

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

|                                                                                                                                                                                                                                        |                           |                                                                                                                                                                 |                               |                                                                     |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------|------------------|
| Date:                                                                                                                                                                                                                                  | 31/1/22                   | Prepared by                                                                                                                                                     | Minish                        | Serial no.                                                          | 06205            |
| Supplier name                                                                                                                                                                                                                          | Ultra Tech Cement Limited |                                                                                                                                                                 |                               | HO inward no.                                                       |                  |
| Firm/Company                                                                                                                                                                                                                           | MCRLLP                    | Project                                                                                                                                                         | NRK                           | HO received date                                                    |                  |
| PO/WO date                                                                                                                                                                                                                             | 19/1/22                   | PO/WO No.                                                                                                                                                       | 84672                         | Scan ID.                                                            |                  |
| Sl no.                                                                                                                                                                                                                                 | Bill no.                  | Bill date                                                                                                                                                       | Bill amount                   | Original attached                                                   |                  |
| 1.                                                                                                                                                                                                                                     | Bill details attached →   |                                                                                                                                                                 | 345,583/-                     | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 2.                                                                                                                                                                                                                                     |                           |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 3.                                                                                                                                                                                                                                     |                           |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| 4.                                                                                                                                                                                                                                     |                           |                                                                                                                                                                 |                               | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                  |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                           |                                                                                                                                                                 |                               | 345,583/-                                                           |                  |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                           |                                                                                                                                                                 |                               |                                                                     |                  |
| MRN nos.                                                                                                                                                                                                                               |                           |                                                                                                                                                                 | Proof of delivery matches MRN | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                           |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount C – Other Debits :                                                                                                                                                                                                              |                           |                                                                                                                                                                 |                               | -                                                                   |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                           |                                                                                                                                                                 |                               | 345,583/-                                                           |                  |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                           |                                                                                                                                                                 |                               | 695,400/-                                                           |                  |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                           |                                                                                                                                                                 |                               | 349,817/-                                                           |                  |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                           | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received |                               |                                                                     |                  |
| Close PO / WO                                                                                                                                                                                                                          |                           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                               |                                                                     |                  |
| Payment – due date                                                                                                                                                                                                                     |                           | 07/2/22                                                                                                                                                         |                               |                                                                     |                  |
| Remarks: Part Bill received.                                                                                                                                                                                                           |                           |                                                                                                                                                                 |                               |                                                                     |                  |
| Approved by                                                                                                                                                                                                                            | Purchase Officer          | Purchase Manager                                                                                                                                                | MD                            | Accountant                                                          | Accounts Manager |
| Name:                                                                                                                                                                                                                                  | Minish                    | APPROVED                                                                                                                                                        |                               |                                                                     |                  |
| Sign:                                                                                                                                                                                                                                  | Minish                    | 31 JAN 2022                                                                                                                                                     |                               |                                                                     |                  |
| Date                                                                                                                                                                                                                                   | 31/1/22                   | MINISH PARIKH                                                                                                                                                   |                               |                                                                     |                  |
| Approval limit                                                                                                                                                                                                                         | Upto 20k                  | Above 20k                                                                                                                                                       | Above 100k                    | Upto 20k                                                            | Above 20k        |

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

PURCHASE DIVISION  
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

| Sl. No. | Bill no.   | Bill date | Bill amount | Original attached                                                   |
|---------|------------|-----------|-------------|---------------------------------------------------------------------|
| 1.      | 8539733716 | 24/1/22   | 26583/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.      | 8539733717 | "         | 26583/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.      | 8539733722 | "         | 26583/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.      | 8539733723 | "         | 26583/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 5.      | 8539733724 | "         | 22786/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 6.      | 8539733725 | "         | 22786/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 7.      | 8539733726 | "         | 22786/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 8.      | 8539733728 | "         | 26583/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 9.      | 8539733732 | "         | 26583/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 10.     | 8539733733 | "         | 26583/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 11.     | 8539733734 | "         | 22786/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 12.     | 8539733737 | "         | 22786/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 13.     | 8539733738 | "         | 22786/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 14.     | 8539733743 | "         | 22786/-     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 15.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 16.     |            | Total.    | 345,583/-   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 17.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 18.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 19.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 20.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 21.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 22.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 23.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 24.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 25.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 26.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 27.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 28.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 29.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 30.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 31.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 32.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 33.     |            |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

