### PURCHASE DIVISION Advice for approval for credit to supplier

Date:	29/5/2	Prepar	ed by	91.	ww	Serial no	•	
Supplier name	ultrate	h (0	- A	Limit	0	HO inwa	rd no.	
Firm/Company	MCRLW	Projec	t	WRK		HO recei	ved date	
PO/WO date	22/2/22	PO/W	O No.	856		Scan ID.		
SI no.	Bill no		Bill	data	I	L Bill amount	t	Original attached
1.	Bell Deta	0	chose	d				✓Yes □ No
2.	2011 Deta							□ Yes □ No
3.	8,11							□ Yes □ No
4.								□ Yes □ No
Amount A – Bills	s total (Excluding Tran	sport & F	Hamali Charg	ges):				
Proof of delivery	by way of: □ DCs/bill	□ Steel	report  RM	C pour repo	rt 🗆 Soli	d block rer	orte Ins	stallation report
MRN			4			f delivery		
nos.:	RMCP		1		matches		-	□ Yes □ No
Amount B -Other	r Credits : Transportati	on charge	es					
Amount C -Other	Debits :							_
Amount D (D=A+	+B-C) – Amount to be	credited t	o the supplie	er:			9 0	1
Amount E – PO /	WO value:							2,413/-
Amount F – Diffe	rence (A – E):						2,58	,400)-
Quantity received	as per PO/WO		Yes 🗆 I	Excess receiv	/ed □ Sho	ort received	□ Part re	1,013 -
Close PO / WO				No – wait for				
Payment – due dat	te		-	, , ,				
Remarks:			8	6 6 n				
7			-			-		
Approved by	Purchase Officer	Puro	chase	M D		Account	tant	Accounts
Name:		Mar	nager			riccount	unt	Manager
Sign:	Home	JOPHON	X Ear					
	Monif	1	22022					
Date	29/5/nt	0 1 3	MAKAR					
Approval limit	Upto 20k	Above 2	PURCHAS	Above 100k	Į	Jpto 20k		Above 20k
atan 1 In assa am	sount to be anodited to	) was	1 (1 1 111 )	. 1 1	1			

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.

From: mounika

Sent: 31 May 2022 13:15

To: anil.baredi@adityabirla.com

Subject: Short fall

UltraTech Cement Limited,

Mr.Anil Baredi,

We received short material against your DC No 1045, 1044, 1051, dt: 24.02.22 1520kg's against our Po No 85665 dated 22.02.22. We are deducting amount Rs.2062.85/- for the same.

Regards,

Mounika.M
Purchase Officer | +91 95021 77933| Mounika.m@modiproperties.com
Modi Properties & Investments 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

# Form for closure of purchase order

Data requ	uired fr	om site/engineers						
PO no.:	856	65 <b>PO</b> da	ate: 22/0/	2012	Req.	186225	Advice Sca	an ID
MRN no					1113			
		naterial received.						
10/		naterial received.						
	Mater	rial not received.		-	14.			
	Close	PO - Balance ma	terial will be r	e-ordered by	new requisi	tion.		
	Cance	el PO. Material no	t required.					
	Cance	el PO. Material wi	ll be re-ordere	d by new req	uisition.			
	Keep	PO open. Materia	required.					
	Keep	PO open. Work u	nder progress.					
Remarks		ineer: As po		0000	62 No	3 (-0	samod	11m3
		1		,				and the same of th
Notes: 1. Pr	ovide de	tails of material receiv	ved by way of sep	arate attachmen	nt. 2. Provide ha	ardcopy of DCs	proof of delivery +	PO. 3. Provide copies of
		4. This entire set to be	-	ard copy to Ash	1	1		
B. Shro		Sign	Date 15/4	<b>.</b>	Project man	nager Sig	H .	Date
Data regu	ired fro	om accounts:	11014	9022	C. Ralonce	College .	Steen 10	10/4/2012
		hecked with E&L	for receipt of	bills.		- Corara	- Par 1	-
	-	sills not received a	-					
0		art bill received a			Bill nos.	T		
		Il bills received a		-	Dill nos.			
		dvance paid again			Amount	T		
U	1	avance para agair	ist tills I O.		paid		×	
Remarks b	y Acc	ountants:			puid			
		or false ceiling and su						
Prepared b	у	Sign	Date	PO more than	nager (approva 10k)	required for	Sign	Date
Advice by		action to be taken						
	Get o	ertified bill from	supplier (not o	riginal).				
		are bill in SSLLP		pplied.				
	Get p	proof of delivery fi	rom site.					
	Barco	oded PO missing -	get certified	copy from A	ccounts.			
	There	eafter, prepare adv	rice to credit to	supplier and	d send to HC	for processi	ng.	
	Close	PO		T	ПК	eep PO open	Material await	ed
	Send	barcoded PO to M	Ds desk. PO	to be closed		1		
	-	unts to be reconcil				ired from 1	4 2021	
	-	unts to be reconcil	THE RESERVE THE PERSON NAMED IN	THE RESERVE AND ADDRESS OF THE PARTY.				
	_							checking both the
	ledge	rs and all pour re	ports. Pour rer	orts from de	av one to be	thoroughly	the moroughly	checking both the os/Bills. Thereafter,
	prepa	re advice to credit	to supplier an	d send to HO	for process	ing. Close al	l open POs.	os/Dins. Thereafter,
	E&D	to check receipt of	f bill and ente	r comments 1	below.		•	
D-		ls of material supp				d is required	2	
Remarks:								
	Prepare	ed by		Sign			Date	,
					i			

SL.NO	Invoice No		Date	Bill amount
1	85.	39734902	24.02.22	26,583.00
2	85	39734897	24.02.22	26,583.00
3	85	39734896	24.02.22	26,583.00
4	85	39734889	24.02.22	26,583.00
5	853	39734887	24.02.22	26,583.00
6	853	39734886	24.02.22	26,583.00
7	853	39734885	24.02.22	26,583.00
8	853	39734878	24.02.22	26,583.00
9	853	39734879	24.02.22	26,583.00
10	853	39734884	24.02.22	26,583.00
11	853	39734904	24.02.22	26,583.00
				2,92,413.00



### KANDLAKOI VILLAGE MEDCHAL MANDAL **RANGA REDDY 501401**



Invoice No.: 8539734902 Invoice Date .: 24.02.2022 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB IRN: 32c3846519c4be2459aff3a9e5d8df3f8c10908401270f21cea41b74cfd46454 Recipient Code No. 40102566 Recipient PO No.:\* Name & Address of Recipient: TANNO:HYDU01099A Recipient PO Date.: 09.02.2022 MODI CONSTRUCTIONS & REALTORS LLP Order No.:944429491 Name & Address of Delivery: # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , Order Qty: 72.000 **SECUNDERABAD** MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET MANDAL Place of Supply:SECUNDERABAD **HSN Code:** Plant Code.: HYDERABAD 500078 State: TELANGANA 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ✔ ] IGST SGST Total Invoice Rate Unit Basic CGST D.C.No Description Qty. D.C.Date @0% @9.% Value (Rs.) Value (Rs.) @9.% 0.00 2,027.522,027.52 26,583.07 7.000 3,218.29 **M3** 22,528,03 M25 REGULAR GRADE CONCRETE 24 2022 213601068 26,583.07 2,027.52 7.000 22,528,03 0.00 2,027.52 Total 0.00 0.07 Rounding off: 26,583.00 **Total Invoice Value:** 

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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:

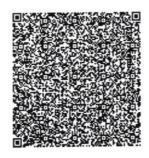
1. Subject to BENGALURU Jurisdiction.

