PURCHASE DIVISION Advice for approval for credit to supplier



Date:	The state of the s	Prepare	d by	prat	hr	Serial no.		2759
Supplier name	LittraTi	reh (emil	Y	7.7	HO inwar	d no.	
Firm/Company	GIVRE	Project		Imop	olil	HO receiv	ed date	
PO/WO date	19/1/22	PO/WO	No.	846=		Scan ID.		
SI no.	Bill no.		Bill	date	1	Bill amount		Original attached
1.	3911 Detai	4	enel	oled	31	44.14	7/-	□ Yes □ No
2.								□ Yes □ No
3.			el .					□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	total (Excluding Tran	sport & H	amali Char	ges):			34	4,1791-
Proof of delivery	by way of: □ DCs/bill	□ Steel r	eport RN	IC pour repor	rt 🗆 Sol	id block rep	ort 🗆 În	stallation report
MRN nos.:	RML pow	7 Rep	ort en	eloted	1	of delivery es MRN	-	Yes 🗆 No
Amount B -Other	Credits : Transportati	on charge	S					_
Amount C -Other	Debits:					1		
Amount D (D=A+	-B-C) – Amount to be	credited to	o the suppli	er:			344	1.1791-
Amount E – PO /	WO value:			.5			29	4,000/
Amount F - Diffe	rence (A – E):				/	1	50	0179
Quantity received	as per PO /WO		□ Yes Ø	Excess receive	ved a Sh	ort received	□ Part	received
Close PO / WO			Yes o	No - wait for	r balance	material	Other	
Payment - due dat	te							
Remarks:	· · · · · · · · · · · · · · · · · · ·		-1					
Approved by	Purchase Officer		chase nager	MD		Accoun	tant	Accounts Manager
Name:	The state of the s	boco	han					
Sign:		APPRO	YES	1				
Date		n 2 FEI	B 2022					
Approval limit	Upto 20k	Above 2	0k	Above 100k		Úpto 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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539734100 Invoice Date .: 02.02.2022 CIN NO: L26940MH2000PLC128420 IRN: 3b63e9d953d4fa6271f2e97699a4565c47d60899632380b317a708b6223e71e0 Recipient Code No. 40100659

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 .: 01.02.2022 Name & Address of Delivery:

GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY

HYDERABAD 500101

State: TELANGANA

State Code: 36

Order No.:944420225 Order Qty: 24.000

TANNO:HYDU01099A

Invoice Reference No.:

HSN Code: 3824 50 10

Plant Code.:

Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]

*										The state of the s
D.C.Date	D.C.No	Description	Qty.	Rate	12500.5000.0	Basic Value (Rs.)	IGST @ 0 %	200000000000	100000000000000000000000000000000000000	Total Invoice Value (Rs.)
02.02.2022	213600228	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	М3	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

Rounding off:

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.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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".

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

Digitally Signed by: NITIN GUPTA



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



RANGA REDDY 501401 CfN NO: L26940MH2000PLC128420 Invoice No.: 8539734057 Invoice Date .: 01,02.2022 GSTIN: 36AAACL6442L1ZB

IRN: 11b2de51b3442e4319aca07f548c9cfc189f9d609428174561305af896ac4cdc Recipient Code No. 40100659 Recipient PO No.:* Name & Address of Recipient: TANNO:HYDU01099A GV RESEARCH CENTERS PRIVATE LIMITED Recipient PO Date.: 31.01.2022 Order No.:944419872 SY NO 542, GENOME VALLEY, THURKAPALLY Name & Address of Delivery: Order Qty: 24.000 GV RESEARCH CENTERS PRIVATE LIMITED HYDERABAD 500101 Place of Supply:SHAMEERPET SY NO 542, GENOME VALLEY, THURKAPALLY Invoice Reference No.: HYDERABAD 500101 State: TELANGANA HSN Code: Plant Code.: State Code: 36 State: TELANGANA 3824 50 10 414 State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓] Unit Basic IGST SGST D.C.Date D.C.No Description Qty. Rate CGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3,557.06 24,899,42 0.00 2,240.952,240.95 29,381.32 **M3** 01.02.2022 213600182 M30 REGULAR GRADE CONCRETE 29,381.32 7.000 24,899.42 0.00 2,240.95 2.240.95 Total 0.00

0.32

Rounding off:

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:

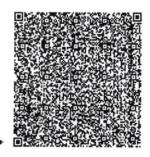
any will be to your account.

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

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





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

Digitally Signed by: NITIN GUPTA



GSTIN: 36AAACL6442L1ZB

TAX INVOICE **UltraTech Cement Limited** Unit Address: SY.NO.133/2

Invoice Date .: 01.02.2022

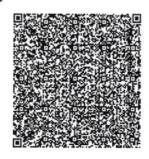


CIN NO: L26940MH2000PLC128420

KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401

Invoice No.: 8539734048

GSTIN: 36A	AACL6442L1ZE	3	Invoice	NO.: 85397340	740	nvoice Date	01.	02.2022	CIN NO :	L20940N	IIIZUUUP	LC 120420
Recipient Co	ode No. 401006	59		IRN: d076fc0	1877d5d7	cd3755a5c	2482a	f164c080e57	79305524	3b33b39	fb8f5110	a2
	ess of Recipient: H CENTERS PRIV	ATE LIMITED		Recipient PO No Recipient PO Da		2022			TANNO:			
	ENOME VALLEY,	THURKAPALLY		Name & Address		ē .		- 1	estre es respect	1170-1170-1170-1170		
HYDERABAL				GV RESEARCH					Order Qt	y: 24.00	0	
State: TELANO	IY:SHAMEERPET			SY NO 542, GEN HYDERABAD		LEY, THURK	APALL	'	Invoice R	eference	No.:	
State Code: 36				State: TELANGA						SN Code		Plant Code.:
	rin/uin no.:36aai	HCG4562D1ZP		State Code: 36					38	324 50 10	9	414
•						-		L		: a 57		nder Reverse] No [✔]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
01.02.2022	213600173	M30 REGULAR	GRADE	CONCRETE	7.000	3,557.06	М3	24,899.42	0.00	2,240.95	2,240.95	29,381.3
Total					7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.3
Rounding of					14							0.0 0.3 29,381.0
Invoice Amo	ount in Words : at the particular ly charged and t.	ees Four Thous Rupees Twenty s given above ar there is no flow	Nine Th	ousand Three	Hundred I	Eighty One	Only preser	nts the				-



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



ADITYA BIRLA UltraTech

TAX INVOICE UltraTech Cement Limited Unit Address: SY.NO.133/2 DLAKOI VILLAGE MEDCHAL MAND

Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



Invoice No.: 8539734091 Invoice Date .: 02.02.2022 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB IRN: a9df42c598d39bc92b2aac91bc4e8a1af86ed63c1d64edaed3f88d930ee49b46 Recipient Code No. 40100659 Recipient PO No.:* Name & Address of Recipient: TANNO:HYDU01099A GV RESEARCH CENTERS PRIVATE LIMITED Recipient PO Date.: 01.02.2022 Order No.:944420225 Name & Address of Delivery: SY NO 542, GENOME VALLEY, THURKAPALLY Order Qty: 24.000 GV RESEARCH CENTERS PRIVATE LIMITED HYDERABAD 500101 SY NO 542, GENOME VALLEY, THURKAPALLY Place of Supply:SHAMEERPET Invoice Reference No.: HYDERABAD 500101 State: TELANGANA HSN Code: Plant Code : State: TELANGANA State Code: 36 3824 50 10 414 State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.No Qty. Rate Unit Basic IGST CGST SGST Total Invoice D.C.Date Description Value (Rs.) @0% @9.% @9.% Value (Rs.) 3,557.06 7.000 **M3** 24,899.42 0.00 2,240.952,240.95 29,381.32 213600219 M30 REGULAR GRADE CONCRETE 02.02.2022 29,381.32 2.240.95 7.000 24,899,42 0.00 2,240.95 Total 0.00 0.32 Rounding off: 29.381.00 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 Certified that the particulars given above are true & correct & the amount indicated represents the

Terms & Condition:

the recipient.

Checked By

Subject to BENGALURU Jurisdiction.

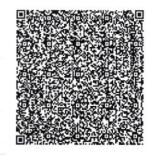
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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.

price actually charged and there is no flow of any additional consideration directly or indirectly from





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

Digitally Signed by: NITIN GUPTA



UltraTech Cement Limited Unit Address: SY.NO.133/2

TAX INVOICE

KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



CIN NO: L26940MH2000PLC128420 Invoice Date .: 31.01.2022 GSTIN: 36AAACL6442L1ZB Invoice No.: 8539734014 IRN: 32077d8a18419eaa811eb5ae14efacc16e689960ebdd1db1db1c5b49085d8a73 Recipient Code No. 40100659 Recipient PO No.:* Name & Address of Recipient: TANNO: HYDU01099A GV RESEARCH CENTERS PRIVATE LIMITED Recipient PO Date.: 06.01.2022 Order No.:944419517 SY NO 542, GENOME VALLEY, THURKAPALLY Name & Address of Delivery: Order Qty: 18.000 HYDERABAD 500101 GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY Place of Supply:SHAMEERPET Invoice Reference No.: State: TELANGANA HYDERABAD 500101 **HSN Code:** Plant Code.: State Code: 36 State: TEL ANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP State Code: 36 Whether Tax is payable under Reverse D.C.No Rate Unit Basic IGST CGST SGST Total Invoice D.C.Date Description Qty. Value (Rs.) @0% @9.% @9.% Value (Rs.) 4.000 3.557.06 **M3** 14,228.24 0.00 1,280.541,280.54 16,789.32 31.01.2022 213600133 M30 REGULAR GRADE CONCRETE 1,280.54 16,789.32 4.000 14,228.24 0.00 1,280.54 Total 0.00

Rounding off:

Total Invoice Value:

0.32

16,789.00

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

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.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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 favourof"'UltraTech Cement Limited"

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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

Digitally Signed by: NITIN GUPTA



TAX INVOICE **UltraTech Cement Limited** Unit Address: SY.NO.133/2



KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401

	Om the con-								*		
GSTIN: 36A	AACL6442L1Z	В	Invoice No.: 8539733	636 I	nvoice Date	: 21.	01.2022	CIN NO :	L26940N	/H2000P	LC128420
Recipient C	ode No. 401006	559	IRN: c839c4	9cc4153d	013d49de9b	fbef7	a0278102a63	3b06cd05	e59d067	2609aa8	3d9
	ess of Recipient: CH CENTERS PRI		Recipient PO N		2022			TANNO:	Vanis (1-17)		
SY NO 542, G HYDERABA		, THURKAPALLY	Name & Addres		•	MITED		Order Qt			
Place of Supp	oly:SHAMEERPET		SY NO 542, GE	NOME VAL	LEY , THURK	APALL	Υ [Invoice F	Reference	e No.:	
State: TELAN State Code: 3 Recipient GS		HCG4562D1ZP	HYDERABAD State: TELANG State Code: 36	ANA					SN Code 824 50 1		Plant Code.: 414
											nder Reverse] 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	МЗ	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
Rounding o	ff:										0.02 25,184.00
Total Invoic	e Value :										23,104.00
	· w						0.1				

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

Terms & Condition:

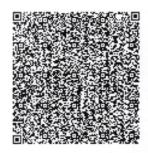
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice cana Iso 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".

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

Digitally Signed by: NITIN GUPTA



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



Invoice No.: 8539733573 Invoice Date .: 21.01.2022 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB IRN: e193cdf4bdcbb376ddd0667911f6c4c77389cef7a0aee216ec5b917470548b54 Recipient Code No. 40100659 Recipient PO No.:* TANNO:HYDU01099A Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED Recipient PO Date.: 12.01.2022 Order No.:944415424 SY NO 542, GENOME VALLEY, THURKAPALLY Name & Address of Delivery: Order Qty: 24.000 HYDERABAD 500101 GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY Place of Supply:SHAMEERPET Invoice Reference No.: State: TELANGANA HYDERABAD 500101 **HSN Code:** Plant Code : State: TELANGANA State Code: 36 3824 50 10 414 State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] SGST Description Qty. Rate Unit Rasic IGST CGST Total Invoice D.C.Date D.C.No Value (Rs.) @0% @9.% @9.% Value (Rs.) 6.000 1,920.81 1,920.81 3,557.06 25,183.98 M3 21,342,36 0.00 M30 REGULAR GRADE CONCRETE 21.01.2022 204999601 25,183.98 6.000 1.920.81 1.920.81 21,342,36 0.00 Total 0.00 0.02 Rounding off:

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

Terms & Condition:

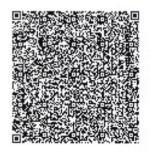
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice cana Iso 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





TAX INVOICE **UltraTech Cement Limited**

Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL **RANGA REDDY 501401**



Invoice No.: 8539733577 Invoice Date .: 21.01.2022 CIN NO: L26940MH2000PLC128420 SSTIN: 36AAACL6442L1ZB IRN: 57cdeeb087c6db76522534896121e02f55c45c06c0f77035a18dd7093d374f5a Recipient Code No. 40100659 Recipient PO No.:* Name & Address of Recipient: TANNO:HYDU01099A GV RESEARCH CENTERS PRIVATE LIMITED Recipient PO Date.: 12.01.2022 Order No.:944415424 Name & Address of Delivery: SY NO 542, GENOME VALLEY, THURKAPALLY Order Qty: 24.000 HYDERABAD 500101 GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY Place of Supply:SHAMEERPET Invoice Reference No.: HYDERABAD 500101 State: TELANGANA HSN Code: Plant Code.: State: TELANGANA State Code: 36 3824 50 10 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST. Total Invoice @0% Value (Rs.) Value (Rs.) @9.% @9.% 7.000 3,557.06 **M3** 24,899.42 0.00 2,240.952,240.95 29,381.32 21.01.2022 204999605 M30 REGULAR GRADE CONCRETE 7.000 24.899.42 0.00 2,240.95 2,240.95 29,381.32 Total 0.00 0.32 Rounding off: 29.381.00 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

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:

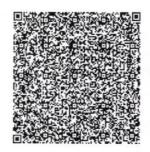
1. Subject to BENGALURU Jurisdiction.

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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

Digitally Signed by: NITIN GUPTA



TAX INVOICE **UltraTech Cement Limited** Unit Address: SY.NO.133/2



KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401

GSTIN: 36A	AACL6442L1Z	В	Invoice	No.: 8539733	639	nvoice Date	.: 21.	01.2022	CIN NO :	L26940N	/H2000P	LC128420
Recipient C	ode No. 40100	659		IRN: f78241b	046e9675	14a969c4b	1255f7	14c746f7ba	fa1a34ee	13f6da5	1ba7e3f8	8
GV RESEARC SY NO 542, G HYDERABA	D 500101	VATE LIMITED , THURKAPALLY		Recipient PO No Recipient PO Do Name & Addres GV RESEARCH SY NO 542, GEN	ate.: 14.01. s of Delive CENTERS	ry: PRIVATE LIN			TANNO:H Order No Order Qt	.:944415 y: 18.00	548	
State: TELAN State Code: 3				HYDERABAD State: TELANG/ State Code: 36	500101	LET, HORK	AFALL		38 Whether	SN Code 324 50 10 Tax is p	eayable u	Plant Code.: 414 nder Reverse No [] No []
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST	CGST	SGST @9.%	Total Invoice Value (Rs.)
21.01.2022	204999615	M30 REGULAR	GRADE	CONCRETE	6.000	3,557.06	МЗ				1,920.81	
Total					6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98
Rounding o	ff:			A = 0 1								0.00 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

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

Total Invoice Value:

Terms & Condition:

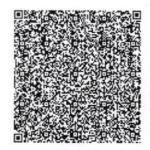
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA



TAX INVOICE **UltraTech Cement Limited** Unit Address: SY.NO.133/2

KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



351IN: 30A	AACL6442L1ZB		Invoice No.: 8539733	3757	Invoice Date	e .: 25.	.01.2022	CIN NO: L26940MH2000PLC128420			
Recipient Co	ode No. 401006	59	IRN: 563610	1e52312b	3b9a79f603	c73f3	08b41da74e	dd2337e6	71db1f3	4a0bae1	a86
Name & Addre	ess of Recipient:		Recipient PO	No.:*				TANNO:	HYDU010	99A	
SV RESEARC	H CENTERS PRIV	ATE LIMITED	Recipient PO	Date.: 12.01	.2022			Order No	.:944416	992	
	ENOME VALLEY,	THURKAPALLY	Name & Addre					Order Qt			
HYDERABAI	D 500101 bly:SHAMEERPET		GV RESEARCI SY NO 542, GE				·				
State: TELANO			HYDERABAD		LLI, IIIOM	Ju ALL		Invoice F		1	Discot Code
State Code: 36	6		State: TELANO	SANA					SN Code 824 50 10		Plant Code.: 414
Recipient GST	TIN/UIN No.:36AAH	CG4562D1ZP	State Code: 36				- 3		024 30 11		714
										•	nder Reverse] No [৶]
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	МЗ	21,342.36	0.00	1,920.81	1,920.81	25,183.9
Total	•			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.9
					7						0.0
											0.0
Rounding of	ff:										25,184.0

Terms & Condition:

the recipient.

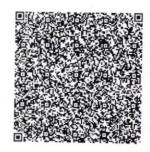
Checked By

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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

Digitally Signed by: NITIN GUPTA



UltraTech Cement Limited Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL

TAX INVOICE



RANGA REDDY 501401

GSTIN: 36A	AACL6442L1ZE	3.	Invoice	No.: 8539733	750	nvoice Date	.: 25.	01.2022	CIN NO :	L26940N	MH2000P	LC1284	20
Recipient C	ode No. 401006	59		IRN: b44506	b0642551	04b784408e	2a909	7179b7cdd1	3998ddf	e7beef46	Saf30dfc8	Вес	
GV RESEARC SY NO 542, G HYDERABA	ess of Recipient: H CENTERS PRIVENOME VALLEY, D 500101	THURKAPALLY		Recipient PO No Recipient PO Do Name & Addres GV RESEARCH SY NO 542, GEI	ate.: 12.01. s of Delive CENTERS	ry: PRIVATE LIM			TANNO:H Order No Order Qt Invoice F	.:944416 y: 42.00	6992 0		
State: TELAN State Code: 3 Recipient GS		HCG4562D1ZP		HYDERABAD State: TELANG State Code: 36							ο payable ι	ınder Re	
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total I	nvoice (Rs.)
25.01.2022	204999789	M30 REGULAR	GRADE	CONCRETE	6.000	3,557.06	МЗ	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

Rounding off:

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

Terms & Condition:

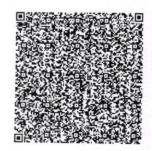
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





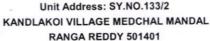
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA

ADITYA BIRLA UltraTech

TAX INVOICE

UltraTech Cement Limited Unit Address: SY.NO.133/2





GSTIN: 36AAACL	.6442L1ZB		Invoice No.: 8539733	760 I	nvoice Date	: 25.	01.2022	CIN NO : L26940MH2000PLC128420 b6a0b7fa2bea812413a25946e			LC128420
Recipient Code N	o. 4010065	9	IRN: 4fc67f6	327608f63	32179c6888	e04b6	2c3e08504b	6a0b7fa2	bea8124	13a2594	6e
Name & Address of	Recipient:		Recipient PO N	o.:*				TANNO:	YDU010	99A	
GV RESEARCH CEN			Recipient PO D					Order No	.:944416	992	
HYDERABAD 50			GV RESEARCH			MITED					
Place of Supply:SHA	AMEERPET		SY NO 542, GE		LEY , THURK	APALL	Y				
State: TELANGANA State Code: 36 Recipient GSTIN/UIN	No.:36AAH	CG4562D1ZP	State: TELANG State Code: 36				8				Plant Code.: 414
				sa			- 1		2000	•	inder Reverse] 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 2049	999800 /	M30 REGULAR	GRADE CONCRETE	7.000	3,557.06	МЗ			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
		- Lan					8		(9)		0.00
Rounding off:											0.32
Total Invoice Valu	ie:										29,381.00

the recipient. Checked By

Terms & Condition:

any will be to your account.

