ARR	IVAL TIME
J					

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

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Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

Received By

18 4 M O NO. 79 H

Sign;

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



	RAC DIVISION Rampally Villags, Keesara Markiel, Medchal Dist. OUT WOAD
	SI. 316 Date 416120
	Out Time: 16:55
2	Vectorials No. 9484 Selliatura

Manual

In truck

Total

0

0

531

, Del. note n	nr.	Custome	er code		Jo	bsite	code		Truckmi	xer code				
0001201	35084	419			41	19			TS07U	IH9484				
Cycles	Sub-cycle	Tot	al	Disch	.: 01			START		END				
. 3	m3 1.00	m3 3	3.00					Date 6/4/	/20	Date 6	6/4/20			
	-							Time 16:	44:58	Time	16:49:45			
Nr. 425	Code: M25-M	ODI PRO	OPERT	19	Form	ula	name: MO	DI PROPE	RTIES PV	T LTD (I	MAY FLO	OWER)		
N. 0	Formula type:	Batch			Туре	÷								
Class:*	Re	esist.cl.:			Cons	ist.:			Vol. m	ass.:				
: Batch	SI	ump:			Exp.(CI:			Agg. c	liam.:				
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	C
	Tot. agg.:	Kg	1885	5655				5655	5649	-6	-0.1	1883	0	C
CEMENT 2	CEMENT 2	Kg	100	300				300	297	-3	-1.0	99		
GEMEN	CEMENT 3	Kg	240	720				720	719	-1	-0.1	240		
WATER 1	WATER	Kg	175	525				525	527	2	0.4	176		
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 C	Cem.		101	16	Cycle tim	ne (m:s)		0	4:47			
Aggrega	te 0	W/C	ratio		0.00	00	Plant cyc	de time (m:	s)	C	1:34			
Absorbe	d 0	W/C	real		0.52	23	Discharg	e time (s)			36			
Batched	527						Mixing tir	me (s)			18			
Recycled	0 6						Env. hun	nidity			0.00			
Additives	. 4						Env.temp	o.°C			0			

min °C

max °C

Requisition Form

			Requi	sition Fo	31111			
Comp	any Name:	Modi Pro	perties Pvt Ltd	Date	:		14-05-2020	
Site &	Phase:	May Flow	er Platinum	Time	e:		09;40	
Suppli	er		O COLUMN AND A STATE OF THE STA	Req.	No.	B E	11663	
Mater	ial required before date:		16-05-2020	ID N	lo.		56823	
No	Descri	ption		Size	Quantity	Units	Inward No	Date
1	RMC		- 1	M25	70	Cum	3600/	
2							. / '	
3	00/					7	*	
4	1,219							2
5	10							
6								
7								
8							/	
9	2)						\ \ /	
1 0							N	1
((25)		JED	
7					1	16	180 N	30 /
Remai	rks: For A block west si	de driveway	slab use purpose				WHY WAY	PCTOR
Prepai	red By	K.sravani		App	roved by		SV.subbareddy	Olike
	& Date	14-05-202	20	Sign	. & Date		NANAGH!	

Purchase Order

125 (77)	23.135	000		8
Pagel	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



6.05.20 1:44:20

Supplier Details				
NCL Industries Limited		Doc No	67191	11663
NCL Pearl, 7 th floor, Near Rail N	Doc Date	16-05-2020		
		Quote No	NIL	
GSTIN 36AAACN7002L1ZJ	23202496/23203417	Quote Date	16-05-202	20
23202548/23203637	9948082200	SupplyType	Supply	

Kind Attn: Mr. N. Hanmandlu

Purchase Order for the Supply of following Items.

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

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 A -Block slab 8 flat no 601 to 605

use Purpose

Completion Date

......t

Measurment

Nil Nil

Security Remarks Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For NCL Industries Limited

Name : _____

ne: \$16/1/2020

Date : __/__/___