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

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



### KANDLAKOI VILLAGE MEDCHAL MANDAL **RANGA REDDY 501401**



CIN NO: L26940MH2000PLC128420 Invoice No.: 8539734897 Invoice Date .: 24.02.2022 GSTIN: 36AAACL6442L1ZB IRN: 4a4329f0d9dea7399d3957baffd742b404d32f83a90f601edc8d8d08c7d95379 Recipient Code No. 40102566 Recipient PO No.:\* TANNO:HYDU01099A Name & Address of Recipient: Recipient PO Date.: 09.02.2022 MODI CONSTRUCTIONS & REALTORS LLP Order No.:944429491 # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , Name & Address of Delivery: SECUNDERABAD Order Qty: 72.000 MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET MANDAL Place of Supply: SECUNDERABAD Plant Code.: **HSN Code:** HYDERABAD 500078 State: TELANGANA 3824 50 10 414 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔] IGST CGST SGST Total Invoice Unit Basic Qty. Rate D.C.Date D.C.No Description Value (Rs.) Value (Rs.) @0% @9.% @9.% 3,218.29 0.00 2,027.522,027.52 26,583.07 7.000 22.528.03 **M3** M25 REGULAR GRADE CONCRETE 2022 213601063 24 26,583.07 2,027.52 2,027.52 22,528.03 0.00 7.000 Total 0.00 0.07 Rounding off: 26.583.00 **Total Invoice Value:** 

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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.

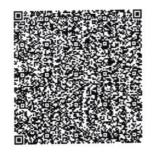
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI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

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



Plant Code.:

414



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

**RANGA REDDY 501401** 



CIN NO: L26940MH2000PLC128420 Invoice Date .: 24.02.2022 Invoice No.: 8539734896 GSTIN: 36AAACL6442L1ZB IRN: 84f302205624be4ffaa30e6883aff56de25cb6bb6b8c8035e11174a19c1ee298 Recipient Code No. 40102566

Recipient PO No.: TANNO: HYDU01099A Name & Address of Recipient: Recipient PO Date.: 09.02.2022 MODI CONSTRUCTIONS & REALTORS LLP Order No.:944429491 Name & Address of Delivery: # 5-4-187/3 & 4, IIND FLOOR, MG ROAD RANIGUNJ,

MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL Place of Supply:SECUNDERABAD

HYDERARAD 500078 State: TELANGANA

State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

Order Qty: 72.000

Invoice Reference No.:

**HSN Code:** 

3824 50 10

SGST Total Invoice IGST CGST Basic Rate Unit D.C.No Description Qty. D.C.Date Value (Rs.) Value (Rs.) @0% @9.% @9.% 22,528.03 0.00 2,027.522,027.52 26,583.07 3,218.29 M3 7.000 M25 REGULAR GRADE CONCRETE 213601061 24 2022 26,583.07 2,027.52 2,027.52 22.528.03 7.000 0.00 Total

> 0.00 0.07 26.583.00

Rounding off:

SECUNDERABAD

State: TELANGANA

State Code: 36

HYDERABAD 500003

Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

**Total Invoice Value:** 

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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:

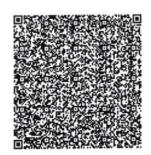
1. Subject to BENGALURU Jurisdiction.

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"

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

Libra.



