PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/22	Prepared by	Manoj	Serial no.	
Supplier name	Ultratech Cement Limited			HO inward no.	
Firm/Company	MCR LLP	Project	WRK	HO received date	
PO/WO date	22/2/22	PO/WO No.	85665	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill detail enclosed			☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☑ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	RMC pour report	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:			2,92,413/-
Amount E – PO / WO value:			2,58,400/-
Amount F – Difference (A – E):			34,013/-
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	6/6/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[signature]			
Sign:	Manoj	[signature]			
Date	29/5/22	APPROVED 01 JUN 2022 PRABHAKAR MANAGER PURCHASE			
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.

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 required from site/engineers:							
PO no.:	85665	PO date:	22/2/2022	Req. no.:	186225	Advice Scan ID	
MRN nos. related to PO							
☐	Part material received.						
☑	~~Full material received.~~						
☐	Material not received.						
☐	Close PO – Balance material will be re-ordered by new requisition.						
☐	Cancel PO. Material not required.						
☐	Cancel PO. Material will be re-ordered by new requisition.						
☐	~~Keep PO open. Material required.~~						
☐	Keep PO open. Work under progress.						
Remarks by engineer: As per PO ordered 68 m^3 consumed 77 m^3.							

Notes: 1. Provide details of material received by way of separate attachment. 2. Provide hardcopy of DCs/proof of delivery + PO. 3. Provide copies of invoices if available. 4. This entire set to be sent by way of hard copy to Ashaiya.

Prepared by	Sign	Date	Project manager	Sign	Date
S. Shravya	[signature]	10/4/2022	C. Balamurali Krishana	For [signature]	10/4/2022

Data required from accounts:			
☐	Checked with E&D for receipt of bills.		
☐	Bills not received against this PO.		
☐	Part bill received against this PO.	Bill nos.	
☐	All bills received against this PO.		
☐	Advance paid against this PO.	Amount paid	
Remarks by Accountants:			

Notes: 1 Pos issued for false ceiling and such works may have been processed by E&D. Check before filling the above.

Prepared by	Sign	Date	Accounts manager (approval required for PO more than 10k)	Sign	Date

Advice by MD - action to be taken by purchase:			
☐	Get certified bill from supplier (not original).		
☐	Prepare bill in SSLLP for material supplied.		
☐	Get proof of delivery from site.		
☐	Barcoded PO missing – get certified copy from Accounts.		
☐	Thereafter, prepare advice to credit to supplier and send to HO for processing.		
☐	Close PO	☐	Keep PO open. Material awaited
☐	Send barcoded PO to MDs desk. PO to be closed thereafter.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2021.		
☐	Accounts to be reconciled with supplier. Suppliers ledger required from 1.4.2020.		
☐	RMC supplier – suppliers ledger required from 1.4.2020. Process bill after thoroughly checking both the ledgers and all pour reports. Pour reports from day one to be thoroughly checked with Pos/Bills. Thereafter, prepare advice to credit to supplier and send to HO for processing. Close all open POs.		
☐	E&D to check receipt of bill and enter comments below.		
☐	Details of material supplied and balance material to be supplied is required.		
Remarks:			

Prepared by	Sign	Date

SL.NO	Invoice No	Date	Bill amount
1	8539734902	24.02.22	26,583.00
2	8539734897	24.02.22	26,583.00
3	8539734896	24.02.22	26,583.00
4	8539734889	24.02.22	26,583.00
5	8539734887	24.02.22	26,583.00
6	8539734886	24.02.22	26,583.00
7	8539734885	24.02.22	26,583.00
8	8539734878	24.02.22	26,583.00
9	8539734879	24.02.22	26,583.00
10	8539734884	24.02.22	26,583.00
11	8539734904	24.02.22	26,583.00
			2,92,413.00

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734902	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: 32c3846519c4be2459aff3a9e5d8df3f8c10908401270f21cea41b74cfd46454

Name & Address of Recipient:	Recipient PO No.:*	TANNO:HYDU01099A
MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO Date.: 09.02.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	Order No.:944429491 Order Qty: 72.000 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.)
24.[illegible]2022	213601068	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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 lso 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 94917 Date: 28/3 Sign: L

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734897	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: 4a4329f0d9dea7399d3957baffd742b404d32f83a90f601edc8d8d08c7d95379

Name & Address of Recipient:
MODI CONSTRUCTIONS & REALTORS LLP
5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,
SECUNDERABAD
HYDERABAD 500003
Place of Supply:SECUNDERABAD
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

Recipient PO No.:*
Recipient PO Date.: 09.02.2022
Name & Address of Delivery:
MODI CONSTRUCTIONS & REALTORS LLP
NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1
TURKAPALLY, SHAMIRPET MANDAL
HYDERABAD 500078
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944429491
Order Qty: 72.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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.)
24[illegible]2022	213601063	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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

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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.

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 94915
Date: 28/3
Sign: L

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

ADITYA BIRLA UltraTech

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734896	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: 84f302205624be4ffaa30e6883aff56de25cb6bb6b8c8035e11174a19c1ee298

Name & Address of Recipient:	Recipient PO No.:*	TANNO:HYDU01099A
MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO Date.: 09.02.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	Order No.:944429491 Order Qty: 72.000 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.)
24 2022	213601061	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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

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

SUMMIT SALES LLP IN WARD No: 94919 Date: 28/5 Sign: R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE

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

ADITYA BIRLA
UltraTech

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734889	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: 6443baf8f5f8d1fe90786813520fe8d557dcf37f256429831dd47df1c321cc21

Name & Address of Recipient:
MODI CONSTRUCTIONS & REALTORS LLP
5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,
SECUNDERABAD
HYDERABAD 500003
Place of Supply:SECUNDERABAD
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

Recipient PO No.:*
Recipient PO Date.: 09.02.2022
Name & Address of Delivery:
MODI CONSTRUCTIONS & REALTORS LLP
NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1
TURKAPALLY, SHAMIRPET MANDAL
HYDERABAD 500078
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944429491
Order Qty: 72.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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.)
24[illegible]2022	213601055	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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

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Checked By

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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.

SUMMIT SALES LLP
IN WARD
No: 94928
Date: 28/2
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734887	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: a60a17a8a1fe4819a5821115af171143240879d4a2cd4e0295bbfe3bc016cb23

Name & Address of Recipient:
MODI CONSTRUCTIONS & REALTORS LLP
5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,
SECUNDERABAD
HYDERABAD 500003
Place of Supply:SECUNDERABAD
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

Recipient PO No.:*
Recipient PO Date.: 09.02.2022
Name & Address of Delivery:
MODI CONSTRUCTIONS & REALTORS LLP
NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1
TURKAPALLY, SHAMIRPET MANDAL
HYDERABAD 500078
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944429491
Order Qty: 72.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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.)
24 2022	213601053	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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

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

SUMMIT SALES LLP
IN WARD
No: 9492
Date: 28/5
Sign: L
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

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

Recipient Code No. 40102566

IRN: bf8f1d437833e7bd347737019fb7c897771bfbba7f8de8ce1f6cc631b50f6e15

Name & Address of Recipient:
MODI CONSTRUCTIONS & REALTORS LLP
5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,
SECUNDERABAD
HYDERABAD 500003
Place of Supply:SECUNDERABAD
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

Recipient PO No.:*
Recipient PO Date.: 09.02.2022
Name & Address of Delivery:
MODI CONSTRUCTIONS & REALTORS LLP
NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1
TURKAPALLY, SHAMIRPET MANDAL
HYDERABAD 500078
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944429491
Order Qty: 72.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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.)
24 2022	213601052	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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

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Terms & Condition:

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9492
Date: 28/5
Sign:

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

Ngupta
Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734885	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566 | IRN: d17f6a47cf1bbc5db3bac29d6effa37246b547d45a28e6b32ae8248b7a20c45d

Name & Address of Recipient:
MODI CONSTRUCTIONS & REALTORS LLP
5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD
HYDERABAD 500003
Place of Supply:SECUNDERABAD
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

Recipient PO No.:*
Recipient PO Date.: 09.02.2022
Name & Address of Delivery:
MODI CONSTRUCTIONS & REALTORS LLP
NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1
TURKAPALLY, SHAMIRPET MANDAL
HYDERABAD 500078
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944429491
Order Qty: 72.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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.)
24 2022	213601051	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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.
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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.

SUMMIT SALES LLP
IN WARD
No: 94923
Date: 28/5
Sign:
R.R. DIST.

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734878	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: e01b4d8a581f2679a3003bfe5a843b9788321dc742b8fcd74410d82e39febd2f

Name & Address of Recipient:	Recipient PO No.:*	TANNO:HYDU01099A
MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO Date.: 09.02.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	Order No.:944429491 Order Qty: 72.000 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.)
24.02.2022	213601044	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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

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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 94924
Date: 28/5
Sign: L

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734879	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: b1fc31bcede9d9a0fe1e190d767b21dba6dd88c39ae40e39b7c8fcba4a5bc17c

Name & Address of Recipient:	Recipient PO No.:*	TANNO:HYDU01099A
MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO Date.: 09.02.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	Order No.:944429491 Order Qty: 72.000 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.)
24.[illegible].2022	213601045	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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

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Checked By

T[illegible]s & Condition:

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

SUMMIT SALES LLP
IN WARD
No: 94925
Date: 25/5
Sign: L
R.R. DIST.

