M G Road, Ranigunj Seuncderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10185

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

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

PROMOUD-Print Media 5% Input CGST Input SGST OIF-Rounding Off 38.60 (-)0.20 (-)23.00	Party's Name. 301 V Cross		Amount
PROMOUD-Print Media 5% Input CGST (-)0.20	Particulars		₹ 1,598.00
Input CGST Input SGST OJE-Rounding Off (-)03.00	PROMOUD-Print Media 5%	38.60	
OIE-Rounding Oπ	Input CGST		
	OIF-Rounding Oπ		

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

Dated : 24-Sep-2020

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		23/9	120	,		Prepa	red	by:		C	1. HNRALi	
PO/WO no			+			PO/	PO / WO Date.			9	19/20	
Supplier N	ame	Var	een			PO/W	PO/WO amount			16.21		
Firm/Comp	any	Aeois	70207 VYVeen Acois Developersu			Proje	ct			-		copers up
Sl. No.		Bill No.	Bill No.			Bill D	Date				amount	
1.		161				17	-19	120		1	621	
2.		, 01				1	` (
3.						1						
4.						1						
Amount A	– Bills tot	al(Excluding	Transp	ort & F	Iamali Cha	arges):						
Sl. No.	DC No			DC. D	ate			MRN No		DC 1	matches MRN	
1.	16	t		.17	19/20	2-	\dashv	832	72-	□ Ye	es 🗆 No	
2.	10			• •	1116	W		857		□ Ye	es 🗆 No	
3.							7			□ Ye	es 🗆 No	
4.							1			□ Y6	es 🗆 No	
Amount B	Other Ci	edits:										
Amount C	Other De	ebits:										
Amount D	(D=A+B-	C) – Amount	to be o	credited	to the supp	plier:				1	621 7	
Amount E	- PO / Wo	O value:									621 %.	
Amount F	– Differen	ice (A – E):									071).	
Quantity re	ceived as	per PO /WO				□ Yes □	Exce	ess receive	ed Short re	ceive	d □ Other (expla	nined below)
Is difference	e between	n PO / Bill ac	ceptabl	e?		□ Yes □	No (explained	below)			
Excess / sh	ort materi	al received				□ Appro	ved -	within a	cceptable lin	nits 🗆	No (explained b	pelow)
Close PO /	W?O					□ Yes □	No -	- wait for	balance mate	erial [No (explained	below)
Advance p	aid / PDC	given (deduc	t when	paying)	□ Yes – l	Rs <u>.</u>	<u>/-</u> 🗆 N	Го			
Payment -	due date					29	101	0.0				
Remarks:						20	17					
Approve	500	urchase Officer	Purcl		Procurer		1	M D	Accounts receiver of bill		Accountant	Accounts Manager
Sign:	Pa	whi	PPA	MILY					Keelthar	x		
Date	1	19120	0 0	SERT	10				24/9/2			

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 Des 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			Invoice			-2021-16		17-09-2020
	5-4-187/3&4, 2nd Floor, MG ROad, Se	cunderabad		Your P.C		7020	7		08-09-2020
	3-4-107/304, 2110 11001, 110 11000, 30	Canderabad		DC No :				Date :	24-08-2020
	Phone no			Order C by :	onfirme	d			
S. No	Description	HSN/ SAC	Qty		Rate	%	SGST %	IGST %	Amount
	Advertisement "MGA Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:12-09-2020	998636	1 NOS		544.00	2.50	2.50		1544.00

<u> </u>	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.

14

Receiver's Signature & Sta

Prepared by

- E & O. E.

Checked by

Authorised Signatory

Release Order

Page(s)	1	Of 1	

08-09-2020 10:27:48

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.	Doc No	70207	166131	
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	Doc Date	08-09-2020		
	Quote No			
GSTIN 36AADCV9375P1ZC	Quote Date	08-09-202	20	
040 – 6646 4477	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 Or	der Value	e	1,621.20

Terms and Conditions :-

Specification /

MGA ad in Hindu

Payment Terms

After Delivery & Production of bill

Inclusive of all taxes

Delivery Date

12-09-2020

Delivery Location Morning Glory Apartments

Genomevalley, Hyderabad

Phone. 040-66335551

Penality For Delay Nil

Transportation

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms **Completion Date** We reserve the right to reject items not conforming to quality and specifications.

Measurment

12-09-2020

Security

NA

Remarks

Nil

For Aedis Developers LLP

Accepted the above Terms And Conditions

Authorised Signatory

For V Green Media Pvt.Ltd.

Name :	Name :	Date : /
Contact		bate

Requisition Form

				Requ	isition	Form		7020	7
Com	pany Name:	AEDIS D	EVELOPERS I	LLP	Date:			01.09.2020	
Site & Phase : MORNING GLORY APARTMENT				Time:			1:40 PM		
Supp	olier	V GREEN	N MEDIA		Req. N	No.		166131	
	Material required before d	late:				ID No.		59566	
No	Descr	iption		S	ize	Quantity	Units	Inward No	Date
1	MGA ad in HINDU on 1	1-09-2020		3.5	X 7	1	No's		
2									
3									
4									
5									TY \
6								PROVED	8.
7								APPROVED	50.50
Rem	arks:			۸ ۰,				1-13cm	MODICO!
Prep	ared By	Rohith	fred	THE WAY	Appro	ved by	١.	SOHAM MANAGING	Olli
Sign	.& Date		0	(4.	Sign.	& Date	W	MAI	

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

M G Road, Ranigunj Seuncderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10185

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

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

Amount Particulars ₹ 1,598.00 1.544.00 PROMOUD-Print Media 5% 38.60 38.60 Input CGST (-)0.20Input 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 Media Pvt. Ltd.

Dated: 24-Sep-2020

M G Road, Ranigunj Seuncderabad

State Name: Telangana, Code: 36

Purchase Voucher

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

GSTIN/OIN . GO/LLINE		Amount
Particulars	14,872.88	₹ 17,550.00
Cement GST 18%	1,338.56	
Input CGST Input SGST	1,338.56	
100 E		

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

Dated: 24-Sep-2020

100177

PURCHASE DIVISION Advice for approval for credit to supplier

14 Scan 20 1-28 = 50 360

Date:		1 1	21			-				7270301
PO/WO no		16/0	9/202	00,		Prepare			MIMIST	1 .
		68	627			PO / W	O Date.	4	06/07/2	
Supplier N		NO	12 6	naustri.	es.	PO/WO	amount		2,73,600	1 -
Firm/Com	pany	Aid		se Coperi	-	Project)	11/1	, , , , , , , , , , , , , , , , , , , ,
Sl. No.		Bill No).	Je (Offer)		Bill Dat	e	1	Bill amount	
1.			No. of the last of				1			
2.				-fails	Bu	elos	ed.		2,90,5	50/-
3.			De	etail?	1		,		,	/
4.									· •	
	D'II	1/2 1								
		al(Exclud	ding Transp	ort & Hamali	Charge	s):			Rs. 13,027 /- 2	-90 ctol
Sl. No.	DC No			DC. Date	*		MRN N	lo.	DC matches MF	KN /
1.		TV.	20011	N ReD	net	RU	cos	d	□ Yes □ No	
2.		7	00/01/	1 Not	-	-		1	□ Yes □ No	
3.						x		-	□ Yes □ No	
Amount B	Other Cre	edits :	9							
Amount C -	Other De	bits:	Show	age IM	atexi	al la		1 Colon	1-511	
Amount D (D=A+B-0	C) – Amo	unt to be ci	redited to the s	supplier	: 10	cerca	650kg).	0 - 1	1
Amount E -									2,89,49	4/-
Amount F -	Difference	e (A – E)):						2,73,000	1
Quantity rec		2007			- V			1/31	16,490	1/-
									ceived Other (ex	rplained below)
Is difference				?		_	explained			
Excess / sho		received	l		₫ Ap	proved -	- within a	acceptable lim	its No (explaine	d below)
Close PO / V	V?O				△ Ye	s 🗆 No -	wait for	balance mater	ial No (explain	ed below)
Advance pai	d / PDC g	iven (ded	luct when p	paying)	□ Ye	s – Rs <u>.</u>	/-	⊠ No		
Payment - d	ue date				21	1091	2020) ,		
Remarks:	CI	nid.	Marte	sal 1	eci.	-	1 1		101 1	
		()	110010		E(1,	ev-ej	Do	V 6701	eg's.	
Approved	1	chase	Purcha	se Procur	rement	N	1 D	Accounts -	Accountant	Accounts
by	Of	ficer	Manag	1	ager		/	receiver of		Manager
Sign:						V	/	bill		
Date				11 500	alonza	ORO	VED BY	Mary	(D	
	1	1		1 1 20 1 0	1 00	MVI.	011	WAU!	1	1

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, Gleans mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/s, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of POWO 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/-

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,

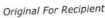
Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

RMC pour report

Date 14	Sign of security A	Requisition nos.:	Slab no.:	Flat / Villa no.: 201	Company/ firm: A
14/7/2020	Alex.	100177	2 & 3	201,202,205,206& 303,304 Block No.	Aedis Developers LLP
Date	Sign of Admin	Supplier:	PO Nos.	Block No.:	Project:
14 7 2010	2	NCL Industries Limited	68627	1	MGA
Date	Sign of Project manager	D. Difference (C-A):	C. Actual quantity poured:	B. Requisition quantity:	A. Estimated quantity:
14/7/2010.	128	4.5 m3	74.5 m3	70 m3	70 m3

Details of RMC pour

1		T												
Total:	13.	12.	Ξ.	10.	9.	.∞	7.	6.	5.	4	3	2.		No SI.
	7.7.2020	7.7.2020	7.7.2020	7.7.2020	7.7.2020	7.7.2020	7.7.2020	7.7.2020	7.7.2020	7.7.2020	7.7.2020	7.7.2020	7.7.2020	Date
	19:38	19:18	18:00	17:08	14:57	14:54	14:32	14:14	12:28	11:22	11:19	10:07	10:05	Time
74.5	4.5	4	6	6	6	6	6	6	6	6	6	6	6	Quantity poured
	RM-2020-07-792	RM-2020-07-791	RM-2020-07-790	RM-2020-07-789	RM-2020-07-788	RM-2020-07-787	RM-2020-07-786	RM-2020-07-785	RM-2020-07-784	RM-2020-07-783	RM-2020-07-782	RM-2020-07-781	RM-2020-07-780	Dc No. / Batch no.
178800	10800	9600	14400	14400	14400	14400	14400	14400	14400	14400	14400	14400	14400	Specified weight (@ 2,400 kgs per meter cube
178060	11140	9460	14830	14600	14610	14260	14200	14100	14170	13750	14240	14220	14480	Measured weight (kgs)
										650				Short fall in weight in kgs
	10433	10432	10431	10430	10429	10428	10427	10426	10425	10424	10423	10422	10421	Inward no.
	81085	81084	81083	81082	81081	81080	81079	81078	81077	81076	81075	81074	81073	MRN No.





RMC DIVISION



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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

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

 $1_{
m Whether}$ tax is payable on reverse charge basis Y/N: ${
m N}$

Advance document No.

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

	f supply (Place, State Name & Code).	WALL / COLUMN / S	LAB / FOUNDATION / O	THERS		
POUR	LOCATION	HSN of Goods /	Quantity in CUM	Rate Per CUM	Value of Supply	
S.No.	Description of Goods/ Services		4.50	3,305.09	14,872.88	
1	M20 GRADE	38245010	Gros	ss Value	14,872.88	



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

otal Tax value (in words)	Two Thousand Six Hundred Seventy-Seven And Twelve Paise Only Seventeen Thousand Five Hundred Fifty And Zero Paise Only CEMENT TYPI						
otal Invoice value (in words)	Seventeen Thousand Five	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE		
SPECIFIED TARGET SLUMP	w/c	MSA	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		OPC/PPC/PSC		
		20MM	PFA/GGBS		TIME		
100 +/- 25	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARI	RIVAL TIME		
SITE ARRIVAL TIME	10011011						

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding

for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site 2. The Concrete shall be placed at the required location within 3 hours from the time of Batching. We are not liable for the failure of Concrete unloaded

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

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

All Correspondence should be to our Hyderabad Office only.

Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Authorised Signatory

Seal & Signature of Customer Inward No: 10440 Dt: 0404 MRN No: 81085 DI: K4107 AEDIS DEVELOPERS LLP

21085

601

Total

Del. note nr.		C	Customer	code		Jo	bsite	code		Truckm	ixer code				
000120135	5552	4	36			43	36			TS07L	JF8568				
Cycles	Sub-cycle		Tota	al	Disch.	: 01			START		END				
4 .	m3 0.89		m3 3.	50					Date 7/7/	20	Date 7	7/7/20			
									Time 18:2	25:48	Time	18:35:53			
Nr. 436	Code: M20)-AED	IS DE	/ELO		Form	ula i	name: AE	DIS DEVEL	OPERS LI	_P				
N. 0	Formula ty	pe: B	atch			Туре									
Class:		Res	ist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:		Slun	np:			Exp.(CI:	1		Agg. o	diam.:				
Code	Constituent name		UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wat
20MM	20MM		Kg	655	2292	0.00	М	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	М	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		
ATER .	WATER		Kg	175	612		1920		596	597	1	0.2	171		
ADDITIV E 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 C	em.		112	21	Cycle tir	ne (m:s)			10:03			
Aggregate		0	W/C	ratio		0.00	00	Plant cy	cle time (m:	s)	(02:29			
Absorbed		0	W/C	real		0.53	36	Dischar	ge time (s)			36			
Batched		613						Mixing t	ime (s)			32			
Recycled		0						Env. hu	midity			0.00			
Additives		4						Env.tem	p.°C			0			
Manual		0						min °C				0			
In truck		0						max °C				0			
Offset	*	-16													

Imi - manieral

Doto power porable

Total = 4.5mi

M G Road, Raniguni Seuncderabad

State Name: Telangana, Code: 36

Purchase Voucher

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

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

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

Dated: 24-Sep-2020



RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

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

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

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S	WALL / COLUMN / SLAB / FOUNDATION / OTHERS					
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply			
1	M20 GRADE	38245010	4.00	3,305.09	13,220.34			
			Gros	s Value	13,220.34			

Taxable Va	alue of Supply	13,220.34
Taxes	Tax Rates	
CGST	9.00 %	1,189.83
SGST	9.00 %	1,189.83
Total Taxe	s	2,379.66
Grand Tota	al	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 ARR	IVAL TIME

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

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

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

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

- 2. All Correspondence should be to our Hyderabad Office only.
- 3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

INWARD

Authorised Signatory

Inward No: 10436 Dt: 07 0712 MRN No: 81084 DI: 14/04/20





(12)

NCL INDUSTRIES	LTO
Hampally Villags, Keesara Mandai, Me	dchel Dist
Out Time: Date	2/2/20
Vechicle Ne.	37 30
29560	anature and a second and and
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	ALH SEVELOPERS LLP

Summary of batch reports - 1751

Del note n	ir.	Customer	code		Jo	bsite	code		Truckmi	xer code				
-00012013	35551	436			43	6			2432					
Cycles	Sub-cycle	Tota	al	Disch.	: 01			START		END				
4	m3 1.00	m3 4	.00					Date 7/7/2	20	Date 7	7/7/20			
-								Time 18:0	09:12	Time 1	18:16:09			
Nr. 436	Code: M20-Al	EDIS DE	VELO		Form	ula r	name: AE	DIS DEVEL	OPERS LI	.P				
N. 0	Formula type:	Batch			Туре									
Class:	Re	esist.cl.:			Cons	ist.:			Vol. m					
Batch:	SI	ump:			Exp.0	CI:			Agg. o	liam.:				
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	Μ	0.00	1760	1730	-30	-1.7	433	0	0
	Tot. agg.:	Kg	1905	7620				7620	7520	-100	-1.3	1880	0	0
CEMEN ²	T CEMENT 2	Kg	100	400				400	390	-10	*-2.5	98		
CEMEN 3	T CEMENT 3	Kg	220	880				880	880	0	0.0	220		
VATER	WATER	Kg	175	700				680	681	1	0.1	170		
ADDITIVE 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 C	Cem.		12	70	Cycle ti	me (m:s)		(06:56			
Aggrega	ate (W/C	ratio		0.0	00	Plant c	ycle time (m:	:s)	. (01:42			
Absorbe	ed . () W/C	real		0.5	39	Discha	rge time (s)			36			
Batched	70	1					Mixing	time (s)			25			
Recycle	ed (0					Env. hu	umidity			0.00			
Additive	es.	4					Env.ter	np.°C			0			
Manual		0					min °C				0			
In truck	2 2	0					max °C	;			0			
Offset	-2	0												
Total	68	5												

M G Road, Ranigunj Seuncderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10188

Dated: 24-Sep-2020

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	
Particulars	19,830.51	₹ 23,400.00	
Cement GST 18%	1.784.75	€ 25,400.00	
Input CGST	1,784.75		
Input SGST 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



RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231

PO No.: 68627

Invoice No / Date: RM-2020-07-790 - 07/07/2020

Address of Delivery

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

5-4-187/3&4, II Floor, M G
Road, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36ABPFA0002Q1ZD

Invoice No / Date: RM-2020-07-790 - 07/07/2020

Address of Delivery

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

GSTIN/ Unique ID

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

Advance document No.

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

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



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

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	20 00 00 00 00 00 00 00 00 00 00 00 00 0	A 150 A			
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE			
100 +/- 25		20MM	PFA/GGBS	TA I	OPC/PPC/PSC			
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME				

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

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

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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

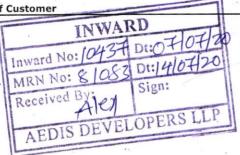
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory









NGL INDUSTRIES LTD
Rampally Village Kannal Control
Rampatty Village, Kaesara Mandal, Medchel Diet.
Out Time 90 Date 2/2/20
Vechicle No. (6240
SZJJec Senatura CINAVEZ
The state of the s
Received to TOPLES LLP 1

Del. note	nr.	Custome	er code		Jo	bsite	code		Truckm	xer code				
0001201	135550	436			43	36			AP23Y	5231				
Cycles	Sub-cycle	Tot	al	Disch	: 01			START		END				
6	m3 1.00	m3 6	6.00					Date 7/7/	20	Date 7	7/7/20			
2								Time 16:	25:54	Time	16:34:43			
Nr. 436	Code: M20-A	AEDIS DE	VELO		Form	ula r	name: AE	DIS DEVEL	OPERS LI	_P				
N. 0	Formula type	e: Batch			Туре	:								
Class	F	Resist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:	5	Slump:			Exp.(CI:			Agg. o	liam.:				
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		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	М	0.00	2640	2622	-18	-0.7	437	0	C
	Tot. agg.:	Kg	1905	11430				11430	11351	-79	-0.7	1892	0	0
CEMEN 2	CEMENT 2	Kg	100	600				600	596	-4	*-0.7	99		
CEMEN 3	CEMENT 3	Kg	220	1320				1320	1321	1	0.1	220		
VATER	WATER .	Kg	175	1050				1020	1021	1	0.1	170		
ADDITIVE 1	V 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.		19	17	Cycle tin	me (m:s)		(08:49			
Aggrega	ate	0 W/C	ratio		0.00	00	Plant cy	cle time (m	s)	(01:26			
Absorbe	ed	0 W/C	real		0.53	36	Dischar	ge time (s)			36			
Batched	105	51					Mixing ti	ime (s)			19			
Recycle	ed	0					Env. hu	midity			0.00			
Additive	es	6					Env.tem	np.°C			0			
Manual		0					min °C				0			
In truck		0					max °C				0			
Offset	-3	30												

M G Road, Ranigunj Seuncderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10189

Dated: 24-Sep-2020

Ref.: RM-2020-07-789 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% Input CGST Input SGST OIE-Rounding Off	19,830.51 1,784.75 1,784.75 (-)0.01	₹ 23,400.00

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

19,830.51



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP28X9444

PO No.: 68627

Invoice No / Date: RM-2020-07-789 - 07/07/2020

Address of Delivery

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

5-4-187/3&4, II Floor, M G
Road, SECUNDERABAD, HYDERABAD, INDIA,,

36 / Telangana

GSTIN/ Unique ID

36ABPFA0002Q1ZD

Invoice No / Date: RM-2020-07-789 - 07/07/2020

Address of Delivery

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

GSTIN/ Unique ID

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

Advance document No.

Gross Value

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

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

OPERTIES INVARD OF SEC. BAD

 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

4	SITE ARRIVAL TIME	RRIVAL TIME POUR START TIME		SITE DEP . TIME	PLANT ARRIVAL TIME		
	100 +/- 25	**	20MM	PFA/GGBS	1/1	OPC/PPC/PSC	
L	SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE	
100	at invoice value (iii words)	Twenty-Three Thousand	Four Hundred And Zero	Paise Only			

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.

- All Correspondence should be to our Hyderabad Office only.
- Legal Jurisdiction is Courts of Hyderabad only.

<u>Caution:</u> 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 No Industries Limited

Seal & Signature of Customer

INWART

Authorised Signatory



180,87





NO. MAJORIES LTD AND DIVISION Rampaily Village Keesera Mandal, Medchel Diel OUT WORK Out Time: Out Time:	
Vechicle No. 9444 Sec. Senatur	INVARD INVARD INVARD INVARD MRN N.

Summary of batch reports - 1749

Del. note nr.		Custome	r code		Jol	osite	code		Truckmi	xer code				
000120135	5549	436			43	6			AP28X	9444				
Cycles	Sub-cycle	Tota	al	Disch.	: 01			START		END				
6	m3 1.00	m3 6	.00					Date 7/7/	20	Date 7	/7/20			
								Time 16:	10:05	Time 1	16:23:14			
Nr. 436	Code: M20-A	EDIS DE'	VELO		Form	ula r	name: AE	DIS DEVEL	OPERS LI	P.				
N. 0	Formula type:	Batch			Type									
Class:	R	esist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:	S	lump:			Exp.0	CI:			Agg. o	liam.:				
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.		191	15	Cycle ti	me (m:s)			13:08			
Aggregate		0 W\C	ratio		0.00	00	Plant c	ycle time (m	s)	(02:10			
Absorbed	2 11	0 W/C	real		0.53	37	Discha	rge time (s)			36			
Batched	105	2					Mixing	time (s)			18			
Recycled		0					Env. hu	umidity			0.00			
Additives	1 *	6					Env.ter	mp.°C			0			
Manual		0					min °C				0			
In truck		0					max °C	;			0			
Offset	-3	0												
Total	102											*		

M G Road, Ranigunj Seuncderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10190

Dated: 24-Sep-2020

Ref: RM-2020-07-788 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 1,784.75	₹ 23,400.00
Input CGST 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

Receiver's Signature



RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D.Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

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

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

Advance document No.

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

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

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

Total Tax value (in words)	Three Thousand Five Hur	ndred Sixty-Nine And For	ty-Nine Paise Only	1881 = JE	
otal Invoice value (in words)	Twenty-Three Thousand	Four Hundred And Zero	Paise Only		11
SPECIFIED TARGET SLUMP	W/C	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE
100 +/- 25		20MM	PFA/GGBS		OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARRIVAL TIME	

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

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

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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

Seal & Signature of

Inward No: MRN No: 8 Sign: Authorised Signatory aliv

Received By







NCL INDUSTRIES LTD	
Rampathy Villago DIVISION	
Rampally Village, Keesara Mandal, Medchar Dist.	
Out Time:	
Vechicle No.	
2919	
Sexsion	
ngi i	

Del. note nr		Custome	er code		Jo	bsite	code		Truckm	ixer code				
00012013	5548	436			43	36			2919					
Cycles	Sub-cycle	Tot	al	Disch	: 01			START		END				
6	m3 1.00	m3 6	5.00					Date 7/7/	/20	Date 7	7/7/20			
_								Time 13:	50:39	Time	14:03:20)		
Nr. 436	Code: M20-A	EDIS DE	VELO		Form	ula r	name: AB	EDIS DEVEL	LOPERS LI	_P				
N. 0	Formula type	Batch			Туре									
Class:	R	esist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:	S	lump:			Exp.(CI:			Agg. o	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	М	0.00	4860	4856	-4	-0.1	809	0	0
10MM	10MM	Kg	440	2640	0.00	М	0.00	2640	2610	-30	-1.1	435	0	0
	Tot. agg.:	Kg	1905	11430				11430	11343	-87	-0.8	1891	0	C
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		
TER	WATER	Kg	175	1050				1020	1021	1	0.1	170		
ADDITIV E 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.		191	11	Cycle ti	me (m:s)		1	2:40			
Aggregate) W/C	ratio		0.00	00	Plant cy	cle time (m:	s)	C	2:04			
Absorbed	, () W/C	real		0.53	37	Dischar	ge time (s)			36			
Batched	105	1					Mixing	time (s)			28			
Recycled)					Env. hu	midity			0.00			
Additives		3					Env.ten	np.°C			0			
Manual		0					min °C	= = =			0			
In truck		O					max °C				0			
Offset	-30	C												
Total	102	7												

M G Road, Ranigunj Seuncderabad

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% Input CGST Input SGST OIE-Rounding Off	19,830.51 1,784.75 1,784.75 (-)0.01 ₹ 23,400.00

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

-mount (in words):

Indian Rupees Twenty Three Thousand Four Hundred Only

for SUP-NCL INDUSTRIES LIMITED



RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS08UF2432

PO No.: 68627

Invoice No / Date: RM-2020-07-787 - 07/07/2020

Address of Delivery

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

36 / Telangana

GSTIN/ Unique ID

36ABPFA0002Q1ZD

Invoice No / Date: RM-2020-07-787 - 07/07/2020

Address of Delivery

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

GSTIN/ Unique ID

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

Advance document No.

Gross Value

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

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



 Taxable Value of Supply
 19,830.51

 Taxes
 Tax Rates

 CGST
 9.00 %
 1,784.75

 SGST
 9.00 %
 1,784.75

 Total Taxes
 3,569.49

 Grand Total
 23,400.00

19,830.51

Total Tax value (in words)	Three Thousand Five Hur	ndred Sixty-Nine And For	ty-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			
		-					

<u>Special Conditions:</u> 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.

- All Correspondence should be to our Hyderabad Office only.
- 3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Authorised Signatory

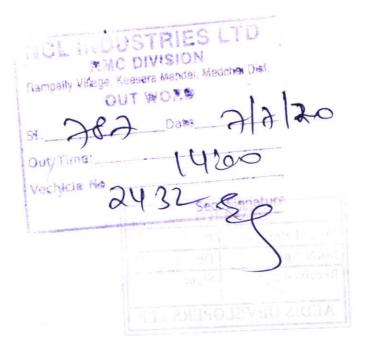
Inward No: 104 34 Dt: 04 04/2

MRN No: 81080 Dt: 1410420

Received By: Sign:
AEDIS DEVELOPERS LLP

8118





Del. note nr.	2	Custome	er code		Jo	bsite	code		Truckm	ixer code				
00012013	5547	436			43	36			2432					
- Cycles	Sub-cycle	Tot	tal	Disch.	: 01			START		END				
6	m3 1.00	m3 6	6.00					Date 7/7	/20	Date 7	7/7/20			
								Time 13:	35:40	Time	13:49:12			
₹Nr. 436	Code: M20-AB	EDIS DE	VELO		Form	ula r	name: Al	EDIS DEVE	OPERS L	LP				
N. 0	Formula type:	Batch			Туре	:								
Class:	Re	esist.cl.:			Cons	ist.:			Vol. m	nass.:				
Batch:	Sli	ump:			Exp.(CI:			Agg. o	diam.:				
Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wa
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3884	-46	*-1.2	647	0	C
SAND 1	SAND 1	Kg	810	4860	0.00	М	0.00	4860	4855	-5	*-0.1	809	0	(
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2615	-25	-0.9	436	0	(
	Tot. agg.:	Kg	1905	11430				11430	11354	-76	-0.7	1892	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		
TER	WATER	Kg	175	1050				1020	1021	1	0.1	170		
ADDITIV E 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 (191			me (m:s)			3:32			
Aggregate					0.00			ycle time (m	s)	C	2:13			
Absorbed	0		real		0.53	36		rge time (s)			36			
Batched	1051						Mixing				17			
Recycled	0						Env. hu	,			0.00			
Additives	6						Env.ter	np.°C			0			
Manual	0						min °C				0			
In truck	0						max °C				0			
Offset	-30													
Total	1027													

M G Road, Ranigunj Seuncderabad

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



RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: TS07UF8568 PO No.: 68627 Invoice No / Date: RM-2020-07-786 - 07/07/2020 Name of Recipient (Billed to) Address of Delivery RMCA0115 - Aedis Developers LLP Morning Glory Apartments, Genomevalley, , Hyderabad, HYDERABAD, IN 5-4-187/3&4, II Floor,, M G Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD GSTIN/ Unique ID

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

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S	LAB / FOUNDATION / O	THERS	
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
- 1	M20 GRADE	38245010	6.00	3,305.09	19,830.51
	v 181 v 3 78		Gros	s 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 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	I e, A	OPC/PPC/PSC
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARR	IVAL TIME

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

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

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

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

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

Received in Good Condition

Limited

Authorised Signatory

Seal & Signature of Customer

Inward No: 10433 Dt: 070 MRN No: 6 1079

01019.







Summary of batch reports - 1746

Del. note nr.		Custome	er code		Jo	bsite	code		Truckmi	xer code				
- 000120135	5546	436			43	36			TS07U	F8568				
Cycles	Sub-cycle	Tot	al	Disch	: 01			START		END				
6	m3 1.00	m3 6	6.00					Date 7/7/	/20	Date 7	7/7/20			
								Time 13:	23:31	Time	13:33:47			
Nr. 436	Code: M20-AE	DIS DE	VELO		Form	ula r	name: AE	EDIS DEVEL	LOPERS LI	_P				
N. 0	Formula type:	Batch			Туре									
Class	Re	sist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:	· Slu	ımp:			Exp.(CI:			Agg. o	diam.:				
Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wa
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3876	-54	*-1.4	646	0	C
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4828	-32	*-0.7	805	0	C
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2613	-27	-1.0	436	0	C
	Tot. agg.:	Kg	1905	11430				11430	11317	-113	-1.0	1886	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		
CATER	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.		191	10	Cycle ti	me (m:s)			10:16			
Aggregate	. 0	W\C	ratio		0.00	00	Plant c	ycle time (m	:s)	(01:40			
Absorbed	0	W/C	real		0.53	38	Dischar	rge time (s)			36			
Batched	1051						Mixing	time (s)			18			
Recycled	0						Env. hu	ımidity			0.00			
Additives	6						Env.ter	np.°C			- 0			
Manual	0						min °C				0			
In truck	0						max °C			. *	0			
Offset	-30													
Total	1027													

M G Road, Raniguni Seuncderabad

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10193

9

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

P	ar	ticu	lars

Amount

₹ 23,400.00

Cement GST 18% Input CGST

19,830.51 1.784.75 1.784.75

(-)0.01

Input SGST **OIE-Rounding Off**

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

nount (in words):

Indian Rupees Twenty Three Thousand Four Hundred Only

for SUP-NCL INDUSTRIES LIMITED

Original For Recipient



NCL INDUSTRIES LIMITED

RMC DIVISION



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

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal ,Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ Vehicle No.: AP23Y5231 PO No.: 68627 Invoice No / Date : RM-2020-07-785 - 07/07/2020 Name of Recipient (Billed to) Address of Delivery RMCA0115 - Aedis Developers LLP Morning Glory Apartments, Genomevalley, , Hyderabad, HYDERABAD, IN 5-4-187/3&4, II Floor,, M G Road,,SECUNDERABAD,HYDERABAD,INDIA,, 36 / Telangana GSTIN/ Unique ID 36ABPFA0002Q1ZD GSTIN/ Unique ID

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

Advance document No.

-	f supply (Place, State Name & Code):	1				
POUR	LOCATION	WALL / COLUMN / S	LAB / FOUND	ATION / C	THERS	
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity i	n CUM	Rate Per CUM	Value of Supply
1	M20 GRADE	38245010	7 H	6.00	3,305.09	19,830.51
90		OERTIES		Gros	s Value	19,830.51
	8 100 W	INWARD HOLD SEE SEE		Tax:	able Value of Supply	19,830.51
	3	Con The same		· CGS	T 9.00 %	1,784.75
	and the same of th	SECIENS		SGS	T 9.00 %	1,784.75
		C D		Tota	l Taxes	3,569.49
				Gran	nd Total	23,400.00
Total T	ax value (in words) Three Tho	usand Five Hundred Sixty-N	ine And Forty-Ni	ne Paise On	ly	
Total Ir	rvoice value (in words) Twenty-Th	ree Thousand Four Hundred	And Zero Paise	Only	war.	8
SP	ECIFIED TARGET SLUMP	1/C M:	SA	MIN. ADM	MIN. CEM	CEMENT TYPE
	100 +/- 25	201	мм	PFA/GGBS	5	OPC/PPC/PSC

POUR END 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.

POUR START TIME

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.

