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

Date:	20/1	Prepared by	. 1	1   8	erial no.	
Supplier nam	e 30/11/22		Vanaja	19hi		10985
Firm/Compan	Uttrate Co	ement Limi	ted		O inward no.	
PO/WO date	GIVRC	Project	Inno	antic H	O received date	
	19/01/22	PO/WO No.	8467	S.	can ID.	
SI no.	Bill no.	Bill	l date		amount	Original attached
1.	Bills a	11 1		1011	11	□ Yes □ No
2.	151113 Q	la chod		1,34,5	314/	
3.						□ Yes □ No
4.						□ Yes □ No
Amount A P	ille total (Feed, 1' m					□ Yes □ No
	ills total (Excluding Trans			134.	314/-	
Proof of delive	ry by way of:   DCs/bill	☐ Steel report RM	C pour repor	t 🗆 Solid bl	ock report   In:	stallation report
MRN			T	Proof of de		¥Yes □ No
	Rmc Polling		died	matches MI		y res 🗆 No
Amount B -Oth	ner Credits : Transportation	n charges				
Amount C -Oth	ner Debits :				-	
Amount D (D=	A+B-C) – Amount to be cr	redited to the supplie	r.			
Amount E – PO					1,30	4,314/-
	ference (A – E):				294	000/-
					1.	59.6861
Quantity receive	ed as per PO /WO	Yes DE	Excess receive	ed 🗆 Short re	eceived   Part re	eceived
Close PO / WO		Yes 🗆 N	lo – wait for l	balance mate	erial - Other	
Payment – due d	late	cl.	1.0			
Remarks		/	122	0 .1		
		1 tinal	Bill (	Po Clo	Rd)	
		11				
Approved by	Purchase Officer	Parchase D Manager D	MD	A	ccountant	Accounts Manager
Name:	Vanajarshi					ivianagei
Sign:		U NOA 3033				
Date	Jewaya 3	MISH PARIKH		-		
Approval limit	Upto 20k MANAS	ER PROCUREME!	Above 100k	Upto	20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

### **MEMO**

DATE & FROM:	TO & REMARKS.
SonAra	ULTRAJROL.
8/10	Po no. 84673.
	Call for pour reports.
	h
Asheiga	Form clarent her be
	offeired.

### Form for closure of purchase order

Data requ	ired from site/er	igineers.									
PO no.	84674	PO date	19/01/2	2	Req.	1640	105	Advice	Scan II	)	
MRN nos	related to PO	1			-107						
	Part material re	ceived									
$\checkmark$	Full material re	ceived									
	Material not rec	ceived.									
	Close PO - Bal	ance materia	al will be re-ord	dered by r	new requ	isition.					
	Cancel PO. Mat	The state of the s		- al-					norther woman or man		
0	Cancel PO. Mai	The second secon		new real	isition						
	Keep PO open.			new requ	atsition.						
	Keep PO open.				The state of the s						
	by engineer:				+						
Kemarks t	by engineer.	Close	Purchas	e or	der.						
Notes 1 Pro	ovide details of mate	rial received b	v way of senarate	attachment	2 Provide	hardcony o	f DCs/pr	oof of deliv	very + PO	3 Provide (	conses of
nvoices if a	vailable. 4. This entir	re set to be sent	by way of hard co	opy to Asha	iva.	пагосору	n Desipi	ooi oi deii	iciy + 1 O.	3 Provide (	opies or
Prepared t			Date		Project n	nanager	Sign		D	Date	
P. Sridevi	(Sij		28.10.2022		T.Madhu		-	www	-	18/1n/2	)_
Data requi	ired from accoun							17		0 11012	
J	Checked w	rith E&D for	r receipt of bill:	S.							
	Bills not re	ceived again	nst this PO.		Militaria de Caración de Carac						
	Part bill red	ceived again	st this PO.		Bill nos.	0	500-	201	40	000	7000
]		ceived again				- 10	2597	SUIC	2/0	853A	4554
-	And the second section is not the second section in the second						-				
7	Advance no	aid against t	his PO		Amount						
3	Advance pa	aid against t	his PO.	1	Amount	9	Calla	20			
				1	Amount paid	9	,44,1	79			
	Advance pa			1		9	,44,1	79			
Notes: 1. Pos	y Accountants:	b, n so	orks may have bee	en processed	paid d by E&D	Check befor	e filling t				
Remarks b	y Accountants:	b, II A &C	orks may have bee	en processed	paid d by E&D		e filling t		The state of the s	Date	
Remarks b	y Accountants:	b, II A &C	orks may have bee	en processed	paid d by E&D	Check befor	e filling t	he above.		Date	
Remarks b Rotes 1. Pos Prepared b	issued for false ceiling Sign	b, )1 \ &C  ing and such w  A Per  28	orks may have been the Aon PO	en processed	paid d by E&D	Check befor	e filling t	he above.		Date	
Remarks b Notes: 1. Pos Prepared b	y Accountants:  issued for false ceiling  Sign  MD - action to be	ing and such w	orks may have been the Ace PO	en processed counts man o more than	paid d by E&D	Check befor	e filling t	he above.		Date	
Remarks b Notes: 1. Pos Prepared b	issued for false ceiling Sign  MD - action to b  Get certified bi	ing and such w	orks may have been the Ace PO purchase: plier (not origin	en processed ecounts man o more than	paid d by E&D	Check befor	e filling t	he above.		Date	
Remarks b	issued for false ceiling  Sign  MD - action to be  Get certified bill  Prepare bill in	ing and such war 28 the taken by still from suppose the suppose taken by still from su	orks may have been the Ace PO purchase: plier (not origin material supplier	en processed ecounts man o more than	paid d by E&D	Check befor	e filling t	he above.		Date	
Remarks b Poster 1. Poster Prepared b	y Accountants:  issued for false ceiling  y Sign  MD - action to be  Get certified be  Prepare bill in  Get proof of de	ing and such war 28  to taken by sill from supples SSLLP for a celivery from	orks may have been the Ace PO purchase: plier (not origin material supplies site.	en processes ecounts man o more than nal).	paid d by E&D. nager (appro-	Check befor	e filling t	he above.		Date	
Remarks b Notes: 1. Pos Prepared b Advice by	y Accountants:  issued for false ceiling  Sign  MD - action to be Get certified bit Prepare bill in Get proof of de Barcoded PO r	ing and such we have a large and such we have been by partially from supposed and such we have a large and such we have a	orks may have been the Ace PO	en processed counts man o more than nal).	paid  d by E&D. nager (appro- 10k)	Check befor	e filling t	he above. Sign		Date	
Remarks b	y Accountants:  Issued for false ceiling  Sign  MD - action to be Get certified be Prepare bill in Get proof of de Barcoded PO repareafter, pre	ing and such we have a large and such we have been by partially from supposed and such we have a large and such we have a	orks may have been the Ace PO	en processed counts man o more than nal).	paid  d by E&D. nager (appro- 10k)	Check befor	e filling t	he above. Sign		Date	
Remarks b Rotes: 1. Pos Prepared b Advice by	y Accountants:  issued for false ceiling  Sign  MD - action to be Get certified bit Prepare bill in Get proof of de Barcoded PO r	ing and such we have a large and such we have been by partially from supposed and such we have a large and such we have a	orks may have been the Ace PO	en processed ecounts man o more than nal). ed.	paid  d by E&D. nager (appro- 10k)	Check befor	e filling to d for to define the definition of t	he above. Sign		Date	
Remarks b	y Accountants:  Issued for false ceiling  Sign  MD - action to be Get certified be Prepare bill in Get proof of de Barcoded PO repareafter, pre	ing and such war 28 pe taken by pill from suppill from su	orks may have been the Acceptance Popurchase: plier (not original material supplier site.	en processed ecounts man o more than nal). ed.	paid d by E&D ager (appro- 10k) ccounts.	Check befor oval require HO for pr Keep PO	e filling to d for to define the definition of t	he above. Sign		Date	
Remarks b	y Accountants:  issued for false ceiling  y Sign  MD - action to be Get certified bit Prepare bill in Get proof of det Barcoded PO re Thereafter, pre Close PO Send barcoded	ing and such we are taken by possible from suppose such as a such we are taken by possible from suppose such as a such we are taken by possible from suppose such as a	orks may have been the Ace Po Po Pourchase: plier (not origin material supplications at certified copy to credit to supplications and pourchase plies (not origin material supplications).	en processed counts man o more than nal).  ed.  y from Acoupplier and e closed to	paid  d by E&D.  nager (appro- 10k)  ccounts.  d send to	Check befor oval require HO for pr Keep PO	e filling to d for some occessing open.	he above. Sign		Date	
Remarks b	y Accountants:  issued for false ceiling y Sign  MD - action to be Get certified be Prepare bill in Get proof of de Barcoded PO r Thereafter, pre Close PO Send barcoded Accounts to be	ing and such ware and such war	orks may have been the Ace PO purchase: plier (not origin material supplier site. It certified copy to credit to supplies the copy to credit to supplie with supplier.	en processed counts man mal) mal). ed.  y from Ac pplier and e closed t	paid  d by E&D (  nager (appro-  10k)  ccounts.  d send to   hereafter  s ledger r	Check befor oval require HO for pr Keep PO	ocessing open.	he above. Sign  g. Material		Date	
Remarks b	y Accountants:  issued for false ceiling  y Sign  MD - action to be  Get certified bit  Prepare bill in  Get proof of det  Barcoded PO re  Thereafter, pre  Close PO  Send barcoded  Accounts to be  Accounts to be	ing and such ware a large	orks may have been the Ace PO	en processed counts man o more than nal).  ed.  y from Acopplier and e closed to Suppliers	paid  d by E&D or rager (appro- 10k)  ccounts.  I send to be the reafter a ledger residence residence.	Check befor oval require HO for pr Keep PO	ocessing open. 1	g. Material 2021.	awaited		
Remarks b	y Accountants:  issued for false ceiling y Sign  MD - action to be Get certified by Prepare bill in Get proof of de Barcoded PO r Thereafter, pre Close PO Send barcoded Accounts to be RMC supplier	ing and such war a	orks may have been the Acceptance of the Accepta	en processed counts man of more than anal).  ed.  y from Acoupplier and coupplier and suppliers.  Suppliers and suppliers and suppliers.	paid  d by E&D ager (appro- 10k)  ccounts. d send to be a ledger resided ager resid	HO for pr Keep PO equired frequired	ocessing open. 1	g. Material 2021. 2020.	awaited	agking be	oth the
Remarks b	y Accountants:  issued for false ceiling y Sign  MD - action to be Get certified by Prepare bill in Get proof of de Barcoded PO r Thereafter, pre Close PO Send barcoded Accounts to be RMC supplier ledgers and all	ing and such we have a such a such we have a such a such we have a such	orks may have been the Ace PO	en processed counts man of more than of more	by E&D. stager (appro- 10k)  ccounts.  d send to chereafter s ledger re 1.4.2020 by one to	HO for pr Keep PO equired from Process be thorough	ocessing open.	g. Material 2021. 2020. eer thoromecked w	awaited	agking be	oth the eafter,
demarks b	y Accountants:  issued for false ceiling y Sign  MD - action to be Get certified bit Prepare bill in Get proof of det Barcoded PO re Thereafter, pre Close PO Send barcoded Accounts to be Accounts to be RMC supplier ledgers and all prepare advice	ing and such we want to credit to credit to	orks may have been the Ace PO	en processed counts man of more than of more	paid  d by E&D ( pager (appro-  10k)  ccounts.  d send to ( phereafter is ledger recorded)  1 4.2020  by one to ( phereafter is ledger recorded)  for process.	HO for pr Keep PO equired from Process be thorough	ocessing open.	g. Material 2021. 2020. eer thoromecked w	awaited	agking be	oth the eafter,
dvice by	y Accountants:  issued for false ceiling  y Sign  MD - action to be  Get certified by  Prepare bill in  Get proof of de  Barcoded PO r  Thereafter, pre  Close PO  Send barcoded  Accounts to be  Accounts to be  RMC supplier  ledgers and all prepare advice  E&D to check	ing and such ware and such ware and such ware all the suppliers pour report to credit to receipt of bit and such ware and such w	orks may have been the Ace PO	en processed counts man o more than o more than o more than one that one than one that one than one than one than one than one than one than one th	ccounts. I send to clear residence of the counts of the counts of the count of the	HO for pr Keep PO equired frequired frequired from	ocessing open. It of the bill after the bill after the box all	g. Material 2021. 2020. eer thoromecked w	awaited	agking be	oth the eafter,
demarks b	y Accountants:  issued for false ceiling y Sign  MD - action to be Get certified bit Prepare bill in Get proof of det Barcoded PO re Thereafter, pre Close PO Send barcoded Accounts to be Accounts to be RMC supplier ledgers and all prepare advice	ing and such ware and such ware and such ware all the suppliers pour report to credit to receipt of bit and such ware and such w	orks may have been the Ace PO	en processed counts man o more than o more than o more than one that one than one that one than one than one than one than one than one than one th	ccounts. I send to clear residence of the counts of the counts of the count of the	HO for pr Keep PO equired frequired frequired from	ocessing open. It of the bill after the bill after the box all	g. Material 2021. 2020. eer thoromecked w	awaited	agking be	oth the eafter,
demarks b	y Accountants:  issued for false ceiling  y Sign  MD - action to be  Get certified by  Prepare bill in  Get proof of de  Barcoded PO r  Thereafter, pre  Close PO  Send barcoded  Accounts to be  Accounts to be  RMC supplier  ledgers and all prepare advice  E&D to check	ing and such ware and such ware and such ware all the suppliers pour report to credit to receipt of bit and such ware and such w	orks may have been the Ace PO	en processed counts man o more than o more than o more than one that one than one that one than one than one than one than one than one than one th	ccounts. I send to clear residence of the counts of the counts of the count of the	HO for pr Keep PO equired frequired frequired from	ocessing open. It of the bill after the bill after the box all	g. Material 2021. 2020. eer thoromecked w	awaited	agking be	oth the reafter,
Remarks b	y Accountants:  issued for false ceiling  y Sign  MD - action to be  Get certified by  Prepare bill in  Get proof of de  Barcoded PO r  Thereafter, pre  Close PO  Send barcoded  Accounts to be  Accounts to be  RMC supplier  ledgers and all prepare advice  E&D to check	ing and such ware and such ware and such ware all the suppliers pour report to credit to receipt of bit and such ware and such w	orks may have been the Ace PO	en processed counts man o more than o more than o more than one that one than one that one than one than one than one than one than one than one th	ccounts. I send to clear residence of the counts of the counts of the count of the	HO for pr Keep PO equired frequired frequired from	ocessing open. It of the bill after the bill after the box all	g. Material 2021. 2020. eer thoromecked w	awaited	agking be	oth the eafter,
Remarks b	y Accountants:  issued for false ceiling  y Sign  MD - action to be  Get certified by  Prepare bill in  Get proof of de  Barcoded PO r  Thereafter, pre  Close PO  Send barcoded  Accounts to be  Accounts to be  RMC supplier  ledgers and all prepare advice  E&D to check	ing and such ware and such ware and such ware all the suppliers pour report to credit to receipt of bit and such ware and such w	orks may have been the Ace PO	en processed counts man o more than o more than o more than one that one than one that one than one than one than one than one than one than one th	ccounts. I send to clear residence of the counts of the counts of the count of the	HO for pr Keep PO equired frequired frequired from	ocessing open. It of the bill after the bill after the box all	g. Material 2021. 2020. ter thoromecked wopen PO	awaited	agking be	oth the eafter,



### TAX INVOICE

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

RANGA REDDY 501401



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539734001 Invoice Date .: 31.01.2022 CIN NO: L26940MH2000PLC128420 IRN: c6855f4942a75e38fb3bc8c7a1c4eb5b94b954db2d34c527a65b932faab6a90b Recipient Code No. 40100659 Recipient PO No.:\*84674 Name & Address of Recipient: TANNO:HYDU01099A GV RESEARCH CENTERS PRIVATE LIMITED Recipient PO Date.: 13.01.2022 Order No.:944419317 SY NO 542, GENOME VALLEY, THURKAPALLY Name & Address of Delivery: HYDERABAD 500101 GV RESEARCH CENTERS PRIVATE LIMITED Order Qty: 18.000 Place of Supply:SHAMEERPET SY NO 542, GENOME VALLEY, THURKAPALLY Invoice Reference No.: State: TELANGANA HYDERABAD 500101 **HSN Code:** Plant Code.: State Code: 36 State: TELANGANA 3824 50 10 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP State Code: 36 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.) 31.01.2022 6.000 3.557.06 **M3** 21,342.36 0.00 1,920.81 1,920.81 213600119 25,183.98 M30 REGULAR GRADE CONCRETE Total 6.000 21,342.36 0.00 1,920.81 1,920.81 25,183.98

Rounding off:

0.00 0.02

Total Invoice Value:

25,184.00

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

Invoice Amount in Words: Rupees Twenty Five Thousand One Hundred Eighty Four 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

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





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

Digitally Signed by: NITIN GUPTA



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



GSTIN: 36A	AACL6442L1Z	В	Invoice	No.: 8539734	005	Invoice Date	e .: 31	01.2022	CIN NO :	L269401	MH2000P	LC128420
Recipient C	ode No. 40100	659		IRN: ddfbbfe	a36b42c9	9a88f5c2d3	644bat	97c8307928	3429a3b	d8ae7feb	8dac54d	155
GV RESEARC SY NO 542, G HYDERABA Place of Supp State: TELAN State Code: 3	D 500101 DIY:SHAMEERPET GANA	VATE LIMITED , THURKAPALLY		Recipient PO N Recipient PO D Name & Addres GV RESEARCH SY NO 542, GEI HYDERABAD State: TELANG State Code: 36	ate.: 13.01. s of Delive CENTERS NOME VAL 500101	2022 ry: PRIVATE LII		Y	3	y: 18.00 Reference SN Code 824 50 10	0317 0 e No.:	Plant Code.: 414
								- 1				] No [ <b></b> ✓ ]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
31.01.2022	213600123	M30 REGULAR	GRADE	CONCRETE	6.000	3,557.06	М3	21,342.36	0.00	1,920.81	1,920.81	25,183.98
Total		**			6.000			21,342.36	0.00	1,920.81	1,920.81	25,183.98
					-							0.00

Rounding off:

Total Invoice Value:

0.02

25,184.00

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

Invoice Amount in Words: Rupees Twenty Five Thousand One Hundred Eighty Four 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:

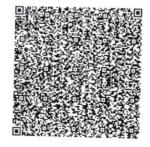
1. Subject to BENGALURU Jurisdiction.

1. Subject to BENGALUKU JURISUICUON.
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".

2. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.g. Shall be charged.

