

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

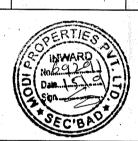
Vehicle No.: TS07UF8568 PO No.: Mail confirmation Invoice No / Date: RM-2020-07-792 - 07/07/2020 Name of Recipient (Billed to) Address of Delivery RMCA0115 - Aedis Developers LLP Morning Glory Apartments, Genomevalley, , Hyderabad, HYDERABAD, IN DIA,, 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD GSTIN/ Unique ID Whether tax is payable on reverse charge basis Y/N: N

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

Description of Goods/ Services

Advance document No.

WALL / COLUMN / SLAB / FOUNDATION / OTHERS



HSN of Goods /

Services

38245010

Quantity in CUM Rate Per CUM Value of Sup 3,305.09 14,

Gross Value

Grand Total

Taxable Value of Supply 14, Taxes Tax Rates CGST 9.00 % SGST 9.00 % **Total Taxes**

14.

17,5

Total Tax value (in words)

POUR LOCATION

M20 GRADE

S.No.

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 T
	100 +/- 25		20MM	PFA/GGBS		OPC/PPC/P
L	SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARE	RIVAL TIME
			~~~			t

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

INWARD Inward No:104/40 DI:07/07 MRN No: 81085 D:: 1410 Received B Sign:

Q108J



GSTIN/ Unique ID

## 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 VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

RM-2020-07-791 - 07/07/2020 Invoice No / Date : Vehicle No.: TS08UF2432 PO No.: 68627 Address of Delivery Name of Recipient (Billed to) Morning Glory RMCA0115 - Aedis Developers LLP Apartments, Genomevalley, , Hyderabad, HYDERABAD, IN DIA,, 5-4-187/3&4, II Floor,,M G Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID

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

36ABPFA0002Q1ZD

Advance document No.

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

	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
-	M20 GRADE	38245010	4.00	3,305.09	13,220.34
1	11120 610,002		Gros	ss Value	13,220.34



13,220.34 Taxable Value of Supply Tax Rates Taxes 1,189.83 9.00 % CGST 1,189.83 9.00 % SGST 2,379.66 **Total Taxes** 15,600.00 **Grand Total** 

Total Tax value (in words)	ındred Seventy-Nine An	d Sixty-Six Paise Only			
Total Invoice value (in words)	Fifteen Thousand Six Hu	undred And Zero Paise C	nly	_	
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
		20MM	PFA/GGBS		OPC/PPC/PSC
100 +/- 25					TIVAL TIME

SITE DEP . TIME PLANT ARRIVAL TIME POUR END TIME POUR START 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

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.

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

INWARD

Authbrised Signatory

Inward No: 10436 Dt: 07 07 MRN No: 81084 Dt: 14

Q to W

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

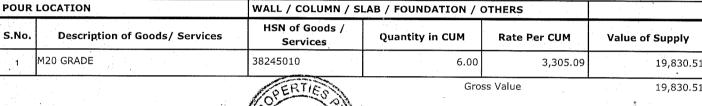
#### **DELIVERY CHALLAN CUM TAX INVOICE**

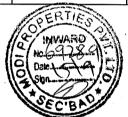
Works: NCL Industries Limited, SY. No. 281(P) & Sy No 282(p), Rampally VillageKeesara Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

<b>Vehicle No.:</b> AP23Y5231 <b>PO No.:</b> 68627	Invoice No / Date: RM-2020-07-790 - 07/07/2020
Name of Recipient (Billed to)	Address of Delivery
RMCA0115 - Aedis Developers LLP  5-4-187/3&4, II Floor,,M G Road,,SECUNDERABAD,HYDERABAD,INDIA,,	Morning Glory Apartments,Genomevalley,,Hyderabad,HYDERABAD,IN DIA,,
36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD	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):





**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

Twenty-Three Thousand I	Four Hundred And Zero (	Paise Only		1 1
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 ARR	RIVAL TIME
	W/C	W/C MSA 20MM	20MM PFA/GGBS	W/C MSA MIN. ADM MIN. CEM  20MM PFA/GGBS

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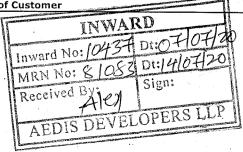
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Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Nci Imdustries Limited

Seal & Signature of Customer







NAGARJIMAR

Original For Recipient

#### 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.: AP28X9444 PO No.: 68627 Invoice No / Date: RM-2020-07-789 - 07/07/2020 Name of Recipient (Billed to) Address of Delivery RMCA0115 - Aedis Developers LLP Morning Glory Apartments, Genomevalley, , Hyderabad, HYDERABAD, IN 5-4-187/3&4, II Floor,,M G Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD 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			
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

100 +/- 25	чм	PFA/GGBS	,	ODG/DDG/DGG
	. (	11770000		OPC/PPC/PSC
SITE ARRIVAL TIME POUR START TIME POUR EN	D TIME S	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 for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site

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

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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 Industri s Limited

Seal & Signature of Customer

Authorised Signatory

MRN No:

-81082



#### 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

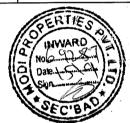
Vehicle No.: TS07UH2919 PO No.: 68627 Invoice No / Date: RM-2020-07-788 - 07/07/2020 Address of Delivery Name of Recipient (Billed to) Morning Glory RMCA0115 - Aedis Developers LLP Apartments,Genomevalley,,Hyderabad,HYDERABAD,IN 5-4-187/3&4, II Floor,,M G Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD 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
			Gros	s Value	19,830.51



19,830.51 **Taxable Value of Supply** Taxes Tax Rates **CGST** 9.00 % 1,784.75 1,784.75 SGST 9.00 % 3,569.49 **Total Taxes** 23,400.00 **Grand Total** 

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

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-Three Thousand	Four Hundred And Zero	Palse Offiy		

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 rep resents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

Received in Good Condition

INWARD Seal & Signature of Custom Inward No: C MRN NO: 8 Sign: Received B)



#### 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)

RMCA0115 - Aedis Developers LLP

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

GSTIN/ Unique ID

Address of Delivery

Morning Glory
Apartments, Genomevalley, Hyderabad, HYDERABAD, INDIA,

GSTIN/ Unique ID

Address of Delivery

Morning Glory
Apartments, Genomevalley, Hyderabad, HYDERABAD, INDIA,

GSTIN/ Unique ID

GSTIN/ Unique ID

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

Advance document No.

Gross Value

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



 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

19,830.51

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

Total Invoice value (i	n 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 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 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

prised Signatory

Seal & Signature of Custome

INWARD

Inward No: 10434 Dt: 04/04/20

MRN No: \$1080 Dt: 14/04/20

Received By: Sign:

8118



#### **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.: TS07UF8568

PO No.: 68627

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

Address of Delivery

Morning Glory
Apartments, Genomevalley,, Hyderabad, HYDERABAD, IN
DIA,,

5-4-187/3&4, II Floor,, M G
Road,, SECUNDERABAD, HYDERABAD, INDIA,,
36 / Telangana
GSTIN/ Unique ID

36ABPFA0002Q1ZD

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

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 / 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	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

İ	Total Invoice value (in words)	Twenty-Three Thousand	Four Hundred And Zer	o 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

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**Received in Good Condition** 

For NcI Industries Limited

Authorised Signatory

Seal & Signature of Gustomer

Inward No: 10433 Di: 040420

MRN No: 8 1049 Dt: 14/0420

Received By; Sign:

AEDIS DEVELOPERS LLP

Q1019.

Original For Recipient

19,830,51



## 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

Vehicie No.: AP23Y5231 PO No.: 68627	Invoice No / Date : RM-2020-07-785 - 07/07/2020
Name of Recipient (Billed to)	Address of Delivery
RMCA0115 - Aedis Developers LLP  5-4-187/3&4, II Floor,,M G Road,,SECUNDERABAD,HYDERABAD,INDIA,,	Morning Glory Apartments,Genomevalley,,Hyderabad,HYDERABAD,IN DIA,,
36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD	GSTIN/ Unique ID

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

Advance document No.

Gross Value

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	



Taxable V	alue of Supply	19,830.51
Taxes	Tax Rates	•
· CGST	9.00 %	1,784.75
SGST	9.00 %	1,784.75
Total Taxe	es	3,569.49
<b>Grand Tot</b>	al ·	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 ARE	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 for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site .

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

Legal Jurisdiction is Courts of Hyderabad only.

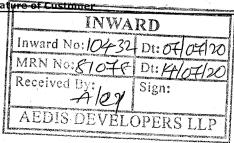
Caution: Please warn concrete users to minimise contact with wet cement and wet concrete to avoid any risk of serious injury (e.g. wear soluble and protective clothing). If contact occurs , wash thoroughly, without any delay.

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





NAGARJUNARMO

Original For Recipient

#### 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.: AP28X9444
PO No.: 68627

Invoice No / Date: RM-2020-07-784 - 07/07/2020

Address of Delivery

Morning Glory
Apartments, Genomevalley, Hyderabad, HYDERABAD, IN
DIA,,

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

36 / Telangana
GSTIN/ Unique ID

GSTIN/ Unique ID

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. De	scription of Goods/ Services	HSN of Go Service	•	Quantity in CUM	Rate Per CUM	Value of Supply
1 M20 GF	RADE	38245010		6.00	3,305.09	19,830.51

Gross Value

19,830.51



Taxable Valu	19,830.51	
Taxes	Tax Rates	
CGST	9.00 %	1,784.75
SGST	9.00 %	1,784.75
<b>Total Taxes</b>		3,569.49
<b>Grand Total</b>		23,400.00

Total Tax value (in words)

Three Thousand All Led Sixty-Nine

ed 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 adeed at site by or at the request of customer.

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Inward No: 10431 Dt: 07/07/20

MRN No: 8/07/20t: 1/07/20

Received Dy: | Sign:

AEDIS DEVELOPERS LLP

Authorised Signatory

21077-



NCL INDUSTRIES LIMITED
RMC DIVISION

NAGARJUNA RMC

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.: TS12UB8248 PO No.: 68627 Invoice No / Date: RM-2020-07-783 - 07/07/2020

Name of Recipient (Billed to) Address of Delivery

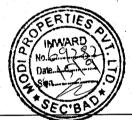
RMCA0115 - Aedis Developers LLP Morning Glory
Apartments, Genomevalley, Hyderabad, HYDERABAD, IN
DIA,
36 / Telangana
GSTIN/ Unique ID 36ABPFA0002Q1ZD GSTIN/ Unique ID

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	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
			Gros	s Value	19,830.51



Taxable V	alue of Supply	19,830.51
Taxes	Tax Rates	
, CGST	9.00 %	1,784.75
SGST	9.00 %	1,784.75
Total Taxe	es	3,569.49
Grand Tot	al	23,400.00

T-4-1	T		/in	words)
lotai	Idx	value	(m)	words)

Three Thousand Five Hundred Sixty-Nine And Forty-Nine Paise Only

		Hundred And Zer	
Total Invoice value (i			

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

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

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.

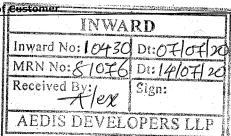
<u>Certificates</u>. Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Authorised Signator

Seal & Signature of Customer



81076



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 VillageKeesara Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

PO No.: 68627 Vehicle No.: T3876F2815

Invoice No / Date :

RM-2020-07-782 - 07/07/2020

CHU F 027 Name of Recipient (Billed to)

Address of Delivery

RMCA0115 - Aedis Developers LLP

Morning Glory

Apartments,Genomevalley,,Hyderabad,HYDERABAD,IN

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

Road,,SECUNDERABAD,HYDERABAD,INDIA,,

GSTIN/ Unique ID

36 / Telangana GSTIN/ Unique ID

36ABPFA0002Q1ZD

Advance document No.

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

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

POUR LOCATION	WALL / COLUMN / S	AB / FOUNDATION / C	THERS	
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
				10 830 51



Taxable V	alue of Supply	19,830.51
Taxes	Tax Rates	
CGST	9.00 %	1,784.75
SGST	9.00 %	1,784.75
Total Tax	es	3,569.49
Grand Tot	tal	23,400.00

Total Tax value (in words)

Three Thousand Five Hundred Sixty-Nine And Forty-Nine Paise Only

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 ARR	IVAL TIME
STIL ANICE TO STILL A					

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.

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 INWARD Seal & Signature of bastomleNo: 10429 Dt: 6 MRN No: 8/075 Dt: 14

AEDIS DEVELOPERS LL

For 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 VillageKeesara

Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Invoice No / Date: RM-2020-07-781 - 07/07/2020 Vehicle No.: TS 07UF8568 PO No.: 68627 Address of Delivery Name of Recipient (Billed to) Morning Glory RMCA0115 - Aedis Developers LLP Apartments, Genomevalley, , Hyderabad, HYDERABAD, IN DIA,, 5-4-187/3&4, II Floor,, M G Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD 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/ Service	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
		Gro	ss Value	19,830.51

O ERTIES O INVARD O Date Spn. SEC'BAD **SEC'BAD

Taxable Val	ue of Supply	19,830.51
Taxes	Tax Rates	
CGST	9.00 %	1,784.75
SGST	9.00 %	1,784.75
<b>Total Taxes</b>		3,569.49
<b>Grand Total</b>		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 ARI	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

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.

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 Nc Industries Limited

Seal & Signature of Customer WARD

Authorised Signatory

Inward No: 10425 Dt: 07 0f20
MRN No: 8/074 Dt: 14/07/20
Received By: Sign:
Alex
AEDIS DEVELOPERS LLP

91301



#### 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

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

GSTIN: 36AAACN7002L1ZJ

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

GSTIN/ Unique ID

Morning Glory

DIA,,

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

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

Advance document No.

Address of Delivery

Apartments, Genomevalley, , Hyderabad, HYDERABAD, IN

POUR LOCATION		WALL / COLUMN / S	WALL / COLUMN / SLAB / FOUNDATION / OTHERS					
S.No. Descript	ion of Goods/ Services	HSN of Goods / Services	Quantity in	сим	Rate Per CUM	Value of Supply		
1 M20 GRADE		38245010		6.00	3,305.09	19,830.51		
				Gros	s Value	19,830.51		

**Taxable Value of Supply** 19,830.51 Taxes Tax Rates 9.00 % 1,784.75 CGST SGST 9.00 % 1,784.75 3,569.49 **Total Taxes** 23,400.00 **Grand Total** 

Total Tax value (in words)

id Five Hundred Sixty-Nine And Forty-Nine Paise Only

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

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	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 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

- 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

INWARD

Authorised Signator

For Ncl Industries Limited

Seal & Signature of Customer Inward No: 1042 + Dt040 + 120 MRN No: 81073 D:: 14/07/20 Sign: AEDIS DEVELOPERS LLP

#### TAXINVOICE

## **Summit Sales LLP**

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

Email: purchase@modiproperties.com

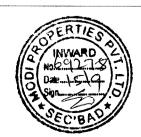
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:09-09-2020

	mer Deta					Invoice No.	13120		
	Oak Villa					Invoice Date.	09-09-20	20	
SYNC	D. 291, Cł	erlapally, Hyderaba	ıd			PO No.	68632		
						PO Date.	06-07-20	20	
						Req ID	58260		
GSTI	N: 36A	DBFS3288A2Z7				Req Date	06-07-20	20	
GDII.	14. 5011	DD1 0320011221	*			Loc Req No	155853		
		Description of (	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 90	83 - Tiles	- Balcony or kitche	n dado country rosso -		68	465.28	31,639.04	18	5,695.0
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IC	GST	CGST	SGST	Total Taxable	Amount		31,639.04		5,695.04
-		2,847.52	2,847.52	Total Invoice A				7,334.07	-,,-,

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

#### TAXINVOICE

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

Email: purchase@modiproperties.com

ner / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:09-09-2020

	stomer Deta				l	Invoice No.	13119				
	_	s Private Limited,.			ļ	Invoice Date.		20			
Sy	No. 82/1, Ma	lallapur, Nacharam, H	Ayderabad		J	PO No.	69951				
					J	PO Date.	29-08-202	20			
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C,S	ייייאוי: 36 <i>4</i>	AABCM4761E1ZM	ſ		ļ	Req Date		25-08-2020			
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		Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	9070 - Tiles	s - Bathroon wall tile	es - Ultra sprinkle DK		15	211.83	3,177.45	18	571.94		
$\top$				ACCEPTANCE OF THE PARTY OF THE							
2	9069 - Tiles	s - Bathroom Wall ti	iles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.94		
+					1						
3	9071 - Tiles	s - Bathroom wall til	les ultra sprinkle HL -		15	211.83	3,177.45	18	571.94		
$\dashv$						<del>                                     </del>		1			
4	0075 - Tiles	a Rathroom walltile	es luna DK - 10 IN X		18	211.83	3,812.94	18	686.32		
7	70/3 - 11102	, - Daunoom mannie	S Iulia DIX - 10 11 . 2.	<u> </u>	1-	211.00					
5	0076 Tiles	- Dath-oon wall til	es Luna LT - 10 IN X		18	211.83	3,812.94	18	686.32		
3	9070 - 11163	, - Bathroon wan the	S Luna Li - 10 in A		10	211.05	J,012.7 .	10			
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6	9077 - Tiles	; - Bathroom wan us	les luna HL - 10 IN X		18	211.83	3,812.94	10	000.32		
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	IGST							1	3,774.7		
24	IGST	CGST 1,887.39	SGST 1,887.39	Total Taxable Total Invoice		Local Care Control Con		20,971.17	20,971.17 24,745.98		

Rupees: Twenty Four Thousand Seven Hundred Fourty Five and Paise Ninty Eight Only.

for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:09-09-2020

Customer Deta	ails	,			Invoice No.	13118	20	
Nilgiri Estates					Invoice Date.	09-09-20	20	
Sy No.143/133.	/134/135/136, Ramp	ally,keesara,Hyderab	ad		PO No.	68993		
					PO Date.	21-07-20	20	
					Req ID	58511		
GSTIN: 36	AAHFN0766F1ZA				Req Date	16-07-20	20	
ODIII O	111111070011211				Loc Req No	72870	·	
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9094 - Tile	s - Flooring Traventin	e Romano - 800mm	JF-	9	2110.00	18,990.00	18	3,418.20
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IGST	CGST	SGST	Total Taxable	Amount		18,990.00		3,418.20
	1,709.10	1,709.10	Total Invoice	Amount			22,408.20	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

		•	TAXINVOI  mit Sale oham Mansion, M.	O E	ac Sh.		oler	
5-7			TAXINVOI	CE				
		Sum	mit Sal	es L	LP			
	#5-4-1	87/3 & 4, II Floor, S	oham Mansion, M.	G.Road,	Secunderabad - 5	500003		
		Email:	purchase@modipr	operties.c	om			
oplier / Customer /	Transporter - Copy	GSTIN/	UNI: 36ACQF	S20440			1 0	of 1:09-09-202
Customer Detai	ls				Invoice No.	13117		
Vista Homes					Invoice Date.	09-09-202	20	
Kapra, Opp to M	RR School, Ecil				PO No.	69761		
					PO Date.	24-08-202	20	
SY.no.193					Req ID	59274 20-08-202	20	
GSTIN: 36A	AGFV2068P1ZJ				Req Date	99787	20	
			**************************************	<u> </u>	Loc Req No	Gross	Tax%	Tax Amt
	Description of G		HSN/SAC 2523	Qty 50	Rate 258.40	12,920.00	28	3,617.60
1 3002 - Ceme	ent - PPC - 50kgs - ba	ags	2020		238.40	12,720.00		5,017.00
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IGST .	CGST	SGST	Total Taxabl	e Amount		12,920.00		3,617.60
