

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/09/2020		Prepared by:		MINISH	
PO/WO no.		68627		PO / WO Date.		06/07/2020	
Supplier Name		HCL Industries		PO/WO amount		2,73,000/-	
Firm/Company		Aides Developers LLP		Project		MGA	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.							
2.						2,90,550/-	
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 13,027/- 2,90,550/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :-						Shortage of material received 650kg's. 1,056/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,89,494/-	
Amount E – PO / WO value:						2,73,000/-	
Amount F – Difference (A – E):						16,494/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date				21/09/2020			
Remarks: Short material received for 650kg's.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			16/09/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Subject: Shortage of RMC

From: minish <minish@modiproperties.com>

Date: 16-09-2020, 11:15 AM

To: madhusudhan.r@nclind.com

To,

Mr Madhusudhan

Dear Sir

We recieved short material Against your Invoice No 783 for 650Kgs,Amount Rs 1056/- Dt 07-07-2020,Against our PO No68627 Dt 06-07-2020.We are deducting for the same.

Please Note

--

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

RMC pour report

Company/ firm:	Aedis Developers LLP	Project:	MGA	A. Estimated quantity:	70 m3
Flat / Villa no.:	201,202,205,206& 303,304	Block No.:	1	B. Requisition quantity:	70 m3
Slab no.:	2 & 3	PO Nos.	68627	C. Actual quantity poured:	74.5 m3
Requisition nos.:	100177	Supplier:	NCL Industries Limited	D. Difference (C-A):	4.5 m3
Sign of security	Alex.	Sign of Admin		Sign of Project manager	
Date	14/7/2020	Date	14/7/2020	Date	14/7/2020.

Details of RMC pour

[illegible]



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: 36AAACN7002L1ZJ

Vehicle No.: TS07UF8568		PO No.: Mail confirmation		Invoice No / Date : RM-2020-07-792 - 07/07/2020	
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,,M G Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD				Address of Delivery Morning Glory Apartments,Genomevalley,,Hyderabad,HYDERABAD,IN DIA,, 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	M20 GRADE	38245010	4.50	3,305.09	14,872.88
Gross Value					14,872.88
Taxable Value of Supply					14,872.88
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					2,677.12
Grand Total					17,550.00

Total Tax value (in words) Two Thousand Six Hundred Seventy-Seven And Twelve Paise Only

Total Invoice value (in words) Seventeen Thousand Five Hundred Fifty 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: 104/EC	Di: 07/07/20
MRN No: 81055	Di: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81085

Summary of batch reports - 1753

NAGARJUNA RMC

Del. note nr		Customer code		Jobsite code		Truckmixer code								
000120135552		436		436		TS07UF8568								
Cycles	Sub-cycle	Total		Disch.: 01		START	END							
4	m3 0.89	m3 3.50				Date 7/7/20	Date 7/7/20							
						Time 18:25:48	Time 18:35:53							
Nr. 436		Code: M20-AEDIS DEVELO		Formula name: AEDIS DEVELOPERS LLP										
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	2292	0.00	M	0.00	2292	2254	-38	*-1.7	644	0	0
SAND 1	SAND 1	Kg	810	2835	0.00	M	0.00	2835	2842	7	0.2	812	0	0
10MM	10MM	Kg	440	1540	0.00	M	0.00	1540	1510	-30	-1.9	431	0	0
	Tot. agg.:	Kg	1905	6667				6667	6606	-61	-0.9	1887	0	0
CEMENT 2	CEMENT 2	Kg	100	350				350	351	1	*0.3	100		
CEMENT 3	CEMENT 3	Kg	220	770				770	770	0	0.0	220		
WATER 1	WATER	Kg	175	612				596	597	1	0.2	171		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	3.56				3.50	3.64	0.14	4.0	1.04	3.60	
	Tot. mix:	Kg	2401	8403				8387	8328	-59		2379	3.60	

Water	Tot Cem.	1121	Cycle time (m:s)	10:03
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	02:29
Absorbed	0 W/C real	0.536	Discharge time (s)	36
Batched	613		Mixing time (s)	32
Recycled	0		Env. humidity	0.00
Additives	4		Env temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-16			
Total	601			

1m³ - manual

Do to power problem

Total = 4.5m³

By:



BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO.:
CHARGES RS.:

1964
150

COPY NO.:

VEHICLE NO.: TS07UF8568
SUPPLIER :

21980



GROSS :

KG.

07/07/20

DATE :

19:38

TIME :



TARE :

KG.