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734884	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: f1e1f4d3e14eda88204d47255c60fdd0b650bd944cd63a70749a911beb2a6117

Name & Address of Recipient:
MODI CONSTRUCTIONS & REALTORS LLP
5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD
HYDERABAD 500003
Place of Supply:SECUNDERABAD
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

Recipient PO No.:*
Recipient PO Date.: 09.02.2022
Name & Address of Delivery:
MODI CONSTRUCTIONS & REALTORS LLP
NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1
TURKAPALLY, SHAMIRPET MANDAL
HYDERABAD 500078
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944429491
Order Qty: 72.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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.)
24.[illegible].2022	213601050	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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

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

SUMMIT SALES LLP
IN WARD
No: 9492C
Date: 24/3
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734904	Invoice Date .: 24.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566	IRN: 7dc072fbdd8c39b9a59324243e45844a61111f96f42dbfc84bcccadfd8791053

Name & Address of Recipient:
MODI CONSTRUCTIONS & REALTORS LLP
5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,
SECUNDERABAD
HYDERABAD 500003
Place of Supply:SECUNDERABAD
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

Recipient PO No.:*
Recipient PO Date.: 17.02.2022
Name & Address of Delivery:
MODI CONSTRUCTIONS & REALTORS LLP
NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1
TURKAPALLY, SHAMIRPET MANDAL
HYDERABAD 500078
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944429675
Order Qty: 18.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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.)
24.02.2022	213601070	M25 REGULAR GRADE CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

	0.00
Rounding off :	0.07-
Total Invoice Value :	26,583.00

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

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

SUMMIT SALES LLP
IN WARD
No: 94922
Date: 2e/1
Sign:
R.R. DIST

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Company/ firm:	Modi Constructions and Realtors LLP		Block No.:	Main building
Project:	Nextopolis		Flat / Villa no.:	For plinth beam use purpose
Supplier:	Ultra tech cement limited		Slab no.:	-
Requisition nos.:	186225		A. Estimated quantity:	68
PO nos.:	85665		B. Requisition quantity:	68
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	77
NIRAJ	B. Shravya		D. Difference (C-A)	09

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.	24.02.2022	07:43	09:09	10:29	07	1045	16800	16690	110			
2.	24.02.2022	07:30	09:15	10:42	07	1044	16800	15860	940			
3.	24.02.2022	09:57	11:12	11:37	07	1050	16800	16720	80			
4.	24.02.2022	10:12	11:45	12:04	07	1051	16800	16330	470			
5.	24.02.2022	10:23	11:53	12:28	07	1052	16800	16540	260			
6.	24.02.2022	10:37	11:59	12:56	07	1053	16800	16760	40			
7.	24.02.2022	11:32	13:04	13:29	07	1055	16800	16670	130			
8.	24.02.2022	13:31	15:22	15:47	07	1061	16800	16670	130			
9.	24.02.2022	13:42	15:22	15:47	07	1063	16800	16510	290			
10.	24.02.2022	15:41	17:20	17:38	07	1068	16800	16780	20			
11.	24.02.2022	16:29	17:39	18:28	07	1070	16800	16960	160			
Total:					77		184800	182490	2630			
Remarks	As per po ordered 68 meters but consumed 77 cubic meters.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and reportaudit@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

22-02-2022 15:43:41

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36AAACL6442L1ZB 040-66430440
040-66430430 9848027857

Doc No	85665	186225
Doc Date	22-02-2022	
Quote No	NIL	
Quote Date	18-02-2022	
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-25*	68.00	3,800.00	0.00	0.00	258,400.00
					Total Order Value . . .	**258,400.00**

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

NOTE: Please provide Invoice on the Name of Dr. NRK Biotech Pvt. Ltd.

GST: 36AACCD2775Q1Z3

Books of accounts verified ... no bills wrt this PO w... received by account.
Name: Mahesh
Sign: E. Mahesh
Date: 31/05/2022

Terms and Conditions :-

Specification /	All items shall be of RDC brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nextopolis.Contact Person Mr Rahul-8978362427. Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
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. ___.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material. Above material for Plinth beam use 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 ***Modi Constructions & Realtors LLP***

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : ____________ Name : ____________ Date : __/__/____