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 - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



### TAX INVOICE

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539734006 CIN NO: L26940MH2000PLC128420 Invoice Date .: 31.01.2022 IRN: 6346035f8abea530ef6f29565f2fe6f2028c0df910fe1ae7862adf8e7119cac0 Recipient Code No. 40100659 Name & Address of Recipient: Recipient PO No.:\* 84674 TANNO:HYDU01099A GV RESEARCH CENTERS PRIVATE LIMITED Recipient PO Date.: 13.01.2022 Order No.:944419317 SY NO 542, GENOME VALLEY, THURKAPALLY Name & Address of Delivery: HYDERABAD 500101 GV RESEARCH CENTERS PRIVATE LIMITED Order Qty: 18.000 Place of Supply:SHAMEERPET SY NO 542, GENOME VALLEY, THURKAPALLY Invoice Reference No.: State: TELANGANA HYDERABAD 500101 **HSN Code:** Plant Code .: State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP State Code: 36 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 3,557.06 31.01.2022 213600124 M30 REGULAR GRADE CONCRETE M3 21,342.36 0.00 1,920.81 1,920.81 25,183.98 6.000 Total 21 342 36 0.00 1,920.81 1,920.81 25.183.98 0.00

Rounding off:

0.02

Total Invoice Value:

25.184.00

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

Invoice Amount in Words: Rupees Twenty Five Thousand One Hundred Eighty Four Only

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

Checked By

### Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

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

3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if

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





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

Digitally Signed by: NITIN GUPTA



### TAX INVOICE

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539734272 Invoice Date .: 07.02.2022 CIN NO: L26940MH2000PLC128420 IRN: 33410dcb4abf6390e004d2431f69aee344cd5ae24f9b0ff633ebbd74b82dc811 Recipient Code No. 40100659 Name & Address of Recipient: Recipient PO No.:\* 84925 TANNO:HYDU01099A GV RESEARCH CENTERS PRIVATE LIMITED Recipient PO Date.: 02.02.2022 Order No.:944422202 SY NO 542, GENOME VALLEY, THURKAPALLY Name & Address of Delivery: Order Qty: 18.000 HYDERABAD 500101 **GV RESEARCH CENTERS PRIVATE LIMITED** Place of Supply:SHAMEERPET SY NO 542, GENOME VALLEY, THURKAPALLY Invoice Reference No.: State: TELANGANA HYDERABAD 500101 **HSN Code:** Plant Code .: State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP State Code: 36 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 3,557.06 24,899.42 0.00 2,240.952,240.95 29,381.32 07.02.2022 213600409 M30 REGULAR GRADE CONCRETE 7 000 24,899.42 0.00 2,240.95 2,240.95 29,381.32 Total 0.00

0.32

Rounding off:

Total Invoice Value:

29,381.00

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

Invoice Amount in Words: Rupees Twenty Nine Thousand Three Hundred Eighty One 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.

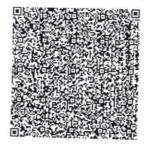
Checked By

### 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

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



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

> Digitally Signed by: NITIN GUPTA



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

TAX INVOICE



KANDLAKOI VILLAGE MEDCHAL MANDAL RANGA REDDY 501401

GSTIN: 36AAACL6442L1ZB Invoice No.: 8539735116 Invoice Date .: 04.03.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40100659 IRN: 2fb9b18ce9a8718f83da5bda5b2ce4f0b0ae07391feb5e74e03af0f88c021f66 Name & Address of Recipient: Recipient PO No.:\* 84935 TANNO:HYDU01099A GV RESEARCH CENTERS PRIVATE LIMITED Recipient PO Date.: 04.02.2022 Order No.:944433274 SY NO 542, GENOME VALLEY, THURKAPALLY Name & Address of Delivery: HYDERABAD 500101 Order Qty: 18.000 GV RESEARCH CENTERS PRIVATE LIMITED Place of Supply:SHAMEERPET SY NO 542, GENOME VALLEY, THURKAPALLY Invoice Reference No.: State: TELANGANA HYDERABAD 500101 HSN Code: Plant Code.: State Code: 36 State: TELANGANA 3824 50 10 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ✓ ] D.C.Date D.C.No Qty. Description CGST Rate Unit Basic IGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 3,557.06 24.899.42 **M3** 0.00 2,240.952,240.95 04.03.2022 213601292 M30 REGULAR GRADE CONCRETE 29,381.32

24,899.42

0.00

2,240.95

2,240.95

Rounding off:

Total

0.00 0.32-

Total Invoice Value:

29,381.00

29,381.32

Tax Amount in Words: Rupees Four Thousand Four Hundred Eighty One And Paise Ninety Only

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

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

Checked By

Terms & Condition:

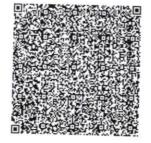
1. Subject to BENGALURU Jurisdiction.

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

3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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





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

Digitally Signed by: NITIN GUPTA

### Purchase Order

Page(s) 1 Of 1

22-11-2022 12:43:09 PM

Original / Office Copy / Purchase Div.Copy

Books of accounts verified and no bills wrt this PO were

received by accounts

Name: J. Haripriya

From Company: G V Reserch Centers Pvt Ltd

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No.: 36AAHCG4562D1ZP

Supplier Details				
UltraTech Cement Limited (Unit.UltraTech Concrete)		Doc No	84674	164405
503,Aditya Trade Centre,Ameerpet,Hyderabad-50003		Doc Date	19-01-202	2
And Annual Control of the Control of		Quote No	NIL	
040-66430430 04	0-66430440	<b>Quote Date</b>	19-01-202	.2
9848027857		SupplyType	Supply	

### Kind Attn: Mr Anil Baredi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs.	70.00	4,200.00	0.00	0.00	294,000.00
M-30		Total Or	der Valu	e	294,000.0

### Terms and Conditions :-

Specification / Brand

All items shall be of \_\_\_ brand/company

**Payment Terms** 

Within 30 days of delivery.

Tax

All taxes included in above price.

**Delivery Date** 

Next Day.

**Delivery Location** 

Innopolis.Contact Person Mr Sachin-9866222222

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

**Penality For Delay** 

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

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

NIL

Other Terms

Payment will be made only after inspection of material. Above order for 4545 coloums lift, retaining wall purpose.

**Completion Date** 

NA

Measurment

Nil

Security Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must

be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For	e v	Res	erch	Centers	Pvt	Ltd
Auth	oris	ed Si	gnato	ory		

Accepted the above Terms And Conditions

For UltraTech Cement Limited (Unit.UltraTech

	V22	11	22
Name :	0 /-	- 1	

Name : \_\_\_\_\_

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

Contact . .

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

Personness and Street, Management of Association Co.	A contract and a contract contract and a contract contrac			
Company/ firm:	GV Research Centers Pvt Ltd.	ers Pvt Ltd.	Block No.:	Towards 4545 column and lift, retaining purpose
Project:	Innopolis		Flat / Villa no.:	
Supplier	Ultra Tech Concre	†P	Clab no :	
oupplier.	Ultra Tech Concrete	te	Slab no.:	
Requisition nos.:	164405		A. Estimated quantity:	70M3
PO nos.:	84674		B. Requisition quantity:	70M3
Sign of Commit.	G: - C + 1 ·	and the state of t		
Sign of Security	Sign of Admin	Sign of Project Manger	<ul> <li>C. Actual quantity poured</li> </ul>	18M3
(R)	Sider	mm	D. Difference (C-A)	52M3

## Details of RMC pour

Remarks	Total:	4.	ω.	2.				No	31.
arks			31.01.2022	31.01.2022	31.01.2022				Date
As per Po quantity 70M3 but consumed only 18M3			13:21	10:57	08:12	plant	from RMC	dispatch	I ime of
uantity 701			14:02	11:34	09:45	at site	receipt	of	Lime
M3 but cons			14:23	11:55	10:23			pour	I ime of
sumed only	18M3		06	06	06			poured	Quantity
18M3			0124	0123	0119			Batch no.	Dc No. /
	43200		14400	14400	14400		kgs/m3	@2400	Specified wt
	42530		14130	14090	14310		(kgs)	weight	Measured
	310			310		q	in kes	in weigh	Short fal
							in Rs	t for shortfall	Deduction
						in kN/m2	strength	cube test	7 day
-						in kNA2	strente	cube-Rt	28 da

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

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

	63M3	D Difference (C-A)	-/	0	
	0 <b>7M</b> 3	C. Actual quantity poured	Sign of Project Manger	Sign of Admin	Sign of Security
	-	B. Requisition quantity:		84674	PO nos.:
	70M3	A. Estimated quantity:		164405	Requisition nos
		Slab no.:	te	Ultra Tech Concrete	Supplier
		Flat / Villa no.:		Innopolis	Project:
Towards 4545 column and lift, retaining purpose	Towards 454	Block No	ers Pvt Ltd.	GV Research Centers Pvt Ltd	Company firm:

### Details of RMC pour

					)7M3	sumed only (	M3 but con	uantity 701	As per Po quantity 70M3 but consumed only 07M3	arks	Remarks
			16960	16800		07M3			resentional selection and contract and contr		Total:
the end of			the property of the property o								'n
***************************************	amen gallisten e refere e en la reconstruir que en la come accessa de la come	The second secon	entrepresentation (consequent mass departments of the section of								2.
			16960	16800	1292	07	14:23	14:05	13:20	04.03.2022	-
7 day 28 days cube test cube test strength strength in kN m2 in kN m2	Deduction for shortfall in Rs	Short fall in weight in kgs	Measured weight (kgs)	Specified wt @2400 kgs/m3	Dc No. / Batch no.	Quantity poured	Time of pour	Time of receipt at site	Time of dispatch from RMC plant	Date	No SI

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

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

63M3	D. Difference (C-A) 63	Jayland	Details of the so
M3		* 0	B
		Sign of Project Manger	Ullimor to margin
M3		2	Sign of Admin
M3	70 Sumatou quantity:		84674
	-		10000
	SIRO NO.;		164404
	01.1	ete	Ultra Tech concrete
	Fiat / Villa no.	Springer and the second	T 11.
4545 Column and lifts, retaining purpose			Innopolis
	Block No.	HIGHS PVI LIG.	Control Centers LAI TIG
		Prince Duality	GV Research Ca

	Remarks	Total:	3.	1	4	J.	3	2.		No No
	rks								07.02.2022	
vs ber bo	À 2								14:35	dispate h from RMC plant
quantity 7									15:23	dispate receipt h from at site RMC plant
OM3 but co									15.45	pour pour
As per po quantity 70M3 but consumed only 07M3	07 M3								60	Quantity
07M3								0409		Dc No. / Batch no.
	16800							16800		Specified wt @2400 kgs/m3
	16530						-	16530		Measured weight (kgs)
										Short fall in weight in kgs
										Il Deduction It for shortfall in Rs.
					The same of the sa				ZHIAN III	7 day cube test strength
									7UL/NIN III	28 days cube test strength

Note: I. Report to be sent on a daily basis to <u>purchase@modiproperties.com</u> and <u>report-andit@modiproperties.com</u>. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. amount on pro-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weightness slips + pour seports + test reports + photographs at sit

O NO	PO Date	QUANTITY	BILL NO	BILL DATE	BILL AMOUNT
	19.01.2022	6	8539734001	31.01.2022	25,184
84674	19.01.2022	6	8539734005	31.01.2022	25,184
84674	19.01.2022	6	8539734006	31.01.2022	25,184
84674	19.01.2022	7	8539734272	07.02.2022	29,381
84674	19.01.2022	7	8539735116	4.03.2022	29,381
		-	-		
		32		TOTAL	1,34,314
			-		