UltraTech Cement Ltd  
CIN: L26940MH2000PLC128420  
Ready Mix Concrete Division

Customer Code : 0040102566  
Name : MODI CONSTRUCTIONS & REALTORS LLP  
City : HYDERABAD  
Period : 01-04-2021 To 24-01-2022  
Run Date : 25.01.2022  
Run Time : 11:22:01  
PAN Number : ABJFM5257F  
TIN Number :

| Doc No     | Document Date | Spl G/L | Doc Type | Reference  | GST-Invoice No. | Narration       | Grade | Quantity | Debit Amount | Credit Amount |
|------------|---------------|---------|----------|------------|-----------------|-----------------|-------|----------|--------------|---------------|
| 5408686721 | 24.01.2022    |         | RV       | 8539733716 |                 | Opening Balance |       |          |              |               |
| 5408686783 | 24.01.2022    |         | RV       | 8539733717 |                 | Sales Invoice   | M025  | 7.000    | 26,583.00    |               |
| 5408687036 | 24.01.2022    |         | RV       | 8539733722 |                 | Sales Invoice   | M025  | 7.000    | 26,583.00    |               |
| 5408687072 | 24.01.2022    |         | RV       | 8539733723 |                 | Sales Invoice   | M025  | 7.000    | 26,583.00    |               |
| 5408687175 | 24.01.2022    |         | RV       | 8539733724 |                 | Sales Invoice   | M025  | 6.000    | 22,786.00    |               |
| 5408687208 | 24.01.2022    |         | RV       | 8539733725 |                 | Sales Invoice   | M025  | 6.000    | 22,786.00    |               |
| 5408687261 | 24.01.2022    |         | RV       | 8539733726 |                 | Sales Invoice   | M025  | 6.000    | 22,786.00    |               |
| 5408687341 | 24.01.2022    |         | RV       | 8539733728 |                 | Sales Invoice   | M025  | 7.000    | 26,583.00    |               |
| 5408687604 | 24.01.2022    |         | RV       | 8539733732 |                 | Sales Invoice   | M025  | 7.000    | 26,583.00    |               |
| 5408687781 | 24.01.2022    |         | RV       | 8539733733 |                 | Sales Invoice   | M025  | 7.000    | 26,583.00    |               |
| 5408687807 | 24.01.2022    |         | RV       | 8539733734 |                 | Sales Invoice   | M025  | 6.000    | 22,786.00    |               |
| 5408687969 | 24.01.2022    |         | RV       | 8539733737 |                 | Sales Invoice   | M025  | 6.000    | 22,786.00    |               |
| 5408688175 | 24.01.2022    |         | RV       | 8539733738 |                 | Sales Invoice   | M025  | 6.000    | 22,786.00    |               |
| 5408688465 | 24.01.2022    |         | RV       | 8539733743 |                 | Sales Invoice   | M025  | 6.000    | 22,786.00    |               |
|            |               |         |          |            |                 | Total           |       | 91.000   | 345,583.00   |               |
|            |               |         |          |            |                 | Closing Balance |       |          | 345,583.00   |               |

Note: Please verify the above balance and quantity. In case of any difference please inform us within 15 days.  
In case of no information it will be treated that the above balance and quantity is confirmed by you.

For Ultratech Cement Ltd

C&F Agent / Accountant





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

Original for Recipient



|                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                         |                           |                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                      |  | Invoice No.: 8539733716                                                                                                                                                 | Invoice Date : 24.01.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40102566                                                                                                                                                                                                                                                  |  | IRN: 7943abcb68d7a2dcb882aac7091e7a27028ee97b7a48b09d78a2795cc7cb5489                                                                                                   |                           |                                |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply: SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 |  | Recipient PO No.:*                                                                                                                                                      |                           | TANNO:HYDU01099A               |
|                                                                                                                                                                                                                                                                              |  | Recipient PO Date.: 13.01.2022                                                                                                                                          |                           | Order No.:944416557            |
|                                                                                                                                                                                                                                                                              |  | Name & Address of Delivery:                                                                                                                                             |                           | Order Qty: 90.000              |
|                                                                                                                                                                                                                                                                              |  | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 |                           | Invoice Reference No.:         |
|                                                                                                                                                                                                                                                                              |  | HSN Code:<br>3824 50 10                                                                                                                                                 |                           | Plant Code.:<br>414            |
|                                                                                                                                                                                                                                                                              |  | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]                                                                                                    |                           |                                |

| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 24.01.2022 | 204999753 | M025 - REGULAR CONCRETE | 7.000 | 3,218.29 | M3   | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |
| Total      |           |                         | 7.000 |          |      | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |

Rounding off : 0.00  
Total Invoice Value : 0.07-  
26,583.00

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

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

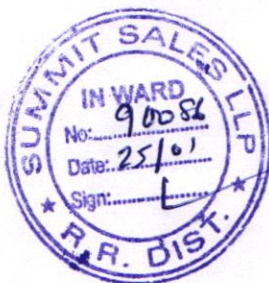
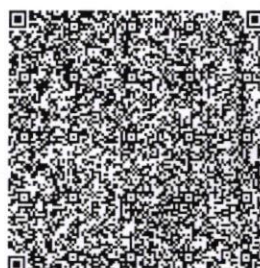
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

#### Terms & Condition:

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

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



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

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory

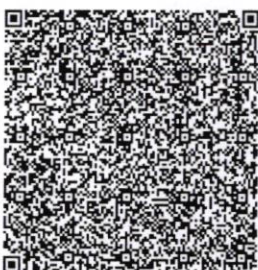


TAX INVOICE  
UltraTech Cement Limited  
Unit Address: SY.NO.133/2  
KANDLAKOI VILLAGE MEDCHAL MANDAL  
RANGA REDDY 501401

Original for Recipient



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                                                                                         |       |                           |      |                                |            |            |            |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------------------------|------|--------------------------------|------------|------------|------------|---------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | Invoice No.: 8539733717                                                                                                                                                 |       | Invoice Date : 24.01.2022 |      | CIN NO : L26940MH2000PLC128420 |            |            |            |                           |
| Recipient Code No. 40102566                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           | IRN: e096db0c9a9ad8e826efd543d49b4221257f98882bf9724ec17ced9a699e1c53                                                                                                   |       |                           |      |                                |            |            |            |                           |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply: SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36ABJFM5257F2Z2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           | Recipient PO No.:*                                                                                                                                                      |       | TANNO:HYDU01099A          |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | Recipient PO Date.: 13.01.2022                                                                                                                                          |       | Order No.:944416557       |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | Name & Address of Delivery:                                                                                                                                             |       | Order Qty: 90.000         |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 |       | Invoice Reference No.:    |      |                                |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                                                                                         |       | HSN Code:<br>3824 50 10   |      | Plant Code.:<br>414            |            |            |            |                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                                    |       |                           |      |                                |            |            |            |                           |
| D.C.Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | D.C.No    | Description                                                                                                                                                             | Qty.  | Rate                      | Unit | Basic Value (Rs.)              | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
| 24.01.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 204999754 | M025 - REGULAR CONCRETE                                                                                                                                                 | 7.000 | 3,218.29                  | M3   | 22,528.03                      | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                                                                                                                                                                         | 7.000 |                           |      | 22,528.03                      | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                                                                                         |       |                           |      |                                |            |            |            | 0.00                      |
| Rounding off :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                                                                                                                                                                         |       |                           |      |                                |            |            |            | 0.07                      |
| Total Invoice Value :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                                                                                                                                                                         |       |                           |      |                                |            |            |            | 26,583.00                 |
| Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                                                                                         |       |                           |      |                                |            |            |            |                           |
| Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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:<br>1. Subject to BENGALURU Jurisdiction.<br>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".<br>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.<br>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  
Authorised Signatory