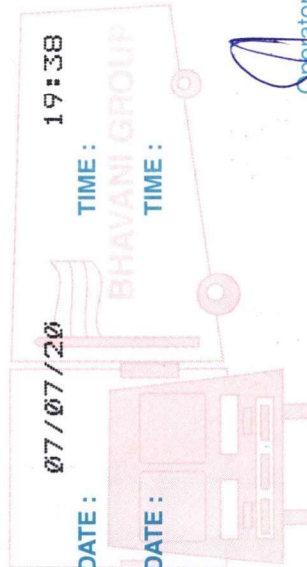
DATE :

TIME :



NETT :

KG.



Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869



BHAVANI DHARAM KANTA

MAJEEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE

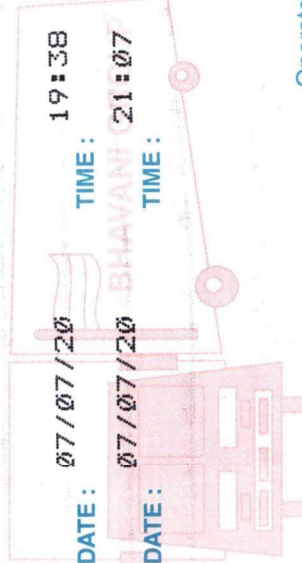


SERIAL NO.: 1964
CHARGES RS.: 150

COPY NO.:

VEHICLE NO.: TS07UF8568
SUPPLIER :

	GROSS:	21980	KG.	07/07/20	DATE:	19:38	TIME:
	TARE:	10840	KG.	07/07/20	DATE:	21:07	TIME:
	NETT:	11140	KG.				



Party Signature

Operator's Signature

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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

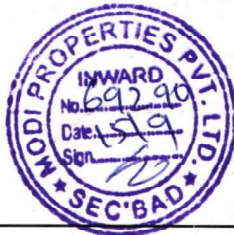
Vehicle No.: TS08UF2432	PO No.: 68627	Invoice No / Date : RM-2020-07-791 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments, Genome valley,, Hyderabad, HYDERABAD, IN DIA,, 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	M20 GRADE	38245010	4.00	3,305.09	13,220.34
Gross Value					13,220.34
Taxable Value of Supply					13,220.34
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					2,379.66
Grand Total					15,600.00



Total Tax value (in words) Two Thousand Three Hundred Seventy-Nine And Sixty-Six Paise Only

Total Invoice value (in words) Fifteen 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: 10438	Dt: 07/07/20
MRN No: 81084	Dt: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81084

Summary of batch reports - 1751

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135551	436	436	2432
Cycles	Sub-cycle	Total	Disch.: 01
4	m3 1.00	m3 4.00	START
			Date 7/7/20
			Time 18:09:12
			END
			Date 7/7/20
			Time 18:16:09

Nr. 436 Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

N. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	2620	0.00	M	0.00	2620	2569	-51	*-1.9	642	0	0
SAND 1	SAND 1	Kg	810	3240	0.00	M	0.00	3240	3221	-19	-0.6	805	0	0
10MM	10MM	Kg	440	1760	0.00	M	0.00	1760	1730	-30	-1.7	433	0	0
	Tot. agg.:	Kg	1905	7620				7620	7520	-100	-1.3	1880	0	0
CEMENT 2	CEMENT 2	Kg	100	400				400	390	-10	*-2.5	98		
CEMENT 3	CEMENT 3	Kg	220	880				880	880	0	0.0	220		
WATER 1	WATER	Kg	175	700				680	681	1	0.1	170		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	4.00				4.00	4.00	0.00	0.0	1.00	3.96	
	Tot. mix:	Kg	2401	9604				9584	9475	-109		2369	3.96	

Water		Tot Cem.	1270	Cycle time (m:s)	06:56
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:42
Absorbed	0	W/C real	0.539	Discharge time (s)	36
Batched	701			Mixing time (s)	25
Recycled	0			Env. humidity	0.00
Additives	4			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-20				
Total	685				

BHAVANI DHARAM KANTA



MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO. :	1963	COPY NO. :	VEHICLE NO. :
CHARGES RS. :	150		SUPPLIER TS08UF2432
GROSS 220000	KG.	DATE : 07/07/20	TIME : 19:18
TARE :	KG.	DATE :	TIME :
NETT :	KG.		
Party Signature			Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO.:
CHARGES RS.:

1963
150

COPY NO.:

VEHICLE NO.: TS08UF2432
SUPPLIER



GROSS: 22000

KG.