SITE ARRIVAL TIME

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

SITE DEP . TIME

Authorised Signatory

INWARD

Inward No: 10432 Dt: 040400

MRN No: 61048 Dt: 140420

Received By: Sign: Alex

AEDIS DEVELOPERS LLP

81078

PLANT ARRIVAL TIME





GL INDUSTRIES LTD	
rampally Village, Kessers Mandal, Medchal Dist.	
OUT WOXS	
H FJEY 0000 7/2/20	1
Out Time:	
1 (20	
Vechicle No.	
5237 Secondary	

Summary of batch reports - 1745

Del. note nr.		Custome	r code		Jol	bsite	code		Truckmi	xer code				
000120135	545	436			43	86			AP23Y	5231				
Cycles	Sub-cycle	Tot	al	Disch.	: 01			START		END				
- 6	m3 1.00	m3 6	.00					Date 7/7/	20	Date 7	7/7/20			
								Time 12:5	59:26	Time	13:20:43			
Nr. 436	Code: M20-AB	EDIS DE	VELO		Form	ula r	name: AE	DIS DEVEL	OPERS LI	_P				
N. 0	Formula type:	Batch			Type									
Class."	Re	esist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:	SI	ump:			Exp.(CI:			Agg. o	diam.:				
Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wa
20MM	20MM	Kg	655	3930	0.00	М	0.00	3930	3866	-64	*-1.6	644	0	C
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	(
	Tot. agg.:	Kg	1905	11430				11430	11328	-102	-0.9	1888	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		
ATER	WATER	Kg	175	1050				1055	1056	1	0.1	176		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.04	0.04	0.7	1.01	5.98	
	Tot. mix:	Kg	2401	14406				14411	14308	-103		2385	5.98	
Water		Tot (Cem.		19	18	Cycle ti	me (m:s)			21:16			
Aggregate	0) W\C	ratio		0.0	00	Plant cy	ycle time (m	s)		03:31			
Absorbed	() W/C	real		0.5	54	Dischar	rge time (s)			61			
Batched	1051						Mixing	time (s)			86			
Recycled	()					Env. hu	ımidity			0.00			
Additives	(3					Env.ter	np.°C			0			
Manual)					min °C				0			
In truck)					max °C	;			0			
Offset		5												
Total	106	2												

M G Road, Ranigunj Seuncderabad

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	Process (1) The Transaction of the Control of the C
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

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

DELIVERY CHALLAN CUM TAX INVOICE

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

Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

PO No.: 68627

Invoice No / Date :

Address of Delivery

RM-2020-07-784 - 07/07/2020

Name of Recipient (Billed to)

Vehicle No.: AP28X9444

RMCA0115 - Aedis Developers LLP

Morning Glory

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

Road,,SECUNDERABAD,HYDERABAD,INDIA,,

Apartments, Genomevalley, , Hyderabad, HYDERABAD, IN

DIA.,

36 / Telangana

GSTIN/ Unique ID

36ABPFA0002Q1ZD

GSTIN/ Unique ID

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

Advance document No.

ice 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

Q INWARD CONTROL OF SIGN.

 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 Tive Hundred Sixty-Ni

ed Sixty-Nine And Forty-Nine Paise Only

Total Invoice value (in words)

Twenty-Three Thousand Four Hundred And Zero Paise Only

		20MM	DEA/CORG	W 10 1 1 1 1	
		2011111	PFA/GGBS		OPC/PPC/PSC
E PO	UR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARE	RIVAL TIME
	PO	POUR START TIME	POUR START TIME POUR END TIME	POUR START TIME POUR END TIME SITE DEP . TIME	POUR START TIME POUR END TIME SITE DEP. TIME PLANT ARE

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

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

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

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

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

3. Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Customer

Inward No: 10431 Dt: 07/07/20
MRN No: 8/07 Dt: 14/07/20

eceived Dy; Sign

AEDIS DEVELOPERS LLP

Authorised Signatory

81077.



(Z)

NGL INDUSTRIES LTD
Rampally Village, Keesara Mandal, Medchel Dist.
St. 284 Dates 7/3/20
Out Time: (1.45)
Quyy Quatur
ABDELL ALTOSERS LUC

Summary of batch reports - 1744

1088

Total

Del. note n	,	Customer	code		Job	site	code		Truckmix	ker code				
0001201		436			43	6			AP28X	9444				
	Sub-cycle	Total		Disch.:	: 01			START		END				
Cycles	m3 1.00	m3 6.0						Date 7/7/2	20	Date 7	/7/20			
6	1113 1.00	1110 0						Time 11:1	6:08	Time 1	1:25:22			
Nr. 436	Code: M20-A	EDIS DEV	/ELO		Form	ula r	name: AE	EDIS DEVEL	OPERS LI	.P				
N. 0	Formula type:	Batch			Type:									
Class:		esist.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:	S	lump:			Exp.C	CI:			Agg. o	liam.:				
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	Μ	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
10101101	Tot. agg.:	Kg	1905	11430				11430	11361	-69	-0.6	1894	0	0
CEMEN 2		Kg	100	600				600	593	-7	*-1.2	99		
CEMEN 3	CEMENT 3	Kg	220	1320				1320	1321	1	0.1	220		
JATER	WATER	Kg	175	1050				1080	1082	2	0.2	180		
ADDITI	V 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.		19	14	Cycle	time (m:s)			09:14			
Aggreg	ate		ratio		0.0	00	Plant	cycle time (m	is)		01:30			
Absorb		0 W/C			0.5	68	Discha	arge time (s)			36			
Batche							Mixing	time (s)			16			
Recycl		0					Env. h	numidity			0.00			
Additiv		6					Env.te	emp.°C			0			
Manua		0					min °C	100			0			
In truck	*	0					max °	С			0			
Offset		30												

M G Road, Ranigunj Seuncderabad

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	А	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

miount (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 VillageKeesara Mandal , Medchal Dist., Telangana

GSTIN: 36AAACN7002L1ZJ

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

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

Advance document No.

POUR	LOCATION	WALL / COLUMN / S	LAB / FOUNDATION / O	THERS	2 8 2 5 2 2 2
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

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

SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	02.2.2.2.7.1			
100 +/- 23		POUR END TIME	SITE DEP . TIME	PLANT ARI	RIVAL TIME	
100 +/- 25		20MM	PFA/GGBS	OPC/FFC/F3C		
SPECIFIED TARGET SLUMP	,w/c				OPC/PPC/PSC	
Total Invoice value (in words)	w/c	MSA	MIN. ADM	MIN. CEM	CEMENT TYPE	
	Twenty-Three Thousand	Four Hundred And Zero F	Paise Only			
Total Tax value (in words)	Three Thousand Five Hur					

Special Conditions: 1. You must ensure timely wetting and proper cover on the concrete surface before it dries and starts hardening i.e. before ponding

for curing to avoid plastic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site

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

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

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

the due date. 2. All Correspondence should be to our Hyderabad Office only.

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.

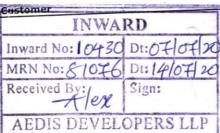
Certificate: Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is

no flow of additional consideration directly or indirectly from the buyer

Received in Good Condition

For Ncl Industries Limited

Seal & Signature of Gustomer







NGL INDUSTRIES LTD
MMC DIVISION
Rampally Village, Kessara Mandal, Medichal Dist.

OUT WOME

2/2/20

Vechicle No.

8248 Senature

Del note nr		Custon	ner code		Jo	bsite	code		Truckm	ixer code				
00012013	5543	436			43	36			TS12L	JB8248				
Cycles	Sub-cycle	T	otal	Disch	.: 01			START		END				
- 6	m3 1.00	m3	6.00					Date 7/7	/20	Date 7	7/7/20			
								Time 09:	:37:51	Time	09:50:28	1		
Nr. 436	Code: M20-/	AEDIS D	EVELO		Form	nula	name: AE	EDIS DEVE	LOPERS L	LP				
۷. 0	Formula type	e: Batch			Туре	*								
Class:		Resist.cl.			Cons	sist.:			Vol. m	nass.:				
Batch:	5	Slump:			Exp.	CI:			Agg. o	diam.:				
Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	Er%	Net/m3	Cns.wat	Abs.wa
20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3869	-61	*-1.6	645	0	C
SAND 1	SAND 1	Kg	810	4860	0.00	M	0.00	4860	4859	-1	0.0	810	0	C
10MM	10MM	Kg	440	2640	0.00	M	0.00	2640	2614	-26	-1.0	436	0	C
	Tot. agg.:	Kg	1905	11430				11430	11342	-88	-0.8	1890	0	C
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		
ADDITIV E 1	ADDITIVE 1	Kg	1.00	6.00				6.00	6.00	0.00	0.0	1.00	5.94	
	Tot. mix:	Kg	2401	14406				14436	14344	-92		2391	5.94	
Water	2 80	Tot	Cem.		191	14	Cycle tir	me (m:s)		1	2:37			
Aggregate		0 W\C	C ratio		0.00	00	Plant cy	cle time (m	s)	C	2:04			
Absorbed		0 W/C	Creal		0.56	88	Dischar	ge time (s)			36			
Batched	105	2					Mixing t	ime (s)			16			
Recycled		0					Env. hu	midity			0.00			
Additives		6					Env.tem	np.°C			0			
Manual		0					min °C				0			
In truck		0					max °C				0			
Offset	3	0												
Total	108	18										02		

M G Road, Ranigunj Seuncderabad

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

NAGARJUNARI

Original For Recipient

RMC DIVISION

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

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

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

36 / Telangana

GSTIN/ Unique ID

36ABPFA0002Q1ZD

GSTIN/ Unique ID

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

Advance document No.

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

POUR	LOCATION	WALL / COLUMN / S	THERS		
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply
	M20 GRADE	38245010	6.00	3,305.09	19,830.51
1	MZU GRADE	70	Gros	s Value	19,830.51



19,830.51 Taxable Value of Supply Tax Rates Taxes 1,784.75 9.00 % CGST 9.00 % 1,784.75 SGST 3.569.49 **Total Taxes** 23,400.00 **Grand Total**

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

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 plactic shrinkage cracks. We will not be responsible for such cracks developed, if any, at site

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

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

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

the due date. All Correspondence should be to our Hyderabad Office only.

Legal Jurisdiction is Courts of Hyderabad only.

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

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

Received in Good Condition INWARD Seal & Signature of Constante No: 0429 Dt: 67 MRN No: 81075 Dt: 140720 AEDIS DEVELOPERS LLP

For Ncl Industries Limited

Authorised Signatory

NGL INDUSTRIES LTD

MMC DIVISION

Rampally Village, Kessara Mandal, Medchal Diel.

OUT WOND

Out Time:

Vechicle No.

219

Secsionator

Summary of batch reports - 1742

Del. note nr.		C	ustomer	code		Jo	bsite	code		Truckmix	er code				
000120135	542	4	36			43	6			2919					
Cycles	. Sub-cycle		Tota	ĺ.	Disch.	: 01			START		END				
- 6	m3 1.00		m3 6.	00					Date 7/7/2	20	Date 7	/7/20			
									Time 09:2	22:52	Time 0	9:33:40			
Nr. 436	Code: M20	-AED	IS DEV	/ELO		Form	ula r	name: AE	DIS DEVEL	OPERS LL	P				
N. 0	Formula ty	pe: Ba	atch			Type									
Class*		Resi	st.cl.:			Cons	ist.:			Vol. m	ass.:				
Batch:		Slun	np:			Exp.(CI:			Agg. d	iam.:				
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	М	0.00	3930	3928	-2	*-0.1	655	0	0
SAND 1	SAND 1		Kg	810	4860	0.00	М	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	CÉMENT 3		Kg	220	1320				1320	1320	0	0.0	220		
ATER 1	WATER		Kg	175	1050				1080	1082	2	0.2	180		
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	14388	-48		2398	5.98	
Water			Tot C	Cem.		19	10	Cycle ti	me (m:s)			10:49			
Aggregate		0	W\C	ratio		0.0	00	Plant cy	cle time (m	s)	(01:46			
Absorbed		0	W/C	real		0.5	70	Dischar	ge time (s)			36			
Batched	1	052						Mixing t	time (s)			17			
Recycled		0						Env. hu	midity			0.00			
Additives		6						Env.ten	np.°C			0			
Manual	*	0						min °C				0			
In truck		0						max °C	,			0			
Offset		30													

M G Road, Ranigunj Seuncderabad

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

Original For Recipient



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

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

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

Advance document No.

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

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

OPERTIES OF INIVARD OF

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

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

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

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

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

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

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

Authorised Signatory

Seal & Signature of Customer WARD

Inward No: 10426 Dt: 07 07 20 MRN No: 8/074 Dt: 14/07/20

AEDIS DEVELOPERS LLP

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81704

32 311 1994VVVII

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7660023533

Summary of batch reports - 1741

NAGARJUNA RMC

	Del. ate nr.		Cu	ustomer	code		Jo	bsite	code		Truckmi	xer code				
	000120135	541	43	36			43	6			TS07U	F8568		The lea		
	Cycles	Sub-cycle		Tota	1	Disch.	: 01			START		END				
	6	m3 1.00		m3 6.	00					Date 7/7	/20	Date	7/7/20		* Asserta	
										Time 08:	58:52	Time	09:07:55			
. 1	Ir. 436	Code: M20	-AED	IS DEV	/ELO		Form	ula r	name: AE	DIS DEVE	LOPERS LL	P				
. 1	1. 0	Formula ty	pe: Ba	atch			Туре		. M. J.							
(Class:		Resis	st.cl.:			Cons	ist.:			Vol. m	ass.:				
E	Batch:		Slum	ip:			Exp.(CI:			Agg. d	liam.:				
	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	Μ	0.00	3930	3903	27	*-0.7	651	0	0
	SAND 1	SAND 1		Kg	810	4860	0.00	Μ	0.00	4860	. 4839	-21	-0.4	807	0	0
	10MM	10MM		Kg	440	2640	0.00	Μ	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 C	Cem.		19	19	Cycle t	ime (m:s)			09:02			
	Aggregate		0	W\C	ratio		0.0	00	Plant c	ycle time (m	n:s)		01:28			
	Absorbed		0	W/C	real		0.5	66	Discha	rge time (s)			36			
	Batched	1	1051						Mixing	time (s)			18			
	Recycled		0						Env. hu				0.00			
	Additives		6						Env.ter				0			
	Manual		0						min °C				0			
	In truck		0						max °C				0			
	Offset		30													
	Total		1087													
	TOTAL		.001													