GSTIN: 36AAACL6442L1ZB

#### TAX INVOICE

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

Invoice Date .: 24.02.2022

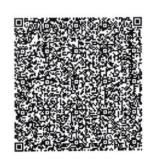


CIN NO: L26940MH2000PLC128420

KANDLAKOI VILLAGE MEDCHAL MANDAL **RANGA REDDY 501401** 

Invoice No.: 8539734889

IRN: 6443baf8f5f8d1fe90786813520fe8d557dcf37f256429831dd47df1c321cc21 Recipient Code No. 40102566 Recipient PO No.:\* TANNO: HYDU01099A Name & Address of Recipient: Recipient PO Date.: 09.02.2022 MODI CONSTRUCTIONS & REALTORS LLP Order No.:944429491 # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , Name & Address of Delivery: Order Qty: 72.000 SECUNDERABAD MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET MANDAL Place of Supply:SECUNDERABAD **HSN Code:** Plant Code.: HYDERABAD 500078 State: TELANGANA 3824 50 10 414 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ✔ ] SGST **Total Invoice** IGST CGST Rate Unit Basic D.C.No Description Qty. D.C.Date @0% @9.% Value (Rs.) Value (Rs.) @9.% 26,583.07 7.000 3,218.29 **M**3 22,528.03 0.00 2,027.522,027.52 213601055 M25 REGULAR GRADE CONCRETE 2022 26,583.07 2.027.52 7.000 22.528.03 0.00 2.027.52 Total 0.00 0.07 Rounding off: 26,583.00 Total Invoice Value: Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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".



the outstanding amount from the due date.

any will be to your account.



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

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

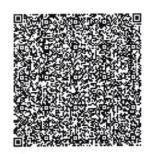




# KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



CIN NO: L26940MH2000PLC128420 Invoice No.: 8539734887 Invoice Date .: 24.02.2022 GSTIN: 36AAACL6442L1ZB IRN: a60a17a8a1fe4819a5821115af171143240879d4a2cd4e0295bbfe3bc016cb23 Recipient Code No. 40102566 Recipient PO No.:\* Name & Address of Recipient: TANNO:HYDU01099A Recipient PO Date.: 09.02.2022 MODI CONSTRUCTIONS & REALTORS LLP Order No.:944429491 Name & Address of Delivery: # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , Order Qty: 72.000 SECUNDERABAD MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET MANDAL Place of Supply:SECUNDERABAD **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 500078 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ✓ ] IGST CGST SGST Total Invoice Basic Qty. Rate Unit D.C.Date D.C.No Description Value (Rs.) @0% @9.% @9.% Value (Rs.) 26,583.07 22,528.03 0.00 2.027.522.027.52 7.000 3,218.29 **M3** 213601053 M25 REGULAR GRADE CONCRETE 24 2022 26,583.07 2.027.52 2.027.52 7.000 22.528.03 0.00 Total 0.00 0.07 Rounding off: 26,583.00 Total Invoice Value: Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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. 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". 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



**Authorised Signatory** 



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



RANGA REDDY 501401 CIN NO: L26940MH2000PLC128420 Invoice No.: 8539734886 Invoice Date .: 24.02.2022 GSTIN: 36AAACL6442L1ZB

IRN: bf8f1d437833e7bd347737019fb7c897771bfbba7f8de8ce1f6cc631b50f6e15 Recipient Code No. 40102566 Recipient PO No.:\* Name & Address of Recipient: TANNO: HYDU01099A MODI CONSTRUCTIONS & REALTORS LLP Recipient PO Date.: 09.02.2022 Order No.:944429491 Name & Address of Delivery: # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , Order Qty: 72.000 SECUNDERABAD MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET MANDAL Place of Supply: SECUNDERABAD **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 500078 3824 50 10 414 State Code: 36 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ✓ ] SGST Total Invoice IGST CGST Rate Unit Basic D.C. Date D.C.No Description Qty. @0% @9.% @9.% Value (Rs.) 26,583.07 0.00 2,027.522,027.52 7.000 3,218.29 M3 22,528.03 2022 M025 - REGULAR CONCRETE 213601052 24 26,583.07 22,528.03 2.027.52 2.027.52 7.000 0.00

> 0.00 0.07

26,583.00

Rounding off:

Total

Total Invoice Value:

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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:

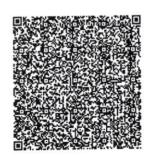
1. Subject to BENGALURU Jurisdiction.

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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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



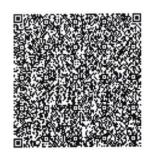
# Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



CIN NO: L26940MH2000PLC128420 Invoice No.: 8539734885 Invoice Date .: 24.02.2022 GSTIN: 36AAACL6442L1ZB IRN: d17f6a47cf1bbc5db3bac29d6effa37246b547d45a28e6b32ae8248b7a20c45d Recipient Code No. 40102566 Recipient PO No.:\* TANNO: HYDU01099A Name & Address of Recipient: Recipient PO Date.: 09.02.2022 MODI CONSTRUCTIONS & REALTORS LLP Order No.:944429491 Name & Address of Delivery: # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , Order Qty: 72.000 SECUNDERABAD MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET MANDAL Place of Supply:SECUNDERABAD **HSN Code:** Plant Code.: HYDERABAD 500078 State: TELANGANA 3824 50 10 414 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [

] Total Invoice IGST CGST SGST Rate Unit Basic D.C.No Description Qty. D.C.Date @0% @9.% Value (Rs.) Value (Rs. @9.% 26,583.07 2,027.522,027.52 7.000 3,218.29 M3 22,528.03 0.00 M25 REGULAR GRADE CONCRETE 213601051 24 2022 26,583.07 7.000 22,528.03 0.00 2.027.52 2.027.52 Total 0.00 0.07 Rounding off: 26,583.00 Total Invoice Value: Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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" 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

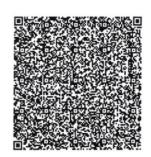




# TAX INVOICE UltraTech Cement Limited Unit Address: SY.NO.133/2 KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539734878 Invoice Date .: 24.02.2022 CIN NO: L26940MH2000PLC128420 IRN: e01b4d8a581f2679a3003bfe5a843b9788321dc742b8fcd74410d82e39febd2f Recipient Code No. 40102566 Name & Address of Recipient: Recipient PO No.:\* TANNO:HYDU01099A **MODI CONSTRUCTIONS & REALTORS LLP** Recipient PO Date.: 09.02.2022 Order No.:944429491 # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , Name & Address of Delivery: SECUNDERABAD Order Qty: 72.000 MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:SECUNDERABAD TURKAPALLY, SHAMIRPET MANDAL **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 500078 3824 50 10 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ✓ ] D.C.Date D.C.No Basic Description **IGST** Qty. Rate Unit SGST CGST **Total Invoice** Value (Rs.) @0% @9.% Value (Rs.) 7.000 3,218.29 22,528.03 **M3** 26,583.07 0.00 2,027.522,027.52 24 ^2.2022 213601044 **M25 REGULAR GRADE CONCRETE** Total 7.000 26,583.07 22,528,03 0.00 2.027.52 2.027.52 0.00 0.07 Rounding off: 26.583.00 **Total Invoice Value:** Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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 s & Condition: 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 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



Authorised Signatory



### TAX INVOICE

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

## KANDLAKOI VILLAGE MEDCHAL MANDAL **RANGA REDDY 501401**



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539734879 Invoice Date .: 24.02.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102566 IRN: b1fc31bcede9d9a0fe1e190d767b21dba6dd88c39ae40e39b7c8fcba4a5bc17c Recipient PO No.:\* Name & Address of Recipient: TANNO: HYDU01099A Recipient PO Date.: 09.02.2022 MODI CONSTRUCTIONS & REALTORS LLP Order No.:944429491 # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , Name & Address of Delivery: SECUNDERABAD Order Qty: 72.000 MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET MANDAL Place of Supply:SECUNDERABAD **HSN Code:** Plant Code.: HYDERABAD 500078 State: TELANGANA 3824 50 10 414 State: TELANGANA Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔] IGST SGST Total Invoice Qty. Rate Unit Basic CGST D.C.Date D.C.No Description @0% Value (Rs.) Value (Rs.) @9.% @9.% 26,583.07 22,528.03 2,027.522,027.52 7.000 3,218.29 **M3** 0.00 24 7.2022 213601045 M25 REGULAR GRADE CONCRETE 26,583.07 2.027.52 7.000 22,528,03 0.00 2.027.52 Total 0.00 0.07 Rounding off: 26,583.00 Total Invoice Value: Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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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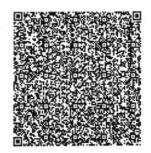
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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** 



Invoice No.: 8539734884 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice Date .: 24.02.2022 IRN: f1e1f4d3e14eda88204d47255c60fdd0b650bd944cd63a70749a911beb2a6117 Recipient Code No. 40102566 Recipient PO No.:\* Name & Address of Recipient: TANNO: HYDU01099A Recipient PO Date .: 09.02.2022 MODI CONSTRUCTIONS & REALTORS LLP Order No.:944429491 # 5-4-187/3 & 4, IIND FLOOR, MG ROAD RANIGUNJ, Name & Address of Delivery: SECUNDERABAD Order Qty: 72.000 MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET MANDAL Place of Supply:SECUNDERABAD **HSN Code:** Plant Code.: HYDERABAD 500078 State: TELANGANA 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔] IGST Qty. Rate Unit Basic CGST SGST Total Invoice D.C.Date D.C.No Description Value (Rs.) @0% @9.% Value (Rs.) 26,583.07 7.000 3,218.29 M3 22,528.03 0.00 2,027.522,027.52 24 7.2022 213601050 M25 REGULAR GRADE CONCRETE 26,583.07 2,027.52 2,027.52 7.000 22,528.03 0.00 Total 0.00 0.07 Rounding off: 26,583.00 Total Invoice Value: Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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

#### s & Condition:

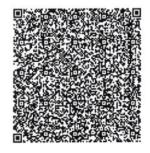
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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** 

CIN NO: L26940MH2000PLC128420 Invoice No.: 8539734904 Invoice Date .: 24.02.2022 GSTIN: 36AAACL6442L1ZB IRN: 7dc072fbdd8c39b9a59324243e45844a61111f96f42dbfc84bcccadfd8791053 Recipient Code No. 40102566 Recipient PO No.:\* TANNO: HYDU01099A Name & Address of Recipient: Recipient PO Date.: 17.02.2022 MODI CONSTRUCTIONS & REALTORS LLP Order No.:944429675 # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , Name & Address of Delivery: Order Qty: 18.000 SECUNDERABAD MODI CONSTRUCTIONS & REALTORS LLP HYDERABAD 500003 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET MANDAL Place of Supply:SECUNDERABAD **HSN Code:** Plant Code.: HYDERABAD 500078 State: TELANGANA 3824 50 10 414 State: TELANGANA State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔] Total Invoice Unit Basic **IGST** CGST SGST D.C.No Description Qty. Rate D.C.Date Value (Rs.) @0% @9.% @9.% Value (Rs.) 26,583.07 3,218.29 M3 22,528.03 0.00 2,027.522,027.52 7.000 213601070 M25 REGULAR GRADE CONCRETE 2/ ` 2022 26,583.07 22,528.03 0.00 2,027.52 2.027.52 7.000 Total 0.00 0.07 Rounding off: 26,583.00 Total Invoice Value: Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three 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** 

as & Condition: Te

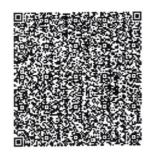
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme



Internal memo no. 903/35/A. Annexure - B RMC pour report

bany/ firm:	Company firm. Modi Constructions and Realtors LLP	is and Realtors LLP	Block No.:	Main building
Project		Nextopolis /	Flat / Villa no.:	For plinth beam use purpose
Supplier.	Ultra te	Ultra tech cement limited	Slab no.:	
Requisition nos.:		86225 /	A. Estimated quantity:	89
PO nos :		85665	B. Requisition quantity:	89
of Security	Sign of Security Sign of Admin	Sign of Project Manger	C. Actual quantity poured	77
. Inde	100	Church ?	D. Difference (C-A)	60

