PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/5/22	Prepared by	Monisha	Serial no.	**4651**
Supplier name	Ultratech Cement Limited			HO inward no.	
Firm/Company	Dr. NRK Biotech Pvt Ltd	Project	NRK	HO received date	
PO/WO date	14/5/22	PO/WO No.	88254	Scan ID.	109561

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:	51,07,516/-
Amount E – PO / WO value:	5,782,000/-
Amount F – Difference (A – E):	674484/-
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: Po closed.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monisha				
Sign:	Monisha				
Date	31/5/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 31 MAY 2022 MANISH PARIKH MANAGER PROCUREMENT

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.

APPROVED BY
03 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 1723 Date 3/6/22 Sign.

SL.NO	Invoice No	Date	Bill amount
1	8539737520	16.05.22	29,381.00
2	8539737521	16.05.22	34,278.00
3	8539737522	16.05.22	34,278.00
4	8539737523	16.05.22	29,381.00
5	8539737524	16.05.22	34,278.00
6	8539737525	16.05.22	29,381.00
7	8539737526	16.05.22	34,278.00
8	8539737527	16.05.22	34,278.00
9	8539737528	16.05.22	29,381.00
10	8539737529	16.05.22	34,278.00
11	8539737530	16.05.22	29,381.00
12	8539737531	16.05.22	34,278.00
13	8539737532	16.05.22	34,278.00
14	8539737533	16.05.22	34,278.00
15	8539737534	16.05.22	34,278.00
16	8539737535	16.05.22	34,278.00
17	8539737536	16.05.22	34,278.00
18	8539737537	16.05.22	29,381.00
19	8539737538	16.05.22	34,278.00
20	8539737539	16.05.22	34,278.00
21	8539737540	16.05.22	29,381.00
22	8539737541	16.05.22	34,278.00
23	8539737542	16.05.22	29,381.00
24	947803166	16.05.22	34,312.00
25	9346721335	16.05.22	34,278.00
26	9346721325	16.05.22	34,278.00
27	8539737510	16.05.22	34,278.00
28	8539737550	16.05.22	29,381.00
29	8539737551	16.05.22	34,278.00
30	8539737552	16.05.22	29,381.00
31	8539737553	16.05.22	29,411.00
32	8539737554	16.05.22	34,312.00
33	9346721326	16.05.22	34,278.00
34	9346721327	16.05.22	34,278.00
35	9346721328	16.05.22	34,278.00
36	9346721329	16.05.22	34,278.00
37	9346721330	16.05.22	34,278.00
38	9346721331	16.05.22	34,278.00
39	9346721332	16.05.22	34,278.00
40	9346721333	16.05.22	34,278.00
41	8539737543	16.05.22	29,381.00
42	8539737544	16.05.22	34,278.00
43	8539737545	16.05.22	34,278.00
44	8539737546	16.05.22	34,278.00
45	8539737547	16.05.22	34,278.00
46	8539737548	16.05.22	34,278.00

47	8539737549	16.05.22	34,278.00
48	947803133	16.05.22	34,278.00
49	947803134	16.05.22	34,278.00
50	947803135	16.05.22	34,278.00
51	953112370	16.05.22	34,278.00
52	953112371	16.05.22	34,278.00
53	953112372	16.05.22	34,278.00
54	953112373	16.05.22	34,278.00
55	953112374	16.05.22	34,278.00
56	953112375	16.05.22	34,278.00
57	953112376	16.05.22	34,278.00
58	953112377	16.05.22	34,278.00
59	953112378	16.05.22	34,278.00
60	953112379	16.05.22	34,278.00
61	953112380	16.05.22	34,278.00
62	953112381	16.05.22	34,278.00
63	953112382	16.05.22	34,278.00
64	953112383	16.05.22	34,278.00
65	953112384	16.05.22	34,278.00
66	953112385	16.05.22	34,278.00
67	953112386	16.05.22	34,278.00
68	953112387	16.05.22	34,278.00
69	953112388	16.05.22	34,278.00
70	953112389	16.05.22	34,278.00
71	953112390	16.05.22	34,278.00
72	953112391	16.05.22	34,278.00
73	8539737511	16.05.22	34,278.00
74	8539737512	16.05.22	34,278.00
75	8539737513	16.05.22	34,278.00
76	8239737514	16.05.22	29,381.00
77	8539737515	16.05.22	29,381.00
78	8539737516	16.05.22	34,278.00
79	8239737517	16.05.22	34,278.00
80	8539737518	16.05.22	34,278.00
81	8539737519	16.05.22	29,381.00
82	947803128	16.05.22	34,278.00
83	947803129	16.05.22	34,278.00
84	947803130	16.05.22	34,278.00
85	947803131	16.05.22	34,278.00
86	947803132	16.05.22	34,278.00
87	947803120	15.05.22	34,278.00
88	947803121	15.05.22	34,278.00
89	947803122	15.05.22	34,278.00
90	947803123	15.05.22	34,278.00
91	947803124	15.05.22	34,278.00
92	947803125	15.05.22	34,278.00
93	947803126	15.05.22	34,278.00

