

Summary of batch reports - 1746

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135546	436	436	TS07UF8568
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 7/7/20
			Time 13:23:31
			END
			Date 7/7/20
			Time 13:33:47

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	3876	-54	*-1.4	646	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4828	-32	*-0.7	805	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2613	-27	-1.0	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11317	-113	-1.0	1886	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	590	-10	*-1.7	98		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1320	0	0.0	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	6.03	0.03	0.5	1.00	5.97	
	Tot. mix:	Kg	2401	14406				14376	14254	-122		2376	5.97	

Water	Tot Cem.	1910	Cycle time (m:s)	10:16
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:40
Absorbed	0 W/C real	0.538	Discharge time (s)	36
Batched	1051		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	1027			

47



BHAVANI DHARAM KANTA

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

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO.:
CHARGES RS.:
1956
150

COPY NO.:

VEHICLE NO.:
SUPPLIER : TS07UF8568

GROSS 25510

DATE : 07/07/20

TIME : 14:32

TARE :

DATE :

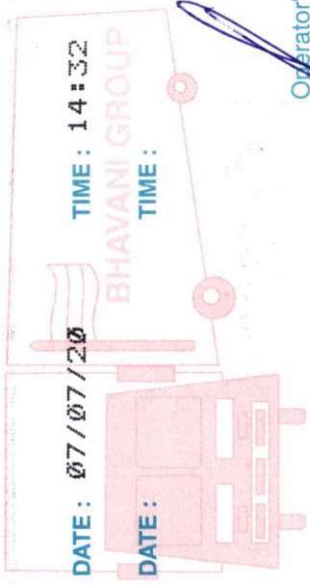
TIME :

NETT :

KG.

KG.

KG.



Party Signature

Operator's Signature

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

BHAVANI DHARAM KANTA

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



COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO.: 1956
CHARGES RS.: 150
COPY NO.:
VEHICLE NO.: TS07UF8568
SUPPLIER :

	GROSS:	25510	KG.	DATE:	07/07/20	TIME:	14:32
	TARE:	11310	KG.	DATE:	07/07/20	TIME:	16:08
	NETT:	14200	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



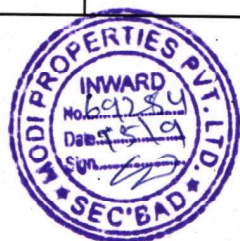
DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231	PO No.: 68627	Invoice No / Date : RM-2020-07-785 - 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: <u>N</u> Advance document No.		
Place of supply (Place, State Name & Code): _____		

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	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

INWARD	
Inward No: 10432	Dt: 07/07/20
MRN No: 81078	Dt: 14/07/20
Received By: A/29	Sign:
AEDIS DEVELOPERS LLP	

81078

Summary of batch reports - 1745

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135545	436	436	AP23Y5231
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 7/7/20
			Time 12:59:26
			END
			Date 7/7/20
			Time 13:20:43

-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	3866	-64	*-1.6	644	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4848	-12	-0.2	808	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2614	-26	-1.0	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11328	-102	-0.9	1888	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	597	-3	*-0.5	100		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1321	1	0.1	220		
WATER 1	WATER	Kg	175	1050				1055	1056	1	0.1	176		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.04	0.04	0.7	1.01	5.98	
	Tot. mix:	Kg	2401	14406				14411	14308	-103		2385	5.98	

Water	Tot Cem.	1918	Cycle time (m:s)	21:16
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	03:31
Absorbed	0 W/C real	0.554	Discharge time (s)	61
Batched	1051		Mixing time (s)	86
Recycled	0		Env. humidity	0.00
Additives	6		Env.temp.°C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	5			
Total	1062			

6



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 :

1955
150

AP23Y5231



GROSS : 26120



TARE :



NETT :

KG.

KG.

KG.

DATE :

DATE :

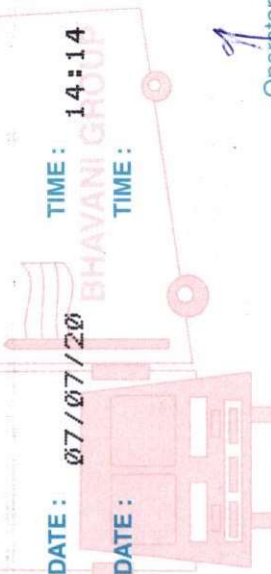
07/07/20

TIME :

TIME :

14:14

BHAVANI GROUP



Party Signature

Operator's Signature

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



BHAVANI DHARAM KANTA

MAJEEDPUR, ALIYABAD, SHAMEERPET, MEDCHAL DIST. (T.S.)
PHONE : 940929404



COMPUTERISED 60 TONNES WEIGH BRIDGE

SERIAL NO.:
CHARGES RS.:

COPY NO.:

VEHICLE NO.:
SUPPLIER :

1955
150

AP23Y5231



GROSS:

26120

KG.

DATE:

07/07/20

TIME:

14:14



TARE:

12020

KG.

DATE:

07/07/20

TIME:

15:08



NETT:

14100

KG.

Party Signature

Operator's Signature

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

7660023533



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

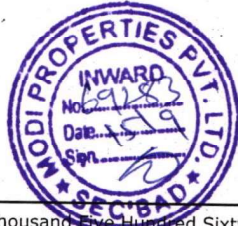
Vehicle No.: AP28X9444	PO No.: 68627	Invoice No / Date : RM-2020-07-784 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments, 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

INWARD	
Inward No: 10431	Dt: 07/07/20
MRN No: 81077	Dt: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81077

Summary of batch reports - 1744

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135544	436	436	AP28X9444
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 7/7/20
			Time 11:16:08
			END
			Date 7/7/20
			Time 11:25:22

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.:

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	3888	-42	*-1.1	648	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	2617	-23	-0.9	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11361	-69	-0.6	1894	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	593	-7	*-1.2	99		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1321	1	0.1	220		
WATER 1	WATER	Kg	175	1050				1080	1082	2	0.2	180		
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				14436	14363	-73	-	2394	5.94	

Water	Tot Cem.	1914	Cycle time (m:s)	09:14
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:30
Absorbed	0 W/C real	0.568	Discharge time (s)	36
Batched	1052		Mixing time (s)	16
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	1088			



BHAVANI DHARAM KANTA

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

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. :	COPY NO. :	VEHICLE NO. :	VEHICLE SUPPLIER :
CHARGES RS. :	1954	AP28X9444	
	150		
GROSS :	KG.	DATE :	TIME :
TARE :	KG.	DATE :	TIME :
NETT :	KG.		

Operator's Signature

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



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 :

AP28X9444

1954
150



GROSS:

25770

KG.

DATE:

07/07/20

TIME:

12:28



TARE:

11600

KG.

DATE:

07/07/20

TIME:

15:03



NETT:

14170

KG.

Party Signature

Operator's Signature

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

76600 28533.



NCL INDUSTRIES LIMITED

RMC DIVISION

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



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

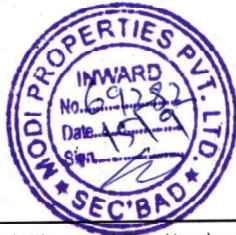
Vehicle No.: TS12UB8248	PO No.: 68627	Invoice No / Date : RM-2020-07-783 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments, 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	

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD	
Inward No: 10430	Dt: 07/07/20
MRN No: 81076	Dt: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81076

Summary of batch reports - 1743

NAGARJUNA RMC

Del. note nr	Customer code	Jobsite code	Truckmixer code
000120135543	436	436	TS12UB8248
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			Date 7/7/20
			Time 09:37:51
			END
			Date 7/7/20
			Time 09:50:28

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%	Nct/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3869	-61	*-1.6	645	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4859	-1	0.0	810	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2614	-26	-1.0	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11342	-88	-0.8	1890	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	595	-5	*-0.8	99		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1319	-1	-0.1	220		
WATER 1	WATER	Kg	175	1050				1080	1082	2	0.2	180		
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				14436	14344	-92		2391	5.94	

Water		Tot Cem.	1914	Cycle time (m:s)	12:37
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	02:04
Absorbed	0	W/C real	0.568	Discharge time (s)	36
Batched	1052			Mixing time (s)	16
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	1088				



BHAVANI DHARAM KANTA

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

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO.: 1953
CHARGES RS.: 150

COPY NO.:

TS12UB8248

VEHICLE NO.:
SUPPLIER :

24690

07/07/20

11:22



GROSS:

KG.



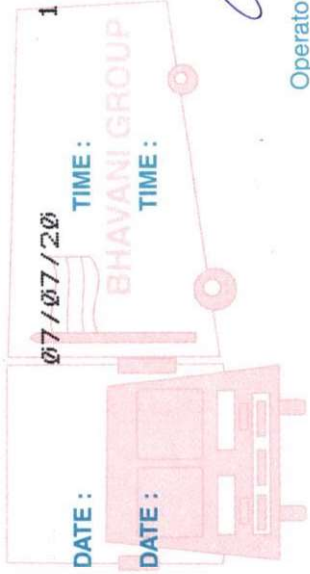
TARE:

KG.



NETT:

KG.



TIME:

TIME:

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 :

1953

150

TS12UB8248



GROSS:

KG.

DATE:

TIME:

24690

07/07/20

11:22



TARE:

KG.

DATE:

TIME:

10940

07/07/20

15:06



NETT:

KG.

DATE:

TIME:

13750

Party Signature

Operator's Signature

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

7660023533

Original For Recipient



NCL INDUSTRIES LIMITED

RMC DIVISION



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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: T307UF2019 TS02042919	PO No.: 68627	Invoice No / Date : RM-2020-07-782 - 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 %	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	
No: 10429	Dt: 07/07/20
MRN No: 81075	Dt: 14/07/20
Received By: <i>Arley</i>	Sign:
AEDIS DEVELOPERS LLP	

81075

Summary of batch reports - 1742

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135542	436	436	2919
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	START
			Date 7/7/20
			Time 09:22:52
			END
			Date 7/7/20
			Time 09:33:40

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	3928	-2	*-0.1	655	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4849	-11	*-0.2	808	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2613	-27	-1.0	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11390	-40	-0.4	1898	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	590	-10	*-1.7	98			
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1320	0	0.0	220			
WATER 1	WATER	Kg	175	1050			1080	1082	2	0.2	180			
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.04	0.04	0.7	1.01	5.98		
	Tot. mix:	Kg	2401	14406			14436	14388	-48		2398	5.98		

Water		Tot Cem.	1910	Cycle time (m:s)	10:49
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:46
Absorbed	0	W/C real	0.570	Discharge time (s)	36
Batched	1052			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	1088				

BDK

BHAVANI DHARAM KANTA

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

PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. :
CHARGES RS. :

1952
150

COPY NO. :

VEHICLE NO. :
SUPPLIER :

TS07UH2919



GROSS :

25940

KG.

DATE :

07/07/20

TIME :

11:19



TARE :

KG.

DATE :

TIME :



NETT :

KG.

Party Signature

Operator's Signature

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

BHAVANI DHARAM KANTA

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

COMPUTERISED 60 TONNES WEIGH BRIDGE



BDK

SERIAL NO.:
CHARGES RS.:

COPY NO.:

VEHICLE NO.:
SUPPLIER :

1952
150

TS07UH2919

GROSS:

25940

KG. DATE:

07/07/20

TIME:

11:19

TARE:

11700

KG. DATE:

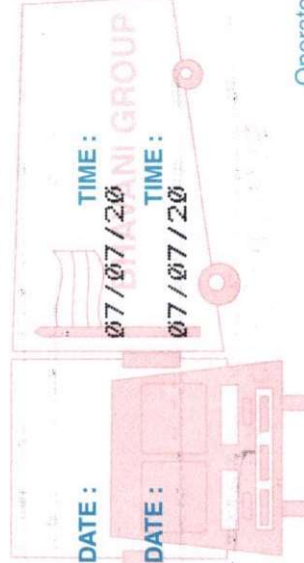
07/07/20

TIME:

12:33

NETT:

14240



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.: TS007UF8568	PO No.: 68627	Invoice No / Date : RM-2020-07-781 - 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

INWARD	
Inward No: 10428	Dt: 07/07/20
MRN No: 81074	Dt: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81704

7660023533

Summary of batch reports - 1741

NAGARJUNA RMC

Del. note nr.	Customer code	Jobsite code	Truckmixer code
000120135541	436	436	TS07UF8568
Cycles	Sub-cycle	Total	Disch.: 01
6	m3 1.00	m3 6.00	
			START
			END
			Date 7/7/20
			Date 7/7/20
			Time 08:58:52
			Time 09:07:55

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	3903	-27	*-0.7	651	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4839	-21	-0.4	807	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2659	19	0.7	443	0	0
	Tot. agg.	Kg	1905	11430				11430	11401	-29	-0.3	1900	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	596	-4	*-0.7	99		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1323	3	0.2	221		
WATER 1	WATER	Kg	175	1050				1080	1081	1	0.1	180		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.06	0.06	1.0	1.01	6.00	
	Tot. mix:	Kg	2401	14406				14436	14407	-29		2401	6.00	

Water		Tot Cem.	1919	Cycle time (m:s)	09:02
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:28
Absorbed	0	W/C real	0.566	Discharge time (s)	36
Batched	1051			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	1087				



BHAVANI DHARAM KANTA

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

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO. :	COPY NO. :	VEHICLE NO. :
CHARGES RS. :		SUPPLIER :
		TS07UF8568
GROSS :	KG. : 1950	DATE : 07/07/20
TARE :	KG. : 150	TIME : 10:07
NETT :	KG. : 25610	TIME :
Party Signature		Operator's Signature

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



BHAVANI DHARAM KANTA

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

PHONE : 9440929404

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO.:
CHARGES RS.:
1950
150

COPY NO.:

VEHICLE NO.:
SUPPLIER :

TS07UF8568

 **GROSS:** 25610 **KG.** **DATE:** 07/07/20 **TIME:** 10:07
 **TARE:** 11390 **KG.** **DATE:** 07/07/20 **TIME:** 12:01
 **NETT:** 14220 **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

Duplicate For Transporter



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231	PO No.: 68627	Invoice No / Date : RM-2020-07-780 - 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.

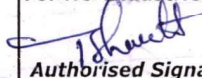
Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD	
Inward No: 10427	Date: 07/07/20
MRN No: 81073	Date: 14/07/20
Received By: A/eq	Sign:
AEDIS DEVELOPERS LLP	



8073

Summary of batch reports - 1740

NAGARJUNA RMC

Del. note nr. 000120135540	Customer code 436	Jobsite code 436	Truckmixer code AP23Y5231
Cycles 6	Sub-cycle m3 1.00	Total m3 6.00	Disch.: 01
START		END	
Date 7/7/20		Date 7/7/20	
Time 08:03:01		Time 08:55:10	

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	3897	-33	*-0.8	650	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4862	2	0.0	810	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2610	-30	-1.1	435	0
	Tot. agg.:	Kg	1905	11430				11430	11369	-61	-0.5	1895	0
CEMENT 2	CEMENT 2	Kg	100	600				600	593	-7	*-1.2	99	0
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1321	1	0.1	220	
WATER 1	WATER	Kg	175	1050				1080	1084	4	0.4	181	
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.04	0.04	0.7	1.01	5.98
	Tot. mix:	Kg	2401	14406				14436	14373	-63		2396	5.98

Water		Tot Cem.
Aggregate	0	W/C ratio
Absorbed	0	W/C real
Batched	1054	
Recycled	0	
Additives	6	
Manual	0	
In truck	0	
Offset	30	
Total	1090	

1914	Cycle time (m:s)	15:14
0.000	Plant cycle time (m:s)	02:30
0.569	Discharge time (s)	36
	Mixing time (s)	19
	Env. humidity	0.00
	Env.temp.°C	0
	min °C	0
	max °C	0

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 :

1949

150

AP23Y5231

GROSS :

26260

KG.

DATE :

07/07/20

TIME :

10:05

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

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

COMPUTERISED 60 TONNES WEIGH BRIDGE



SERIAL NO.:
CHARGES RS.:

COPY NO.:

VEHICLE NO.:
SUPPLIER :

1949

150

KG.

DATE :

TIME :

AP23Y5231



GROSS :

262600

DATE :

07/07/20

10:05



TARE :

117800

DATE :

07/07/20

11:26



NETT :

144800

Party Signature

Operator's Signature

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

Purchase Order

Page(s) 1 Of 1

06-07-2020 12:06:37

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD



68627

06.07.20 2:23:37

Supplier Details

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

Doc No	68627	100177
Doc Date	06-07-2020	
Quote No	NIL	
Quote Date	06-07-2020	
SupplyType	Supply	

GSTIN 36AAACN7002L1ZJ 23202496/23203417
23202548/23203637 9948082200

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-20(220+100)	70.00	3,900.00	0.00	0.00	273,000.00
Total Order Value . . .					273,000.00

Rupees : Two Lakh(s) Seventy Three Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of 'NCL' brand 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	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30 days of supply of material. 10% pty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for 2727 columns work use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Aedis Developers LLP		Date:		02.07.2020	
Site & Phase :		MGA		Time:		3:00PM	
Supplier				Req. No.		100177	
Material required before date:		04.07.2020		ID No.		58204	

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC (M20) 220x100		70	M3	3900/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For MGA Slab 2 and Slab 3

Prepared By		Pushpalatha		Approved by		T.Madhu	
Sign. & Date		02.07.2020		Sign. & Date		02.07.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.

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APPROVED BY
 03 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR