

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		Prepared by	<i>P. Prabhakar</i>	Serial no.	2759
Supplier name	<i>Ultra Tech Cement Limited</i>			HO inward no.	
Firm/Company	<i>GVR &</i>	Project	<i>Imperial</i>	HO received date	
PO/WO date	<i>19/1/22</i>	PO/WO No.	<i>84674</i>	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	<i>Bill Details</i>	<i>enclosed</i>	<i>344,179/-</i>	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				<i>344,179/-</i>	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	<i>RMC pour Report enclosed</i>			Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				<i>344,179/-</i>	
Amount E – PO / WO value:				<i>294,000/-</i>	
Amount F – Difference (A – E):				<i>50,179</i>	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		<i>P. Prabhakar</i>			
Sign:		<i>[Signature]</i>			
Date		<i>02 FEB 2022</i>			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539734100	Invoice Date : 02.02.2022	CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: 3b63e9d953d4fa6271f2e97699a4565c47d60899632380b317a708b6223e71e0			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No.:*		TANNO:HYDU01099A	
		Recipient PO Date.: 01.02.2022		Order No.:944420225	
		Name & Address of Delivery:		Order Qty: 24.000	
		GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101		Invoice Reference No.:	
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10	
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
02.02.2022	213600228	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

Rounding off : 0.00
Total Invoice Value : 29,381.00

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only

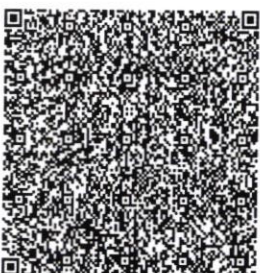
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.
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- 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

[Signature]

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734057	Invoice Date : 01.02.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40100659	IRN: 11b2de51b3442e4319aca07f548c9cfe189f9d609428174561305af896ac4cdc		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP	Recipient PO No.:	TANNO:HYDU01099A	
	Recipient PO Date.: 31.01.2022	Order No.:944419872	
	Name & Address of Delivery:	Order Qty: 24.000	
	GV RESEARCH CENTERS PRIVATE LIMITED	Invoice Reference No.:	
	SY NO 542, GENOME VALLEY, THURKAPALLY	HSN Code:	Plant Code.:
	HYDERABAD 500101	3824 50 10	414
	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	
	State Code: 36		

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @0%	CGST @9%	SGST @9%	Total Invoice Value (Rs.)
01.02.2022	213600182	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

0.00

Rounding off :

0.32

Total Invoice Value :

29,381.00

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734048	Invoice Date : 01.02.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40100659	IRN: d076fc01877d5d7cd3755a5c2482af164c080e5793055243b33b39fb8f5110a2		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP	Recipient PO No.:	TANNO:HYDU01099A	
	Recipient PO Date.: 31.01.2022	Order No.:944419872	
	Name & Address of Delivery:	Order Qty: 24.000	
	GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101	Invoice Reference No.:	
	State: TELANGANA State Code: 36	HSN Code: 3824 50 10	Plant Code.: 414
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
01.02.2022	213600173	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

0.00

0.32

29,381.00

Rounding off :

Total Invoice Value :

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only

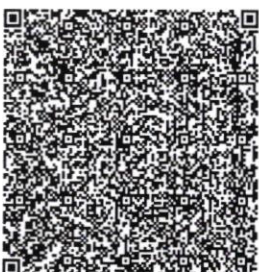
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539734091		Invoice Date : 02.02.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: a9df42c598d39bc92b2aac91bc4e8a1af86ed63c1d64edaed3f88d930ee49b46					
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No.:		TANNO:HYDU01099A			
		Recipient PO Date.: 01.02.2022		Order No.:944420225			
		Name & Address of Delivery:		Order Qty: 24.000			
		GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101		Invoice Reference No.:			
		State: TELANGANA		HSN Code:		Plant Code.:	
		State Code: 36		3824 50 10		414	
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		State: TELANGANA		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			
State Code: 36		State Code: 36					

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
02.02.2022	213600219	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

Rounding off : 0.00
0.32
Total Invoice Value : 29,381.00

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only

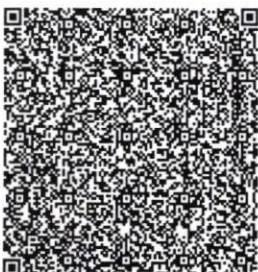
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Nigupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
 Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539734014		Invoice Date .: 31.01.2022		CIN NO : L26940MH2000PLC128420		
Recipient Code No. 40100659			IRN: 32077d8a18419eaa811eb5ae14efacc16e689960ebdd1db1db1c5b49085d8a73					
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP			Recipient PO No.:*		TANNO:HYDU01099A			
			Recipient PO Date.: 06.01.2022		Order No.:944419517			
			Name & Address of Delivery:		Order Qty: 18.000			
			GV RESEARCH CENTERS PRIVATE LIMITED		Invoice Reference No.:			
			SY NO 542, GENOME VALLEY , THURKAPALLY		HSN Code:		Plant Code.:	
			HYDERABAD 500101		3824 50 10		414	
			State: TELANGANA					
			State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
31.01.2022	213600133	M30 REGULAR GRADE CONCRETE	4.000	3,557.06	M3	14,228.24	0.00	1,280.54	1,280.54	16,789.32
Total			4.000			14,228.24	0.00	1,280.54	1,280.54	16,789.32

0.00

0.32-

16,789.00

Rounding off :

Total Invoice Value :

Tax Amount in Words: Rupees Two Thousand Five Hundred Sixty One And Paise Eight Only

Invoice Amount in Words : Rupees Sixteen Thousand Seven Hundred Eighty Nine Only

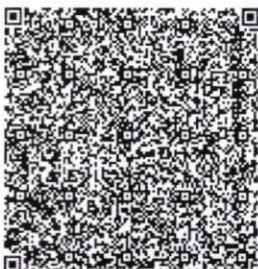
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For ULTRATECH CEMENT LIMITED
 (Unit: Hyderabad - IV - Medchal(Comme)

Ngupta

Digitally Signed by:
 NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733636	Invoice Date : 21.01.2022	CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: c839c49cc4153d013d49de9bfbef7a0278102a63b06cd05e59d0672609aa83d9			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AAHCG4562D1ZP		Recipient PO No.:		TANNO: HYDU01099A	
		Recipient PO Date.: 12.01.2022		Order No.: 944415424	
		Name & Address of Delivery:		Order Qty: 24.000	
		GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101		Invoice Reference No.:	
		State: TELANGANA		HSN Code: 3824 50 10	
		State Code: 36		Plant Code.: 414	
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]					

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
21.01.2022	204999612	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

0.00
0.02
25,184.00

Rounding off :
Total Invoice Value :

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only

Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four Only

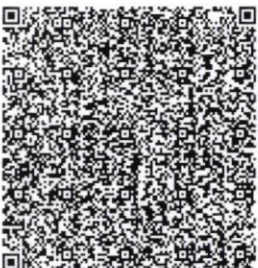
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733573	Invoice Date : 21.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659		IRN: e193cdf4bdcbb376ddd0667911f6c4c77389cef7a0aee216ec5b917470548b54	
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No.: Recipient PO Date.: 12.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36	
		TANNO:HYDU01099A	
		Order No.:944415424	
		Order Qty: 24.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
21.01.2022	204999601	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

Rounding off : 0.00
Total Invoice Value : 0.02
25,184.00

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only

Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four Only

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

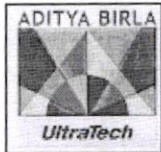


For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

[Signature]

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733577		Invoice Date : 21.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: 57cdeeb087c6db76522534896121e02f55c45c06c0f77035a18dd7093d374f5a					
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No.:		TANNO:HYDU01099A			
		Recipient PO Date.: 12.01.2022		Order No.:944415424			
		Name & Address of Delivery:		Order Qty: 24.000			
		GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101		Invoice Reference No.:			
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 414	
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
21.01.2022	204999605	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

Rounding off : 0.00
Total Invoice Value : 29,381.00

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only

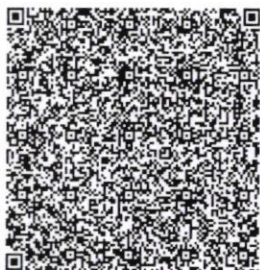
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Terms & Condition:

- Subject to BENGALURU Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Nigupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733639		Invoice Date : 21.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: f78241b046e967514a969c4b1255f714c746f7bafa1a34ee13f6da51ba7e3f88					
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No.:		TANNO:HYDU01099A			
		Recipient PO Date.: 14.01.2022		Order No.:944415548			
		Name & Address of Delivery:		Order Qty: 18.000			
		GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101		Invoice Reference No.:			
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 414	
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		State: TELANGANA State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
21.01.2022	204999615	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

Rounding off : 0.00
Total Invoice Value : 25,184.00

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only

Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four Only

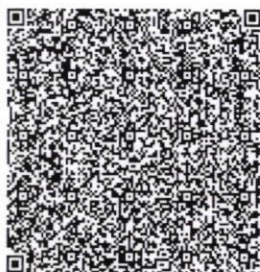
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL Mandal
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733757	Invoice Date : 25.01.2022	CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: 5636161e52312b3b9a79f603c73f308b41da74edd2337e671db1f34a0bae1a86			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AAHCG4562D1ZP		Recipient PO No.:		TANNO: HYDU01099A	
		Recipient PO Date: 12.01.2022		Order No.: 944416992	
		Name & Address of Delivery:		Order Qty: 42.000	
		GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101		Invoice Reference No.:	
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10	
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
25.01.2022	204999797	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

Rounding off :	0.00
	0.02
Total Invoice Value :	25,184.00

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only

Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four Only

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

Checked By

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733750	Invoice Date : 25.01.2022	CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: b44506b064255104b784408e2a9097179b7cdd13998ddfe7beef46af30dfc8ec			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No.:		TANNO:HYDU01099A	
		Recipient PO Date.: 12.01.2022		Order No.:944416992	
		Name & Address of Delivery:		Order Qty: 42.000	
		GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36		Invoice Reference No.:	
				HSN Code: 3824 50 10	Plant Code.: 414
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
25.01.2022	204999789	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

Rounding off : 0.00
Total Invoice Value : 25,184.00

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only

Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four Only

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Checked By

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733760		Invoice Date : 25.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: 4fc67f6327608f632179c6888e04b62c3e08504b6a0b7fa2bea812413a25946e					
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No.:*		TANNO:HYDU01099A			
		Recipient PO Date.: 12.01.2022		Order No.:944416992			
		Name & Address of Delivery:		Order Qty: 42.000			
		GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101		Invoice Reference No.:			
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 414	
State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]					

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
25.01.2022	204999800	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

0.00

0.32

29,381.00

Rounding off :

Total Invoice Value :

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Three Hundred Eighty One Only

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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733765		Invoice Date : 25.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: f96d0679347ae7591cdaa061b39d29d5859ba47db3590ced867ad7ed4df985f2					
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No.:		TANNO:HYDU01099A			
		Recipient PO Date.: 12.01.2022		Order No.:944416992			
		Name & Address of Delivery:		Order Qty: 42.000			
		GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101		Invoice Reference No.:			
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10		Plant Code.: 414	
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
25.01.2022	204999805	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98

Rounding off : 0.00
0.02
Total Invoice Value : 25,184.00

Tax Amount in Words: Rupees Three Thousand Eight Hundred Forty One And Paise Sixty Two Only

Invoice Amount in Words : Rupees Twenty Five Thousand One Hundred Eighty Four Only

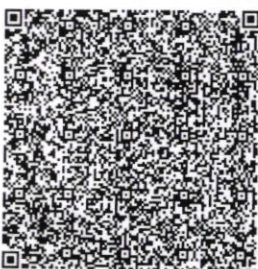
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	8539734100	2/2/22	29,381/-	☒ Yes ☐ No
2.	8539734057	1/2/22	29,381/-	☒ Yes ☐ No
3.	8539734048	1/2/22	29,381/-	☒ Yes ☐ No
4.	8539734091	2/2/22	29,381/-	☒ Yes ☐ No
5.	8539734014	31/1/22	16,789/-	☒ Yes ☐ No
6.	8539733636	21/1/22	25,184/-	☒ Yes ☐ No
7.	8539733573	21/1/22	25,184/-	☒ Yes ☐ No
8.	8539733577	21/1/22	29,381/-	☒ Yes ☐ No
9.	8539733639	21/1/22	25,184/-	☒ Yes ☐ No
10.	8539733757	25/1/22	25,184/-	☒ Yes ☐ No
11.	8539733750	25/1/22	25,184/-	☒ Yes ☐ No
12.	8539733760	25/1/22	29,381/-	☒ Yes ☐ No
13.	8539733765	25/1/22	25,184/-	☒ Yes ☐ No
14.				☒ Yes ☐ No
15.		Total	344,179/-	☒ Yes ☐ No
16.				☒ Yes ☐ No
17.				☒ Yes ☐ No
18.				☒ Yes ☐ No
19.				☒ Yes ☐ No
20.				☒ Yes ☐ No
21.				☒ Yes ☐ No
22.				☒ Yes ☐ No
23.				☒ Yes ☐ No
24.				☒ Yes ☐ No
25.				☒ Yes ☐ No
26.				☒ Yes ☐ No
27.				☒ Yes ☐ No
28.				☒ Yes ☐ No
29.				☒ Yes ☐ No
30.				☒ Yes ☐ No
31.				☒ Yes ☐ No
32.				☒ Yes ☐ No
33.				☒ Yes ☐ No

Purchase Order

Page(s) 1 Of 1

19-01-2022 11:24:57 AM

Or



From Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

UltraTech Cement Limited (Unit.UltraTech Concrete)
503,Aditya Trade Centre,Ameerpet,Hyderabad-500038

040-66430430
9848027857

040-66430440

Doc No	84674	164405
Doc Date	19-01-2022	
Quote No	NIL	
Quote Date	19-01-2022	
SupplyType	Supply	

Kind Attn : Mr Anil Baredi

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. M-30	70.00	4,200.00	0.00	0.00	294,000.00
Total Order Value . . .					294,000.00

Rupees : Two Lakh(s) Ninty Four Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Innopolis.Contact Person Mr Sachin-9866222222
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above order for 4545 coloums lift,retaining wall purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY**19 JAN 2022****SOHAM MO'DI
MANAGING DIRECTOR**For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **UltraTech Cement Limited (Unit.UltraTech**

Name :

Name :

Date : _/_/

Company Name:	GV Research Centers Pvt Ltd.	Date:	10.01.2022
Site & Phase:	Innopolis.	Time:	05:30
Supplier		Req. No.	164405
Material required before date:		ID No.	72837

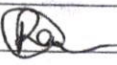
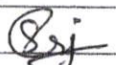
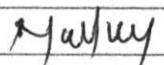
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Prepared By	Salman	Approved by	Mr.Ramesh reddy
Sign. & Date	10.01.2022	Sign. & Date	10.01.2022

APPROVED BY
19 JAN 2022
SOHAM MOJI
MANAGING DIRECTOR

Internal memo no. 903/35/A

Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 Column and lifts, retaining purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164405	A. Estimated quantity:	70M3
PO nos.:	84674	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			E.

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	25.01.2022 *	10:02	10:30	10:40	06	9797	14400	14420				
2.	25.01.2022	07:45	08:15	08:20	06	9789	14400	14360				
3.	25.01.2022	12:06	12:42	12:52	07	9800	16800	16630				
4.	25.01.2022	15:03	15:35	15:54	06	9805	14400	14690				
5.												
6.												
7.												
8.												
Total:					25 M3		60000	60100	-			
Remarks	As per po quantity 70M3 but consumed only 25M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit.

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 Column and lifts, retaining purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164405	A. Estimated quantity:	70M3
PO nos.:	84674	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
<i>Pejesh</i>	<i>Guidewi</i>	<i>Vij</i>	25M3
		D. Difference (C-A)	45M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	21.01.2022	12:52	13:29	13:45	06	9612	14400	14500				
2.	21.01.2022	07:42	08:16	08:23	06	9601	14400	14340				
3.	21.01.2022	10:43	11:12	11:22	07	9605	16800	16780				
4.	21.01.2022	14:53	15:20	15:36	06	9615	14400	14710				
5.												
6.												
7.												
8.												
9.												
10.												
Total:					25 M3		60330		-			
Remarks	As per po quantity 70M3 but consumed only 25M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

Internal memo no. 903/35/A

Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 Column and lifts, retaining purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164405	A. Estimated quantity:	70M3
I/O nos.:	84674	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)

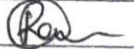
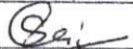
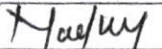
Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	31.01.2022	16:03	16:23	16:44	04	0133	9600	9560	-			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
Total:					04 M3			9560	-			
Remarks	As per po quantity 70M3 but consumed only 04M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

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Annexure - B
RMC pour report

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Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164405	A. Estimated quantity:	70M3
PO nos.:	84674	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			D. Difference (C-A)
			14M3
			56M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	01.02.2022	15:30	15:55	16:14	07	0182	16800	16790	-			
2.	01.02.2022	13:03	13:15	13:53	07	0173	16800	16950				
3.												
4.												
5.												
6.												
7.												
Total:					14 M3		33600	33740	-			
Remarks	As per po quantity 70M3 but consumed only 14M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit

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Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	4545 Column and lifts, retaining purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164405	A. Estimated quantity:	70M3
PO nos.:	84674	B. Requisition quantity:	70M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			14M3
		D. Difference (C-A)	56M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	02.02.2022	08:53	09:21	09:34	07	0219	16800	18330				
2.	02.02.2022	12:12	12:20	12:22	07	0228	16800	17020				
3.												
4.												
5.												
6.												
Total:					14 M3		33600	35350	-			
Remarks	As per po quantity 70M3 but consumed only 14M3											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at sit