94	947803127	15.05.22	34,278.00
95	953112361	15.05.22	34,278.00
96	953112362	15.05.22	34,278.00
97	953112363	15.05.22	34,278.00
98	953112364	15.05.22	34,278.00
99	953112365	15.05.22	34,278.00
100	953112366	15.05.22	34,278.00
101	953112367	15.05.22	34,278.00
102	953112368	15.05.22	34,278.00
103	953112369	15.05.22	34,278.00
104	9346721317	15.05.22	34,278.00
105	9346721318	15.05.22	34,278.00
106	9346721319	15.05.22	34,278.00
107	9346721320	15.05.22	34,278.00
108	9346721321	15.05.22	34,278.00
109	9346721322	15.05.22	34,278.00
110	9346721323	15.05.22	34,278.00
111	9346721324	15.05.22	34,278.00
112	8539737468	15.05.22	34,278.00
113	8539737469	15.05.22	29,381.00
114	8539737470	15.05.22	34,278.00
115	8539737471	15.05.22	29,381.00
116	8539737472	15.05.22	29,381.00
117	8539737473	15.05.22	34,278.00
118	8539737474	15.05.22	34,278.00
119	8539737475	15.05.22	34,278.00
120	8539737476	15.05.22	34,278.00
121	8539737477	15.05.22	34,278.00
122	8539737478	15.05.22	34,278.00
123	8539737479	15.05.22	34,278.00
124	8539737480	15.05.22	29,381.00
125	8539737481	15.05.22	34,278.00
126	8539737482	15.05.22	29,381.00
127	8539737483	15.05.22	34,278.00
128	8539737484	15.05.22	29,381.00
129	8539737485	15.05.22	29,381.00
130	8539737486	15.05.22	29,381.00
131	8539737487	15.05.22	34,278.00
132	8539737488	15.05.22	34,278.00
133	8539737489	15.05.22	34,278.00
134	8539737490	15.05.22	34,278.00
135	8539737491	15.05.22	34,278.00
136	8539737492	15.05.22	29,381.00
137	8539737493	15.05.22	34,278.00
138	8539737494	15.05.22	29,381.00
139	8539737495	15.05.22	34,278.00
140	8539737496	15.05.22	34,278.00

141	8539737497	15.05.22	34,278.00
142	8539737498	15.05.22	29,381.00
143	8539737499	15.05.22	34,278.00
144	8539737500	15.05.22	29,381.00
145	8539737501	15.05.22	34,278.00
146	8539737502	15.05.22	34,278.00
147	8539737503	15.05.22	34,278.00
148	8539737504	15.05.22	29,381.00
149	8539737505	15.05.22	34,278.00
150	8539737506	15.05.22	34,278.00
151	8539737507	15.05.22	34,278.00
152	8539737508	15.05.22	34,278.00
153	8539737509	15.05.22	34,278.00
			51,07,516.00

MEMO

DATE & FROM:	TO & REMARKS.
14/05/2022	To,
MINESH	MD SIR,
	As per Anandji (Homeline) instruction
	and Confirmation released PO for
	RMC M-30 to UltraTech for
	1180 cu/Mtr.
	Please kindly Approve.

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	DR.NRK.BioTech Pvt Ltd	Date:	06.05.2022
Site & Phase:	Nextopolis	Time:	15:00
Supplier		Req. No.	186309
Material required before date:	Urgent	ID No.	76332

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M 30	1180	M 3		
2.	Cement :- 280/80 - Fly ASh.					
3.						
4.						
5.		PO 88254.				
6.						
7.	14/05/2022				APPROVED BY 14 MAY 2022 SOHAM MODI MANAGING DIRECTOR	
8.						
9.						
10.						

Remarks: Towards main building slab -1 use purpose .

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	06.05.2022	Sign. & Date	06.05.2022

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

06/05/2022

88254
27.04.22 12:24:13

Purchase Order

Page(s) 1 Of 1 | 14-05-2022 11:14:53 AM | Original / (

From Company : **DR.NRK Biotech Private Limited**
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri, Telangana, 500078
G S T No. : 36AACCD2775Q1Z3

Supplier Details				
UltraTech Cement Limited (Unit.UltraTech Concrete)		**Doc No**	88254	186309
503,Aditya Trade Centre,Ameerpet,Hyderabad-500038		**Doc Date**	14-05-2022	
		Quote No	NIL	
040-66430430	040-66430440	**Quote Date**	14-05-2022	
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/Cement 280-Flyash-80*	1,180.00	4,900.00	0.00	0.00	5,782,000.00
				Total Order Value . . .		**5,782,000.00**

Rupees : Fifty Seven Lakh(s) Eighty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Ultratech brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Delivery as per Site Engineer.Contact Person Mr Anandji-9246548074.
Delivery Location	Nextopolis 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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material. Above material for main building slab-1 purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
14 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For *DR.NRK Biotech Private Limited*
Authorised Signatory
Name : 14/05/2022
Contact - -

Name :

Accepted the above Terms And Conditions
For *UltraTech Cement Limited (Unit.UltraTech*

Date : _/_/__

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

Company/ firm:	DR.NRK BIOTECH PVT LTD	Block No.:	Main building
Project:	Nextopoils	Flat / Villa no.:	Towards main building slab-1 use purpose
Supplier:	ULTRA TECH CEMENT LIMITED	Slab no.:	1
Requisition nos.:	186309	A. Estimated quantity:	1180
PO nos.:	88254	B. Requisition quantity:	1180
Sign of Security	Sign of Admin	For Sign of Project Manger	C. Actual quantity poured	230
NIRAJ	[illegible]	[illegible]	D. Difference (C-A)	950

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.	15.5.2022	16:54	18:30	19:14	07	3779	16800	17070	-			
2.	15.5.2022	17:21	18:47	19:46	07	3781	16800	16960	-			
3.	15.5.2022	17:04	19:09	19:28	6	3780	14400	14520	-			
4.	15.5.2022	17:32	19:43	19:55	6	3786	14400	14180	220			
5.	15.5.2022	17:54	19:50	20:05	7	3782	16800	17320	-			
6.	15.5.2022	17:43	19:47	20:02	6	3787	14400	14340	-			
7.	15.5.2022	18:04	19:48	20:06	7	3783	16800	18030	-			
8.	15.5.2022	18:53	20:08	20:27	7	3784	16800	16870	-			
9.	15.5.2022	19:09	20:13	20:27	7	3785	16800	16800	-			
10.	15.5.2022	19:21	20:30	20:44	7	3788	16800	16790	-			
11.	15.5.2022	19:32	20:58	21:15	7	3789	16800	16670	130			
12.	15.5.2022	19:42	20:59	21:28	7	3790	16800	16680	120			
13.	15.5.2022	20:02	21:09	21:26	7	3792	16800	16780	-			
14.	15.5.2022	19:51	21:16	21:32	6	3791	14400	14160	240			
15.	15.5.2022	19:57	21:33	21:44	7	3227	16800	16390	410			
16.	15.5.2022	19:42	21:36	21:51	7	3226	16800	16100	700			

17.	15.5.2022	20:04	21:43	21:55	7	3228	16800	15940	860			
18.	15.5.2022	20:12	21:46	22:03	6	3793	14400	14070	330			
19.	15.5.2022	19:33	21:57	22:09	7	7633	16800	16600	200			
20.	15.5.2022	20:08	22:06	22:16	7	7634	16800	16600	200			
21.	15.5.2022	20:08	22:13	22:29	7	3795	16800	16790	-			
22.	15.5.2022	20:28	22:18	22:32	7	7635	16800	17270	-			
23.	15.5.2022	20:36	22:29	23:06	7	3229	16800	16140	660			
24.	15.5.2022	20:40	22:30	23:08	7	3230	16800	16400	400			
25.	15.5.2022	21:12	22:40	23:18	6	3796	14400	14530	-			
26.	15.5.2022	21:49	23:12	23:25	7	3799	16800	16690	110			
27.	15.5.2022	21:38	23:19	23:30	6	3798	14400	14160	240			
28.	15.5.2022	21:29	23:25	23:40	6	3797	14400	14250	150			
29.	15.5.2022	21:59	23:31	23:44	7	3800	16800	16730	-			
30.	15.5.2022	21:27	23:33	23:55	7	5532	16800	16900	-			
31.	15.5.2022	21:05	00:11	00:24	7	5531	16800	16020	780			
32.	15.5.2022	20:49	23:46	00:09	7	3231	16800	16270	530			
33.	15.5.2022	21:02	23:42	23:53	7	3232	16800	16450	350			
34.	15.5.2022	22:19	23:55	00:08	7	3801	16800	16790	-			
Total:					230		552000	548260	6130			
Remarks		As per po ordered 1180 M 3consumed 230 M3.										

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

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Main building
Project:	Nextopoils		Flat / Villa no.:	Towards main building slab-1 use purpose
Supplier:	ULTRA TECH CEMENT LIMITED		Slab no.:	1
Requisition nos.:	186309		A. Estimated quantity:	1180
PO nos.:	88254		B. Requisition quantity:	1180
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	813
NIRAJ	Sraya	G. Rahu	D. Difference (C-A)	367

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.	16.05.2022	21:40	00:11	00:20	7	5533	16800	16910	-			
2.	16.05.2022	21:21	00:14	00:32	7	3233	16800	16510	290			
3.	16.05.2022	22:30	00:15	00:36	7	3802	16800	18010	-			
4.	16.05.2022	22:41	00:22	00:42	7	3803	16800	16800	-			
5.	16.05.2022	22:52	00:27	00:46	7	3804	16800	17010	-			
6.	16.05.2022	22:07	00:33	01:00	7	5535	16800	16290	510 ✓			
7.	16.05.2022	21:53	00:40	01:11	7	5534	16800	16910	-			
8.	16.05.2022	21:50	00:38	00:58	7	7636	16800	17150	-			
9.	16.05.2022	22:21	00:49	01:07	7	5536	16800	16820	-			
10.	16.05.2022	23:03	00:50	01:08	6	3805	14400	14710	-			
11.	16.05.2022	23:12	00:58	01:21	7	3806	16800	16850	-			
12.	16.05.2022	22:39	01:01	01:32	7	5537	16800	16420	380 ✓			
13.	16.05.2022	23:22	01:10	01:29	6	3807	14400	13830	570 ✓			
14.	16.05.2022	23:32	01:20	01:41	7	3808	16800	16890	-			
15.	16.05.2022	23:42	01:22	01:43	7	3809	16800	17010	-			
16.	16.05.2022	00:10	01:28	01:52	7	3810	16800	16880	-			

