



TAX INVOICE
UltraTech Cement Limited
Unit Address: UPPAL PC YARD GAYATRI PROJECTS LIMITED,
UPPAL ELEVATED CORRIDOR OPP ASHOK LEYLAND SHOW ROOM - UPPAL
HYDERABAD 500039

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 945107763	Invoice Date : 20.01.2022	CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40102447		IRN: 6cb47c22e3ef600f9123844c9f4610407750f9cbf0b21979be588b73adbd50b4			
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.:*		TANNO: HYDU01099A	
		Recipient PO Date.: 13.01.2022		Order No.: 944415017	
		Name & Address of Delivery:		Order Qty: 60.000	
		MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Invoice Reference No.:	
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10	
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
20.01.2022	202966864	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50

0.00
0.50
22,786.00

Rounding off :
Total Invoice Value :

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only

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

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

Checked By

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

[Signature]
Digitally Signed by:
NITIN GUPTA
Authorised Signatory



TAX INVOICE
UltraTech Cement Limited
 Unit Address: UPPAL PC YARD GAYATRI PROJECTS LIMITED,
 UPPAL ELEVATED CORRIDOR OPP ASHOK LEYLAND SHOW ROOM - UPPAL
 HYDERABAD 500039



GSTIN : 36AAACL6442L1ZB	Invoice No.: 945107764	Invoice Date : 20.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40102447	IRN: 8e8d907dd43d8ab0cf22b91f1740fc478a0ecfcc572c69d9fb0701fc1fbd8cb7		
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSIONA#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7	Recipient PO No.:	TANNO: HYDU01099A	
	Recipient PO Date: 13.01.2022	Order No.: 944415017	
	Name & Address of Delivery:	Order Qty: 60.000	
	MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088	Invoice Reference No.:	
	State: TELANGANA State Code: 36	HSN Code: 3824 50 10	Plant Code.: 425
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
20.01.2022	202966865	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50

0.00
0.50
22,786.00

Rounding off :
Total Invoice Value :

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only

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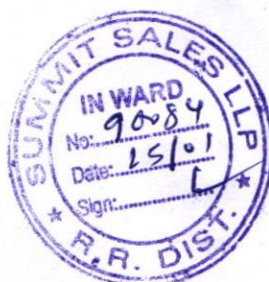
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For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Nitin Gupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



TAX INVOICE
UltraTech Cement Limited
Unit Address: UPPAL PC YARD GAYATRI PROJECTS LIMITED,
UPPAL ELEVATED CORRIDOR OPP ASHOK LEYLAND SHOW ROOM - UPPAL
HYDERABAD 500039

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 945107767	Invoice Date : 20.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40102447		IRN: ed30f00be9ece8f6587e8aa180537f9e2e0d1add412cf233003e8c4c8004b8c8		
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.:*		TANNO: HYDU01099A
		Recipient PO Date.: 13.01.2022		Order No.: 944415017
		Name & Address of Delivery:		Order Qty: 60.000
		MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Invoice Reference No.:
		State: TELANGANA State Code: 36		HSN Code: 3824 50 10
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]				

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
20.01.2022	202966868	M025 - REGULAR CONCRETE	4.500	3,218.29	M3	14,482.31	0.00	1,303.41	1,303.41	17,089.13
Total			4.500			14,482.31	0.00	1,303.41	1,303.41	17,089.13

0.00
0.13
17,089.00

Rounding off :
Total Invoice Value :

Tax Amount in Words: Rupees Two Thousand Six Hundred Six And Paise Eighty Two Only

Invoice Amount in Words : Rupees Seventeen Thousand Eighty Nine Only

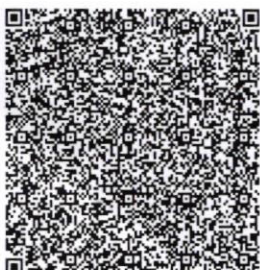
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For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Ngupta
Authorised Signatory

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 953109407	Invoice Date : 21.01.2022	CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40102447		IRN: 763c97a666e03357062c1be5de036a0063ba864902767241abc1964153343fb7			
Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR, SOHAM MANSION#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply: SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36ABIFM1836H1Z7		Recipient PO No.:*			
		Recipient PO Date.: 07.01.2022			
		Name & Address of Delivery:		Order No.: 944415602	
		MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS, POCHARAM HYDERABAD 500088		Order Qty: 14.000	
		State: TELANGANA State Code: 36		Invoice Reference No.:	
		HSN Code: 3824 50 10		Plant Code.: 429	
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
21.01.2022	206412400	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50

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22,786.00

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For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Nitin Gupta
Digitally Signed by:
NITIN GUPTA
Authorised Signatory

Purchase Order

Page 1 of 1

13-01-2022 3:05:46 PM

Orig



84649

08.01.22 11:50:03

From Company : **Modi Realty Pocharam LLP**

Plot-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000

R S T No : 36ABIFM1836H1Z7

Supplier Details

Ultra Tech Cement Limited

503, Aditya Trade Centre, Ameerpet, Hyderabad - 500 038.

040-66430430/66-430463

040-66430440

9848198738/9848933687

Doc No

84649

181831

Doc Date

18-01-2022

Quote No

NIL

Quote Date

18-01-2022

Supply Type

Supply

Kind Attn : **Mr. Vijay Kumar Karamched / Mr. G. Surya Prakash**

Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. M25 - Building material - Ready Mix Concrete - NA - cu. Mtrs. M-25	200.00	3,800.00	0.00	0.00	760,000.00
Total Order Value . . .					760,000.00

Rupees : Seven Lakhs Sixty Thousand Only.

Terms and Conditions

Specification / Brand : Items shall be of Ultra Tech brand/company

Payment Terms : Within 30 days of delivery.

Tax : All taxes included in above price.

Delivery Date : Next Day

Delivery Location : Virgin Heights, Delivery at Pocharam, Contact Person : Mr. Vijay Karamched / Mr. G. Surya Prakash
Phone : 9848497464

Penalty 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 : As per manufacturer's warranty.

Advance Paid : Nil

Other Terms : Payment will be made only after inspection of material. Above order for Block-A-Columns 2 Casting purpose.

Completion Date : NA

Measurement : As per site measurement

Security : As per site 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 HQ office or purchase site office. Proof of delivery/D.O. can be sent by email.

For MDs APPROVAL

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

APPROVED BY

19 JAN 2022

**SOHAM MODI
MANAGING DIRECTOR**

→ Paid bills received by Rs. 1,53,805/-
and Bal. bill to be receivable

For **Modi Realty Pocharam LLP**

Authorized Signatory

Name

18/01/2022

Accepted the above Terms And Conditions

For **Ultra Tech Cement Limited**

Name

Date : / /

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		17-01-2022	
Site & Phase :		Niligiri Heights		Time:		10:45	
Supplier:				Req. No.		181831	
Material required before date:		19.01.22		ID No.		72991	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25 Grade	200	CUM	3,800	✓	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Block - B - Footings and Block - A & B Retaining Wall Casting Purpose							
Prepared By		Vijay Raj		Approved by			
Sign. & Date		17.01.2022		Sign. & Date			

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE