PURCHASE DIVISION Advice for approval for credit to supplier

\Date:		D						
	21/6/22	Prepared by	9100	su	Serial no.			
Supplier name	Utratee	h Cama of 1	in:t		HO inward	d no.		
Firm/Company	MRPLLP	Project	NGI		HO receiv	ed date		
PO/WO date	24/3/22	PO/WO No.	867	•	Scan ID.			
SI no.	Bill no.	Bill	date	I	Bill amount		Original at	tached
1.		1 0 1	12.1	10	111 30	4/-	Yes	No
2.	BOII De	fails en	ever !	,	14).55	41	□ Yes □	No
3.	(0				1		□ Yes □	No
4.							□ Yes □	No
Amount A – Bi	lls total (Excluding Trans	sport & Hamali Charg	ges):			10	14,35	-11
Proof of deliver	y by way of: □ DCs/bill	□ Steel report □ RM	C pour repoi	rt 🗆 Soli	id block rep	ort 🗆 Ins	tallation repo	ort
MRN				Droof	f delivery		6	
nos.:	RIGCPO	us report		matches	-	-	Yes 🗆 N	0
Amount B –Oth	er Credits : Transportation							
Amount C -Oth	er Debits :						_	
Amount D (D=A	A+B-C) – Amount to be o	credited to the supplie	er:			10 1	11 25	
Amount E – PO	/ WO value:						4,35	
Amount F – Dif	ference (A – E):					1,2	00,000	
Quantity receive	ed as per PO /WO	Yes 🗆 I	Excess receiv	ved 🗆 Sho	ort received	□ Part re	eceived	0
Close PO / WO		Yes 🗆 Y	No – wait for	balance	material 🗆 (Other		
Payment – due d	late		0 4 1	1-				
Remarks:	o dose	\	2 + 16	, 10				
-	0 001	1						
Approved by	Purchase Officer	Purchase	MD		Account	ant	Accoun	
Name:	Man	- Manager					Manag	er
Sign:	Monari 2	1 JUN 2022						
Date	216 man	IISH PARIKH						
Approval limit	Upto 20k	D DOGGHOTHER	Above 100k	1	Upto 20k		Above 20k	
lotes: 1 In case a	amount to be gradited to	12 1.21 1.22						

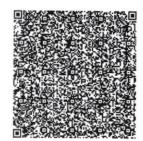
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 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		+	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





Page 2003.2022 205176901 M25 REGULAR GRADE CONCRETE 7.000 3.387.68 M3 23,713.76 0.00 2,134.24 2,134.24 27,982.25 Total 7.000 2.3713.76 0.00 2,134.24 2,134.24 27,982.25 Total 1nvoice Value : 27,982.05 Total 2nvoice Val													
Name & Address of Recipient: MODI REALITY POCHARAM LLP	GSTIN: 36A	AACL6442L1Z	В	e No.: 9346720	0631	Invoice Dat	e .: 29	.03.2022	CIN NO	: L26940	MH2000I	PLC128420	
Name & Address of Recipient: MODI REALITY POCHARAM LLP	Recipient C	ode No. 401024	147		IRN: 17e355	7d75f451	ccea0c2790	00c394	3d213d8cec	:850c205	cd4e97b	9ef4da14	15cd
ROAD. RO			.Р.,		Recipient PO N	lo.:86720		*		TANNO:	HYDU01	099A	
SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD 500003 Place of Supply:SECUNDERABAD 500003 State: TELANGANA State Code: 36 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:38ABIFM1836H127 D.C. Date D.C. No Description D.C. Cest Description D.C.		II ND FLOOR , SO	OHAM MANSIONÂ#N	/I G	Name & Addres	ss of Delive	ery:		-	Order No	0.:944442	2815	
Place of Supply-SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/IUN No.:36ABIFM1836H127 Month	Carried Company	BAD HYDERARA	AD 500003							Order Q	ty: 72.00	0	
State: TELANGANA State Code: 36 Recipient GSTN/UIN No.:36ABIFM1836H127 State Code: 36 State Code: 36 Whether Tax is payable under Reverse whether the payable under Reverse the Reverse					A CONTRACTOR OF THE PARTY OF TH		IARAM			Invoice I	Referenc	e No.:	
D.C.Date D.C.No Description Qty. Rate Unit Basic Value (Rs.) @ 0 % @ 9.% 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 27,982.25 Total Invoice Value: St. 100.00 2,134.24 2,134.24 2,134.24 27,982.25 Total Invoice Value: St. 100.00 2,134.24 2,134.24 27,982.25 Total Invoice Value: St. 100.00 2,134.24 2,134.24 2,134.24 27,982.25 Total Invoice Value: St. 100.00 2,134.24					State: TELANG								Wild Common Comm
Subject to BENGALURU Jurisdiction. Subject to BENGALURU Jurisdiction. Subject to BENGALURU Jurisdiction. Payment against this invoice and by MC Payee Cheque(DD in favour of "UltraTech Cement Limited". Payment against this invoice Name and by MC Payee Cheque(DD in favour of "UltraTech Cement Limited". Payment against this Invoice Name and by MC Payee Cheque(DD in favour of "UltraTech Cement Limited". Payment as los be made at our Zonal Offices through the outstanding amount from the due date. LTDS deducted by you as per income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if in will be to your account. MITTECH Consequent of the payee income Tax Act, shall be credited to your account. MITTECH Consequent of the payee income Tax Act, shall be credited to your account. MITTECH Consequent of the payee income Tax Act, shall be credited to your account. MITTECH Consequent of the payee income Tax Act, shall be credited to your account. MITTECH Consequent of the payee income Tax Act, shall be credited to your account. MITTECH Consequent of the payee income Tax Act, shall be credited to your account. MITTECH Consequent of the payee income Tax Act, shall be credited to your account. MITTECH Consequent of the payee income Tax Act, shall be credited to your account. MITTECH Consequent of the payee income Tax Act, shall be credited to your account. MITTECH Consequent in the payee income Tax Act, shall be credited to your account. MITTECH Consequent in the payee income Tax Act, shall be credited to your account. MITTECH Consequent in the payee income Tax Act, shall be credited to your account. MITTECH Consequent in the payee income Tax Act, shall be credited to your account. MITTECH Consequent in the payee income Tax Act, shall be credited to your account. MITTECH Consequent in the payee income Tax Act, shall be credited to your account. MITTECH Consequent in the payee income Tax Act, shall be credited to your account. M	Recipient GS	TIN/UIN No.:36AB	IFM1836H1Z7										
Total 7,000 23,713,76 0,00 2,134,24 2,134,24 27,982,2 Rounding off: 0,00 Rounding off: 27,982,01 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 particulars given above are true & correct & the amount indicated represents the orice actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Checked By Ferms & Condition: Subject to BENGALURU Jurisdiction. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice anals to be made at our Zonal Offices through RupayDebitCard/UPI-BHIM UPI/UPI OR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through the outstanding amount from the due date. LTDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, in the part of the payment can be precised to your account.	D.C.Date	Date D.C.No Description					Rate	Unit	WITH THE PARTY.	5 (40.00)	22230000000		Appropriate themselves
Rounding off: O.0. Rounding off: 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 particulars given above are true & correct & the amount indicated represents the particulars given above are true & correct & the amount indicated represents the particular of the recipient. Checked By Ferms & Condition: Subject to BENGALURU Jurisdiction. Subject to BENGALURU Jurisdiction. Subject to BENGALURU Jurisdiction. Round Subject to BENGALURU Jurisdiction. Round Subject to BENGALURU Jurisdiction. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice analso be made by Atc Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI-BHIM UPI (JUPI QR Code BHIM UPI QR Code in favour of "UltraTech Cement Limited". Payment against this Invoice of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. ITDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, in the particular of the payment o	29.03.2022	205176901	M25 REGULAR	GRADE	CONCRETE	7.000	3,387.68	МЗ	23,713.76	0.00	2,134.24	2,134.24	27,982.24
Rounding off: 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 and Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment against this Invoice and Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI/UPI QR Code in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through the outstanding amount from the due date. 1.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, in the your account.	Total					7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24
I. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/IDD 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 dust of the contract of the	Tax Amount Invoice Amo Certified tha price actuall the recipient	in Words: Rup runt in Words: t the particular y charged and	Rupees Twenty S s given above are	even T	housand Nine	Hundred	Eighty Two	Only	nts the				0.24 27,982.00
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.	Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.												
- 400055.	Registered	d Office : B-v	wing, 2nd floo	r, Ahu	ıra Centre M	lahakali	Caved R	oad	Andheri (East) N	lumbai	- 4000	93
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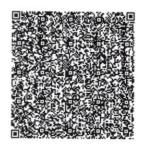
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Digitally Signed by: NITIN GUPTA





GSTIN: 36A	AACL6442L1ZI	В	Invoice	No.: 9346720	630	Invoice Dat	te .: 29	.03.2022	CIN NO	L26940	MH2000F	PLC128420	
Recipient Co	ode No. 401024	147		IRN: 84a6b4	6afc9d02	8bad11f504	758c2	f5ebd6f9dec	6fbecff5	aefb348b	c28384b	od	
Name & Addre	ess of Recipient:			Recipient PO N	o.:86720				TANNO:	HYDU010	099A		
	Y POCHARAM LL			Recipient PO D					Order No	0.:944442	2815		
5-4-18//3 & 4, ROAD,	II ND FLOOR , SO	DHAM MANSIONÂ#N	/ G	Name & Addres MODI REALITY				İ					
SECUNDERA	BAD HYDERABA	AD 500003		NILIGIRI HEIGH				t		y: 72.00			
	ly:SECUNDERAB	BAD		HYDERABAD				1		Referenc			
State: TELANO State Code: 30				State: TELANG	ANA					SN Code 824 50 1		Plant Co	
	IN/UIN No.:36AB	IFM1836H1 7 7		State Code: 36						024 30 1	•	411	
										7.000 Oct.	•	ınder Revei] No [✔]	
D.C.Date D.C.No Description					Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invo	nice
	D.C.Date D.C.No Description							Value (Rs.)	200000000000000000000000000000000000000	@9.%	@9.%	Value (Rs.	
29.03.2022	205176900	M25 REGULAR	GRADE	CONCRETE	6.000	3,387.68	МЗ	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 of Total Invoice Tax Amount	Value :	ees Three Thous	and Six	Hundred Fifty	/ Eight An	nd Paise Se	venty	Only				23,	0.00 0.22 985.00
Certified that price actuall	t the particulars y charged and	Rupees Twenty T s given above are there is no flow o	true &	correct & the a	amount in	dicated re	preser	nts the ctly from					
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 canal so be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment against this Invoice 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-v	wing, 2nd floo	r, Ahui	ra Centre M	lahakali	Caved R	oad	Andheri (Fast) M	lumbai	- 4000	03	
			,			34.0411	Juu,	· aranen (I	Last), IV	iambal	- 4000	33.	



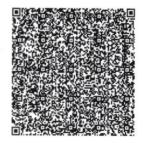
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Digitally Signed by: NITIN GUPTA





	AACL6442L12	ZB	Invoice	No.: 9346720	629 I	nvoice Date	e .: 29.	03.2022	CIN NO :	L26940	MH2000P	LC128420
Recipient Co	ode No. 40102	447		IRN: a44627	c4ed6193	f3a5fe4be5	9d799	e6da9b6cca	9cf13612	40d47da	a2506c7	29d
Name & Addre	ess of Recipient	:	F	Recipient PO N	o.:86720				TANNO:	HYDU010)99A	
	Y POCHARAM L			Recipient PO Da					Order No	.:944442	815	
5-4-187/3 & 4, ROAD.	II ND FLOOR , S	SOHAM MANSIONÂ#N		Name & Addres								
	BAD HYDERAB	AD 500003	1	MODI REALITY				.	Order Qt	y: 72.00	U	
	ly:SECUNDERA		- 1	NILIGIRI HEIGH HYDERABAD		AKAW			Invoice F	Reference	e No.:	
State: TELANO	GANA			State: TELANGA						SN Code		Plant Code.:
State Code: 36	6			State Code: 36					3	824 50 10	0	411
D.C.Date D.C.No Description											•	nder Reverse] No [⊌]
D.C.Date	C.Date D.C.No Description					Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
	Description Description							Value (Rs.)		200000000	@9.%	Value (Rs.)
29.03.2022	205176899	CONCRETE	6.000	3,387.68	МЗ	CONTRACTOR CONTRACTOR			1,829.35			
Total					6.000			20,326.08	0.00	1,829.35	1,829.35	23,984.78
Invoice Amo	in Words: Ru ount in Words at the particula ly charged and t.	pees Three Thous : Rupees Twenty T irs given above are d there is no flow o	Three Tho	ousand Nine I	Hundred E	Eighty Five	Only preser	nts the				23,985.0
Tax Amount Invoice Amo Certified tha price actuall the recipient Checked By Terms & C 1. Subject to 2. Payment a cana Iso be a RupayDebit S 3. Payment S the outstand	cin Words: Rubunt in Words at the particular by charged and t. Condition: Co	I Rupees Twenty Tours given above are distributed there is no flow of the distributed the dist	Three Tho e true & c of any add of any add fin favour de/ BHIM t ithin due	correct & the additional consideration of the consi	Hundred I amount in ideration ideration CH/IMPS i Cement in favour the date o	Eighty Five indicated re directly or i in favour of Limited".Pa of"UltraTec f issue of the	Only preser indirect "Ultra aymen ch Cer his inv	Tech Cemer t can also be nent Limited oice, otherw	e made at ". rise inter	t our Zor est @18º	nal Office % p.a. Sh	st this Invoice s through



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

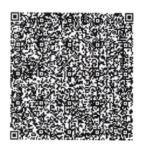
Digitally Signed by: NITIN GUPTA





GSTIN: 36A	AACL6442L1ZE	3	Invoice	No.: 9346720	628	nvoice Date	e .: 29.	.03.2022	CIN NO :	L26940I	MH2000P	LC128420
Recipient Co	ode No. 401024	47		IRN: c13e76d	dac67bf6	c79f86df0df	f5524e	e1a9b7fe66b	212d639	3e07e50	381f9390	2
Name & Addre	ess of Recipient:			Recipient PO No	o.:86720				TANNO:I	HYDU010	99A	
MODI REALIT	Y POCHARAM LL	P		Recipient PO Da	ate.: 16.03.	2022			Order No	.944442	915	
5-4-187/3 & 4, ROAD.	II ND FLOOR , SO	DHAM MANSIONÂ#N		Name & Addres				1				
	BAD HYDERABA	D 500003		MODI REALITY				-	Order Qt	y: 72.00	0	
	ly:SECUNDERAB			NILIGIRI HEIGH		ARAM			Invoice F	Referenc	e No.:	
State: TELAN				HYDERABAD State: TELANGA					н	SN Code	:	Plant Code.:
State Code: 3	6		- 1	State Code: 36					3	824 50 1	0	411
Recipient GS1	TIN/UIN No.:36AB	IFM1836H1Z7						t		-		
									er Tax is payable under Reverse Mechanism Yes [] No [✔]			
D.C.Date	D.C.No	Description		Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice	
			9			100000		Value (Rs.)	0.000.00	@9.%	@9.%	Value (Rs.)
29.03.2022	205176898	M25 REGULAR	GRADE	CONCRETE	7.000	3,387.68	МЗ	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
Invoice Amo Certified tha price actuall	e Value : in Words: Rup ount in Words : it the particular ly charged and t.	ees Four Thousa Rupees Twenty S s given above are there is no flow o	Seven The	ousand Nine	Hundred	Eighty Two	Only	nts the		-		0.00 0.24 27,982.00
the recipient. Checked By Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof""UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.												

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



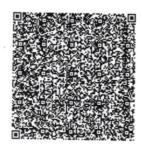
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 9346720627 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 9ad051fc9498b79aba9044960aa229d4e303ab563e231a7846433191649df4d0 Name & Address of Recipient: Recipient PO No.:86720 TANNO:HYDU01099A MODI REALITY POCHARAM LLP Recipient PO Date .: 16.03.2022 Order No.:944442815 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. Order Qty: 72.000 MODI REALITY POCHARAM LLP SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 411 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3,387.68 **M**3 23,713.76 29.03.2022 205176897 M25 REGULAR GRADE CONCRETE 0.00 2,134.242,134.24 27,982.24 Total 7.000 23.713.76 0.00 2.134.24 2,134.24 27,982.24 0.00 0.24 Rounding off: 27,982.00 Total Invoice Value: 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 cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



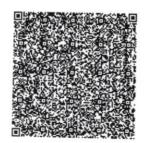
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 9346720640 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 IRN: e08d5a370ec5ece2e3e7d9cd8f11ab3e969a28a65b1d798546da342a3f642b05 Recipient Code No. 40102447 Name & Address of Recipient: Recipient PO No.:86720 TANNO: HYDU01099A MODI REALITY POCHARAM LLP Recipient PO Date.: 16.03.2022 Order No.:944442815 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONÂ#M G Name & Address of Delivery ROAD. Order Qty: 72.000 MODI REALITY POCHARAM LLP SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code .: State: TELANGANA State: TELANGANA 3824 50 10 411 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 6 000 3.387.68 M3 29.03.2022 205176911 20.326.08 0.00 1,829.35 1,829.35 M25 REGULAR GRADE CONCRETE 23,984.78 Total 20,326.08 0.00 1.829.35 1.829.35 23.984.78 0.22 Rounding off: 23,985.00 Total Invoice Value: 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. 1. Subject to BENGALURU Jurisdiction.
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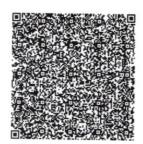
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Digitally Signed by: NITIN GUPTA