1. Subject to BENGALURU Jurisdiction.

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

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



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

Digitally Signed by: NITIN GUPTA



TAX INVOICE **UltraTech Cement Limited**

Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL



RANGA REDDY 501401

GSTIN: 36A	AACL6442L1Z	В	Invoice N	o.: 8539733	765	nvoice Date	.: 25.	01.2022	CIN NO :	L26940N	/H2000P	LC128420
Recipient Co	ode No. 401006	559	1	RN: f96d067	9347ae75	91cdaa061	b39d2	9d5859ba47	db3590c	ed867ad	7ed4df98	35f2
Name & Addre	ess of Recipient:		Re	ecipient PO No	o.:*				TANNO:	HYDU010	99A	
	H CENTERS PRI	VATE LIMITED , THURKAPALLY	10000	ecipient PO Da ame & Addres					Order No	.:944416	992	
HYDERABAL		,		V RESEARCH			MITED		Order Qt	y: 42.00	0	
Place of Supp	ly:SHAMEERPE	r		Y NO 542, GEN		LEY , THURK	APALL	Y	Invoice F	Reference	e No.:	
State: TELANO State Code: 36 Recipient GST		HCG4562D1ZP	St	HYDERABAD ate: TELANGA ate Code: 36				,)		SN Code 824 50 10		Plant Code.: 414
								-			•	nder Reverse] No [⋞∕]
D.C.Date	D.C.No	Description		20	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
25.01.2022	204999805	M30 REGULAR	GRADE C	ONCRETE	6.000	3,557.06	МЗ			1,920.81		25,183.98
Total	2				6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98
										8		0.00
Rounding of	f:											0.02
Total Invoice	Value :											25,184.00
		nees Three Thou			22 282 27							

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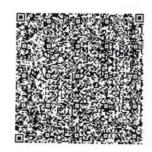
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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

Digitally Signed by: NITIN GUPTA

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/-	O Yes □ No
2.	8539734057	1/2/28	29,381	O Yes □ No
3.	8539734048	1/2/22	29 3811-	• Yes 🗆 No
4.	8539734091	2/2/22	29.381	• Yes 🗆 No
5.	8539734014	31/1/22	16,7891	O Yes □ No
6.	8539733636	211122	25,1841-	• Yes 🗆 No
7.	8539733573	21/122	25,1841-	O Yes □ No
8.	8539733577	21/122	29,381 -	• Yes 🗆 No
9.	8539733639	21/1/22	25,184/-	O Yes □ No
10.	8539733757	25/1/22	25,1841-	O Yes □ No
11.	8539733750	25/1/22	25, 1841-	• Yes 🗆 No
12.	8539733760	25/1/22	29,381 -	• Yes 🗆 No
13.	8539733765	. (25,1841-	O Yes □ No
14.				O Yes □ No
15.		Total	344,1791	O Yes □ No
16.		(Office)		O Yes □ No
17.				O Yes □ No
18.	·			O Yes □ No
19.				• Yes 🗆 No
20.				• Yes 🗆 No
21.				• Yes 🗆 No
22.				O Yes □ No
23.				O Yes □ No
24.				O Yes □ No
25.		ē		O Yes □ No
26.				O Yes □ No
27.				• Yes 🗆 No
28.				O Yes □ No
29.				• Yes 🗆 No
30.				O Yes □ No
31.				• Yes 🗆 No
32.				O Yes □ No
33.				O Yes □ No

Purchase Order

age(s) 1	Of 1	, 19-01-2022 11:24:57 A

6

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) Doc No 84674 164405 503, Aditya Trade Centre, Ameerpet, Hyderabad-500038 **Doc Date** 19-01-2022 **Quote No** NII 040-66430430 040-66430440 19-01-2022 **Quote Date** 9848027857 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
1 April		Total Or	der Valu	e	294,000.00

Terms and	Conc	litions	:-

Nil

Nil

Specification / Brand	All items shall be of brand/comp	any 🚾 🤇	or MDS APPROVAL
Payment Terms	Within 30 days of delivery.		High Value/quantity beyond limits.

Po/Req. processed-post approval. Tax All taxes included in above price.

Cl Approval for technical details/clarification **Delivery Date** Next Day. Reprenishing SSLuP stock

Innopolis.Contact Person Mr Sachin-98662222221 her **Delivery Location**

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penality 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.

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

Security 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 G V Reserch Centers Pvt Ltd

Authorised Signator

Warranty

Measurment

Accepted the above Terms And Conditions

For UltraTech Cement Limited (Unit.UltraTech

Name: Name:

Date : __/__/__

SOHAM MO'DI MANAGING DIRECTOR

Requisition Form GV Research Centers Pvt Ltd. Company Name: Date: 10.01.2022 Innopolis. Site & Phase: Time: 05:30 Supplier Req. No. 164405 Material required before date: ID No. Inward No Date No Description Size Quantity Units **RMC** M30 70 M3 1 4 200 2 APPROVEU MINISH PARIKH MANAGER PROCUREMENT Remarks: Towards 4545 columns, lift, Retaining wall purpose Prepared By Salman Approved by Mr.Ramesh reddy Sign. & Date 10.01.2022 10.01.2022 Sign. & Date

Note:

APPROVED EY

1 9 JAN 2022

SOHAM MO'N MANAGING DIRECTOR



Company/ firm:	GV Research Cer	nters Pvt Ltd.	Block No.:	4545 Column and lifts, retaining purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concre	ete	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	25M3
Ra_	8si Marlay		D. Difference (C-A)	45M3
	(2)		E.	

Details of RMC pour

Sl. No	Date	Time of dispate h 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.			8									Anna de la companya d
6.					***************************************							
7.							1,000				The second secon	Agen Agent and Advance Bellement in the Anneal of the 1984
8.												and the second section of the section of t
Total	l:				25 M3		60000	60100	1 7-			and the second s
Rem	arks	As per po	quantity 7	70M3 but co	nsumed only	25M3	L	1			1	I and the second second second second second

Note: 1. Report to be sent on a daily basis to purchase a modiproperties corn and report-audit a modiproperties corn. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report case 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-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weightness this statement of the properties corn.

Company/ firm:	GV Research Cer	nters Pvt Ltd.	Block No.: ,	4545 Column and lifts, retaining purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concre	ete	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 Mang		C. Actual quantity poured	25M3
Revert	Reviewh Cridevi Vy		D. Difference (C-A)	45M3

Details of RMC pour

S1.	Date	Time of	Time of	Time of	Quantity	Dc No. /	Specified wt	Measured	Short fall	Deduction	7 day	28 days
No		dispate	receipt	pour	poured	Batch no.	@2400	weight	in weight	for shortfall	cube test	cube test
		h from	at site				kgs/m3	(kgs)	in kgs	in Rs.	strength	strength
		RMC							λ.		in kN/m2	in kN/m2
		plant						Page 1		×1		
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.				4-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1								
8.									110			
9.												
10.											J	
Tota	1:				25 M3		60330		T -			
Rem	arks	As per po	quantity	70M3 but co	onsumed only	25M3	1	1		ally community or the selection of the second secon		and the second s

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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 + photographs at sit

Company/ firm:	GV Research Cen	ters Pvt Ltd.	Block No.:	4545 Column an	d lifts,retaining purpose.
Project:	Innopolis		Flat / Villa no.:	1/4	
Supplier:	Ultra Tech concre	te	Slab no.:		
Requisition nos.:	164405		A. Estimated quantity:	70M3	(8
I/O nos.:	84674		B. Requisition quantity:	70M3	
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	04M3	and the state of t
Par	(88)	Maday	D. Difference (C-A)	66M3	

Details of RMC pour

	ans of Rivic po		m: 01			T = 3 = 7			T 61 . 6 11	B 1 .:		20.1
SI. No	Date	Time of dispate h 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.					h							
6.												
7.											p.l.tag	
8.												
Tota	d:				04 M3			9560	-			
Rem	narks	As per po	quantity	70M3 but co	onsumed only	y 04M3		1	111			1

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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 + photographs at sit

Company/ firm:	GV Research Cer	nters Pvt Ltd.	Block No.:	4545 Column and lifts, retaining purpose.
Project:	Innopolis		Flat / Villa no.:	Ų.
Supplier:	Ultra Tech concre	ete	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
Ran	Bai Hadwy		D. Difference (C-A)	56M3

Details of RMC pour

S1. No	Date	Time of dispate h 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.					-				1-1			
7.												
Tota	1:				14 M3		33600	33740	1 1 2			
Rem	arks	As per po	quantity	70M3 but co	onsumed only	14M3	1					J

Note: 1. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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

Company/ firm:	GV Research Cer	iters Pvt Ltd.	Block No.:	4545 Column and lifts, retaining purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concre	ete	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
(Ba)	881 Marley		D. Difference (C-A)	56M3

Details of RMC pour

Sl. No	Date	Time of dispate h 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	17			
2.	02.02.2022	12:12	12:20	12:22	07	0228	16800	17020				
3.									1			
4.									17			
5.									11			
6.				*					1.1			
Total	1;				14 M3		33600	35350	T/V -			
Rem	arks	As per po	quantity 7	70M3 but co	onsumed only	14M3	L	L		I	L	1

Note: I. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u>. 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