Anx - A - Attendance details

Annexure -	A - Send Weekly abour charges ntractor:		······		<u> </u>
Details of la	abour charges				
Name of co	ntractor:	Sursani Construction	S		
Company na	ame:	Silver Oak Villas Par	t-3		
Project nam	e:	Sursani Construction Silver Oak Villas Par Silver Oak Villas Par	t-3		
Date:		22-10-2020			
Period		From:	16-10-2020 To	:	22-10-202
Sl. No.	Work Type	Worker Type	Quantity	Rate	Amount
1 C	ivil work	Mason	Quantity	575.00	Amount
2 C	ivil work	Male helper		400.00	-
3 C	ivil work	Female helper	······································	350.00	-
4 R	CC work	Mason	34	550.00	10.700
5 R	CC work	Male helper	24	550.00	18,700
6 R	CC work	Female helper	12	350.00	13,200
7 Ea	arth work	Mason	12	330.00	4,200
8 Ea	arth work	Male helper		450.00	-
9 Ea	arth work arth work ectrician	Female helper		400.00	-
10 El	ectrician	Mason		400.00	
11 El	ectrician	Male helper	······		-
12					
13					······
14			·····		
15					- -
16					-
17					-
18					-
19			·····		
20					-
To	otal				36,100
Pa	yment approved by MI):			50,100
Prepared by:				1	MDs approval
Name	00.16			:1	approvar
Date	22-10-2020)			

Certified by:

Project Manager
SILVER OAK VILLAS LLP

Certified by:

Herralli

Meenakshi

Asst. Engineer

SILVER OAK 1 LLP

Anx - B - Hire charges

Annexure - B - Details of hire Name of contra	Send Weekly		***************************************	······································	
Details of hire	charges			İ	
Name of contra	ictor:	Sursani Constructi	ons	·····	
Company name):	Silver Oak Villas I	Part-3		
Project name:		Silver Oak Villas I	Part-3		
Date: Period		22-10-2020			
Period		From:	16-10-2020	То:	22-10-202
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1 JCB		-		Per Hrs	Amount
2 Tract	or Without labour	-	800.00 1,800.00	Per day	
3				nos	
4				nos	-
5					
6				nos	-
7				nos	-
8				nos	-
9				nos	-
10				nos	-
11				nos	-
12				nos	
13				nos	
14					-
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16					-
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19			<u>i</u>		-
20					-
21					-
21					-
23					-
23					-
24:					-
					-
Total					
	ent approved by MD:				.1==
repared by:					MDs approval
ame					
ate	22-10-20	20			

Certified by:

ojekt Manager R DAK VILLAS LLP Certified by:

Murath

Meenakshi

Asst. Engineer

SILVER OAK VILLAS LLP

Anx - C - Material received

Date	Name	Prepared by:			24	2:	2′	21	2(19	1	17	10	15	14	13	12	11	1										SI. No.	rellod	Date.	Project name	Compai	Name o	Details	Data 11 - 5
22-		by:	Payment approved by MD:	Total	4	3	2	1	0	9		7	6	5	4	3	2	_	10	9	8 20mm Metal	7 RMC M20	6 RMC M20	5 RMC M20	4 RMC M20	3 RMC M25	2 Robo Sand					name:	ompany name:	ame of contractor:	Details of magterial received	
22-10-2020																					19-10-2020					15-10-2020	18-10-2020	15-10-2020	Received date	From:	22-10-2020	Silver Oak Villas Part-3	Silver Oak Villas	Sursani Constructions		
																					20590					78	20589	79	Inward no.	16-10-2020 To:		Part-3	Part-3	ions		
	Approved by.	nnroved have																		310,010	5400		O (4 5 Cur	2000	7,0086	Ouantity	To:						
																					Çallırı 3	Cumtro	Cumtre	Cumtre		imtre	240 C#	Omes Cimes	Units	22-10-2020						
	MLDs approval																			FT	3600	2000	3600	3600	0200	3630	46./0034602	AC ZOOA COO	Rate)						
			1,78,794.00											-	hamaga.	-	and the same of th			10,260.00		-		-	16,290.00	17,280.00	1,34,964.00	Amount	Amount							
							Applications of the control of the c	AND DAK SILLAN I D	Neonaram .		Mina	000000000000000000000000000000000000000	Certified by:	population in the property of	A TOTAL CONTRACTOR OF THE PARTY	SAC.	1/	*		Certified by:	PERSONAL SERVICE STREET SERVICE SERVIC															

ote:	Prepare the statement for all the villas in the project.
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S No Villa	Ĭ
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3 1	
4 1	
5 1	
6 1	
7 1	128 A2 -3bhk
8 1	<u></u>
9 1	130 A1 -3bhk
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																																					Villa no-
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																																					SBUA
														,																							Work start
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																																					Completion of
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From: 15-10-2020 To: 21-10-2020

20590		0
19-10-2020	18-10-2020	lo Date
13.16	#6.20	Time
19-10-2020	18-10-2020	Supplier Name
1010 - Building material - Metal aggregate - 6mm -cft	1034 - Building material - Robo sand - Fine - NA - cft	Material Type
540.00	540.00	Qty
		DC No
TS07UE4343	TS07UE4343	Veh No
PARTY	PARTY	Delivered By
SECURITY	SECURITY	Received By
10260.00	17280.00	Amount





1 of 1 22-10-2020 10:56:02 GST No: 36ABNPJ9265E1ZB Subject to Hyderabad Jurisdiction

TAX INVOICE

Cell: 9246205778 : 9246205779



SRI RAMA IRON & STEEL CO.

WHOLESALE & RETAIL

Dealers in : All Kinds of Cements Iron & Steel

S. U.S. T. 9/ INWARD WITH TIME: Inward No. SO Dr. TS TO U. MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP Rupees No LAKH THIRIY FOOR DW. THOULAND D SXTY FOOR DW.	Plot No. 18, Nagarjuna Nagar Colony,	Kusnaiguo	a, Hyderaba	d - 500 002.
Date 07.10. 2020. Date 07.10. 2	WS URACANI CONSTRUCTION	Inv. No	Andrew Commencer of Market	
GST No. 36 AALCS 4817 P1ZM Vehicle No. Description of Goods Weight Kgs. Rate per MT Rs. Ps. Smm Sanwo + 10mm Tmi Steel 2890 39.576 1,14,376 00 GS.T. 9/. INVARD WITH TIME: Invard No. 10,294 00 Received By. Sign. SILVER OAK VILLAS LLP Rupees THOULAND STY FOUR DW. TOTAL 1,34,964-00	PUT LTD.		07-10	0.2020.
Description of Goods Weight Kgs. Rate per MT Rs. Amount Rs. Sonwold Harm This feel 2890 39.576 1,14,376 00 10,294 0	I.D.A. CHERLAPALLY.	Dato		
Description of Goods Weight Kgs. Rate per MT Rs. Ps. Smm Sanwottam Tmi Steel 2890 39.576 I, I, J, J, J, D,	21 AAI CSUBIF P17	ZIV Vehicle	e No	
Description of Goods 8 Bags MT Rs. Ps. Smm Sanwottam Tmi Steel 2890 39.576 1,14,37600 10,29400 Silver Datition Dit. Received By: Sign: Rupees DOE LAKH THIRTY FOOR DW. THOULDAND SXTY FOUR DW.	GST No.	personal desirable and the second	Pete per	Amount
CASH/CREDIT Rupees DE LAKH THIRTY FOUR DW, THOUSAND STY FOUR DW,	Description of Goods			
S.4.1.7 9/ INWARD WITH TIME: Inward No. SO Dr. TS DOW MRN No: Dt: Received By: Sign: SILVER OAK VILLAS LLP Rupees DE LAKH THIRTY FOUR DW. THOULAND STY FOUR DW.	8mm Sanwottam TmiSteel	2890	39.576	1,14,37600
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Rupees WE HAKH THIRIY FOUR TOTAL 1,34,764-0				10,29400
Rupees DUE LAKH THIRTY FOUR TOTAL 1,34,964=0	MRN No: Dt: Received By Sign:			
THOULAWY SXTY FOUR DWY.	CASH / CREDIT SILVER OAK VILLAS LLE	<u> </u>		. /
	Rupees		TOTAL	1,34,964=00
goods wholy or partly due to shortage of goods. (2) we are not responsible for any thing after the goods left out godowns (3) Prices are net Ex-godown plus sales tax wherever applicable.	Terms: (1) We are not responsibel if we can not supply the goods wholy or partly due to shortage of goods. (2) We responsible for any thing after the goods left out godowns (are net Ex-godown plus sales tax wherever applicable.	e ordered / Fo	or SRI RAMA	IRON & STEEL CO.
Goods once sold wil not be taken back. E&O.E.	Goods once sold wil not be taken back.		of.	Kan &



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL Pearl 6th & 7th Floor, Near Rail Nilayam, S.D. Road, Secunderabad - 500 026. Ph: 040-30120000. 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: 36444CN70021171

GSIIN: 30	AAACN/002L12J	
Vehicle No.: TS12UB 8248 PO No.:	Invoice No / Date : RM-2020-10-1907 /15/10/2020	
Name of Recepient (Billed to)	Address of Delivery	
RMCS0209 - SURASANI CONSTRUCTIONS PVT LTD	Cherlapally	
Flat No 6&7, Shop No -V, 1st Floor, Annapurna Arcade,,AS Rao Nagar,,Hyderabad,HYDERABAD,INDIA,500062,8123097211		
& 36 / Telangana	& 36 / Telangana	
GSTIN/ Unique ID 36AALCS4817P1ZM	GSTIN/ Unique ID 36AALCS4817P1ZM	
Acknowledgement No. 112010040548257		

Acknowledgement Date

15-Oct-2020

IRN

0c6d18a99f9a605427f6923546d3c703eef

71d4aa494dc0ecdb444056d06c5a7

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

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

Advance document No.



POUR	LOCATION			WALL / COLUMN / S	LAB / FOUNDATION / O	THERS	
S.No.	Description	on of Goods/ Se	rvices	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M-25 GRADE			38245010	4.50	3,067.80	13,805.09
	IN	WARD WITH	TIME:		Gros	s Value	13,805.09
	Inwar	1 No. 78	Dr. \	16/201	Taxa	able Value of Supply	13,805.09
	MR	N No:	Dt:	- 0	Taxe	es Tax Rates	
	Rec	eived By	Sign'	71	CGS	T 9.00	1,242.46
	11	ciaca r.l	0.0	2/1	SGS	T 9.00	1,242.46
		THE PARTY	TITY ILS		Tota	l Taxes	2,484.92
	SI	LVER OAK	VILLA	D LL	Gran	nd Total	16,290.00

Sixteen Thousand Two Hundred Ninety And Zero Paise Only Total Invoice value (in words) **CEMENT TYPE** SPECIFIED TARGET SLUMP W/C MSA MIN. ADM MIN. CEM PFA/GGBS OPC/PPC/PSC 100 +/- 25 20MM 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

Authorised Signatory.