48.	16.05.2022	03:37	04:41	05:00	6	3824	14400	14360	-			
49.	16.05.2022	03:17	04:54	05:08	7	7641	16800	16830	-			
50.	16.05.2022	03:46	05:00	05:14	6	3828	14400	14220	180			
51.	16.05.2022	03:14	05:01	05:20	7	5545	16800	16850	-			
52.	16.05.2022	03:57	05:07	05:25	7	3827	16800	17100	-			
53.	16.05.2022	04:07	05:13	05:22	7	3829	16800	16700	-			
54.	16.05.2022	04:17	05:21	05:28	7	3830	16800	16890	-			
55.	16.05.2022	03:27	05:30	05:44	7	5546	16800	17160	-			
56.	16.05.2022	03.42	05:31	05:49	7	5547	16800	16030	770 ✓			
57.	16.05.2022	04:26	05:36	05:41	6	3832	14400	14790	-			
58.	16.05.2022	04:30	05:51	06:03	7	3239	16800	16440	360 ✓			
59.	16.05.2022	04:58	05:57	06:21	7	3831	16800	16910	-			
60.	16.05.2022	04:07	06:01	06:20	7	7642	16800	16860	-			
61.	16.05.2022	04:14	06:02	06:15	7	5549	16800	17110	-			
62.	16.05.2022	04:00	06:05	06:59	7	5548	16800	17010	-			
63.	16.05.2022	04:44	06:13	06:26	6	3833	14400	14440	-			
64.	16.05.2022	04:50	06:15	06:49	7	3240	16800	16600	200			
65.	16.05.2022	04:34	06:59	07:10	7	7643	16800	17110	-			
66.	16.05.2022	04:29	07:01	07:24	7	5550	16800	16940	-			
67.	16.05.2022	04:58	07:03	07:23	7	3241	16800	16290	510 ✓			
68.	16.05.2022	05:30	07:24	07:40	7	3242	16800	16590	210			
69.	16.05.2022	05:51	07:28	07:48	6	3835	14400	14360	-			
70.	16.05.2022	05:41	07:46	08:01	7	3834	16800	16910	-			
71.	16.05.2022	06:08	07:37	07:56	7	3836	16800	16800	-			
72.	16.05.2022	06:17	07:40	08:02	6	3838	14400	14490	-			
73.	16.05.2022	06:27	07:46	08:06	7	3837	16800	16810	-			
74.	16.05.2022	06:38	07:47	08:16	7	3839	16800	16770	-			
75.	16.05.2022	05:44	07:50	08:23	7	5551	16800	16820	-			
76.	16.05.2022	06:47	07:59	08:59	6	3840	14400	14220	180			
77.	16.05.2022	06:22	08:09	08:21	7	5552	16800	16860	-			
78.	16.05.2022	07:00	08:13	08:26	7	3841	16800	16690	110			

79.	16.05.2022	07:17	08:36	09:04	6	3843	14400	14340	-			
80.	16.05.2022	07:29	08:32	08:46	7	3842	16800	16870	-			
81.	16.05.2022	06:37	08:43	08:55	7	7644	16800	17060	-			
82.	16.05.2022	06:39	08:45	09:06	7	5553	16800	16940	-			
83.	16.05.2022	07:17	08:51	09:11	7	7645	16800	17250	-			
84.	16.05.2022	07:43	08:55	09:19	7	3844	16800	16730	-			
85.	16.05.2022	08:13	09:04	09:25	7	3845	16800	16930	-			
86.	16.05.2022	07:41	09:34	09:45	7	7646	16800	17130	-			
87.	16.05.2022	08:23	09:58	10:13	7	3846	16800	16650	150			
88.	16.05.2022	08:35	10:05	10:20	7	3847	16800	16810	-			
89.	16.05.2022	09:08	10:35	10:58	7	3848	16800	16870	-			
90.	16.05.2022	08:37	10:37	11:00	7	5554	16800	16940	-			
91.	16.05.2022	09:31	10:57	11:15	6	3849	14400	14330	-			
92.	16.05.2022	09:44	11:00	11:10	7	3850	16800	16730	-			
93.	16.05.2022	09:55	11:07	11:27	7	3851	16800	16750	-			
94.	16.05.2022	10:05	11:18:	11:38	6	3853	14400	14790	-			
95.	16.05.2022	10:16	11:19	11:40	7	3852	16800	16330	470			
96.	16.05.2022	10:27	11:35	11:50	6	3855	14400	14450	-			
97.	16.05.2022	08:58	11:43	12:01	7	7647	16800	17060	-			
98.	16.05.2022	09:09	11:44	12:15	7	5555	16800	16840	-			
99.	16.05.2022	10:48	11:55	12:20	7	3854	16800	16910	-			
100	16.05.2022	10:38	12:09	12:30	6	3857	14400	14200	200			
101	16.05.2022	11:06	12:27	12:40	7	3856	16800	16630	170			
102	16.05.2022	10:44	13:02	13:20	7	5556	16800	16820	-			
103	16.05.2022	11:48	12:50	13:03	7	3858	16800	16780	-			
104	16.05.2022	10:59	13:06	13:13	7	7649	16800	17110	-			
105	16.05.2022	10:33	13:10	13:27	7	7648	16800	17190	-			
106	16.05.2022	11:01	13:22	13:40	7	5557	16800	16900	-			
107	16.05.2022	11:30	13:22	13:45	7	3859	16800	16920	-			
108	16.05.2022	11:56	13:41	14:03	7	3860	16800	16870	-			
109	16.05.2022	12:23	13:54	14:14	7	3864	16800	17010	-			

110	16.05.2022	11:29	13:55	14:06	7	5558	16800	16890	-			
111	16.05.2022	11:43	14:15	14:35	7	5559	16800	16910	-			
112	16.05.2022	12:25	14:27	14:40	7	5561	16800	17130	-			
113	16.05.2022	12:40	14:38	14:50	6	3861	14400	14470	-			
114	16.05.2022	13:06	15:03	15:25	6	3862	14400	14510	-			
115	16.05.2022	12:56	14:56	15:13	7	3865	16800	16580	-			
116	16.05.2022	12:49	15:27	16:06	7	7652	16800	16840	-			
117	16.05.2022	13:46	15:47	16:11	6	3863	14400	14370	-			
118	16.05.2022	12:07	15:16	15:35	7	5560	16800	17340	-			
119	16.05.2022	14:12	17:06	17:28	7	3866	16800	16790	-			
Total:					813		1951200	1971520	9610			
Remarks		As per po quantity ordered 1180 M3 but consumed quantity only 813 M3										

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

17.	16.05.2022	22:52	01:33	01:48	7	5538	16800	17110	-			
18.	16.05.2022	23:09	01:34	01:47	7	7639	16800	17360	-			
19.	16.05.2022	23:46	01:57	02:05	7	5539	16800	16990	-			
20.	16.05.2022	22:19	01:54	02:15	7	7637	16800	16940	-			
21.	16.05.2022	00:05	01:55	02:12	7	5540	16800	16920	-			
22.	16.05.2022	23:55	02:05	02:24	7	7640	16800	16880	-			
23.	16.05.2022	00:29	02:09	02:27	6	3811	14400	14620	-			
24.	16.05.2022	00:21	02:13	02:35	7	3234	16800	17370	-			
25.	16.05.2022	00:42	02:14	02:39	7	3812	16800	16710	-			
26.	16.05.2022	00:54	02:25	02:45	6	3813	14400	14240	-			
27.	16.05.2022	01:04	02:26	02:50	7	3814	16800	16660	140			
28.	16.05.2022	00:42	02:32	02:56	7	3235	16800	15340	1460 ✓			
29.	16.05.2022	01:16	02:36	03:02	7	3815	16800	16610	190			
30.	16.05.2022	01:30	02:40	03:07	7	3817	16800	16430	370 ✓			
31.	16.05.2022	00:58	02:47	03:17	7	3236	16800	16420	380 ✓			
32.	16.05.2022	22:43	02:52	03:19	7	7638	16800	17250	-			
33.	16.05.2022	01:51	02:58	03:29	7	3818	16800	16790	-			
34.	16.05.2022	01:39	03:09	03:27	6	3816	14400	14180	220			
35.	16.05.2022	01:28	03:13	03:41	7	3237	16800	16150	650 ✓			
36.	16.05.2022	01:47	03:12	03:17	7	3238	16800	16490	310			
37.	16.05.2022	02:03	03:24	03:50	7	3819	16800	16860	-			
38.	16.05.2022	02:16	03:21	03:48	7	3820	16800	16770	-			
39.	16.05.2022	01:49	03:32	04:01	7	5542	16800	17130	-			
40.	16.05.2022	01:37	03:40	04:00	7	5541	16800	16560	240			
41.	16.05.2022	02:28	03:43	04:10	7	3821	16800	16710	-			
42.	16.05.2022	02:21	03:52	04:13	7	5543	16800	17210	-			
43.	16.05.2022	02:54	04:06	04:22	7	3822	16800	16730	-			
44.	16.05.2022	03:17	04:23	04:35	7	3825	16800	16750	-			
45.	16.05.2022	02:49	04:28	04:41	7	5544	16800	17090	-			
46.	16.05.2022	03:05	04:32	04:48	7	3823	16800	16640	160			
47.	16.05.2022	03:27	04:33	04:52	7	3826	16800	16570	230			