	AACI 64431 475											
				roice No.: 9346720641				.03.2022	CIN NO: L26940MH2000PLC128420			
Recipient Co	ode No. 401024	47		IRN: f851462	3d6bf529	98eac2321e	2c168	9f474d2d563	3c5e09f0c	daa37614	19b7a9a2	252
Name & Addre	ess of Recipient:			Recipient PO No	o.:86720				TANNO:	HYDU010	099A	
	Y POCHARAM LL	21		Recipient PO Da	ate.: 16.03	.2022			Order No	.944442	2815	
5-4-187/3 & 4, ROAD,	II ND FLOOR , SO	DHAM MANSIONÂ#N	/I G	Name & Addres				ŀ				
	BAD HYDERABA	D 500003		MODI REALITY NILIGIRI HEIGH					Order Qt			
Place of Supp	ly:SECUNDERAB	AD		HYDERABAD		ICIONI		+	Invoice F			V20000 - 000 W
State: TELANO				State: TELANGA	ANA					SN Code 824 50 1		Plant Code.:
State Code: 36				State Code: 36					3	024 50 10	0	411
Recipient GS1	IN/UIN No.:36ABI	IFM1836H1Z7							Whether	Tax is p	ayable u	inder Reverse
									Charge N	/lechanis	m Yes [] No [⊮]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
29.03.2022	205176912	M25 REGULAR	GRADE	CONCRETE	7.000	3,387.68	МЗ	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 of Total Invoice												27,982.0
Invoice Amo	unt in Words : t the particulars y charged and	ees Four Thousa Rupees Twenty S s given above are there is no flow o	Seven T	housand Nine	Hundred	Eighty Two	Only	nts the				
Terms & C 1. Subject to 2. Payment a cana Iso be r RupayDebit Checked By Terms & C 2. Payment a cana Iso be r RupayDebit C 3. Payment Si the outstand 4. TDS deduc any will be to	condition: BENGALURU gainst this invo made by A/c Pa Card/UPI- BHIM hould be HIMB ing amount froi ted by you as p	Rupees Twenty S s given above are there is no flow of the is no flow	ade by n favou e/ BHIM thin du	RTGS/NEFT/AC r of "UltraTech I UPI QR Code e period from ti	Hundred amount in deration CH/IMPS Cement in favour he date of	Eighty Two ndicated re directly or i in favour of Limited".Pa of"UltraTed if issue of the	"Ultra	Tech Cemer t can also be ment Limited oice, otherw h after recei	e made at l". vise intere pt of TDS	est @18%	nal Office % p.a. Sh ate. Cons	s through all be charged o sequential loss, i



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

Digitally Signed by: NITIN GUPTA





GSTIN: 36A	AACL6442L1ZI	3	Invoic	e No.: 9346720	643	Invoice Date	e .: 29	.03.2022	CIN NO	L26940	MH2000F	PLC128420
Recipient Co	ode No. 401024	47		IRN: 2afb042	25d6d1a	8438d0eec2	d4fc2	c3622072e9	382f3180	fd5bed0	5667361	aea
Name & Addre	ess of Recipient:			Recipient PO No	o.:*				TANNO:	HYDU010	099A	
MODI REALITY	Y POCHARAM LL	P		Recipient PO Da	ate.: 22.03.	2022		1				
5-4-187/3 & 4, ROAD,	II ND FLOOR , SO	DHAM MANSIONÂ#N	/I G	Name & Addres				ŀ	Order No			
	BAD HYDERABA	AD 500003		MODI REALITY				}	Order Qt	y: 70.00	0	
	ly:SECUNDERAB			NILIGIRI HEIGH		ARAM			Invoice F	Referenc	e No.:	
State: TELANO	GANA			State: TELANGA					Н	SN Code	e:	Plant Code.:
State Code: 36	6			State Code: 36					3	824 50 1	0	411
Recipient GST	ipient GSTIN/UIN No.:36ABIFM1836H1Z7							İ	\A/h - 4h	T !		
Recipient GSTIN/OIN NO.:36ABIFW1636H12/										110000000 Sept. 1		ınder Reverse [] No [⊌]
D.C.Date	D.C.No	Description		•	Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
					y.			Value (Rs.)	1000000000	@9.%	@9.%	Value (Rs.)
29.03.2022	205176914	M25 REGULAR	GRADE	CONCRETE	6.000	3,387.68	МЗ	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	23,984.7
												0.00
Rounding of	f:											0.22
Total Invoice	Value :											23,985.00
Tax Amount	in Words: Rup	ees Three Thous	and Si	x Hundred Fifty	Eight Ar	nd Paise Se	ventv	Only				
		Rupees Twenty 1						····,				
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the recipient		andre is no now (i any a	duttional const	deration	unectly of i	nuirec	uy irom				
Checked By												
	and the second of the second o											

Terms & Condition:

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



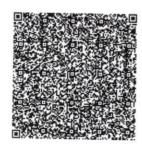
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 9346720644 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 IRN: 6f34446cdcad3ea4b94a8206a694a178368595c6e420bb15b3fed4cb5390487e Recipient Code No. 40102447 Name & Address of Recipient: Recipient PO No.:* TANNO:HYDU01099A MODI REALITY POCHARAM LLP Recipient PO Date.: 22.03.2022 Order No.:944442965 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD MODI REALITY POCHARAM LLP Order Qty: 70.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 HSN Code: Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 State Code: 36 State Code: 36 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 IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 29.03.2022 205176915 6.000 3,387.68 M25 REGULAR GRADE CONCRETE M3 20.326.08 0.00 1,829.351,829.35 23,984.78 Total 6.000 20,326.08 1.829.35 23,984.78 1.829.35 0.00 0.22 Rounding off: 23 985 00 Total Invoice Value: 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: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

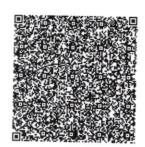


For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)





GSTIN: 36AAACL6442L1ZB Invoice No.: 9346720633 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 807e99e5e3705a7e58d130ae06605fcbb365fa494bd1f3e16673105b9eb25c9a Name & Address of Recipient: Recipient PO No.:86720 TANNO:HYDU01099A MODI REALITY POCHARAM LLP Recipient PO Date.: 16.03.2022 Order No.:944442815 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 72.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 HSN Code: Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 411 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) M25 REGULAR GRADE CONCRETE 7.000 3,387.68 29.03.2022 205176904 M3 23,713.76 0.00 2,134.242,134.24 27,982.24 Total 7.000 23,713,76 0.00 2,134.24 27,982.24 2,134.24 0.00 0.24 Rounding off: 27,982.00 Total Invoice Value : 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: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



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

Digitally Signed by: NITIN GUPTA





GSTIN: 36A	STIN : 36AAACL6442L1ZB Investigation Investi				635	Invoice Date	e .: 29	.03.2022	CIN NO :	L269401	MH2000F	PLC128420
Recipient Co	ode No. 401024	47		IRN: 9da1af3	38e2b526	07eb2b37b0)57efc	48f0c275ec	7ac6acac	8ddf66b	437287e	13b
Name & Addre	ess of Recipient:			Recipient PO N	o.:86720				TANNO:I	HYDU010	099A	
MODI REALIT	Y POCHARAM LL	P		Recipient PO D	ate.: 16.03.	2022		l	Order No			
5-4-187/3 & 4, ROAD.	II ND FLOOR , SO	DHAM MANSIONÂ#N	/I G	Name & Addres	s of Delive	ry:		ŀ				
	BAD HYDERABA	AD 500003		MODI REALITY				-	Order Qt	y: 72.00	0	
	ly:SECUNDERAB			NILIGIRI HEIGH	•	ARAM			Invoice F	Referenc	e No.:	
State: TELANO				HYDERABAD State: TELANG					н	SN Code	e:	Plant Code.:
State Code: 3	6			State Code: 36	ANA				3	824 50 1	0	411
Recipient GS1	IN/UIN No.:36AB	IFM1836H1Z7		0.000.00				1				
												inder Reverse
									Charge N	nechanis	m rest] No [⊌]
D.C.Date	D.C.No		Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice		
	C.Date D.C.No Description							Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
29.03.2022	205176906	M25 REGULAR	GRADE	CONCRETE	6.000	3,387.68	М3	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
									1			0.00
Rounding of	.											0.22
Total Invoice												23,985.00
Total invoice	e value :											
Tax Amount	in Words: Rup	ees Three Thous	and Six	Hundred Fifty	Eight Ar	nd Paise Se	venty	Only				
Invoice Amo	unt in Words :	Rupees Twenty 1	hree Th	nousand Nine	Hundred I	Eighty Five	Only					
		s given above are						nte the				
		there is no flow o										
the recipient			,			,		,				
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oncomed by												
Terms & C	ondition:											
1. Subject to	BENGALURU.	Jurisdiction.	2 22 3									
cana iso be i	Hade by ALC Fa	oice should be mayee Cheque/DD i	n tavou	r of Ultralect	Lement	I imited" Pa	N/mon!	t can alco h	a mada at	".Payme	ent again	st this Invoice
rupaybebile	aru/OFI- DHIM	UFI/UFI UK COO	e/ Brilly	UPLUK CODE	in tayour	Ot Illtral or	ch Con	nont limitor	4**			
												all be charged or
4.1DS deduction any will be to	ted by you as po your account.	per Income Tax A	ct, shall	be credited to	your acc	ount by Ult	raTec	h after recei	pt of TDS	certifica	ate. Cons	sequential loss, if
	•	wing, 2nd floo	r. Ahu	ra Centre M	lahakali	Caved P	nad	Andheri /	East) A	lumbai	4000	02
		g,aoo	., , , , , ,	. a contre iv	anakan	Javeu K	Jau,	Anunen (Last), N	iumpai	- 4000	93.



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

Digitally Signed by: NITIN GUPTA





		1										
GSTIN: 36A	AACL6442L1ZE	В	Invoice	No.: 9346720	636	Invoice Dat	e .: 29	.03.2022	CIN NO	L269401	MH2000F	PLC128420
Recipient Co	ode No. 401024	47		IRN: 8d346b	348eb7b9	1bc949952	216e6	01578ad673	d7bc7162	209e8f33	f3ada05	1463
lance on the	ess of Recipient:			Recipient PO N	o.:86720				TANNO:	HYDU010)99A	
	Y POCHARAM LL	.P DHAM MANSIONÂ#N		Recipient PO D					Order No	.:944442	2815	
ROAD,	II NO I LOOK , SC	TIAM MANSIONA#I		Name & Addres MODI REALITY					Order Qt	y: 72.00	0	
	BAD HYDERABA			NILIGIRI HEIGH	TS , POCH	ARAM			Invoice F		500	
State: TELANO	ly:SECUNDERAB	SAD		HYDERABAD	C-12/2-2021/C					SN Code		Plant Code.:
State Code: 36				State: TELANGA State Code: 36	ANA				3	824 50 1	0	411
Recipient GS1	IN/UIN No.:36AB	IFM1836H1Z7		otate code. oc				1	Mhathar	Tay is a	avalda.	and an Danasa
	.C.Date D.C.No Description											inder Reverse] No [✔]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
	.C.Date D.C.No Description							Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
29.03.2022	205176907	M25 REGULAR	GRADE	CONCRETE	7.000	3,387.68	М3	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 of	f:											0.24
Total Invoice	Value :											27,982.00
Tax Amount	in Words: Rup	ees Four Thousa	and Two	Hundred Sixt	y Eight Aı	nd Paise Fo	orty Eig	ght Only				
l		Rupees Twenty S						,				
Certified tha	t the particular	s given above are	e true & d	correct & the a	amount in	dicated re	preser	nts the				
price actuall	y charged and	there is no flow o										
the recipient												
Checked By												
Payment a	BENGALURU .	pice should be m	ade by R	RTGS/NEFT/AC	CH/IMPS i	n favour of	"Ultra	Tech Cemer	nt Limited	i".Payme	ent again	st this Invoice
RupayDebitC 3.Payment Si the outstand 4.TDS deduc	ard/UPI- BHIM hould be made ing amount fro	UPI /UPI QR Cod in advance or wi m the due date. per Income Tax A	e/ BHIM thin due	UPI QR Code period from t	in favour he date o	cimited".Pa of"'UltraTed f issue of tl	ch Cen	t can also be nent Limited oice, otherw	e made at l". vise inter	t our Zon est @189	al Office % p.a. Sh	es through all be charged or sequential loss, if
, 20 10	your account.	wing, 2nd floo										
- 3-2-0-00	J		i, Allul	a centre W	allakall	Caved R	oad,	Ananeri (⊏ast), N	iumbai	- 4000	93.



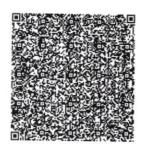
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 9346720639 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: ba7d6fb2a0787e8cff55ff19b7b207715fd95d11da401fd97a6f6de9e1bd6f1b Name & Address of Recipient: Recipient PO No.:86720 TANNO:HYDU01099A MODI REALITY POCHARAM LLP Recipient PO Date .: 16.03.2022 Order No.:944442815 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 72.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply: SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code .: State: TELANGANA State: TELANGANA 3824 50 10 411 State Code: 36 State Code: 36 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 **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 6.000 3,387.68 29.03.2022 205176910 M25 REGULAR GRADE CONCRETE M3 20.326.08 0.00 1,829.351,829.35 23.984.78 6.000 Total 20,326.08 0.00 1,829.35 1,829.35 23,984.78 0.00 0.22 Rounding off: 23,985.00 Total Invoice Value: 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: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof" UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



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



TAX INVOICE UltraTech Cement Limited

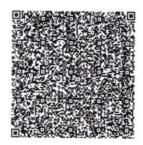
Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL

HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111343 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 1331c33292fc70f836e38a5204e97c135b126f2a781c9d099717c36f177d7239 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 16.03.2022 Order No.:944442816 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD MODI REALITY POCHARAM LLP Order Qty: 72.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 429 State Code: 36 State Code: 36 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 IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 29.03.2022 6.000 3,387.68 **M3** 20,326.08 0.00 1.829.351.829.35 206414442 23.984.78 M025-REGULAR CONCRETE Total 6.000 20.326.08 0.00 1,829.35 1,829.35 23,984.78 0.00 0.22 Rounding off: 23,985.00 **Total Invoice Value:** 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 should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice. 2. Payment against this invoice should be made by KTGS/NEFT/ACH/IMPS in ravour of "OltraTech Cement Limited". Payment against this invoice canal so 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)



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

TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111339 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 226c26568ac33331ebbdd3d38a3afe7815aaafdfc170c4db0b2842f4a0f36e2e Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 16.03.2022 Order No.:944442816 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD, MODI REALITY POCHARAM LLP Order Qty: 72.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply: SECUNDERABAD HYDERABAD 500088 HSN Code: Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 429 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.No D.C.Date Description Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 6.000 3,387.68 **M3** 20,326.08 0.00 1.829.351.829.35 23,984.78 29.03.2022 206414439 M025-REGULAR CONCRETE 6.000 20,326.08 1,829.35 23,984.78 Total 1,829.35 0.00 0.22 Rounding off: 23,985.00 Total Invoice Value: 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 Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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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)



TAX INVOICE **UltraTech Cement Limited**

Unit Address: IDA NACHARAM PLOT NO A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111338 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: da76185faa4f16ef69171c4bd31aca1c10fe800851ffb49d33e8a8fe6f272d79 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 16.03.2022 Order No.:944442816 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD MODI REALITY POCHARAM LLP Order Qty: 72.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 HSN Code: Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 State Code: 36 State Code: 36 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 IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3,387.68 29.03.2022 206414438 M3 23.713.76 0.00 2,134.242,134.24 M025-REGULAR CONCRETE 27,982.24 Total 7.000 23,713.76 2.134.24 27,982.24 2,134.24 0.00 0.24 Rounding off: 27,982.00 Total Invoice Value : 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

Terms & Condition:

the recipient.

Checked By

1. Subject to BENGALURU Jurisdiction.

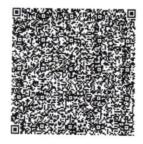
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the outstanding amount from the due date.

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

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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)



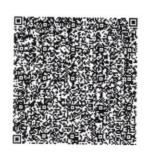
UltraTech Cement Limited Unit Address: IDA NACHARAM PLOT NO.A14 & 15

ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076

TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111337 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: f47612b009242201b9002949602a0b88c2bbbb6a34efdf9a6aa73879f3940712 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 16.03.2022 Order No.:944442816 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 72.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply: SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code .: State: TELANGANA State: TELANGANA 3824 50 10 429 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C.No Description Qty. Rate Basic Unit IGST CGST SGST Total Invoice @0% Value (Rs.) @9.% @9.% Value (Rs.) 7.000 3,387.68 M3 23,713.76 0.00 2,134.242,134.24 29.03.2022 206414437 27,982.24 M025-REGULAR CONCRETE 7.000 23.713.76 Total 0.00 2.134.24 2,134.24 27.982.24 0.00 0.24 Rounding off: 27,982.00 Total Invoice Value: 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: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)



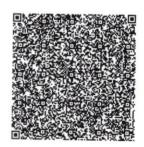
TAX INVOICE

Unit Address: GHATKESAR, House No. 4-404/3,



UltraTech Cement Limited SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301

				ce No.: 947802411					CIN NO: L26940MH2000PLC128420			
Recipient Co	ode No. 401024	47		IRN: fef2cbb	b8e4c98a	1d1204c1b	79e86	91d97e8ff8f	0d0882f4	f058835f	2550937	2
Name & Addre	ess of Recipient:			Recipient PO N	o.:*							
MODI REALITY	Y POCHARAM LL	P		Recipient PO Da	ate.: 22.03	2022		İ	Order No	:04444	0076	
5-4-187/3 & 4, ROAD.	II ND FLOOR , SO	HAM MANSIONÂ#N	/I G	Name & Addres				ŀ		19.20 N :		
	BAD HYDERABA	D 500003		MODI REALITY				-	Order Qt	y: 36.00	0	
Place of Suppl	ly:SECUNDERAB	AD		NILIGIRI HEIGH HYDERABAD		ARAWI		}	Invoice F	Referenc	e No.:	
State: TELANO	GANA			State: TELANG						SN Code		Plant Code.:
State Code: 36	6			State Code: 36					3	824 50 1	0	426
Recipient GST	IN/UIN No.:36ABI	FM1836H1Z7						1				
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								Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
29.03.2022	205402504	M25 REGULAR	CONCRETE	4.000	3,387.68	М3	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
	Value : in Words: Rup	ees Two Thousa					velve (Only				0.00 0.16 15,990.00
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Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEF cana Iso be made by A/c Payee Cheque/DD in favour of "Ultral RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR C 3. Payment Should be made in advance or within due period from the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited any will be to your account.					in favour he date o	of"UltraTed of issue of the	h Cen nis inv	t can also be nent Limited oice, otherw	made at ". vise inter	our Zor est @189	al Office % p.a. Sh	s through all be charged on
Registered	Office : B-v	ving, 2nd floo	r, Ahu	ra Centre M	lahakali	Caved R	oad	Andheri (East) Mumbai 400002			03
				ra Centre Mahakali Caved Road, Andheri					1 (East), Mumbai - 400093.			
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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

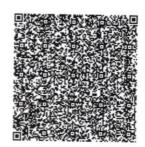


UltraTech Cement Limited Unit Address: GHATKESAR, House No. 4-404/3, SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301

TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 947802410 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 3804b46d779cbd998b75268df6157c180f154c93d942e03a0a870ad49990bf48 Name & Address of Recipient: Recipient PO No.:* MODI REALITY POCHARAM LLP Recipient PO Date.: 22.03.2022 Order No.:944442976 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 36.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 HSN Code: Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 State Code: 36 State Code: 36 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 IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 29.03.2022 7.000 3,387.68 23,713.76 205402503 **M3** 0.00 2,134.242,134.24 M25 REGULAR GRADE CONCRETE 27,982.24 Total 7.000 23,713.76 2.134.24 27,982.24 0.00 0.24-Rounding off: 27,982.00 Total Invoice Value: 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: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

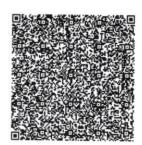


TAX INVOICE

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



GSTIN: 36AA												
				pice No.: 947802408 Invoice Date .: 29.03.2022					CIN NO: L26940MH2000PLC128420			
Recipient Co	de No. 401024	47		IRN: 24dcec	549cc563	84321b3fe3	5b2db	63e1abf139	aedb311f	3333324	56c58fdl	b7a
Name & Addre	ss of Recipient:			Recipient PO No	o.:*							
MODI REALITY	POCHARAM LL	Р .		Recipient PO Da	ate.: 22.03.	.2022		İ				
	I ND FLOOR , SO	HAM MANSIONÂ#N	/ G	Name & Address	s of Delive	ery:		}	Order No	.:944442	2976	
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	BAD HYDERABA y:SECUNDERAB			NILIGIRI HEIGH		ARAM			Invoice F	Reference	e No.:	
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D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
		•						Value (Rs.)			@9.%	Value (Rs.)
29.03.2022	205402501	M25 REGULAR	GRADE	CONCRETE	7.000	3,387.68	МЗ				2,134.24	
Total				OUNCELE	7.000			23,713.76	0.00	2,134.24	2,134.24	
Invoice Amou	unt in Words :	ees Four Thousa Rupees Twenty S s given above are	Seven T	housand Nine I	Hundred	Eighty Two	Only	nts the				
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price actually the recipient. Checked By Terms & C	charged and to	there is no flow o	f any a	dditional consi	deration	directly or i	ndirec		н			
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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

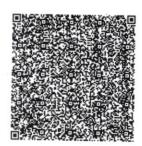


TAX INVOICE

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 947802407 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 761dca4f1530f992566220a391d4f3d4d5d0cf941fab6449f91db7e2613b46ce Name & Address of Recipient Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 09.03.2022 Order No.:944442903 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 36.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Unit Qty. Rate Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3,387.68 **M**3 23,713.76 29.03.2022 205402500 0.00 2.134.242.134.24 M25 REGULAR GRADE CONCRETE 27,982.24 Total 7.000 23,713.76 2.134.24 27,982.24 0.00 0.24 Rounding off: 27,982.00 Total Invoice Value : 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: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

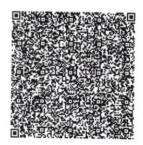
Digitally Signed by:



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 947802406 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 4a41b17762d75c33b7718da7f172a9a6582d407b34d22d6f98afbdab9c70a08f Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 09.03.2022 Order No.:944442903 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: MODI REALITY POCHARAM LLP Order Qty: 36.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS , POCHARAM Invoice Reference No.: Place of Supply: SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 426 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.No D.C.Date Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3 387 68 M3 23,713.76 29.03.2022 205402499 M25 REGULAR GRADE CONCRETE 0.00 2,134.242,134.24 27,982.24 Total 7.000 23,713.76 27.982.24 0.00 2.134.24 2.134.24 0.00 0.24 Rounding off: 27.982.00 Total Invoice Value : 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: Subject to BENGALURU Jurisdiction. 1. Subject to BENGALURU Jurisdiction.
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For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

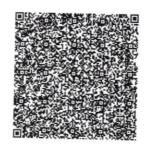


TAX INVOICE

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



Invoice No.: 947802405 GSTIN: 36AAACL6442L1ZB Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 7b27c464120b5adf7e06729ca3a0aee3ffdf3af5d22a351abf18728abf1b22a2 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 09.03.2022 Order No.:944442903 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. Order Qty: 36.000 MODI REALITY POCHARAM LLP SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply: SECUNDERABAD HYDERABAD 500088 Plant Code.: **HSN Code:** State: TELANGANA State: TELANGANA 3824 50 10 426 State Code: 36 State Code: 36 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 IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3.387.68 M3 23.713.76 0.00 2,134.242,134.24 27,982.24 29.03.2022 205402498 M25 REGULAR GRADE CONCRETE 23,713.76 27,982.24 0.00 2,134.24 2.134.24 Total 0.00 0.24-Rounding off: 27.982.00 Total Invoice Value: 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: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



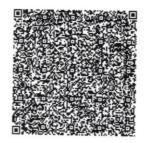
For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 947802403 Invoice Date .: 29.03.2022 CIN NO: L26940MH2000PLC128420 IRN: 806a88656d73a512b3f1c0eb1815f147f2cfda40c18e833e76d677ce8bb3c081 Recipient Code No. 40102447 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date .: 09.03.2022 Order No.:944442903 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 36.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply: SECUNDERABAD HYDERABAD 500088 **HSN** Code: Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 426 State Code: 36 State Code: 36 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 IGST CGST SGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 7.000 3,387.68 29.03.2022 205402496 23,713.76 0.00 2,134.242,134.24 M25 REGULAR GRADE CONCRETE 27.982.24 7.000 Total 23,713,76 0.00 2,134.24 2,134.24 27,982.24 0.00 0.24 Rounding off: 27,982.00 Total Invoice Value: 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 cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

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

GSTIN: 36AAACL6442L1ZB Invoice			No.: 9478024	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 MANSIONÄ#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: Plant Code.: 3824 50 10 426					
								Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]					
D.C.Date	D.C.No	Description	ion			Rate	Unit	Basic Value (Rs.)	IGST	CGST	SGST @9.%	Total Invoice Value (Rs.)	
29.03.2022	205402495	M25 REGULAR	7.000	3,387.68	МЗ	H2004 2000AD 24000			2,134.24				
Total					7.000			23,713.76	0.00	2,134.24	2,134.24	27,982.24	

Rounding off:

Total Invoice Value:

0.24-

0.00

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

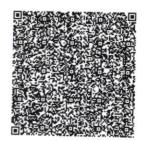
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 9346720658 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 8328016f46692f4844e1250d2f745ef7c9ecf1831ce323a431e0b2f46d3061af Name & Address of Recipient: Recipient PO No.:86720 TANNO:HYDU01099A MODI REALITY POCHARAM LLP Recipient PO Date .: 23.03.2022 Order No.:944443278 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 60.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 HSN Code: State: TELANGANA Plant Code .: State: TELANGANA 3824 50 10 411 State Code: 36 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 IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 205176931 6.000 3,387.68 20,326.08 30.03.2022 **M3** 0.00 1,829.35 1,829.35 M25 REGULAR GRADE CONCRETE 23,984.78 Total 6.000 20,326.08 23.984.78 0.00 1.829.35 1.829.35

Rounding off:

0.22

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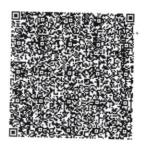
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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 9346720659 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: bf4c8a97788ed5e782211dc0e23e12690fc4eaf9647078d711126b9b14171d14 Name & Address of Recipient: Recipient PO No.:86720 TANNO: HYDU01099A MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443278 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONÂ#M G Name & Address of Delivery: MODI REALITY POCHARAM LLP Order Qty: 60.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 HSN Code: Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 411 State Code: 36 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 CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3,387.68 30.03.2022 205176933 M₃ 23.713.76 M25 REGULAR GRADE CONCRETE 0.00 2,134.242,134.24 27,982.24 Total 7.000 2,134.24 27.982.24 0.00 2.134.24 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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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Digitally Signed by: NITIN GUPTA

23.985.00



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



GSTIN : 36AAACL6442L1ZB Invoic				No.: 9346720	660	Invoice Date .: 30.03.2022			CIN NO: L26940MH2000PLC128420						
Recipient C	ode No. 401024	47		IRN: ddd85d	961c4128	378068293f4	e9679	edfa8773fac	dcf6ce22d	dbda69b	02723e36	648			
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 Recipient PO Date.: 23.03.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36						TANNO:HYDU01099A Order No.:944443278 Order Qty: 60.000 Invoice Reference No.: HSN Code: Plant Code.: 3824 50 10 411 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [No [
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Value	Invoice (Rs.)		
30.03.2022	205176932	M25 REGULAR GRADE CONCRETE			6.000	3,387.68	МЗ			1,829.35	7 30 5 6		23,984.78		
Total					6.000			20,326.08	0.00	1,829.35	1,829.35		23,984.78		
Rounding of	ff:												0.00		

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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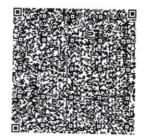
Total Invoice Value:

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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





GSTIN: 36AAACL6442L1ZB Invoice No.: 9346720666 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 7e13e658288efa5582c50424097aa205cee7e71aaa0d331259f745f8be4e651f Name & Address of Recipient: Recipient PO No.:86720 TANNO: HYDU01099A MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443278 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 60.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply: SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 411 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice @0% Value (Rs.) @9.% @9.% Value (Rs.) 30.03.2022 205176941 7.000 3,387.68 М3 23,713.76 M25 REGULAR GRADE CONCRETE 0.00 2,134.242,134.24 27.982.24 Total 7.000 23,713,76 0.00 2,134.24 2,134.24 27,982.24 0.00 0.24 Rounding off:

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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Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

1. Subject to BENGALUKU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on

the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if

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



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

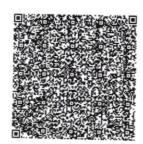
Digitally Signed by: NITIN GUPTA



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111392 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: a04390be31f26538d68f83fe0a99d3eb5d92b992f8d59e8037102f67e17558eb Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443271 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 60.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code .: State: TELANGANA State: TELANGANA 3824 50 10 State Code: 36 429 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 3,387.68 7.000 M3 30.03.2022 206414494 M025-REGULAR CONCRETE 23,713.76 0.00 2,134.242,134.24 27.982.24 Total 23.713.76 27.982.24 2,134.24 2.134.24 0.00 0.00 0.24-Rounding off: 27.982.00 Total Invoice Value: 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: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

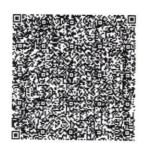
ADITYA BIRLA UltraTech

TAX INVOICE **UltraTech Cement Limited**

Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076



Invoice Date .: 30.03.2022 GSTIN: 36AAACL6442L1ZB Invoice No.: 953111391 CIN NO: L26940MH2000PLC128420 IRN: f02658e27c0990d02d05323bbdbb1c41814c5a95baa1d61f13a907addd3cd207 Recipient Code No. 40102447 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443271 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. Order Qty: 60.000 MODI REALITY POCHARAM LLP SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 Plant Code.: **HSN Code:** State: TELANGANA State: TELANGANA 3824 50 10 429 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Qty. Rate Unit Basic IGST CGST SGST Total Invoice Description Value (Rs.) @0% @9.% @9.% Value (Rs.) 6.000 3,387.68 M3 20,326.08 0.00 1,829.35 1,829.35 23,984.78 30.03.2022 206414493 M025-REGULAR CONCRETE 23,984.78 6.000 20.326.08 0.00 1.829.35 1.829.35 Total 0.00 0.22 Rounding off: 23.985.00 Total Invoice Value: 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:** 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 should be made by RTGS/NEFT/ACH/IMPS 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)

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111387 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: ce612b96a497786a146341dc354463e0fb1dd5ee63227744e66b9cd51ee2f149 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443271 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: MODI REALITY POCHARAM LLP Order Qty: 60.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 State: TELANGANA **HSN Code:** Plant Code.: State: TELANGANA 3824 50 10 429 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% Value (Rs.) @9.% 30.03.2022 7.000 3,387.68 M3 23.713.76 206414489 M025-REGULAR CONCRETE 0.00 2,134.242,134.24 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

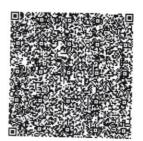
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111385 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 37eb962994187a0c12b33f44de310f8361a8e281cf99c7c662fd0d1e8aeff818 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443271 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 60.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 State: TELANGANA **HSN Code:** Plant Code.: State: TEL ANGANA 3824 50 10 429 State Code: 36 State Code: 36 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 IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3,387.68 M3 30.03.2022 206414487 M025-REGULAR CONCRETE 23,713,76 0.00 2,134.242,134.24 27.982.24 Total 7.000 23.713.76 2.134.24 2 134 24 27,982.24 0.00

Rounding off:

Total Invoice Value :

0.24-

0.00

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:

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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)



TAX INVOICE

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

HYDERABAD 500076

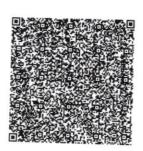


GSTIN: 36AAACL6442L1ZB Invoice No.: 953111378 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: fc70f0bdd35328a2aedb1022129c203c8229843b6fad0d12f45c488920157af0 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443271 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONÂ#M G Name & Address of Delivery: MODI REALITY POCHARAM LIP Order Qty: 60.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS, POCHARAM Invoice Reference No.: Place of Supply: SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code .: State: TELANGANA State: TELANGANA 3824 50 10 429 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse D.C.Date D.C.No Description Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% Value (Rs.) @9.% 7.000 3,387.68 23,713.76 30.03.2022 206414480 **M3** M025-REGULAR CONCRETE 0.00 2,134.242,134.24 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. 27.982.00 Total Invoice Value : 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. 1. Subject to BENGALURU Jurisdiction.
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



the outstanding amount from the due date.

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111375 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: cc860a2ff87363c0567d446dd980c9413167ecad0630db38aa5f25ad148a90fc Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443271 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. MODI REALITY POCHARAM LLP Order Qty: 60.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 429 State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7 Whether Tax is payable under Reverse D.C.Date D.C.No Rate Unit Basic **IGST**

Description Qty. CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3,387.68 M3 23,713.76 0.00 2,134.242,134.24 27,982.24 30.03.2022 206414477 M025-REGULAR CONCRETE 7.000 23,713.76 0.00 2,134.24 2,134.24 27,982.24 Total

0.00

Rounding off:

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

Terms & Condition:

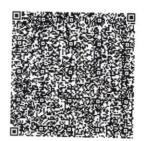
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

27,982.00



Recipient GSTIN/UIN No.:36ABIFM1836H1Z7

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

HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111374 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 IRN: 743f6d64a2a9688c6d05c5a1ea681f3e371cbfe355641fecd6385955259d9ec0 Recipient Code No. 40102447 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443271 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD Order Qty: 60.000 MODI REALITY POCHARAM LLP SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 HSN Code: Plant Code: State: TELANGANA State: TELANGANA 3824 50 10 429 State Code: 36 State Code: 36

Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.No D.C.Date Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice

Value (Rs.) @0% @9.% @9.% Value (Rs.) 7 000 3.387.68 M3 23,713,76 0.00 2,134.242,134.24 27.982.24 30.03.2022 206414470 M025-REGULAR CONCRETE 7.000 23,713.76 27,982.24 0.00 2,134.24 2,134.24 Total

0.00 0.24 Rounding off:

Total Invoice Value:

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

Terms & Condition:

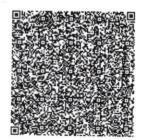
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



For ULTRATECH CEMENT LIMITED (Unit: 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



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111370 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 IRN: 2b29a26a1526d639aa6ddccbdb32e11b9ec16b4492d22cfd1f84c1579f3f3c01 Recipient Code No. 40102447 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date.: 23.03.2022 Order No.:944443271 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery MODI REALITY POCHARAM LLP Order Qty: 60.000 SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply:SECUNDERABAD HYDERABAD 500088 **HSN Code:** Plant Code .: State: TELANGANA State: TELANGANA 3824 50 10 429 State Code: 36 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 IGST CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 206414472 6.000 3,387.68 30.03.2022 M3 20.326.08 M025-REGULAR CONCRETE 0.00 1,829.35 1,829.35 23,984.78 Total 6.000 20,326.08 1,829.35 1.829.35 23.984.78 0.00 0.00 Rounding off: 0.22 23.985.00 Total Invoice Value:

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

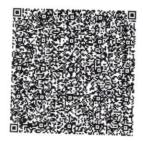
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 953111369 Invoice Date .: 30.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40102447 IRN: 63fa1977b72fc9403d41669076f6d0c6974de7aaa3363ea3ef6297236c3387b6 Name & Address of Recipient: Recipient PO No.:86720 MODI REALITY POCHARAM LLP Recipient PO Date .: 23.03.2022 Order No.:944443271 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G Name & Address of Delivery: ROAD. Order Qty: 60.000 MODI REALITY POCHARAM LLP SECUNDERABAD HYDERABAD 500003 NILIGIRI HEIGHTS . POCHARAM Invoice Reference No.: Place of Supply: SECUNDERARAD HYDERARAD 500088 HSN Code Plant Code.: State: TELANGANA State: TELANGANA 3824 50 10 429 State Code: 36 State Code: 36 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 IGST CGST SGST Total Invoice

Value (Rs. @0% @9.% @9.% Value (Rs.) 6.000 3,387.68 M3 20,326.08 0.00 1,829.351,829.35 30.03.2022 206414471 M025-REGULAR CONCRETE 23,984.78 6.000 Total 20.326.08 23,984.78 0.00 1,829.35 1.829.35

0.00

Rounding off:

Total Invoice Value :

0.22

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:

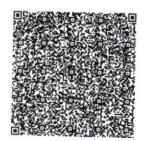
1. Subject to BENGALURU Jurisdiction.

1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

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



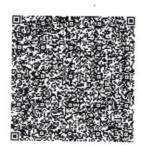
TAX INVOICE

UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15

ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076



GSTIN : 36A	AACL6442L1ZE	3	Invoic	e No.: 9531115	25	Invoice Date	e .: 05	.04.2022	CIN NO :	L26940	MH2000P	LC128420
Recipient Co	de No. 401024	47		IRN: 157179f	f01b11d7	449f355900	3671e	0c92ad2197	2d4715f7	06090bfa	686a315	8d
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MODI REALITY	POCHARAM LL	P		Recipient PO Da		2022						
8.4	II ND FLOOR , SO	HAM MANSIONÂ#N	/I G	Name & Addres	s of Delive	ery:		-	Order No	:944445	370	
ROAD,				MODI REALITY	POCHARA	M LLP			Order Qt	y: 18.00	0	
	BAD HYDERABA			NILIGIRI HEIGH	TS , POCH	ARAM			Invoice F	Reference	e No.:	
State: TELANG	y:SECUNDERAB	AD		HYDERABAD					н	SN Code	:	Plant Code.:
State: TELANG				State: TELANG	ANA				3	824 50 10	0	429
	IN/UIN No.:36AB	IFM1836H1Z7		State Code: 36				-				
, noonprome co.									Whether	Tax is p	ayable u	inder Reverse
									Charge M	Mechanis	m Yes [] No [⊮]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic	IGST	CGST	SGST	Total Invoice
D.O.Date	D.0.110	Description			Giy.	Itate	Oilit	Value (Rs.)		@9.%	@9.%	Value (Rs.)
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Total					5.000			16,091.45	0.00	1,448.23	1,448.23	18,987.91
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Invoice Amo	unt in Words :	Rupees Eighteer	Thous	and Nine Hund	red Eigh	ty Eight Onl	ly					
Certified that	t the particular	s given above are	true 8	correct & the	amount ir	ndicated re	prese	nts the				
price actually	y charged and	there is no flow	of any a	dditional consi	ideration	directly or	indire	ctly from				
the recipient												
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onconcu by).1			
T 0.0												
Terms & C	ondition: BENGALURU	Jurisdiction		191								
2. Payment a	gainst this inv	oice should be m	ade by	RTGS/NEFT/A	CH/IMPS	in favour of	"Ultra	Tech Ceme	nt Limited	d".Payme	ent again	st this Invoice
RupayDebitC	ard/UPI- BHIM	yee Cheque/DD i UPI /UPI QR Cod	e/ BHIN	A UPLOR Code	in favour	of"'IlltraTo	ch Car	mont limitor	111			
3.Payment Si	nould be made	in advance or w	ithin du	e period from t	the date o	of issue of t	his inv	oice, otherv	vise inter	est @189	% p.a. Sh	nall be charged on
4.TDS deduc	ted by you as p	per Income Tax A										sequential loss, if
any will be to	your account.								F. O. 1DC	. 501 11116	ate. Ours	equential 1088, II
Registered	Office : B-	wing, 2nd floo	r, Ahu	ıra Centre M	lahakal	i Caved R	load,	Andheri (East), M	/lumbai	- 4000	93.



For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Form for closure of purchase order

Data req	uired from site/en	gineers:					
PO no.:	86720	PO date:	24-03-202	Req.	18189	Advice Sca	n ID
MRN no	s. related to PO					7	
0	Part material red	ceived.					
	Full material re	ceived.					
	Material not rec	eived.					
	Close PO - Bala	ance materia	will be re-ordered by	new requis	ition.		
	Cancel PO. Mat			1			
			re-ordered by new red	misition			
	Keep PO open.			quisition.			
	Keep PO open.						
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Dor	Xeaulyd	8100	00 CU.M, WCh	ave Us	Ca 250	Co.w. P	ending At Cu.
Notes: 1. P	Provide details of mate	erial received by	way of separate attachme	nt. 2. Provide h	ardcopy of DCs	proof of delivery +	PO. 3. Provide copies of
invoices if	available. 4. This entire	re set to be sent	by way of hard copy to Asi	haiya.	1,0	1	
Prepared		1	Date	Project ma	nager Si	gn /	Date
Sharv			07105122	Vijay	Rej	5	07/05/22
Data requ	uired from accour						
			receipt of bills.				
D	Bills not re	eceived again	st this PO.				
	Part bill re	ceived again	st this PO.	Bill nos.			
	All bills re	ceived again	st this PO.				
П	Advance p	aid against th	nis PO.	Amount paid			
Remarks	by Accountants:			11			
			orks may have been process			g the above.	
Prepared	by Sign	Da	Accounts m	anager (approv	al required for	Sign	Date
Lowy	5	1	0 5 24	in rok)			
Advice b	y MD - action to	be taken by p	ourchase:				
			olier (not original).				
	Prepare bill in	SSLLP for r	naterial supplied.				(3)
	Get proof of de		* *				7
			t certified copy from A	Accounts			
			to credit to supplier ar		O for any		
	Close PO	pare advice	to credit to supplier al				
		DO 4- MD	1.1.00		keep PO oper	n. Material await	ed
			desk. PO to be closed				
	Accounts to be	reconciled t	with supplier. Supplie	ers ledger red	mired from 1	4.2021.	
	Accounts to be	reconciled v	with supplier. Supplier	rs ledger req	uired from 1.	4.2020.	
	leugers and an	pour report	ledger required from s. Pour reports from c supplier and send to H	lay one to be	thoroughly	checked with D	checking both the os/Bills. Thereafter,
	E&D to check	receipt of bil	l and enter comments	below.	-11g. C1050 (in open i Os.	
			and balance material		ed is required	1.	
Remarks:				PPIII	- requiret		
	D						
	Prepared by		Sign	ie .		Date	

Purchase Order

Page(s) 1 Of 1

24-03-2022 10:10:46 AM

16.03.22 2:13:34

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From		om	021	1

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)

Doc No

86720

181891

503, Aditya Trade Centre, Ameerpet, Hyderabad-500038

Doc Date

24-03-2022

Quote No

NIL

040-66430430 9848027857

040-66430440

Quote Date

24-03-2022

SupplyType

Supply

Kind Attn: Mr Anil Baredi

Purchase Order for the Supply of following Items.

Item Name

Qty

Rate

GST% Amount

1 1013 - Building material - Ready Mix Concrete - NA - cu.

4,000.00

0.00 1,200,000.00

M-25

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

For MDs APPROVAL

付 High Value/quantity beyond limits.

Payment Terms

Within 30 days of delivery.

☐ Po/Req. processed-post approval.

Tax

All taxes included in above price.

☐ Approval for technical details/clarification

Delivery Date

Delivery Location

Same Day

Replenishing SSLLP stock Nilgiri Heights. Contact Person Mr Vijay-9849497484. Other

9849497484

Penality 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 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

Measurment

Security Remarks

Original Invoice+copy of proof of delivery is required to process invoice for payment. Do Not send priginal invoice to site. Original invoices must be

sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

APPROVED BY

SOHAM MODI MANAGING DIRECTOR

Accepted the above Terms And Conditions

For UltraTech Cement Limited (Unit.UltraTech

For Modi Realty Pocharam LLP

Authorised Sign

Date : __/ /

	14			Requis	ition Fo	orm					
	npany Name:	Modi Rea	alty Pocharan	n LLP	Date:			23-03-2022			
Site	& Phase:	Niligiri H	leights		Time:			14:20			
Supp	plier:	Ultra Tec	th		Req. N	Vo.		181891			
ФМа	terial required before da	ate:	26.03.22		ID No.			74939			
No	De	scription		Siz	ze	Quantity	Units	Inward No	Date		
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3											
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6		100				AP	PROVE	D			
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)						MI	ER PROCU				
Rem	arks: For Block - A - Fl	at No - 1,2,3,8,9	9 - Slab - 2 a	nd Block -	B - Foo	tings Casting V	Work Purpos	urpose			
Prep	ared By	Vijay Raj			Approv	ved by					
Sign	.& Date	23.03.202	22		Sign. &	& Date	W	24 MAR 20	22		
Not	te: On receipt of materia	al at site write in	ward number	r and date							
								MANAGING DIRE	STOR		
							To the state of th				

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

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4	Sign of Project Manger	6:				limited			naram LLP
D. Difference (C-A)				A. Estimated quantity:		Slab no.	Flat / Villa no.:		Block No.:
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dispatch from RMC plant	06:43	06:45	06-48	00:48	07:38	07:04	08:37	08:30	08:32	08:44	10:32	10:40	11:58	11:14	12:30	12:31	12:57	13:55	14:43
receipt at	06:43	06:45	06.40	06:48	07:38	07:04	08:37	08:30	08:32	08:44	10:32	10:40	11:58	11:14	12:30	12:31	12:57	13:55	14:43
pour	07:15	07:40	07.50	07:50	08:00	08:10	08:45	09:20	09:20	09:40	10:50	11:30	12:10	12:20	12:40	13:20	13:50	14:45	15:00
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specifi ed wt @2400 kgs/m3	16800	16900	DOOD	16800	14400	16800	14400	14400	14400	16800	16800	14400	16800	16800	16800	14400	14400	16800	16000
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Deduction for shortfall in Rs.		•	•	3	100		,			150	'	1				•			
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Details of RMC pour Note: 1. Report to be sent on a daily basis to purchase@modificaperties.com and report audif@modificaperties.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/ in 3.1f the shortfall is more than 50 kgs per load purchase to dishit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

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

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A - o a september and september and analysis and a september a	300	B Requisition quantity:		86720	PO nos.:	
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Remarks			30.03.22	30.03.22	14.00.00	20 03 33	30 03 77	30.03.22	30.03.22	30.03.22	10000	30.03.77	30.03.22	20.03.22		3003 22	30.03.22	50.03.22	
Received 8			21.47	19:36	10.00	10.00	10.76	16:26	16:33	15:53	13.23		13-05	13:37	14.00	13.36	11:31	11:14	dispatch from RMC plant
Received 86cum balance pending 51cum		47.14	21.4.	19:36	36:81	18:40	10.20	36.91	16:33	15:53	15:23	13.00	13.04	13:37	12:30	13.3	11:31	11:14	receipt at site
ce pending		74.77	33.40	20:40	20:.00	18:00	17.30	17:30	17:20	16:50	16:20	14.00	14.50	14:25	13:30	3	12:30	12:10	pour
51cum	86cum	O/cum	3	07cum	06cum	07cum	Oocum	06	07cum	07cum	06cum	o/cum	7	07cum	07cum		06cum	06cum	Poured
	and the same strongs are some strongs and the same strongs are some strongs and the same strongs are some strongs and the same strongs are som	203176941	201	206414494	206414493	206414489	2051/6932		206414487	205176933	205176931	206414477		206414480	206414470		206414472	206414471	Dc No. / Batch no.
		16800	10000	16800	14400	16800	14400	10000	16800	16800	14400	16800	.0000	16800	16800	1400	14400	14400	Specifi ed wt @2400 kgs/m3
The second secon		17260	T.CA.O.T.	100001	14600	17070	15170	04-67.1		17%0	15420	16750	11414	17570	16960	14800	14000	14870	Measured weight (kgs)
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83/-	3						,					83	•			•			Deduction for shortfall in Rs.
	,			1	,			•	,	1			1			•	•	kN/m2	7 day cube test strength in
	,			1	A			1	J	1	,			1	,	A Comment of the Comm	•	KN/m2	28 days cube test strength in

Details of RMC pour Note: 1. Report to be sent on a daily basis to purchase@first properties.com and sapert and tight modified com. 2. Report relatible prepared during pour and not later 3. Report must be sent or debit supplier shortfull amount on pro-rate pasie. 7. Site to calculate shortfull 8. Maintain original report + weighthent slips + pour reports + less reports + photographs at site.

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

Modi Realty Pocharam LLP Nilgiri heights Ultratech concrete 181891 86720 Sign of Admin Sign of Project Manger C. Actual quantity poured D. Difference (C-A) B B B Cu.m A Grund B B Cu.m A Grund B B C. Actual quantity poured C. Actual quantity poured C. Actual quantity poured M Cu.m	Modi Kealty Pocharam LLP Nilgiri heights Ultratech concrete 181891 86720 Sign of Admin Sign of Project Manger D. Difference (C-A)	4	Sign of Security	PO nos.:	Requisition nos.:	Supplier:	Project:	Company/ firm:
Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: Project Manger C. Actual quantity poured D. Difference (C-A)	Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: Project Manger C. Actual quantity poured D. Difference (C-A)	>	Sign of Admin	86720	181891	Ultratech concrete	Nilgiri heights	Modi Realty Poch
hity: ntity: poured	hity: ntity: poured	5	Sign of Project Manger					naram LLP
B 51 cu.m 300 cu.m 5	B 51 cu.m 300 cu.m 46 cu.m	D. Difference (C-A)	C. Actual quantity poured	B. Requisition quantity:	A. Estimated quantity:	Slab no.:	Flat / Villa no.:	Block No.:
		46 cu.rn	5	300 си.т	51 cu.m	1	1	В

Details of RMC pour

S 5		2.	<u>3</u> .	4.	5.	6.	7.		9.	10.	Total:	Remarks	
Date	05.04.22												L
dispatch from RMC plant	13:41			The state of the s								We received s	The received of Cultimate Cultimate
receipt at	13:41		and the second s	manipus manipus come i mai na esc. Ana lisse manipus constitues							the single-particular or the control of the control	Sen M A6 cm	Cu.111 40 Cu.
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Batch no.	206414633			de de la companya de					The state of the s	e de la companya de l	The control of the co		
©2400 kgs/m3	12000					1			A B	The second secon			
weight (kgs)	12020												
Short fall in weight in kgs													
Deduction for shortfall in Rs.						the second secon							
7 day cube test strength in kN/m2	-												
28 days cube test strength in kN/m2	•												

Note: 1. Report to be sent on a daily basis to purchase a modification and report audit (2015) properties 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 30 kgs per load purchase to debit supplier shortfall amount on pro-rate basis. 7. Site to calculate shortfall 8, Maintain original report + weighment slips - pour reports + test reports + photographs at site.

