

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/6/22		Prepared by: Manoj		Serial no.	
Supplier name: Ultratech Cement Limited		Project: NGH		HO inward no.	
Firm/Company: MRPLHP		PO/WO No.: 86720		HO received date	
PO/WO date: 24/3/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill Details enclosed 10,14,354/-			☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 10,14,354/-

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
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Amount B – Other Credits : Transportation charges: -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 10,14,354/-

Amount E – PO / WO value: 1,200,000/-

Amount F – Difference (A – E): 185,646/-

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: 24/6/22

Remarks: PO close

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	 APPROVED 21 JUN 2022 MANISH PARIKH MANAGER, PROCUREMENT				
Sign:					
Date: 21/6/22					
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.

SL.NO	Invoice No	Date	Bill amount
1	9346720631	29.03.22	27,982.00
2	9346720630	29.03.22	23,985.00
3	9346720629	29.03.22	23,985.00
4	9346720628	29.03.22	27,982.00
5	9346720627	29.03.22	27,982.00
6	9346720640	29.03.22	23,985.00
7	9346720641	29.03.22	27,982.00
8	9346720643	29.03.22	23,985.00
9	9346720644	29.03.22	23,985.00
10	9346720633	29.03.22	27,982.00
11	9346720635	29.03.22	23,985.00
12	9346720636	29.03.22	27,982.00
13	9346720639	29.03.22	23,985.00
14	953111343	29.03.22	23,985.00
15	953111339	29.03.22	23,985.00
16	953111338	29.03.22	27,982.00
17	953111337	29.03.22	27,982.00
18	947802411	29.03.22	15,990.00
19	947802410	29.03.22	27,982.00
20	947802408	29.03.22	27,982.00
21	947802407	29.03.22	27,982.00
22	947802406	29.03.22	27,982.00
23	947802405	29.03.22	27,982.00
24	947802403	29.03.22	27,982.00
25	947802402	29.03.22	27,982.00
26	9346720658	30.03.22	23,985.00
27	9346720659	30.03.22	27,982.00
28	9346720660	30.03.22	23,985.00
29	9346720666	30.03.22	27,982.00
30	953111392	30.03.22	27,982.00
31	953111391	30.03.22	23,985.00
32	953111387	30.03.22	27,982.00
33	953111385	30.03.22	27,982.00
34	953111378	30.03.22	27,982.00
35	953111375	30.03.22	27,982.00
36	953111374	30.03.22	27,982.00
37	953111370	30.03.22	23,985.00
38	953111369	30.03.22	23,985.00
39	953111525	05.04.22	18,988.00
			10,14,354.00



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720631		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 17e3557d75f451ccea0c27900c3943d213d8cec850c205cd4e97b9ef4da145cd								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	205176901	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
Rounding off :										0.00
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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- I - Nacharam)

Ngupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720630		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 84a6b46afc9d028bad11f504758c2f5ebd6f9dec6fbecff5aefb348bc28384bd								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	205176900	M25 REGULAR GRADE CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
Rounding off :										0.00
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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- I - Nacharam)

Authorised Signatory

Digitally Signed by:
NITIN GUPTA

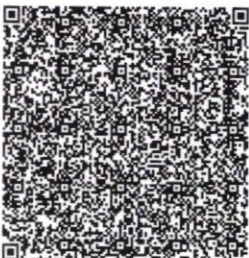


TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

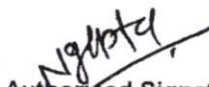
Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720629		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: a44627c4ed6193f3a5fe4be59d799e6da9b6cca9cf1361240d47daa2506c729d								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA State Code: 36		Invoice Reference No.:						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]		HSN Code: 3824 50 10 Plant Code.: 411						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	205176899	M25 REGULAR GRADE CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
										0.00
Rounding off :										0.22
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five Only										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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


Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720628		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: c13e76dac67bf6c79f86df0dff5524e1a9b7fe66b212d6393e07e50381f93902								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	205176898	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720627		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 9ad051fc9498b79aba9044960aa229d4e303ab563e231a7846433191649df4d0								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		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.)
29.03.2022	205176897	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
Rounding off :										0.00
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two Only										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720640		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: e08d5a370ec5ece2e3e7d9cd8f11ab3e969a28a65b1d798546da342a3f642b05								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		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.)
29.03.2022	205176911	M25 REGULAR GRADE CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
										0.00
Rounding off :										0.22
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five Only										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720641		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: f8514623d6bf5298eac2321e2c1689f474d2d563c5e09f0daa376149b7a9a252								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
		Recipient GSTIN/UIN No.:36ABIFM1836H1Z7								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	205176912	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
Rounding off :										0.00
Total Invoice Value :										0.24
27,982.00										
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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- I - Nacharam)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720643		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 2afb04225d6d1a8438d0eec2d4fc2c3622072e9382f3180fd5bed05667361aea								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:		TANNO:HYDU01099A						
		Recipient PO Date.: 22.03.2022		Order No.:944442965						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36		Order Qty: 70.000						
				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.)
29.03.2022	205176914	M25 REGULAR GRADE CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
										0.00
Rounding off :										0.22
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720644		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 6f34446cdcad3ea4b94a8206a694a178368595c6e420bb15b3fed4cb5390487e								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:		TANNO:HYDU01099A						
		Recipient PO Date.: 22.03.2022		Order No.:944442965						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36		Order Qty: 70.000						
				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.)
29.03.2022	205176915	M25 REGULAR GRADE CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
Rounding off :										0.00
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

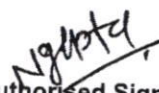
Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720633		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 807e99e5e3705a7e58d130ae06605fcb365fa494bd1f3e16673105b9eb25c9a								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	205176904	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
Rounding off :										0.00
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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


Digitally Signed by:
NITIN GUPTA
Authorised Signatory

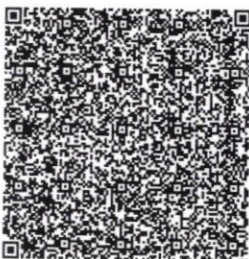


TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

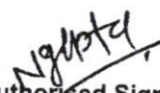
Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720635		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 9da1af38e2b52607eb2b37b057efc48f0c275ec7ac6acac8ddf66b437287e13b								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		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.)
29.03.2022	205176906	M25 REGULAR GRADE CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
Rounding off :										0.00
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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


Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720636		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 8d346b348eb7b91bc949952216e601578ad673d7bc716209e8f33f3ada051463								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	205176907	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
Rounding off :										0.00
Total Invoice Value :										0.24-
27,982.00										
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720639		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: ba7d6fb2a0787e8cff55ff19b7b207715fd95d11da401fd97a6f6de9e1bd6f1b								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 16.03.2022		Order No.:944442815						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order Qty: 72.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	205176910	M25 REGULAR GRADE CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
										0.00
Rounding off :										0.22
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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- I - Nacharam)

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

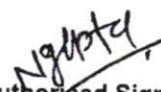
Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953111343		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 1331c33292fc70f836e38a5204e97c135b126f2a781c9d099717c36f177d7239								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720								
		Recipient PO Date.: 16.03.2022								
		Name & Address of Delivery:		Order No.:944442816						
		MODI REALITY POCHARAM LLP		Order Qty: 72.000						
		NILIGIRI HEIGHTS , POCHARAM		Invoice Reference No.:						
		HYDERABAD 500088		HSN Code:		Plant Code.:				
State: TELANGANA		3824 50 10		429						
State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
Recipient GSTIN/UIN No.:36ABIFM1836H1Z7										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	206414442	M025-REGULAR CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
										0.00
Rounding off :										0.22
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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: Nacharam-II)