M G Road, Ranigunj Seuncderabad

State Name: Telangana, Code: 36

Purchase Voucher

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

GSTIN/UIN : 36AAA	CN7002L123			Amount
Particulars Cement GST 18% Input CGST Input SGST			19,830.51 1,784.75 1,784.75 (-)0.01	
OIE-Rounding Off				



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

Dated: 24-Sep-2020



NCL INDUSTRIES LIMITED

RMC DIVISION



REGD. OFFICE: NCL PEARL, 7th Floor, Near Rail Nilayam, S.D. Road,

Secunderabad - 500 026. Ph: 040-30120000 Fax: 040-29807871 CIN:L33130TG1979PLC002521

DELIVERY CHALLAN CUM TAX INVOICE

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

GSTIN: 36AAACN7002L1ZJ

Vehicle No.: AP23Y5231 PO No.: 68627

Name of Recipient (Billed to)

RMCA0115 - Aedis Developers LLP

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

36 / Telangana

GSTIN/ Unique ID

SAddress of Delivery

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

GSTIN/ Unique ID

GSTIN/ Unique ID

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

Advance document No.

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

POUR LOCATION		WALL / COLUMN / S				
S.No.	Description of Goods/ Services	HSN of Goods / Services	Quantity in CUM	Rate Per CUM	Value of Supply	
1	M20 GRADE	38245010	6.00	3,305.09	19,830.51	
			Gros	s 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 Three Sand Five Hundred Sixty-Nine And Forty-Nine Paise Only

100 +/- 25		20MM	PFA/GGBS	OPC/PPC/PSC		
SITE ARRIVAL TIME	POUR START TIME	POUR END TIME	SITE DEP . TIME	PLANT ARE	RIVAL TIME	

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

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

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.

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

Customer INWARD
Inward No: 1042+Dt040+20MRN No: 81073 Dt: 14107-20

AEDIS DEVELOPERS LLP

ed By: lea Sign:

8075



U

Rampally Village, Keesara Mandal, Medonal Dist.

OUT WORD

Out Time:

Vechicle No.

S23)Sec. Dianature

Summary of batch reports - 1740

NAGARJUNA RMC

	Del. note r	7	- 2										14/-	CARD	UNA RIV
	0001201			ner code			Jobsi	te code		Truck	mixer code	2			
		1 2 7	436			4	136				Y5231				
	Cycles	Sub-cycle	T	otal	Disc	h.: 01			START		END				
8	6	m3 1.00	m3	6.00					Date 7/7	/20		7/7/20			
-									Time 08:			08:55:10	,		
	Nr: 436	Code: M20-		EVELO		Forn	nula	name: Al	EDIS DEVE		I P	00.55.10	,		
	N. 0	Formula type	e: Batch			Туре									
	Class:		Resist.cl.:			Cons	sist.:			Vol. r	nass.:				
	Batch:		Slump:			Ехр.	CI:				diam.:				
	Code	Constituent name	UM	1 m3	Theor.	%Moi		%Abs	Corr.	Batched	Diff.	E-0/		_	
	20MM	20MM	Kg	655	3930	0.00	M	0.00	3930	3897	-33	*-0.8	Net/m3	Cns.wat	Abs.wat
	SAND 1	SAND 1	Kg	810	4860	0.00		0.00	4860	4862			. 650	0	0
	10MM	10MM	Kg	440	2640	0.00		0.00	2640	2610	2	0.0	810	0	0
		Tot. agg.:	Kg	1905	11430				11430		-30	-1.1	435	0	0
	CEMENT 2	CEMENT 2	Kg	100	600				600	11369 593	-61 -7	-0.5 *-1.2	1895	0	0
	CEMENT 3	CEMENT 3	Kg	220	1320				1320				99		
	WATER								1320	1321	1	0.1	220		
		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 C	em		1914	1	Cuals tim	, ,						
	Aggregate	0				0.000		Cycle tim				5:14			
	Absorbed	0							le time (m:s)	02	2:30			
	Batched	1054		cai		0.569		Discharge				36			
	Recycled	0						Mixing tin				19	3.0		
	Additives	6						Env. hum			(0.00			
	Manual	0						Env.temp	.°C			0			
	In truck	. 0						min °C				0			
	Offset						9	max °C				0			
	Total	30													
	i Utal	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



06.07.20 2:23:37

Supp	lier	Details	

NCL Industries Limited

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

Doc No 68627 100177

NIL

Doc Date 06-07-2020

Quote No

Quote Date 06-07-2020

SupplyType Supply

GSTIN 36AAACN7002L1ZJ

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
Punges: Two Lakh(e) Savanh, Three Three Three		Total Or	der Value	e	273,000.00

23202496/23203417

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

040-66335551

Delivery Location

Morning Glory Apartments

Phone.

Genomevalley, Hyderabad

Penality For Delay

Bills must be submitted to H.O. within 30days of suppy of material.10% plty 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 coloumns work use Purpose

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For Aedis Developers LLP

Authorised Signatory

Accepted the above Terms And Conditions

For NCL Industries Limited

Name : ______ Date : ______

Requisition Form

				quisition	FOIII			
Company Na	me:	Aedis Deve	elopers LLP	Dat	e:		02.07.2020	
Site & Phase	:	MGA		Tin	ne:	3:00PM		
Supplier				Red	ı. No.		100177	
Material requ	ired before date:		04.07.020	ID			58204	
No	Descr	ription		Size	Quantity	Units	Inward No	Date
1 RMC (M20) 220+10	00			70	M3	3900/-	
2								
3	50	`						S
4	R	8627						
5	(280						
6								
7								
9				•				
10								
Remarks: For	MGA Slab 2 and	Slab 3	<u> </u>					
Prepared By		Pushpalath	a	Ap	proved by		T.Madhu	BY
Sign.& Date		02.07.2020		Sig	n. & Date		T.Madhu 02.07.2025 VED	-0
Note: On re	ceipt of material at	site write inv	vard number an	d date in las	et 2 columns.	/		1050 J

03 JUL 2020

SOHAN MOZIOF