DATE: 07/07/20

TIME: 19:18



TARE: 12540

KG.

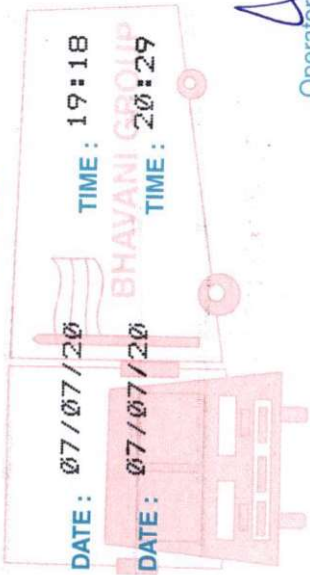
DATE: 07/07/20

TIME: 20:29



NETT: 9460

KG.



Party Signature

Operator's Signature

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NCL INDUSTRIES LIMITED

RMC DIVISION

REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,
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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.: 68627	Invoice No / Date : RM-2020-07-790 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments, Genome valley,, Hyderabad, HYDERABAD, IN DIA,, 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	M20 GRADE	38245010	6.00	3,305.09	19,830.51
Gross Value					19,830.51
Taxable Value of Supply					19,830.51
Taxes					
CGST					9.00 % 1,784.75
SGST					9.00 % 1,784.75
Total Taxes					3,569.49
Grand Total					23,400.00

Total Tax value (in words) Three Thousand Five Hundred Sixty-Nine And Forty-Nine Paise Only

Total Invoice value (in words) Twenty-Three Thousand Four Hundred And Zero Paise Only

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

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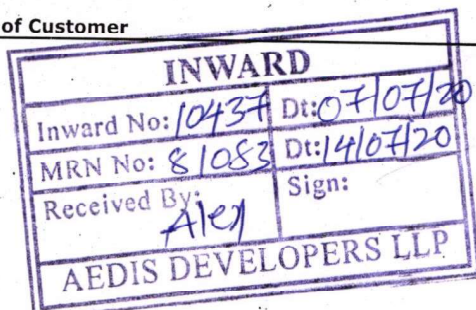
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer



8/083

Summary of batch reports - 1750

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135550	436	436	AP23Y5231
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 7/7/20
			Time 16:25:54
			END
			Date 7/7/20
			Time 16:34:43

Nr. 436 Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

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	3877	-53	*-1.3	646	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4852	-8	-0.2	809	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2622	-18	-0.7	437	0	0
	Tot. agg.:	Kg	1905	11430				11430	11351	-79	-0.7	1892	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	596	-4	*-0.7	99			
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1321	1	0.1	220			
WATER 1	WATER 1	Kg	175	1050			1020	1021	1	0.1	170			
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.05	0.05	0.8	1.01	5.99		
	Tot. mix:	Kg	2401	14406			14376	14295	-81		2383	5.99		

Water		Tot Cem.	1917	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	0.536	Discharge time (s)	36
Batched	1051			Mixing time (s)	19
Recycled	0			Env. humidity	0.00
Additives	6			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-30				
Total	1027				

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO.:
CHARGES RS.:

1962
150

COPY NO.:

VEHICLE NO. AP23Y5231
SUPPLIER



GROSS:

26250

KG.

DATE:

07/07/20

TIME:

18:00



TARE:

KG.

DATE:

TIME:



NETT:

KG.

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BDK

BHAVANI DHARAM KANTA

MAJEEPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. :
CHARGES RS. :

1962-
150

COPY NO. :

VEHICLE NO. :
SUPPLIER

AP23Y5231



GROSS 26250

KG.

DATE : 07/07/20

TIME : 18:00



TARE 11420

KG.

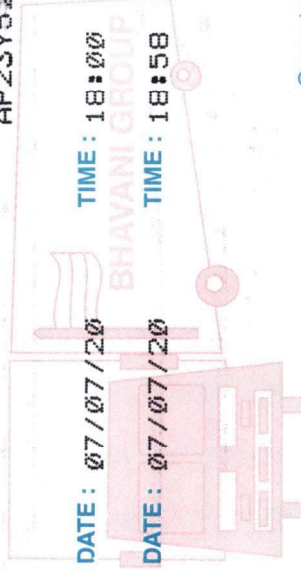
DATE : 07/07/20

TIME : 18:58



NETT 14830

KG.



Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869



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.: AP28X9444 **PO No.:** 68627 **Invoice No / Date :** RM-2020-07-789 - 07/07/2020

Name of Recipient (Billed to)

RMCA0115 - Aedis Developers LLP

5-4-187/3&4, II Floor,, M G

Road,, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36ABPFA0002Q1ZD

Address of Delivery

Morning Glory

Apartments, Genome Valley,, Hyderabad, HYDERABAD, IN
DIA,,

GSTIN/ Unique ID

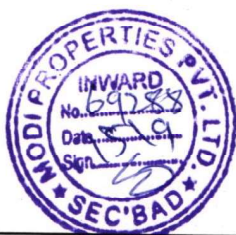
Whether tax is payable on reverse charge basis Y/N: N

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	M20 GRADE	38245010	6.00	3,305.09	19,830.51

Gross Value 19,830.51



Taxable Value of Supply 19,830.51

Taxes Tax Rates

CGST 9.00 % 1,784.75

SGST 9.00 % 1,784.75

Total Taxes 3,569.49

Grand Total 23,400.00

Total Tax value (in words) Three Thousand Five Hundred Sixty-Nine And Forty-Nine Paise Only

Total Invoice value (in words) Twenty-Three Thousand Four Hundred And Zero Paise Only

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

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

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

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials 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: 6436	Dt: 07/07/20
MRN No: 81082	Dt: 14/07/20
Received By: A127	Sign:
AEDIS DEVELOPERS LLP	

81082

Summary of batch reports - 1749

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135549	436	436	AP28X9444
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 7/7/20
			Time 16:10:05
			END
			Date 7/7/20
			Time 16:23:14

Nr. 436 Code: M20-AEDIS DEVELO

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Formula name: AEDIS DEVELOPERS LLP

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	3872	-58	*-1.5	645	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4865	5	0.1	811	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2612	-28	-1.1	435	0	0
	Tot. agg.:	Kg	1905	11430				11430	11349	-81	-0.7	1892	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	595	-5	*-0.8	99		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1320	0	0.0	220		
WATER 1	WATER	Kg	175	1050				1020	1022	2	0.2	170		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.00	0.00	0.0	1.00	5.94	
	Tot. mix:	Kg	2401	14406				14376	14292	-84		2382	5.94	

Water		Tot Cem.	1915	Cycle time (m:s)	13:08
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	02:10
Absorbed	0	W/C real	0.537	Discharge time (s)	36
Batched	1052			Mixing time (s)	18
Recycled	0			Env. humidity	0.00
Additives	6			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-30				
Total	1028				

BHAVANI DHARAM KANTA

MAJEEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. : 1960
CHARGES RS. : 150

COPY NO. :

VEHICLE NO. : AP28X9444
SUPPLIER :

25760

GROSS :

TARE :

NETT :

KG.

KG.

KG.

DATE :

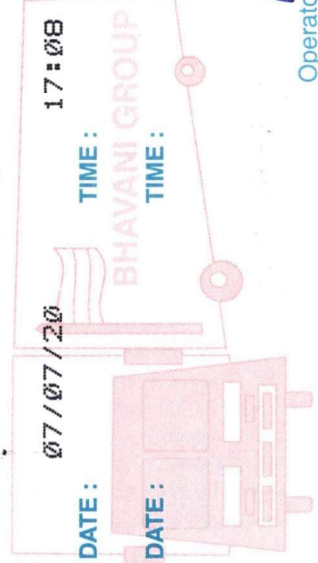
DATE :

07/07/20

TIME :

TIME :

17:08



Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO.:
CHARGES RS.:

1960
150

COPY NO.:

VEHICLE NO.:
SUPPLIER AP2BX9444



GROSS:

25760

KG.

DATE:

07/07/20

TIME: 17:08



TARE:

11160

KG.

DATE:

07/07/20

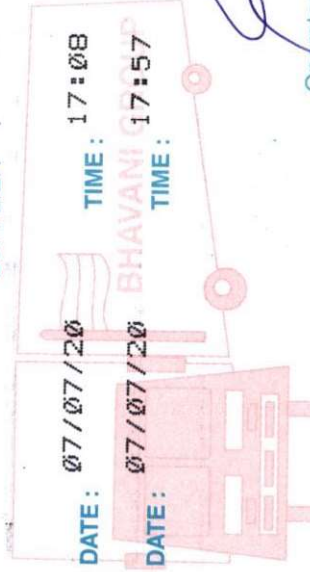
TIME: 17:57



NETT:

14600

KG.



Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869



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.: TS07UH2919	PO No.: 68627	Invoice No / Date : RM-2020-07-788 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments, Genomevalley,, Hyderabad, HYDERABAD, IN DIA,, 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	M20 GRADE	38245010	6.00	3,305.09	19,830.51
Gross Value					19,830.51
Taxable Value of Supply					19,830.51
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,569.49
Grand Total					23,400.00

Total Tax value (in words) Three Thousand Five Hundred Sixty-Nine And Forty-Nine Paise Only

Total Invoice value (in words) Twenty-Three Thousand Four Hundred And Zero Paise Only

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

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

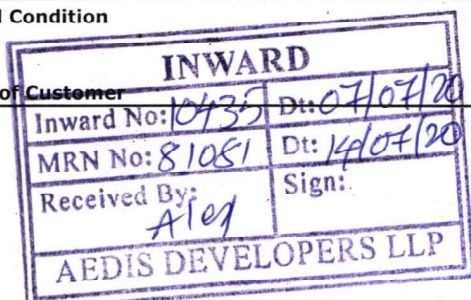
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



8081

Summary of batch reports - 1748

NAGARJUNA RMC

Del. note nr	Customer code	Jobsite code	Truckmixer code
000120135548	436	436	2919
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
		START	END
		Date 7/7/20	Date 7/7/20
		Time 13:50:39	Time 14:03:20

Nr. 436 Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

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	3877	-53	*-1.3	646	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4856	-4	-0.1	809	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2610	-30	-1.1	435	0	0
	Tot. agg.:	Kg	1905	11430				11430	11343	-87	-0.8	1891	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	590	-10	*-1.7	98		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1321	1	0.1	220		
WATER 1	WATER	Kg	175	1050				1020	1021	1	0.1	170		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.05	0.05	0.8	1.01	5.99	
	Tot. mix:	Kg	2401	14406				14376	14281	-95		2380	5.99	

Water		Tot Cem.	1911	Cycle time (m:s)	12:40
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	02:04
Absorbed	0	W/C real	0.537	Discharge time (s)	36
Batched	1051			Mixing time (s)	28
Recycled	0			Env. humidity	0.00
Additives	6			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-30				
Total	1027				



BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO.: 1957
CHARGES RS.: 150

COPY NO.:

VEHICLE NO: TS07UH2919
SUPPLIER

	GROSS:	25870	KG.	DATE:	07/07/20	TIME:	14:54
	TARE:		KG.	DATE:		TIME:	
	NETT:		KG.				

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

Party Signature



BHAVANI DHARAM KANTA

MAJEEPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. :
CHARGES RS. :

1957
150

COPY NO. :

VEHICLE NO. :
SUPPLIER :

TS07UH2919



GROSS 25870 KG.

DATE : 07/07/20

TIME : 14:54



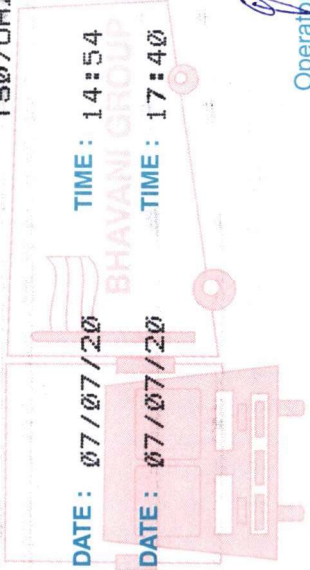
TARE 11260 KG.

DATE : 07/07/20

TIME : 17:40



NETT 14610 KG.



Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869



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

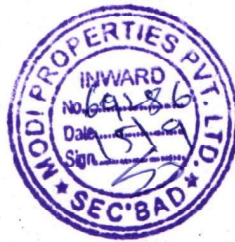
Vehicle No.: TS08UF2432	PO No.: 68627	Invoice No / Date : RM-2020-07-787 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments, Genome valley,, Hyderabad, HYDERABAD, IN DIA,, 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	M20 GRADE	38245010	6.00	3,305.09	19,830.51
Gross Value					19,830.51
Taxable Value of Supply					19,830.51
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,569.49
Grand Total					23,400.00



Total Tax value (in words) Three Thousand Five Hundred Sixty-Nine And Forty-Nine Paise Only

Total Invoice value (in words) Twenty-Three Thousand Four Hundred And Zero Paise Only

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

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

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

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

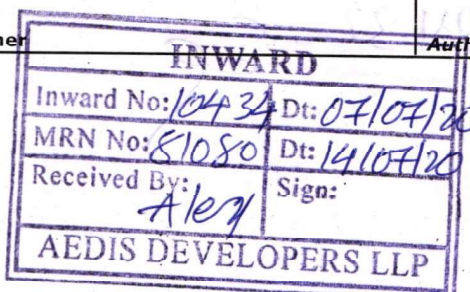
2. All Correspondence should be to our Hyderabad Office only.