Digitally Signed by:
NITIN GUPTA
Authorised Signatory

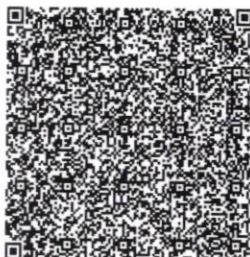


TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953111339		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 226c26568ac33331ebbdd3d38a3afe7815aaafdfc170c4db0b2842f4a0f36e2e								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720								
		Recipient PO Date.: 16.03.2022								
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36		Order No.:944442816						
				Order Qty: 72.000						
				Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 429						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
29.03.2022	206414439	M025-REGULAR CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
										0.00
Rounding off :										0.22
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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: Nacharam-II)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953111338		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: da76185faa4f16ef69171c4bd31aca1c10fe800851ffb49d33e8a8fe6f272d79								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.:86720								
		Recipient PO Date.: 16.03.2022								
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order No.: 944442816						
		State: TELANGANA		Order Qty: 72.000						
		State Code: 36		Invoice Reference No.:						
		Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 429		
		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.)
29.03.2022	206414438	M025-REGULAR CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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: Nacharam-II)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953111337		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: f47612b009242201b9002949602a0b88c2bbbb6a34efdf9a6aa73879f3940712								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720								
		Recipient PO Date.: 16.03.2022								
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order No.:944442816						
		State: TELANGANA State Code: 36		Order Qty: 72.000						
		State Code: 36		Invoice Reference No.:						
				HSN Code: 3824 50 10		Plant Code.: 429				
		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.)
29.03.2022	206414437	M025-REGULAR CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in 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: Nacharam-II)

Ngupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

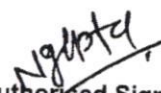
Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947802411		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: fef2cbbb8e4c98a1d1204c1b79e8691d97e8ff8f0d0882f4f058835f25509372								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:								
		Recipient PO Date.:		22.03.2022						
		Name & Address of Delivery:		Order No.:944442976						
		MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order Qty: 36.000						
		State: TELANGANA State Code: 36		Invoice Reference No.:						
		State Code: 36		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.)
29.03.2022	205402504	M25 REGULAR GRADE CONCRETE	4.000	3,387.68	M3	13,550.72	0.00	1,219.56	1,219.56	15,989.84
Total			4.000			13,550.72	0.00	1,219.56	1,219.56	15,989.84
										0.00
Rounding off :										0.16
Total Invoice Value :										15,990.00
Tax Amount in Words: Rupees Two Thousand Four Hundred Thirty Nine And Paise Twelve Only										
Invoice Amount in Words : Rupees Fifteen Thousand Nine Hundred Ninety Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)


Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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.: 947802410	Invoice Date : 29.03.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40102447	IRN: 3804b46d779cbd998b75268df6157c180f154c93d942e03a0a870ad49990bf48
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7	Recipient PO No.: Recipient PO Date.: 22.03.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36
	Order No.: 944442976
	Order Qty: 36.000
	Invoice Reference No.:
	HSN Code: 3824 50 10
	Plant Code.: 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.)
29.03.2022	205402503	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24

Rounding off :	0.00
Total Invoice Value :	27,982.00

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

Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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.: 947802408		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 24dcec549cc56384321b3fe35b2db63e1abf139aedb311f33332456c58fdb7a								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:*								
		Recipient PO Date.: 22.03.2022								
		Name & Address of Delivery:		Order No.:944442976						
		MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order Qty: 36.000						
		State: TELANGANA State Code: 36		Invoice Reference No.:						
		HSN Code: 3824 50 10		Plant Code.: 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.)
29.03.2022	205402501	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24-
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

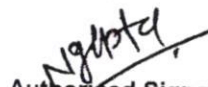
Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947802407		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 761dca4f1530f992566220a391d4f3d4d5d0cf941fab6449f91db7e2613b46ce								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.:86720								
		Recipient PO Date.: 09.03.2022								
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order No.: 944442903						
		State: TELANGANA		Order Qty: 36.000						
		State Code: 36		Invoice Reference No.:						
		Recipient GSTIN/UIN No.:		HSN Code: 3824 50 10		Plant Code.: 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.)
29.03.2022	205402500	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)


Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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.: 947802406		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 4a41b17762d75c33b7718da7f172a9a6582d407b34d22d6f98afbdab9c70a08f								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.: 86720								
		Recipient PO Date.: 09.03.2022								
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Order No.: 944442903						
		State: TELANGANA		Order Qty: 36.000						
		State Code: 36		Invoice Reference No.:						
		Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		HSN Code: 3824 50 10		Plant Code.: 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.)
29.03.2022	205402499	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
0.00										
Rounding off : 0.24										
Total Invoice Value : 27,982.00										
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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: GHATKESAR -HYDERABAD)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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.: 947802405		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 7b27c464120b5adf7e06729ca3a0aee3ffdf3af5d22a351abf18728abf1b22a2								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.: 86720								
		Recipient PO Date.: 09.03.2022								
		Name & Address of Delivery:		Order No.: 944442903						
		MODI REALITY POCHARAM LLP		Order Qty: 36.000						
		NILIGIRI HEIGHTS , POCHARAM		Invoice Reference No.:						
		HYDERABAD 500088		HSN Code:		Plant Code.:				
State: TELANGANA		3824 50 10		426						
State Code: 36										
State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
29.03.2022	205402498	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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.: 947802403	Invoice Date : 29.03.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40102447	IRN: 806a88656d73a512b3f1c0eb1815f147f2cfda40c18e833e76d677ce8bb3c081
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO No.:86720 Recipient PO Date.: 09.03.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36
	Order No.:944442903
	Order Qty: 36.000
	Invoice Reference No.:
	HSN Code: 3824 50 10
	Plant Code.: 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.)
29.03.2022	205402496	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24

										0.00
										0.24
										27,982.00

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

Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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: GHATKESAR -HYDERABAD)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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.: 947802402		Invoice Date : 29.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 5cbe02432298fa53883782dd06ea06ba36be4d0166f0daa6dc84a999a00ee5c4								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.: 86720								
		Recipient PO Date.: 09.03.2022								
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Order No.: 944442903						
		State: TELANGANA		Order Qty: 36.000						
		State Code: 36		Invoice Reference No.:						
Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		State: TELANGANA		HSN Code: 3824 50 10		Plant Code.: 426				
State Code: 36		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
29.03.2022	205402495	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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: GHATKESAR -HYDERABAD)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346720658	Invoice Date : 30.03.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40102447	IRN: 8328016f46692f4844e1250d2f745ef7c9ecf1831ce323a431e0b2f46d3061af		
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO No.:86720	TANNO:HYDU01099A	
	Recipient PO Date.: 23.03.2022	Order No.:944443278	
	Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088	Order Qty: 60.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 411
	State Code: 36	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
30.03.2022	205176931	M25 REGULAR GRADE CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78

Rounding off : 0.00
Total Invoice Value : 23,985.00

Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only

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

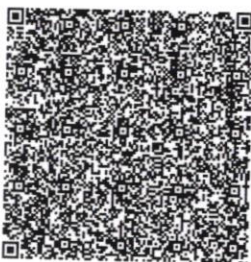
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
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-I - Nacharam)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346720659	Invoice Date : 30.03.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40102447	IRN: bf4c8a97788ed5e782211dc0e23e12690fc4eaf9647078d711126b9b14171d14		
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO No.:86720	TANNO:HYDU01099A	
	Recipient PO Date.: 23.03.2022	Order No.:944443278	
	Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088	Order Qty: 60.000	
	State: TELANGANA	Invoice Reference No.:	
	State Code: 36	HSN Code: 3824 50 10	Plant Code.: 411
	State Code: 36	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
30.03.2022	205176933	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24

Rounding off : 0.00
Total Invoice Value : 27,982.00

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

Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
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- I - Nacharam)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory

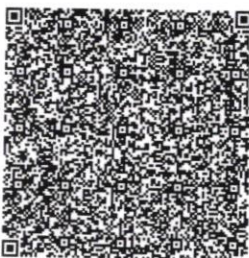


TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720660		Invoice Date : 30.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: ddd85d961c412878068293f4e9679edfa8773fadcf6ce22dbda69b02723e3648								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 23.03.2022		Order No.:944443278						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order Qty: 60.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		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.)
30.03.2022	205176932	M25 REGULAR GRADE CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
										0.00
Rounding off :										0.22
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five 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.										