	pour
2000	XX
٠	s of
	Detail

No No	Date	Time of dispatch from RMC	Time of receipt at site	Time of pour	Quantity	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	cube test strength in kN/m2	cube test strength in kN/m2
Ι.	24.02.2022	07:43	60:60	10:29	07	1045	16800	06991	110 /			
Ī.	24.02.2022	07:30	09:15	10:42	07	1044	16800	15860	940	\		
	24.02.2022	09:57	11:12	11:37	07	1050	16800	16720	80			
T	24 02 2022	10:12	11:45	12:04	07	1051	16800	16330	470	\		
	24.02.2022	10:23	11:53	12:28	07	1052	16800	16540	260			
	24.02.2022	10:37	11:59	12:56	07	1053	16800	16760	40			
1	24.02.2022	11:32	13:04	13:29	07	1055	16800	16670	130			
1	24.02.2022	13:31	15:22	15:47	07	1901	16800	16670	130			
	24.02.2022	13:42	15:22	15:47	07	1063	16800	16510	290	Andreas de la constitució de l		
10.	24.02.2022 15:41	15:41	17:20	17:38	07	1068	7 16800	16780	20	470		
_	11. 24.02.2022	16:29	17:39	18:28	07	1070	16800	16960	160			
Total	4.7	and the state of t			77		184800	182490	2630			1000
20m	Remarks	As per po	As ner no ordered 68 meters but consumed 77 cubic meters.	eters but	consumed	77 cubic met	ers.	and decision approximate from the constraint from the constraint from the constraint of the constraint		and the state of t		C. J. Britania and C. S.

Note 1 Report to be sent on a daily basis to purchase generalizes com and repeats and generalized granshing parties across 2. Report must be prepared during pour and not later. 3 Report must be sent to one PO 5. Weigh all vehicles 6 6 cubic meters while 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 annear on proceed a basis. 7 Site to calculate shortfall. 8 Maintain original report + weighment stips + pour reports + test reports + photographs at sit.

22-02-2022 15:43:41

Original / Office Copy / Purchase Div Copy

258,400.00

From Company : Modi Constructions & Realtors LLP

5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyderabad

G S T No.: 36ABJFM5257F2Z2

Supplier Details

UltraTech Cement Limited (Unit.UltraTech Concrete)

503, Aditya Trade Centre, Ameerpet, Hyderabad-500038

Doc No 85665 186225 **Doc Date** 22-02-2022 **Quote No** NII

GSTIN 36AAACL6442L1ZB

040-66430440

**Quote Date** 18-02-2022

040-66430430

9848027857

SupplyType Supply

Kind Attn: Mr Anil Baredi

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
68.00	3,800.00	0.00	0.00	258,400.00

Rupees: Two Lakh(s) Fifty Eight Thousand Four Hundred Only.

the Name Please Provide NOTE: of Dr. NRK Biotech Put.

Total Order Value . . .

Terms and Conditions :-

All items shall be of RDC brand/company

**Payment Terms** 

Specification /

Tax

Within 30 days of delivery.

All taxes included in above price.

GST: A

36 AACCD277 50123

received by account. Mahesh Name:

Sign:

Date:

Books of accounts verified at a.

no bills wrt this PO we

31/05/

**Delivery Date** Same Day

**Delivery Location** Nextopolis.Contact Person Mr Rahul-8978362427.

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

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

**Transportation** 

Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is

Rs. Nil

Nil

Warranty

**Advance Paid Other Terms** 

Payment as per actual receipt of material. Above material for Plinth beam use purpose.

**Completion Date** NA

Nil Measurment

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 Modi Constructions & Realtors LLP

Authorised Signatory

Accepted the above Terms And Conditions

For UltraTech Cement Limited (Unit. UltraTech

Date : \_\_/\_/\_

Proke of accounts unsiting and applied and applied by account.

Removed Search and American accounts.

Name:

Name

-7

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