MOI .	1,808.80	1,808.80	Total Invoice				16,537.60	1
	een Thousand Fiv				nlv			

Subject to Hyderabad Jurisdiction



for Summit Sales LP

# Summit Sales LLPORIGINAL INVOICE

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:09-09-2020

	ner Details					Invoice No.	13116	20	
	_	vate Limited,.				Invoice Date.	09-09-20	<u> </u>	
Sy No.	82/1, Malla	pur, Nacharam, Hy	derabad			PO No.	68747	30	
						PO Date.	09-07-20	ZU	
						Req ID	58346	20	
GSTIN	N: 36AAE	BCM4761E1ZM				Req Date	08-07-20	20	
				7.		Loc Req No	11789	T 0/	m 4 .
		Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1		granite - Beading -	NA - rft		33	19.60	646.80	18	116.42
Tar	n Brown - 8'	3" x 0.9" - 04 nos						T	
2 850	00 - Stone -	granite - Beading -	NA - rft		25	19.60	490.00	18	88.20
Taı	n Brown - 6'	3" x 0.9" - 04 nos							
3 850	00 - Stone -	granite - Beading -	NA - rft		116	19.60	2,273.60	18	409.24
Tai	n Brown - 7'	3" x 0.9" - 16 nos							
4 618	89 - Miscella	aneous - Hamali Ch	arges - NA - Per		174	0.60	104.40	18	18.80
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I.	GST .	CGST	SGST	Total Taxable	Amount		3,514.80		632.66
		316.33	316.33	Total Invoice	Amount			4,147.46	

Subject to Hyderabad Jurisdiction



for Summit Sales LAP

#### TAXINVOICE

Summit Sales LLP 45-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:09-09-2020

Customer Deta Vista Homes	uls				Invoice No. Invoice Date.	13115 09-09-202	20	
	MRR School, Ecil				PO No.	69677		
Kapra, Opp 10 1	virat School, Ech				PO Date.	25-08-202	20	
SY.no.193					Req ID	59149		
51.110.175					Req Date	17-08-20	20	
GSTIN: 36A	AAGFV2068P1ZJ	9			Loc Req No	99777		
	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 8501 - Ston	e - granite - Black - 19		68022310	60	78.75	4,725.00	18	850.50
96" x 25" -	*							
	ne - granite - Black - 19	9mm - sft	68022310	135	78.75	10,631.25	18	1,913.62
60" x 25" -							1	
	cellaneous - Hamali ch	arges - NA - Per Sft		195	7.00	1,365.00	18	245.70
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IGST .	CGST	SGST	Total Taxabl	e Amount		16,721.25	100	3,009.8
	1,504.91	1,504.91	Total Invoice	Amount			19,731.07	5

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

#### TAXINVOICE

# Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:09-09-2020

34.	ustomer Deta	ails				Invoice No.	13114		
	ista Homes					Invoice Date.	09-09-20	20	
Ka	apra, Opp to I	MRR School, Ecil				PO No.	69677		
						PO Date.	25-08-20	20	
S	Y.no.193					Req ID	59149		
α.	COUNTY 26	AAGFV2068P1ZJ				Req Date	17-08-20	20	
G	D11IN - 30F	AAGF V 2006F 123		r.		Loc Req No	99777		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Ston	ne - granite - Black - 1		68022310	300	78.75	23,625.00	18	4,252.50
	96" x 25" -								
2	6188 - Mise	cellaneous - Hamali ch	narges - NA - Per Sft		300	7.00	2,100.00	18	378.00
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	IGST	· CGST	SGST	Total Taxable	Amount		25,725.00	-	4,630.50
		2,315.25	2,315.25	Total Invoice	Amount			30,355.50	

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for Summit Sales LLP

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

ORIGINAL INVOICE

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:09-09-2020

	tomer Detai	ls				Invoice No.	13113			
	giri Estates					Invoice Date.	09-09-20	20		
Sy N	No.143/133/1	134/135/136, Ramp	ally,keesara,Hyderaba	d		PO No.	70188			
						PO Date.	07-09-20	20		
						Req ID	59667	, J., .	, , , , , , , , , , , , , , , , , , , ,	
aan	DINI . 264	A LIENIOZZZE 17A				Req Date 07-09-2020				
GD.	11IN - 36A.	AHFN0766F1ZA				Loc Req No				
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4	4585 - Electr	rical - other - Insulat	ion tape - NA - nos	8546	50	10.00	500.00	18	90.00	
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2012	IGST	CGST	SGST	Total Taxable	Amount		500,00		90.00	
		45.00	45.00	Total Invoice				590.00	<u>-11</u>	

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for Summit Sales LLP