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



81080

Summary of batch reports - 1747

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135547	436	436	2432
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 7/7/20
			Time 13:35:40
			END
			Date 7/7/20
			Time 13:49:12

Nr. 436 Code: M20-AEDIS DEVELO

N. 0 Formula type: Batch

Formula name: AEDIS DEVELOPERS LLP

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	3884	-46	*-1.2	647	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4855	-5	*-0.1	809	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2615	-25	-0.9	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11354	-76	-0.7	1892	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	595	-5	*-0.8	99		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1321	1	0.1	220		
WATER 1	WATER	Kg	175	1050				1020	1021	1	0.1	170		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.07	0.07	1.2	1.01	6.01	
	Tot. mix:	Kg	2401	14406				14376	14297	-79		2383	6.01	

Water		Tot Cem.	1916	Cycle time (m:s)	13:32
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	02:13
Absorbed	0	W/C real	0.536	Discharge time (s)	36
Batched	1051			Mixing time (s)	17
Recycled	0			Env. humidity	0.00
Additives	6			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-30				
Total	1027				

BDK

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. : 1958
CHARGES RS. : 150

COPY NO. :

VEHICLE NO. TS08UF2432
SUPPLIER



GROSS : 26770

KG. DATE : 07/07/20

TIME : 14:57



TARE :

KG. DATE :

TIME :

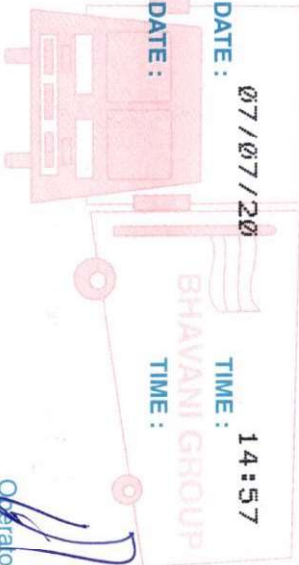


NETT :

KG.

Party Signature

Operator's Signature



Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869

Bdk

BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)

PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO.:

CHARGES RS.:

COPY NO.:

VEHICLE NO.:

SUPPLIER : TSØ8UF2432

1958
150

GROSS : 26770

KG.

DATE : 07/07/20

TIME : 14:57

TARE : 12510

KG.

DATE : 07/07/20

TIME : 15:57

NETT : 14260

KG.

Party Signature

Operator's Signature

Note : Our responsibility ceases once vehicle leaves platform
Any Complaints or Suggestions contact : 8121505869



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.: TS07UF8568

PO No.: 68627

Invoice No / Date : RM-2020-07-786 - 07/07/2020

Name of Recipient (Billed to)

RMCA0115 - Aedis Developers LLP

5-4-187/3&4, II Floor,, M G

Road,, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36ABPFA0002Q1ZD

Address of Delivery

Morning Glory

Apartments, Genome Valley,, Hyderabad, HYDERABAD, IN
DIA,,

GSTIN/ Unique ID

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

Advance document No.

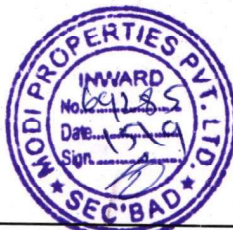
Place of supply (Place, State Name & Code):

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	M20-GRADE	38245010	6.00	3,305.09	19,830.51

Gross Value 19,830.51



Taxable Value of Supply 19,830.51

Taxes	Tax Rates	
CGST	9.00 %	1,784.75
SGST	9.00 %	1,784.75
Total Taxes		3,569.49
Grand Total		23,400.00

Total Tax value (in words) Three Thousand Five Hundred Sixty-Nine And Forty-Nine Paise Only

Total Invoice value (In words) Twenty-Three Thousand Four Hundred And Zero Paise Only

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

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

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

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

INWARD	
Inward No: 10433	Dt: 07/07/20
MRN No: 81079	Dt: 14/07/20
Received By: A/27	Sign:
AEDIS DEVELOPERS LLP	

81079