(1) (98)

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539737510	Invoice Date .: 15.05.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: b2ae40d42bf6ca9e917ea8c96f5bd587653edd74b9ca7931cfafb81f825f70ae

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88254
Recipient PO Date.: 08.05.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944458550
Order Qty: 100.000
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.)
15.05.2022	213603799	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

	0.00
Rounding off :	0.18-
Total Invoice Value :	34,278.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only

Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight 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
IN WARD
No: 94509
Date: 27/5
Sign: L
R.R. DIST.

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

From: mounika
Sent: 31 May 2022 13:10
To: anil.baredi@adityabirla.com
Subject: Short fall

UltraTech Cement Limited,

Mr.Anil Baredi,

We received short material against your DC No 5535, 5537, 3807, ,3235, 3817, 3236, 3237, 5547, 3239, 3241, 3852, dt:16.05.22 & 3227, 3226, 3228, 3793,3229,3230,5531, 3231, 3232 dt: 15.05.22 11450 kg's against our Po No 88254 dated 14.05.22. We are deducting amount Rs.20037.5/- 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

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Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346721335	Invoice Date .: 16.05.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 25dacebb7aa12c961a78a7b29a0c5f6c94f447fe9c4ce68ec5e350e4697f090a

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88254
Recipient PO Date.: 10.05.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944458596
Order Qty: 120.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	411

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.)
16.05.2022	205177652	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

	0.00
Rounding off :	0.18-
Total Invoice Value :	34,278.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only

Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight 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
IN WARD
No: 94611
Date: 22/5
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad- I - Nacharam)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

3

Duplicate for Transpor

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346721325	Invoice Date .: 16.05.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 | IRN: 05af2d4ff2e28d386291e4607b9fe07e6f4fcb875c47616fed8ec624ea427340

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88254
Recipient PO Date.: 10.05.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944458596
Order Qty: 120.000
Invoice Reference No.:
HSN Code: 3824 50 10 | Plant Code.: 411
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.)
16.05.2022	205177641	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

	0.00
Rounding off :	0.18-
Total Invoice Value :	34,278.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Twenty Eight And Paise Eighty Eight Only

Invoice Amount in Words : Rupees Thirty Four Thousand Two Hundred Seventy Eight 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: 9481
Date: 27/5
Sign:

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad- I - Nacharam)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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TAX INVOICE
UltraTech Cement Limited
Unit Address: GHATKESAR, House No. 4-404/3,
SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI
HYDERABAD 501301

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947803166	Invoice Date .: 16.05.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: b8ae159e440c1fdee170e14a6cba94ad6680543ac526638c97f7294bebb8b5a0

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88254
Recipient PO Date.: 10.05.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.:944458615
Order Qty: 120.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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.)
16.05.2022	205403242	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%	34.28
Rounding off :	0.46-
Total Invoice Value :	34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words : Rupees Thirty Four Thousand Three Hundred Twelve 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: 94812
Date: 27/5
Sign:

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory