



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 Re

NAGARJUNA
Powering Cons

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, 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):

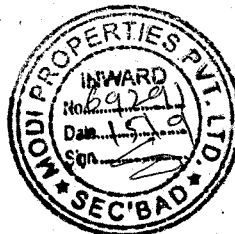
POUR LOCATION

WALL / COLUMN / SLAB / FOUNDATION / OTHERS

S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Sup
1	M20 GRADE	38245010	4.50	3,305.09	14,

Gross Value

14,



Taxable Value of Supply

14,

Taxes

Tax Rates

CGST 9.00 %

1,3

SGST 9.00 %

1,3

Total Taxes

2,

Grand Total

17,5

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 T
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PS
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: 10440	Di: 07/07/20
MRN No: 81085	Di: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

8/10/20

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

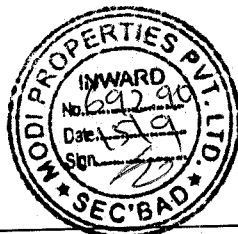
Vehicle No.: TS08UF2432	PO No.: 68627	Invoice No / Date : RM-2020-07-791 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments, 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	4.00	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.
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Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD	
Inward No: 10435	DI: 07/07/20
MRN No: 81084	DI: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81084



NCL INDUSTRIES LIMITED

RMC DIVISION



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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

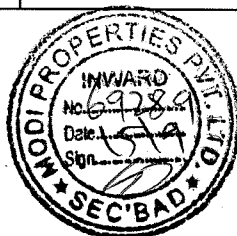
Vehicle No.: AP23Y5231	PO No.: 68627	Invoice No / Date : RM-2020-07-790 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments,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

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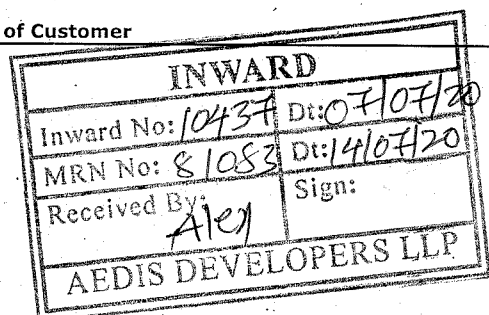
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



81083



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.

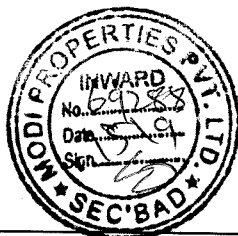
Place of supply (Place, State Name & Code):

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.

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Received in Good Condition

For NCL Industries Limited

Seal & Signature of Customer

INWARD

Authorised Signatory

Inward No: 10436	DI: 07/07/20
MRN No: 51082	DI: 14/07/20
Received By: A127	Sign:
AEDIS DEVELOPERS LLP	

81082



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: 36AAACN7002L1Z1

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, 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.
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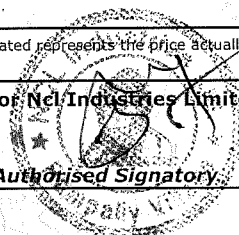
Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD	
Inward No: 10435	Dt: 07/07/20
MRN No: 81081	Dt: 14/07/20
Received By: A101	Sign:
AEDIS DEVELOPERS LLP	



8081



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

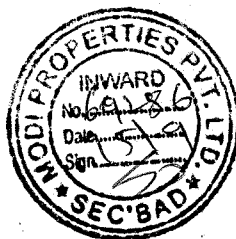
GSTIN: 36AAACN7002L1ZJ

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	

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Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD	
Inward No: 10434	Dt: 07/07/20
MRN No: 81080	Dt: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81080



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.

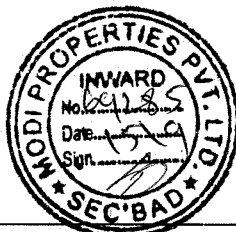
Place of supply (Place, State Name & Code):

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	

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Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

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

81079



NCL INDUSTRIES LIMITED

RMC DIVISION



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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

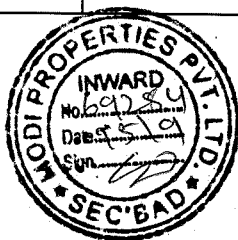
Vehicle No.: AP23Y5231	PO No.: 68627	Invoice No / Date : RM-2020-07-785 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments,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

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

81078.

7660023533



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-2020-07-784 - 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, Genome Valley,, Hyderabad, HYDERABAD, IN DIA,, GSTIN/ Unique ID

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

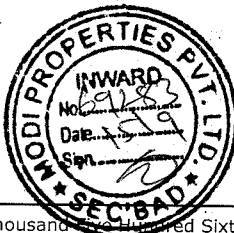
Advance document No.

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 Six 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: 10431	Dt: 07/07/20
MRN No: 81077	Dt: 14/07/20
Received By: Aled	Sign:
AEDIS DEVELOPERS LLP	

81077

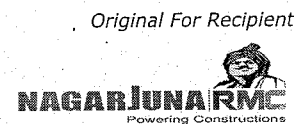
7660028533.



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

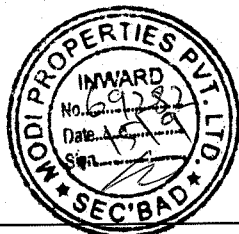
Vehicle No.: TS12UB8248	PO No.: 68627	Invoice No / Date : RM-2020-07-783 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments,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

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

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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	Di: 07/07/20
MRN No: 81076	Di: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81076

766 00 23583



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

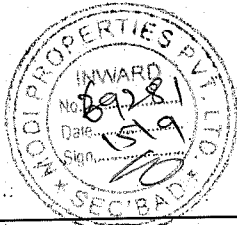
Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS07042019 TS07042019	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, 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/PS
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.

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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 <i>Shalini</i> Authorised Signatory
----------------------------	--

Seal & Signature of Customer	
INWARD	
Customer No: 10429	Dt: 07/07/20
MRN No: 81075	Dt: 14/07/20
Received By: <i>Arjun</i>	Sign:
AEDIS DEVELOPERS LLP	

81075



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.: 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, Genome valley,, Hyderabad, HYDERABAD, IN DIA,, GSTIN/ Unique ID

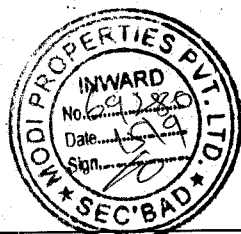
Whether tax is payable on reverse charge basis Y/N: N

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.

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

81304



NCL INDUSTRIES LIMITED

RMC DIVISION



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

DELIVERY CHALLAN CUM TAX INVOICE

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

Vehicle No.: AP23Y5231	PO No.: 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, Genomevalley,, Hyderabad, HYDERABAD, IN DIA,, GSTIN/ Unique ID

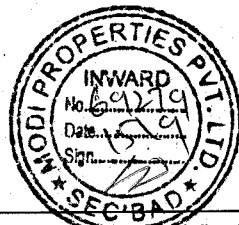
Whether tax is payable on reverse charge basis Y/N: N

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

8073

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

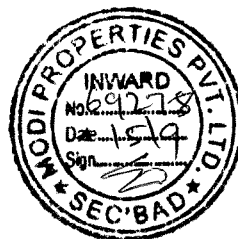
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13120	
Silver Oak Villas LLP				Invoice Date.		09-09-2020	
SY NO. 291, Cherlapally, Hyderabad				PO No.		68632	
				PO Date.		06-07-2020	
				Req ID		58260	
GSTIN : 36ADBFS3288A2Z7				Req Date		06-07-2020	
				Loc Req No		155853	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		68	465.28	31,639.04	18	5,695.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
2,847.52				2,847.52		Total Taxable Amount	
31,639.04				Total Invoice Amount		37,334.07	
Rupees : Thirty Seven Thousand Three Hundred Thirty Four and Paise Seven Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

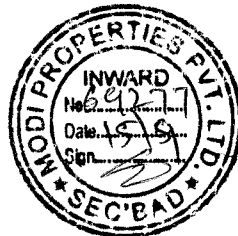
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13119		
Modi Properties Private Limited,				Invoice Date.		09-09-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69951		
				PO Date.		29-08-2020		
				Req ID		59338		
				Req Date		25-08-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No		16426		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		15	211.83	3,177.45	18	571.94	
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		15	211.83	3,177.45	18	571.94	
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		15	211.83	3,177.45	18	571.94	
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		18	211.83	3,812.94	18	686.32	
5	9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X		18	211.83	3,812.94	18	686.32	
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		18	211.83	3,812.94	18	686.32	
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,971.17		3,774.78
		1,887.39	1,887.39	Total Invoice Amount		24,745.98		

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

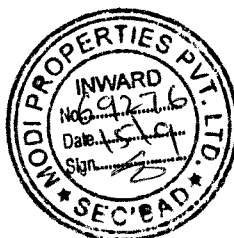
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13118	
Nilgiri Estates				Invoice Date.		09-09-2020	
Sy No.143/133/134/135/136, Rampally, keesara, Hyderabad				PO No.		68993	
GSTIN : 36AAHFN0766F1ZA				PO Date.		21-07-2020	
				Req ID		58511	
				Req Date		16-07-2020	
				Loc Req No		72870	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9094 - Tiles - Flooring Travertine Romano - 800mm		9	2110.00	18,990.00	18	3,418.20
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,709.10				1,709.10		1,709.10	
Total Taxable Amount				18,990.00		3,418.20	
Total Invoice Amount				22,408.20			
Rupees : Twenty Two Thousand Four Hundred Eight and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

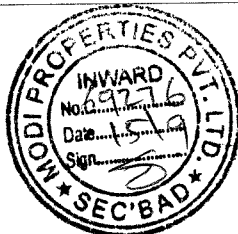
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.	13117		
Vista Homes				Invoice Date.	09-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69761		
SY.no.193				PO Date.	24-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59274		
				Req Date	20-08-2020		
				Loc Req No	99787		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
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15							
IGST				CGST		SGST	
Total Taxable Amount				12,920.00		3,617.60	
Total Invoice Amount				16,537.60			

Rupees : Sixteen Thousand Five Hundred Thirty Seven and Paise Sixty Only.

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for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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Email: purchase@modiproperties.com

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13116
Invoice Date.	09-09-2020
PO No.	68747
PO Date.	09-07-2020
Req ID	58346
Req Date	08-07-2020
Loc Req No	11789

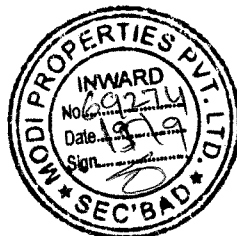
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft Tan Brown - 8'3" x 0.9" - 04 nos		33	19.60	646.80	18	116.42
2	8500 - Stone - granite - Beading - NA - rft Tan Brown - 6'3" x 0.9" - 04 nos		25	19.60	490.00	18	88.20
3	8500 - Stone - granite - Beading - NA - rft Tan Brown - 7'3" x 0.9" - 16 nos		116	19.60	2,273.60	18	409.24
4	6189 - Miscellaneous - Hamali Charges - NA - Per		174	0.60	104.40	18	18.80
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IGST				Total Taxable Amount		3,514.80	632.66
CGST				Total Invoice Amount		4,147.46	
SGST							

Rupees : Four Thousand One Hundred Fourty Seven and Paise Fourty Six Only.

for Summit Sales LLP

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TAX INVOICE

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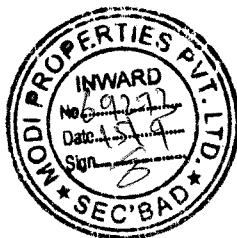
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13115	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-09-2020	
				PO No.		69677	
				PO Date.		25-08-2020	
				Req ID		59149	
				Req Date		17-08-2020	
				Loc Req No		99777	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 96" x 25" - 20 nos	68022310	60	78.75	4,725.00	18	850.50
2	8501 - Stone - granite - Black - 19mm - sft 60" x 25" - 20 nos	68022310	135	78.75	10,631.25	18	1,913.62
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		195	7.00	1,365.00	18	245.70
4							
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15							
IGST				CGST		SGST	
Total Taxable Amount				16,721.25		3,009.82	
Total Invoice Amount				19,731.07			
Rupees : Ninteen Thousand Seven Hundred Thirty One and Paise Seven Only.							

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for Summit Sales LLP

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TAX INVOICE

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Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2020

Customer Details				Invoice No.		13114	
Vista Homes				Invoice Date.		09-09-2020	
Kapra, Opp to MRR School, Ecil				PO No.		69677	
SY.no.193				PO Date.		25-08-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		59149	
				Req Date		17-08-2020	
				Loc Req No		99777	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	300	78.75	23,625.00	18	4,252.50
	96" x 25" - 20 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		300	7.00	2,100.00	18	378.00
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				25,725.00		4,630.50	
Total Invoice Amount				30,355.50			

Rupees : Thirty Thousand Three Hundred Fifty Five and Paise Fifty Only.

for Summit Sales LLP

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Authorised signatory

TAX INVOICE

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

Customer Details				Invoice No.		13113	
Nilgiri Estates Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad GSTIN : 36AAHFN0766F1ZA				Invoice Date.		09-09-2020	
				PO No.		70188	
				PO Date.		07-09-2020	
				Req ID		59667	
				Req Date		07-09-2020	
				Loc Req No		72931	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				500.00		90.00	
Total Invoice Amount				590.00			
Rupees : Five Hundred Ninty Only.							

for Summit Sales LLP

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