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

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 9346720666		Invoice Date : 30.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 7e13e658288efa5582c50424097aa205cee7e71aaa0d331259f745f8be4e651f								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720		TANNO:HYDU01099A						
		Recipient PO Date.: 23.03.2022		Order No.:944443278						
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Order Qty: 60.000						
		State: TELANGANA		Invoice Reference No.:						
		State Code: 36		HSN Code: 3824 50 10		Plant Code.: 411				
		Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		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.)
30.03.2022	205176941	M25 REGULAR GRADE CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
Rounding off :										0.00
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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- I - Nacharam)

Ngupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953111387		Invoice Date : 30.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: ce612b96a497786a146341dc354463e0fb1dd5ee63227744e66b9cd51ee2f149								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.:86720								
		Recipient PO Date.: 23.03.2022								
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order No.: 944443271						
		State: TELANGANA		Order Qty: 60.000						
		State Code: 36		Invoice Reference No.:						
		Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">HSN Code: 3824 50 10</td><td style="width: 50%;">Plant Code.: 429</td></tr></table>				HSN Code: 3824 50 10	Plant Code.: 429	
HSN Code: 3824 50 10	Plant Code.: 429									
		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.)
30.03.2022	206414489	M025-REGULAR CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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: Nacharam-II)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953111385	Invoice Date : 30.03.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40102447	IRN: 37eb962994187a0c12b33f44de310f8361a8e281cf99c7c662fd0d1e8aef818
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7	Recipient PO No.: 86720 Recipient PO Date.: 23.03.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36
	Order No.: 944443271
	Order Qty: 60.000
	Invoice Reference No.:
	HSN Code: 3824 50 10
	Plant Code.: 429
	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.)
30.03.2022	206414487	M025-REGULAR CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24

	0.00
Rounding off :	0.24
Total Invoice Value :	27,982.00

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

Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
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: Nacharam-II)

Ngupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953111378	Invoice Date : 30.03.2022	CIN NO : L26940MH2000PLC128420
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Recipient Code No. 40102447	IRN: fc70f0bdd35328a2aedb1022129c203c8229843b6fad0d12f45c488920157af0
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO No.:86720 Recipient PO Date.: 23.03.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36
	Order No.:944443271
	Order Qty: 60.000
	Invoice Reference No.:
	HSN Code: 3824 50 10
	Plant Code.: 429
	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.)
30.03.2022	206414480	M025-REGULAR CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24

Rounding off : 0.00
Total Invoice Value : 27,982.00

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

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

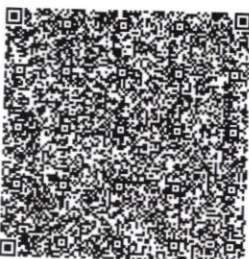
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
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: Nacharam-II)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory

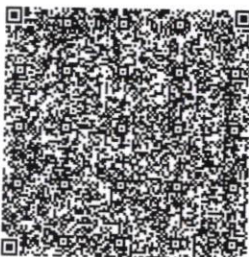


TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953111375		Invoice Date : 30.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: cc860a2ff87363c0567d446dd980c9413167ecad0630db38aa5f25ad148a90fc								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.:86720								
		Recipient PO Date.: 23.03.2022								
		Name & Address of Delivery:				Order No.:944443271				
		MODI REALITY POCHARAM LLP				Order Qty: 60.000				
		NILIGIRI HEIGHTS, POCHARAM				Invoice Reference No.:				
		HYDERABAD 500088				HSN Code: 3824 50 10 Plant Code.: 429				
State: TELANGANA		State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
State Code: 36										
Recipient GSTIN/UIN No.:36ABIFM1836H1Z7										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
30.03.2022	206414477	M025-REGULAR CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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: Nacharam-II)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

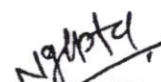
Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953111374		Invoice Date : 30.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 743f6d64a2a9688c6d05c5a1ea681f3e371cbfe355641fec6385955259d9ec0								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		Recipient PO No.:86720								
		Recipient PO Date.: 23.03.2022								
		Name & Address of Delivery:		Order No.:944443271						
		MODI REALITY POCHARAM LLP		Order Qty: 60.000						
		NILIGIRI HEIGHTS , POCHARAM		Invoice Reference No.:						
		HYDERABAD 500088		HSN Code:		Plant Code.:				
State: TELANGANA		3824 50 10		429						
State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]								
Recipient GSTIN/UIN No.:36ABIFM1836H1Z7										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
30.03.2022	206414470	M025-REGULAR CONCRETE	7.000	3,387.68	M3	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Total			7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
										0.00
Rounding off :										0.24
Total Invoice Value :										27,982.00
Tax Amount in Words: Rupees Four Thousand Two Hundred Sixty Eight And Paise Forty Eight Only										
Invoice Amount in Words : Rupees Twenty Seven Thousand Nine Hundred Eighty Two 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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: Nacharam-II)


Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 953111370	Invoice Date : 30.03.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40102447		IRN: 2b29a26a1526d639aa6ddccbdb32e11b9ec16b4492d22cfd1f84c1579f3f3c01	
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.: 86720	
		Recipient PO Date.: 23.03.2022	
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088	
		State: TELANGANA	
		State Code: 36	
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	
		Order No.: 944443271	
		Order Qty: 60.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 429

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
30.03.2022	206414472	M025-REGULAR CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78

	0.00
Rounding off :	0.22
Total Invoice Value :	23,985.00

Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only

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

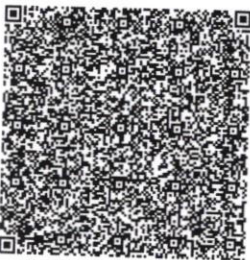
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

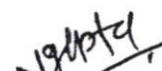
Terms & Condition:

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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)


Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

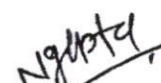
Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953111369		Invoice Date : 30.03.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 63fa1977b72fc9403d41669076f6d0c6974de7aaa3363ea3ef6297236c3387b6								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.:86720								
		Recipient PO Date.: 23.03.2022								
		Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088		Order No.: 944443271						
		State: TELANGANA		Order Qty: 60.000						
		State Code: 36		Invoice Reference No.:						
		Recipient GSTIN/UIN No.:36ABIFM1836H1Z7		HSN Code: 3824 50 10 Plant Code.: 429						
		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.)
30.03.2022	206414471	M025-REGULAR CONCRETE	6.000	3,387.68	M3	20,326.08	0.00	1,829.35	1,829.35	23,984.78
Total			6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
										0.00
Rounding off :										0.22
Total Invoice Value :										23,985.00
Tax Amount in Words: Rupees Three Thousand Six Hundred Fifty Eight And Paise Seventy Only										
Invoice Amount in Words : Rupees Twenty Three Thousand Nine Hundred Eighty Five Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)


Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953111525		Invoice Date : 05.04.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40102447		IRN: 157179f01b11d7449f3559003671e0c92ad21972d4715f706090bfa686a3158d								
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.:								
		Recipient PO Date.: 05.03.2022								
		Name & Address of Delivery:				Order No.:944445370				
		MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088				Order Qty: 18.000				
		State: TELANGANA State Code: 36				Invoice Reference No.:				
		HSN Code:		Plant Code.:						
		3824 50 10		429						
		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.)
05.04.2022	206414633	M25 REGULAR GRADE CONCRETE	5.000	3,218.29	M3	16,091.45	0.00	1,448.23	1,448.23	18,987.91
Total			5.000			16,091.45	0.00	1,448.23	1,448.23	18,987.91
										0.00
Rounding off :										0.09
Total Invoice Value :										18,988.00
Tax Amount in Words: Rupees Two Thousand Eight Hundred Ninety Six And Paise Forty Six Only										
Invoice Amount in Words : Rupees Eighteen Thousand Nine Hundred Eighty 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 can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 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: Nacharam-II)

Digitally Signed by:
NITIN GUPTA
Authorised Signatory

Form for closure of purchase order

Data required from site/engineers:					
PO no.:	86720	PO date:	24-03-2022	Req. no.:	181891
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: Our of 300 cu.m, we have used 254 cu.m. Pending 46 cu.m not required. Close P.O.					
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
Sharvani		07/05/22	Vijay Rg		07/05/22
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
		10/5/22			
Advice by MD - action to be taken by purchase:					
☐	Get certified bill from supplier (not original).				
☐	Prepare bill in SSLP 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	

Purchase Order

Page(s) 1 Of 1

24-03-2022 10:10:46 AM



86720

16.03.22 2:13:34

From Company : **Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50

G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

Doc No 86720 181891

Doc Date 24-03-2022

Quote No NIL

Quote Date 24-03-2022

SupplyType Supply

040-66430430

040-66430440

9848027857

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	300.00	4,000.00	0.00	0.00	1,200,000.00

Total Order Value . . . 1,200,000.00

Rupees : Twelve Lakh(s) Only.

Terms and Conditions :-

Specification / Brand 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 Nilgiri Heights.Contact Person Mr Vijay-9849497484.

pocharam

Phone: 9849497484

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

Transportation Cost 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 Block-A-Flat No-1,2,3,8,9-Slab-2 and Block-B-Footings casting purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original Invoice+copy of proof of delivery is required to process invoice for payment.Do Not send original invoice to site.Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

For MDs APPROVAL

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



Accepted the above Terms And Conditions

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

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

24/03/2022

Name :

Date : / /

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	23-03-2022
Site & Phase :	Niligiri Heights	Time:	14:20
Supplier:	Ultra Tech	Req. No.	181891
Material required before date:	26.03.22	ID No.	74939

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M25 Grade	300	CUM		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Block - A - Flat No - 1,2,3,8,9 - Slab - 2 and Block - B - Footings Casting Work Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	23.03.2022	Sign. & Date	

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

APPROVED
23 MAR 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
24 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

MIT

Page 1

1. Introduction

2. Methodology

3. Results

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	A
Project:	Nilgiri heights	Flat / Villa no.:	1-9
Supplier:	Ultratech cement limited	Slab no.:	03
Requisition nos.:	181891	A. Estimated quantity:	300cum
PO nos.:	86720	B. Requisition quantity:	300cum
Sign of Security	Sign of Admin	C. Actual quantity poured	163 cum
		D. Difference (C-A)	137cum

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	29.03.22	06:43	06:43	07:15	07cum	206414437	16800	17930	-	-	-	-
2.	29.03.22	06:45	06:45	07:40	07cum	205176897	16800	17240	-	-	-	-
3	29.03.22	06:48	06:48	07:50	07cum	206414438	16800	16700	100	166	-	-
4	29.03.22	07:38	07:38	08:00	06cum	206414439	14400	14860	-	-	-	-
5	29.03.22	07:04	07:04	08:10	07cum	205176898	16800	17300	-	-	-	-
6	29.03.22	08:37	08:37	08:45	06cum	205176899	14400	14880	-	-	-	-
7	29.03.22	08:30	08:30	09:20	06cum	205176900	14400	14780	-	-	-	-
8	29.03.22	08:32	08:32	09:20	06cum	206414442	14400	14310	90	150	-	-
9	29.03.22	08:44	08:44	09:40	07cum	205176901	16800	17260	-	-	-	-
10	29.03.22	10:32	10:32	10:50	07cum	205176904	16800	17440	-	-	-	-
11	29.03.22	10:40	10:40	11:30	06cum	205176906	14400	14890	-	-	-	-
12	29.03.22	11:58	11:58	12:10	07cum	205402495	16800	17330	-	-	-	-
13	29.03.22	11:14	11:14	12:20	07cum	205176907	16800	17260	-	-	-	-
14	29.03.22	12:30	12:30	12:40	07cum	205402496	16800	17110	-	-	-	-
15	29.03.22	12:31	12:31	13:20	06cum	205176910	14400	14820	-	-	-	-
16	29.03.22	12:57	12:57	13:50	06cum	205176911	14400	14930	-	-	-	-
17	29.03.22	13:55	13:55	14:45	07cum	205176912	16800	17970	-	-	-	-
18	29.03.22	14:43	14:43	15:00	07cum	205402498	16800	16790	10	16	-	-

19	29.03.22	15:07	15:07	15:15	07cum	205402499	16800	16820	-	-	-
20	29.03.22	15:28	15:28	15:40	07cum	205402500	16800	17060	-	-	-
21	29.03.22	15:46	15:46	16:00	07cum	205402501	16800	17000	-	-	-
22	29.03.22	16:06	16:06	17:00	06cum	205176914	14400	15290	-	-	-
23	29.03.22	16:26	16:26	17:15	06cum	205176915	14400	15180	-	-	-
24	29.03.22	17:37	17:37	17:45	07cum	205402503	16800	16810	-	-	-
25	29.03.22	19:00	19:00	19:15	04cum	205402504	9600	9940	-	-	-
Total:					163cum				332/-		
Remarks	Received 163cum balance PO: 137 cum completed										

Details of RMC Four Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and reportcard@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 + weightment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	B
Project:	Nilgiri heights	Flat / Villa no.:	-
Supplier:	Ultratech cement limited	Slab no.:	-
Requisition nos.:	181891	A. Estimated quantity:	137cu.m
PO nos.:	86720	B. Requisition quantity:	300cu.m
Sign of Security	Sign of Admin	C. Actual quantity poured	86 cu.m
	Sign of Project Manger	D. Difference (C-A)	51 cum

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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.	30.03.22	11:14	11:14	12:10	06cum	206414471	14400	14870	-	-	-	-
2.	30.03.22	11:31	11:31	12:30	06cum	206414472	14400	14800	-	-	-	-
3.	30.03.22	12:36	12:36	13:30	07cum	206414470	16800	16960	-	-	-	-
4.	30.03.22	13:37	13:37	14:25	07cum	206414480	16800	17220	-	-	-	-
5.	30.03.22	13:05	13:05	14:50	07cum	206414477	16800	16750	50	83	-	-
6.	30.03.22	15:23	15:23	16:20	06cum	205176931	14400	15420	-	-	-	-
7.	30.03.22	15:53	15:53	16:50	07cum	205176933	16800	17360	-	-	-	-
8.	30.03.22	16:33	16:33	17:20	07cum	206414487	16800	17640	-	-	-	-
9.	30.03.22	16:26	16:26	17:30	06cum	205176932	14400	15170	-	-	-	-
10.	30.03.22	18:46	18:46	18:00	07cum	206414489	16800	17070	-	-	-	-
11.	30.03.22	18:58	18:58	20:00	06cum	206414493	14400	14600	-	-	-	-
12.	30.03.22	19:36	19:36	20:40	07cum	206414494	16800	17090	-	-	-	-
13.	30.03.22	21:47	21:47	22:40	07cum	205176941	16800	17260	-	-	-	-
Total:					86cum							
Remarks	Received 86cum balance pending 51cum											

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchaser@rmtc.com and report@rmtc.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. Weight all vehicles. 6. In cubic meters vehicle should have a net weight of 14,110 kgs @ 2.40kgs/m3. If the shortfall is more than 50 kgs per load purchase to cubic supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	Modi Realty Pocharam LLP	Block No.:	B
Project:	Nilgiri heights	Flat / Villa no.:	-
Supplier:	Ultratech concrete	Slab no.:	-
Requisition nos.:	181891	A. Estimated quantity:	51 cu.m
PO nos.:	86720	B. Requisition quantity:	300 cu.m
Sign of Security	Sign of Admin	C. Actual quantity poured	5
		D. Difference (C-A)	46 cu.m

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/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 days cube test strength in kN/m ²
1.	05.04.22	13:41	13:41	15:00	5cu.m	206414633	12000	12020	-	-	-	-
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					5cu.m							
Remarks	We received 5 cu.m 46 cu.m is balance											

Note: 1. Report to be sent on a daily basis to modirealty@modirealty.com and report-audited@modirealty.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. Weight fill 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 haul, pour have to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at site.

