

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10185
Ref.: VGM-2021-161 dt. 17-Sep-2020

Party's Name: SUP-V Green Media Pvt. Ltd.

Particulars	Amount
	1,544.00
	38.60
PROMOUD-Print Media 5%	38.60
Input CGST	(-)0.20
Input SGST	(-)23.00
OIE-Rounding Off	
TDS-1.5% Contract	

On Account of :

Being Amount Credited to V Green Media Pvt Ltd towards classified display against vide bill no:VGM
-2021-161 inv dt:17.09.2020 po.no:70207 po.dt:08.09.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-V Green

Prepared by: keerthana

Approved by

Receiver

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/9/20		Prepared by:		Y. HUKAL	
PO/WO no.		70207		PO / WO Date.		21/9/20	
Supplier Name		V. Green		PO/WO amount		1621	
Firm/Company		Aevis Developers up		Project		Aevis Developers up	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	161	17/9/20		1621			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	161	17/9/20		83272	☐ Yes ☐ No		
2.					☐ Yes ☐ No		
3.					☐ Yes ☐ No		
4.					☐ Yes ☐ No		
Amount B – Other Credits :_							
Amount C – Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1621 /-	
Amount E – PO / WO value:						1621 /-	
Amount F – Difference (A – E):							
Quantity received as per PO /WO				☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☐ No (explained below)			
Close PO / W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ____/- ☐ No			
Payment – due date				23/9/20			
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. HUKAL				Keethan		
Date	23/9/20				24/9/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s Aedis Developers LLP 5-4-187/3&4, 2nd Floor, MG ROad, Secunderabad Phone no	Invoice No.	VGM-2021-161	Date : 17-09-2020
	Your P.O No.	70207	Date : 08-09-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MGA Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:12-09-2020	998636	1 NOS	1544.00	2.50	2.50		1544.00

OUR	CUSTOMER	Total Amount	1,544.00
GSTIN : 36AADCV9375P1ZC	36ABPFA0002Q1ZD	Total CGST Amount	38.60
TIN No. : 36641857335		Total SGST Amount	38.60
STC No. : AADCV9375PSD001		Total IGST Amount	
IT PAN No.: AADCV9375P		Grand Total (INR)	1,621.20

- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad. - Interest @ 24 % p.a. is charged on unrealised payments. - Complaints /Clarifications will not be entertained after 7days of delivery. - Subject to Hyderabad jurisdiction only.	Amount in Indian Rupees : ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY
	Bank Details : HDFC Bank Ltd. Panjagutta, Hyderabad. A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.			
Receiver's Signature & Stamp	Prepared by	Checked by	Authorised Signatory

Release Order

Page(s) 1 Of 1

08-09-2020 10:27:48



70207

08.09.20 12:15:08

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

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.

GSTIN 36AADC9375P1ZC

040 - 6646 4477

Doc No	70207	166131
Doc Date	08-09-2020	
Quote No		
Quote Date	08-09-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos MGA ad in HINDU on 12-09-2020	1.00	1,544.00	0.00	5.00	1,621.20
Total Order Value . . .					1,621.20

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	MGA ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	12-09-2020
Delivery Location	Morning Glory Apartments Genomevalley, Hyderabad Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	12-09-2020
Measurment	NA
Security	.
Remarks	Nil

For **Aedis Developers LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

Requisition Form

Requisition Form

70207

Company Name:	AEDIS DEVELOPERS LLP	Date:	01.09.2020			
Site & Phase :	MORNING GLORY APARTMENT	Time:	1:40 PM			
Supplier	V GREEN MEDIA	Req. No.	166131			
Material required before date:		ID No.		59566		
No	Description	Size	Quantity	Units	Inward No	Date
1	MGA ad in HINDU on 11-09-2020	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						
Remarks:						
Prepared By	Rohith			Approved by		
Sign. & Date				Sign. & Date		

APPROVED BY
 -2 SEP 2020
 SOHAM MODI
 MANAGING DIRECTOR

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

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10185

Ref.: VGM-2021-161 dt. 17-Sep-2020

Party's Name: SUP-V Green Media Pvt. Ltd.

Particulars		Amount
	1,544.00	₹ 1,598.00
PROMOUD-Print Media 5%	38.60	
Input CGST	38.60	
Input SGST	(-)0.20	
OIE-Rounding Off	(-)23.00	
TDS-1.5% Contract		

On Account of :

Being Amount Credited to V Green Media Pvt Ltd towards classified display against vide bill no:VGM
-2021-161 inv dt:17.09.2020 po.no:70207 po.dt:08.09.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10186
Ref.: RM-2020-07-792 dt. 7-Jul-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED
REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
	14,872.88	₹ 17,550.00
Cement GST 18%	1,338.56	
Input CGST	1,338.56	
Input SGST		

On Account of :

Being amount credited to NCL Industries Limited towards purchase of M 30 Grade against vide bill
no:RM-2020-07-792 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Fifty Only

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

141 Scan 20
T-28 = 50360
29-57 = 50361

100177

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

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

APPROVED BY
14 SEP 2020
24/7/20

Subject: Shortage of RMC

From: minish <minish@modiproperties.com>

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

To: madhusudhan.r@nclind.com

To,

Mr Madhusudhan

Dear Sir

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

Please Note

--

Regards,

Minish Parikh

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

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

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

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

We build affordable flats & villas in gated communities.

RMC pour report

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

Details of RMC pour

[illegible]

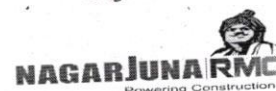


NCL INDUSTRIES LIMITED

RMC DIVISION

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.: Mail confirmation

Invoice No / Date : RM-2020-07-792 - 07/07/2020

Name of Recipient (Billed to)
RMCA0115 - Aedis Developers LLP

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

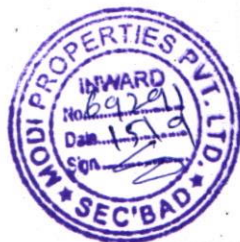
GSTIN/ Unique ID

Advance document No.

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

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

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	4.50	3,305.09	14,872.88
Gross Value					14,872.88



Taxable Value of Supply		14,872.88
Taxes	Tax Rates	
CGST	9.00 %	1,338.56
SGST	9.00 %	1,338.56
Total Taxes		2,677.12
Grand Total		17,550.00

Total Tax value (in words)

Two Thousand Six Hundred Seventy-Seven And Twelve Paise Only

Total Invoice value (in words)

Seventeen Thousand Five Hundred Fifty And Zero Paise Only

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

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

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer

INWARD	
Inward No: 10440	Di: 07/07/20
MRN No: 81055	Di: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81085

Summary of batch reports - 1753

NAGARJUNA RMC

Del. note nr.		Customer code		Jobsite code		Truckmixer code								
000120135552		436		436		TS07UF8568								
Cycles		Sub-cycle		Total		Disch.: 01		START		END				
4		m3 0.89		m3 3.50				Date 7/7/20		Date 7/7/20				
								Time 18:25:48		Time 18:35:53				
Nr. 436		Code: M20-AEDIS DEVELO				Formula name: AEDIS DEVELOPERS LLP								
N. 0		Formula type: Batch				Type:								
Class:		Resist.cl.:				Consist.:								
Batch:		Slump:				Vol. mass.:								
						Exp.Cl:								
						Agg. diam.:								
Code	Constituent name	UM	1 m3	Theor.	%Moi	M	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	2292	0.00	M	0.00	2292	2254	-38	*-1.7	644	0	0
SAND 1	SAND 1	Kg	810	2835	0.00	M	0.00	2835	2842	7	0.2	812	0	0
10MM	10MM	Kg	440	1540	0.00	M	0.00	1540	1510	-30	-1.9	431	0	0
	Tot. agg.:	Kg	1905	6667				6667	6606	-61	-0.9	1887	0	0
CEMENT 2	CEMENT 2	Kg	100	350				350	351	1	*0.3	100		
CEMENT 3	CEMENT 3	Kg	220	770				770	770	0	0.0	220		
WATER	WATER	Kg	175	612				596	597	1	0.2	171		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	3.56				3.50	3.64	0.14	4.0	1.04	3.60	
	Tot. mix:	Kg	2401	8403				8387	8328	-59		2379	3.60	
Water		Tot Cem.		1121		Cycle time (m:s)		10:03						
Aggregate		0	W/C ratio	0.000		Plant cycle time (m:s)		02:29						
Absorbed		0	W/C real	0.536		Discharge time (s)		36						
Batched		613				Mixing time (s)		32						
Recycled		0				Env. humidity		0.00						
Additives		4				Env temp. °C		0						
Manual		0				min °C		0						
In truck		0				max °C		0						
Offset		-16												
Total		601												

$1m^3$ - manual

Do to power problem

Total = $4.5m^3$

By:

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10187

Ref.: RM-2020-07-791 dt. 7-Jul-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED
REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement GST 18%	13,220.34	₹ 15,600.00
Input CGST	1,189.83	
Input SGST	1,189.83	

On Account of :

Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill
no:RM-2020-07-791 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Only

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

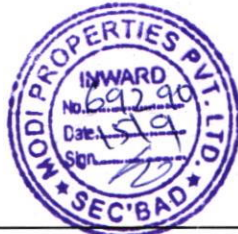
Vehicle No.: TS08UF2432	PO No.: 68627	Invoice No / Date : RM-2020-07-791 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments,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

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

Advance document No.

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

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	4.00	3,305.09	13,220.34
Gross Value					13,220.34
Taxable Value of Supply					13,220.34
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					2,379.66
Grand Total					15,600.00



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

Total Invoice value (in words) Fifteen Thousand Six Hundred And Zero Paise Only

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

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

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

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

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

81084



12

NCL INDUSTRIES LTD
PMC DIVISION
Rampally Village, Keesera Mandal, Medchal Dist.
OUT WORK

Sl. No. 791 Date 2/2/20

Out Time: 1830

Vehicle No. 2432

Signature [Signature]

Stamp: **ADMINISTRATIVE OFFICE**

Summary of batch reports - 1751

NAGARJUNA RMC

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

Nr. 436 Code: M20-AEDIS DEVELO

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Formula name: AEDIS DEVELOPERS LLP

Type:

Consist.:

Vol. mass.:

Exp.Cl.:

Agg. diam.:

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

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

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10188
Ref.: RM-2020-07-790 dt. 7-Jul-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED
REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.
GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	

On Account of :

Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill
no:RM-2020-07-790 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Four Hundred Only

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

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

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

Advance document No.

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

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	3,305.09	19,830.51
Gross Value					19,830.51
Taxable Value of Supply					19,830.51
Taxes					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.

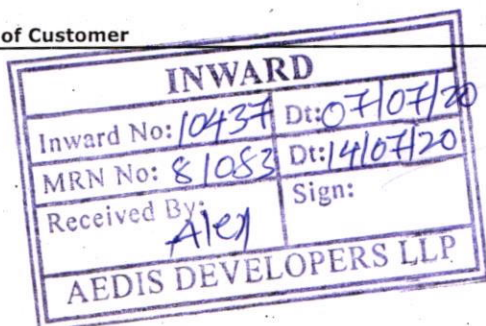
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory



81083



11

NCL INDUSTRIES LTD
MMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist.

OUT WORK

Sl. 290 Date 21/11/20

Out Time: 16:40

Vehicle No. 5231

Signature [Signature]

Stamp: **WARD**
149338
149338

Summary of batch reports - 1750

NAGARJUNA RMC

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

Nr. 436 Code: M20-AEDIS DEVELO

N. 0 Formula type: Batch

Class: Resist.cl.:

Batch: Slump:

Formula name: AEDIS DEVELOPERS LLP

Type:

Consist.:

Exp.Cl:

Vol. mass.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3877	-53	*-1.3	646	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4852	-8	-0.2	809	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2622	-18	-0.7	437	0	0
	Tot. agg.:	Kg	1905	11430				11430	11351	-79	-0.7	1892	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	596	-4	*-0.7	99			
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1321	1	0.1	220			
WATER	WATER	Kg	175	1050			1020	1021	1	0.1	170			
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.05	0.05	0.8	1.01	5.99		
	Tot. mix:	Kg	2401	14406			14376	14295	-81		2383	5.99		

Water	Tot Cem.	1917	Cycle time (m:s)	08:49
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:26
Absorbed	0 W/C real	0.536	Discharge time (s)	36
Batched	1051		Mixing time (s)	19
Recycled	0		Env. humidity	0.00
Additives	6		Env. temp. °C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	-30			
Total	1027			

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10189**
Ref.: **RM-2020-07-789 dt. 7-Jul-2020**

Dated : 24-Sep-2020

Party's Name: **SUP-NCL INDUSTRIES LIMITED**
REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.

GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	
On Account of :		
Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill no:RM-2020-07-789 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Four Hundred Only		

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



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, 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: 10436	Dt: 07/07/20
MRN No: 81082	Dt: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81082



10

NCL INDUSTRIES LTD
INDIC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist.
OUT WORK
Sl. 289 Date 21/2/20
Out Time: 16:30
Vehicle No. 9444
Sec. Signature [Signature]

VEDIC DEVALPOTERS LLP
Name of the Firm
Address
Pin Code
State
District
Taluk
Village
Date
Signature
Stamp

Summary of batch reports - 1749

NAGARJUNA RMC

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

Nr. 436 Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

N. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00 M	0.00	3930	3872	-58	*-1.5	645	0	0
SAND 1	SAND 1	Kg	810	4860	0.00 M	0.00	4860	4865	5	0.1	811	0	0
10MM	10MM	Kg	440	2640	0.00 M	0.00	2640	2612	-28	-1.1	435	0	0
	Tot. agg.:	Kg	1905	11430			11430	11349	-81	-0.7	1892	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	595	-5	*-0.8	99		
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1320	0	0.0	220		
WATER	WATER	Kg	175	1050			1020	1022	2	0.2	170		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.00	0.00	0.0	1.00	5.94	
	Tot. mix:	Kg	2401	14406			14376	14292	-84		2382	5.94	

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

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10190
Ref.: RM-2020-07-788 dt. 7-Jul-2020

Dated : 24-Sep-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED
REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	
On Account of :		
Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill no:RM-2020-07-788 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Four Hundred Only		

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

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

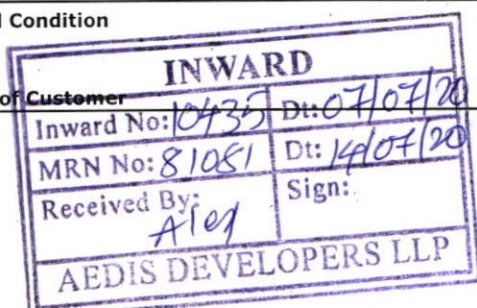
Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

Seal & Signature of Customer



For Ncl Industries Limited

Authorised Signatory



81081



9

NCL INDUSTRIES LTD
P.M.C DIVISION
Rampally Village, Keesera Mandal, Medchal Dist.
OUT WORK
Sl. 288 Date 2/2/20
Out Time: 1410
Vehicle No. 2919 Sign 85

Stamp: **GOVT. OF KARNATAKA**
Stamp: **DEPT. OF INDUSTRIES**
Stamp: **BANGALORE**

Summary of batch reports - 1748

NAGARJUNA RMC

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

Nr. 436 Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

N. 0 Formula type: Batch

Type:

Class: Resist. cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp. Cl.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3877	-53	*-1.3	646	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4856	-4	-0.1	809	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2610	-30	-1.1	435	0	0
	Tot. agg.	Kg	1905	11430			11430	11343	-87	-0.8	1891	0	0	
CEMENT 2	CEMENT 2	Kg	100	600			600	590	-10	*-1.7	98			
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1321	1	0.1	220			
WATER	WATER	Kg	175	1050			1020	1021	1	0.1	170			
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.05	0.05	0.8	1.01	5.99		
	Tot. mix.	Kg	2401	14406			14376	14281	-95		2380	5.99		

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

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10191

Ref.: RM-2020-07-787 dt. 7-Jul-2020

Dated : 24-Sep-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED

REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	

On Account of :

Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill
no:RM-2020-07-787 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Four Hundred Only

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



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



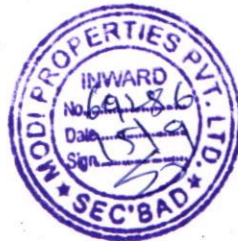
DELIVERY CHALLAN CUM TAX INVOICE

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: <u>N</u>		Advance document No.

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	3,305.09	19,830.51
Gross Value					19,830.51
Taxable Value of Supply					19,830.51
Taxes					Tax Rates
CGST					9.00 %
SGST					9.00 %
Total Taxes					3,569.49
Grand Total					23,400.00



Total Tax value (in words)		Three Thousand Five Hundred Sixty-Nine And Forty-Nine Paise Only			
Total Invoice value (in words)		Twenty-Three Thousand Four Hundred And Zero Paise Only			
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP. TIME	PLANT ARRIVAL TIME	

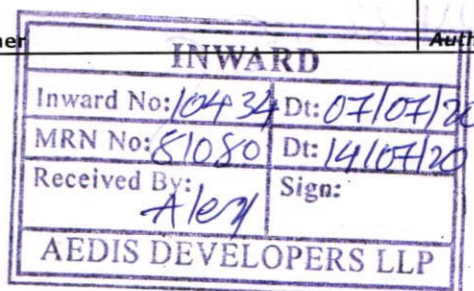
Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site.
2. The Concrete shall be placed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

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition	For Ncl Industries Limited
Seal & Signature of Customer	Authorised Signatory



81080



8

NCL INDUSTRIES LTD
PMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist.

OUT WORK

Sl. 282 Date 2/2/20

Out Time: 1400

Vehicle No 2432 Signature [Signature]

VEEDS DEVELOPERS LLP

Summary of batch reports - 1747

NAGARJUNA RMC

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

*Nr. 436 Code: M20-AEDIS DEVELO

N. 0 Formula type: Batch

Formula name: AEDIS DEVELOPERS LLP

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3884	-46	*-1.2	647	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4855	-5	*-0.1	809	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2615	-25	-0.9	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11354	-76	-0.7	1892	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	595	-5	*-0.8	99		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1321	1	0.1	220		
WATER	WATER	Kg	175	1050				1020	1021	1	0.1	170		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.07	0.07	1.2	1.01	6.01	
	Tot. mix:	Kg	2401	14406				14376	14297	-79		2383	6.01	

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

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10192
Ref.: RM-2020-07-786 dt. 7-Jul-2020

Dated : 24-Sep-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED
REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.
GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	

On Account of :

Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill
no:RM-2020-07-786 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Four Hundred Only

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



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

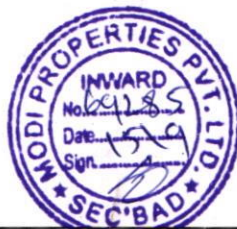
Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

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: <u>N</u> Advance document No.		
Place of supply (Place, State Name & Code): _____		

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

Gross Value 19,830.51



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

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

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

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

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

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

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition	For Ncl Industries Limited Authorised Signatory
-----------------------------------	--

Seal & Signature of Customer	
INWARD	
Inward No: 10433	Dt: 07/07/20
MRN No: 81079	Dt: 14/07/20
Received By:	Sign:
AEDIS DEVELOPERS LLP	

81079

7



NCL INDUSTRIES LTD
MMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist.
OUT WORD
Sl. 286 Date 2/2/20
Out Time: 13535
Vehicle No. 8568 Sec. 8

RECEIVED	DATE
2/2/20	
TIME	
13535	
BY	
8	

Summary of batch reports - 1746

NAGARJUNA RMC

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

Nr. 436 Code: M20-AEDIS DEVELO

N. 0 Formula type: Batch

Clas\$: Resist.cl.:

Batch: Slump:

Formula name: AEDIS DEVELOPERS LLP

Type:

Consist.:

Exp.Cl:

Vol. mass.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3876	-54	*-1.4	646	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4828	-32	*-0.7	805	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2613	-27	-1.0	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11317	-113	-1.0	1886	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	590	-10	*-1.7	98		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1320	0	0.0	220		
WATER	WATER	Kg	175	1050				1020	1021	1	0.1	170		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.03	0.03	0.5	1.00	5.97	
	Tot. mix:	Kg	2401	14406				14376	14254	-122		2376	5.97	

Water		Tot Cem.	1910	Cycle time (m:s)	10:16
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:40
Absorbed	0	W/C real	0.538	Discharge time (s)	36
Batched	1051			Mixing time (s)	18
Recycled	0			Env. humidity	0.00
Additives	6			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	-30				
Total	1027				

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10193

Ref.: RM-2020-07-785 dt. 7-Jul-2020

Dated : 24-Sep-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED

REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,

S.D.Road,Secunderabad.

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	

On Account of :

Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill
no:RM-2020-07-785 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Four Hundred Only

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



NCL INDUSTRIES LIMITED

RMC DIVISION

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

Original For Recipient



DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

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

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

Advance document No.

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

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	3,305.09	19,830.51
Gross Value					19,830.51
Taxable Value of Supply					19,830.51
Taxes					
CGST					9.00 % 1,784.75
SGST					9.00 % 1,784.75
Total Taxes					3,569.49
Grand Total					23,400.00

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

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

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

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/ey	Sign:
AEDIS DEVELOPERS LLP	

81078.



(6)

SCL INDUSTRIES LTD	
PMC DIVISION	
Kampally Village, Keeravani Mandal, Madhavaram Dist.	
OUT WORKS	
No. 785	Date 2/2/20
Out Time: 13:20	
Vehicle No. 5237	Sec Signature

SCL INDUSTRIES LTD	
Kampally Village, Keeravani Mandal, Madhavaram Dist.	
OUT WORKS	
No. 785	Date 2/2/20
Out Time: 13:20	
Vehicle No. 5237	Sec Signature

Summary of batch reports - 1745

NAGARJUNA RMC

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

-Nr. 436 Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

N. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00	M 0.00	3930	3866	-64	*-1.6	644	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M 0.00	4860	4848	-12	-0.2	808	0	0
10MM	10MM	Kg	440	2640	0.00	M 0.00	2640	2614	-26	-1.0	436	0	0
	Tot. agg.:	Kg	1905	11430			11430	11328	-102	-0.9	1888	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	597	-3	*-0.5	100		
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1321	1	0.1	220		
WATER	WATER	Kg	175	1050			1055	1056	1	0.1	176		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.04	0.04	0.7	1.01	5.98	
	Tot. mix:	Kg	2401	14406			14411	14308	-103		2385	5.98	

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

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10194

Ref.: RM-2020-07-784 dt. 7-Jul-2020

Dated : 24-Sep-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED

REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,

S.D.Road,Secunderabad.

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	
On Account of :		
Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill no:RM-2020-07-784 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Four Hundred Only		

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature

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.

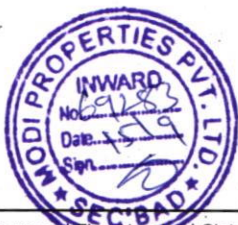
Place of supply (Place, State Name & Code):

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 Five Hundred Sixty-Nine And Forty-Nine Paise Only**Total Invoice value (in words)** Twenty-Three Thousand Four Hundred And Zero Paise Only

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

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

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

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition**For Ncl Industries Limited****Seal & Signature of Customer****Authorised Signatory**

INWARD	
Inward No: 10431	Dt: 07/07/20
MRN No: 81077	Dt: 4/10/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

81077

2022/02/27



3

NCL INDUSTRIES LTD	
MMC DIVISION	
Rampally Village, Keesara Mandal, Medchal Dist.	
OUT WORK	
Sl. No. <u>284</u>	Date <u>7/7/20</u>
Out Time: <u>11:45</u>	
Vehicle No. <u>9444</u>	
Sec. Signature <u>[Signature]</u>	

Summary of batch reports - 1744

NAGARJUNA RMC

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

Nr. 436 Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

N. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM	Kg	655	3930	0.00 M	0.00	3930	3888	-42	*-1.1	648	0	0
SAND 1	SAND 1	Kg	810	4860	0.00 M	0.00	4860	4856	-4	*-0.1	809	0	0
10MM	10MM	Kg	440	2640	0.00 M	0.00	2640	2617	-23	-0.9	436	0	0
	Tot. agg.:	Kg	1905	11430			11430	11361	-69	-0.6	1894	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	593	-7	*-1.2	99		
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1321	1	0.1	220		
WATER	WATER	Kg	175	1050			1080	1082	2	0.2	180		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.00	0.00	0.0	1.00	5.94	
	Tot. mix:	Kg	2401	14406			14436	14363	-73	~	2394	5.94	

Water	Tot Cem.	1914	Cycle time (m:s)	09:14
Aggregate	0 W/C ratio	0.000	Plant cycle time (m:s)	01:30
Absorbed	0 W/C real	0.568	Discharge time (s)	36
Batched	1052		Mixing time (s)	16
Recycled	0		Env. humidity	0.00
Additives	6		Env.temp.°C	0
Manual	0		min °C	0
In truck	0		max °C	0
Offset	30			
Total	1088			

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10195**
Ref.: **RM-2020-07-783 dt. 7-Jul-2020**

Dated : 24-Sep-2020

Party's Name: **SUP-NCL INDUSTRIES LIMITED**
REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.
GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	
On Account of :		
Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill no:RM-2020-07-783 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Four Hundred Only		

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



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

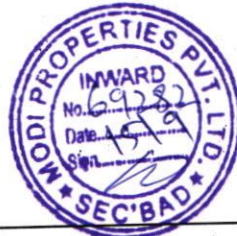
Works: NCL Industries Limited, SY.No.281(P) & Sy No 282(p), Rampally Village Keesara
Mandal, Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: 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	23,400/- 1056/- 22,344/-
Whether tax is payable on reverse charge basis Y/N: N		Advance document No.
Place of supply (Place, State Name & Code):		

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

Gross Value 19,830.51



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

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

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

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

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

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer

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

81076



4

NOL INDUSTRIES LTD
MMC DIVISION
Rampally Village, Kessara Mandal, Medchal Dist.

OUT WORK

Sl. 283 Date 21/7/20

Out Time: 9:55

Vehicle No. 8248

Signature [Signature]

WARD
SEC. 8
1987

Summary of batch reports - 1743

NAGARJUNA RMC

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

Nr. 436 Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

N. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3869	-61	*-1.6	645	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4859	-1	0.0	810	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2614	-26	-1.0	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11342	-88	-0.8	1890	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	595	-5	*-0.8	99		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1319	-1	-0.1	220		
WATER	WATER	Kg	175	1050				1080	1082	2	0.2	180		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.00	0.00	0.0	1.00	5.94	
	Tot. mix:	Kg	2401	14406				14436	14344	-92		2391	5.94	

Water		Tot Cem.	1914	Cycle time (m:s)	12:37
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	02:04
Absorbed	0	W/C real	0.568	Discharge time (s)	36
Batched	1052			Mixing time (s)	16
Recycled	0			Env. humidity	0.00
Additives	6			Env.temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	30				
Total	1088				

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10196**
Ref.: **RM-2020-07-782 dt. 7-Jul-2020**

Dated : 24-Sep-2020

Party's Name: **SUP-NCL INDUSTRIES LIMITED**
REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.
GSTIN/UIN : **36AAACN7002L1ZJ**

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	

On Account of :

Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill
no:RM-2020-07-782 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Four Hundred Only

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature

7660023533



NCL INDUSTRIES LIMITED

RMC DIVISION

Original For Recipient



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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1Z1

Vehicle No.: TS070F2019 TS070H2919	PO No.: 68627	Invoice No / Date : RM-2020-07-782 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments, Genomevalley,, Hyderabad, HYDERABAD, IN DIA,, GSTIN/ Unique ID

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

Advance document No.

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

POUR LOCATION		WALL / COLUMN / SLAB / FOUNDATION / OTHERS			
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	6.00	3,305.09	19,830.51
Gross Value					19,830.51
Taxable Value of Supply					19,830.51
Taxes					Tax Rates
CGST					9.00 %
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

Authorised Signatory

Seal & Signature of Customer

INWARD	
Customer No: 10429	Di: 07/07/20
MRN No: 81075	Di: 14/07/20
Received By: <i>Arley</i>	Sign:
AEDIS DEVELOPERS LLP	

81075

2820 1112 1112

231

710 011 5017

NCL INDUSTRIES LTD
MMC DIVISION
Rampally Village, Keesara Mandal, Medchal Dist.

OUT WORK

Sr. 282 Date 7/7/20

Out Time: 9:40

Vehicle No. 2919

Sec. Signature [Signature]

WARD	
NO.	
DATE	
TIME	
REMARKS	
ALTHOUGH WORKING	

Summary of batch reports - 1742

NAGARJUNA RMC

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

Nr. 436 Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

N. 0 Formula type: Batch

Type:

Class: Resist.cl.:

Consist.:

Vol. mass.:

Batch: Slump:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3928	-2	*-0.1	655	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4849	-11	*-0.2	808	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2613	-27	-1.0	436	0	0
	Tot. agg.:	Kg	1905	11430				11430	11390	-40	-0.4	1898	0	0
CEMENT 2	CEMENT 2	Kg	100	600				600	590	-10	*-1.7	98		
CEMENT 3	CEMENT 3	Kg	220	1320				1320	1320	0	0.0	220		
WATER 1	WATER	Kg	175	1050				1080	1082	2	0.2	180		
ADDITIVE 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.04	0.04	0.7	1.01	5.98	
	Tot. mix:	Kg	2401	14406				14436	14388	-48		2398	5.98	

Water		Tot Cem.	1910	Cycle time (m:s)	10:49
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:46
Absorbed	0	W/C real	0.570	Discharge time (s)	36
Batched	1052			Mixing time (s)	17
Recycled	0			Env. humidity	0.00
Additives	6			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	30				
Total	1088				

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10197
Ref.: RM-2020-07-781 dt. 7-Jul-2020

Dated : 24-Sep-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED
REGD.Office:Ncl Pearl,7th Floor,Near Rail Nilayam,
S.D.Road,Secunderabad.
GSTIN/UIN : 36AAACN7002L1ZJ

Particulars		Amount
Cement GST 18%	19,830.51	₹ 23,400.00
Input CGST	1,784.75	
Input SGST	1,784.75	
OIE-Rounding Off	(-)0.01	

On Account of :

Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill
no:RM-2020-07-781 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Four Hundred Only

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



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.: TS007UF8568	PO No.: 68627	Invoice No / Date : RM-2020-07-781 - 07/07/2020
Name of Recipient (Billed to) RMCA0115 - Aedis Developers LLP 5-4-187/3&4, II Floor,, M G Road,, SECUNDERABAD, HYDERABAD, INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD		Address of Delivery Morning Glory Apartments, Genomevalley,, Hyderabad, HYDERABAD, IN DIA,, GSTIN/ Unique ID

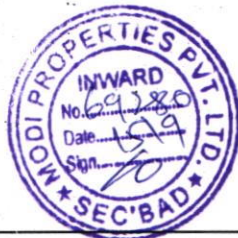
Whether tax is payable on reverse charge basis Y/N: N

Advance document No.

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

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

Gross Value 19,830.51



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

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

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

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

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

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

3. We are not responsible for the slump, loss of strength or quality of the concrete when water and/or other materials added at site by or at the request of customer.

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

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

81704



2

MCL INDUSTRIES LTD
PMC DIVISION
Rampally Village, Keshara Mandal, Medchal Dist.
OUT WORK

Sl. No. 281 Date 7/2/20
Out Time: 9:30
Vehicle No. 8868

Signature: [Signature]

RECEIVED
MCL INDUSTRIES LTD
[Signature]
[Signature]
[Signature]

7660023533

Summary of batch reports - 1741

NAGARJUNA RMC

Del. site nr.
000120135541Customer code
436Jobsite code
436Truckmixer code
TS07UF8568Cycles
6Sub-cycle
m3 1.00Total
m3 6.00

Disch.: 01

START

END

Date 7/7/20

Date 7/7/20

Time 08:58:52

Time 09:07:55

Nr. 436 Code: M20-AEDIS DEVELO

N. 0 Formula type: Batch

Class: Resist. cl.:

Batch: Slump:

Formula name: AEDIS DEVELOPERS LLP

Type:

Consist.:

Vol. mass.:

Exp. Cl.:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3903	-27	*-0.7	651	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4839	-21	-0.4	807	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2659	19	0.7	443	0	0
	Tot. agg.	Kg	1905	11430				11430	11401	-29	-0.3	1900	0	0
CEMENT 2	CEMENT 2	Kg	100	600			600	596	-4	*-0.7	99			
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1323	3	0.2	221			
WATER 1	WATER	Kg	175	1050			1080	1081	1	0.1	180			
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.06	0.06	1.0	1.01	6.00		
	Tot. mix:	Kg	2401	14406			14436	14407	-29		2401	6.00		

Water		Tot Cem.	1919	Cycle time (m:s)	09:02
Aggregate	0	W/C ratio	0.000	Plant cycle time (m:s)	01:28
Absorbed	0	W/C real	0.566	Discharge time (s)	36
Batched	1051			Mixing time (s)	18
Recycled	0			Env. humidity	0.00
Additives	6			Env. temp. °C	0
Manual	0			min °C	0
In truck	0			max °C	0
Offset	30				
Total	1087				

Aedis Developers LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 24-Sep-2020

No. : PUR/10198
Ref.: RM-2020-07-780 dt. 7-Jul-2020

Party's Name: SUP-NCL INDUSTRIES LIMITED
REGD. Office: Ncl Pearl, 7th Floor, Near Rail Nilayam,
S.D. Road, Secunderabad.

GSTIN/UIN : 36AAACN7002L1ZJ

Particulars	Amount
Cement GST 18%	19,830.51
Input CGST	1,784.75
Input SGST	1,784.75
OIE-Rounding Off	(-)0.01
	₹ 23,400.00

Account of :
Being amount credited to NCL Industries Limited towards purchase of M 20 Grade against vide bill
no:RM-2020-07-780 inv dt:07.09.2020 po.no:68627 po.dt:06.07.2020

Amount (in words) :
Indian Rupees Twenty Three Thousand Four Hundred Only

for SUP-NCL INDUSTRIES LIMITED

Prepared by: keerthana

Approved by

Receiver's Signature



NCL INDUSTRIES LIMITED

RMC DIVISION

Duplicate For Transporter



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

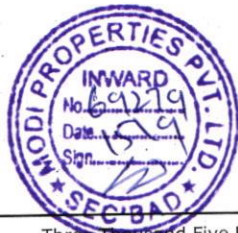
DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1Z1

Vehicle No.: 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 %	1,784.75
SGST	9.00 %	1,784.75
Total Taxes		3,569.49
Grand Total		23,400.00

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

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

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

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

Payment & Other Conditions: 1. Payment against this invoice should be made on or before due date. Failing which, will attract Interest @ 24% pa from the due date.
2. All Correspondence should be to our Hyderabad Office only.
3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

INWARD	
Inward No: 10427	DI: 07/07/20
MRN No: 81073	DI: 14/07/20
Received By: Alex	Sign:
AEDIS DEVELOPERS LLP	

8073



⑤

NCL INDUSTRIES LTD
PMC DIVISION
Rampally Village, Kewasara Mandal, Medchal Dist.

OUT WORK

Sl. 280 Date 7/7/20

Out Time: 9:50

Vehicle No. S 231

Signature [Signature]

Summary of batch reports - 1740

NAGARJUNA RMC

Del. note nr.

Customer code

Jobsite code

Truckmixer code

000120135540

436

436

AP23Y5231

Cycles

Sub-cycle

Total

Disch.: 01

START

END

6

m3 1.00

m3 6.00

Date 7/7/20

Date 7/7/20

Time 08:03:01

Time 08:55:10

Nr: 436

Code: M20-AEDIS DEVELO

Formula name: AEDIS DEVELOPERS LLP

N. 0

Formula type: Batch

Type:

Class:

Resist.cl.:

Consist.:

Vol. mass.:

Batch:

Slump:

Exp.Cl:

Agg. diam.:

Code	Constituent name	UM	1 m3	Theor.	Exp. Cr.			Agg. diam.:						
					%Moi	%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat	
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3897	-33	*-0.8	650	0	0
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4862	2	0.0	810	0	0
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2610	-30	-1.1	435	0	0
	Tot. agg.:	Kg	1905	11430			11430	11369	-61	-0.5	1895	0	0	
CEMENT 2	CEMENT 2	Kg	100	600			600	593	-7	*-1.2	99			
CEMENT 3	CEMENT 3	Kg	220	1320			1320	1321	1	0.1	220			
WATER	WATER	Kg	175	1050			1080	1084	4	0.4	181			
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00			6.00	6.04	0.04	0.7	1.01	5.98		
	Tot. mix:	Kg	2401	14406			14436	14373	-63		2396	5.98		

Water

Tot Cem.

1914

Cycle time (m:s)

15:14

Aggregate

0

W/C ratio

0.000

Plant cycle time (m:s)

02:30

Absorbed

0

W/C real

0.569

Discharge time (s)

36

Batched

1054

Mixing time (s)

19

Recycled

0

Env. humidity

0.00

Additives

6

Env.temp. °C

0

Manual

0

min °C

0

In truck

0

max °C

0

Offset

30

Total

1090

Purchase Order

Page(s) 1 Of 1

06-07-2020 12:06:37

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



68627

06.07.20 2:23:37

Supplier Details

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

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

GSTIN 36AAACN7002L1ZJ 23202496/23203417
23202548/23203637 9948082200

Kind Attn : Mr. N.Hanmandlu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-20(220+100)	70.00	3,900.00	0.00	0.00	273,000.00
Total Order Value . . .					273,000.00

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

Terms and Conditions :-

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

For **Aedis Developers LLP**

Authorised Signatory

06/07/2020

Name : _____

Accepted the above Terms And Conditions

For **NCL Industries Limited**

Name : _____

Date : __/__/__

Requisition Form

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

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

PO
68627

Remarks: For MGA Slab 2 and Slab 3

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

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

41
03/07/2020

W