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

Original for Recipient



|                         |                         |                           |                                |
|-------------------------|-------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539733722 | Invoice Date : 24.01.2022 | CIN NO : L26940MH2000PLC128420 |
|-------------------------|-------------------------|---------------------------|--------------------------------|

|                                                                                                                                                                                                                                                                                                          |                                                                                                               |                                                                         |                         |                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-------------------------|---------------------|
| Recipient Code No. 40102566                                                                                                                                                                                                                                                                              |                                                                                                               | IRN: 5453154360827714fdac2ac3b9c34cd14f1524a6739f79b4f0dec65b595afaf8   |                         |                     |
| Name & Address of Recipient:<br><br>MODI CONSTRUCTIONS & REALTORS LLP<br><br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br><br>HYDERABAD 500003<br><br>Place of Supply:SECUNDERABAD<br><br>State: TELANGANA<br><br>State Code: 36<br><br>Recipient GSTIN/UIN No.:36ABJFM5257F2Z22 | Recipient PO No.:*                                                                                            |                                                                         | TANNO:HYDU01099A        |                     |
|                                                                                                                                                                                                                                                                                                          | Recipient PO Date.: 13.01.2022                                                                                |                                                                         | Order No.:944416557     |                     |
|                                                                                                                                                                                                                                                                                                          | Name & Address of Delivery:                                                                                   |                                                                         | Order Qty: 90.000       |                     |
|                                                                                                                                                                                                                                                                                                          | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL |                                                                         | Invoice Reference No.:  |                     |
|                                                                                                                                                                                                                                                                                                          | HYDERABAD 500078                                                                                              |                                                                         | HSN Code:<br>3824 50 10 | Plant Code.:<br>414 |
|                                                                                                                                                                                                                                                                                                          | State: TELANGANA                                                                                              |                                                                         |                         |                     |
|                                                                                                                                                                                                                                                                                                          | State Code: 36                                                                                                |                                                                         |                         |                     |
| Recipient GSTIN/UIN No.:36ABJFM5257F2Z22                                                                                                                                                                                                                                                                 |                                                                                                               | Whether Tax is payable under Reverse<br>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.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 24.01.2022 | 204999759 | M025 - REGULAR CONCRETE | 7.000 | 3,218.29 | M3   | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |
| Total      |           |                         | 7.000 |          |      | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |

|                       |           |
|-----------------------|-----------|
| Rounding off :        | 0.00      |
| Total Invoice Value : | 0.07-     |
|                       | 26,583.00 |

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

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

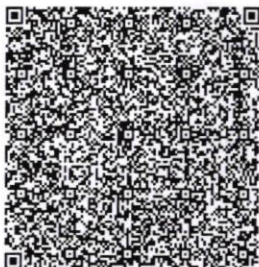
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

#### Terms & Condition:

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

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



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

*Nitin Gupta*  
Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                         |  |                           |  |                                |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|--------------------------------|--|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                     |  | Invoice No.: 8539733723                                                                                                                                                 |  | Invoice Date : 24.01.2022 |  | CIN NO : L26940MH2000PLC128420 |  |
| Recipient Code No. 40102566                                                                                                                                                                                                                                                 |  | IRN: f1b39e95f30e1a39d9087d6ff2d46db4692732c9b2e0daa6afd18461b538485a                                                                                                   |  |                           |  |                                |  |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply:SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 |  | Recipient PO No.:*                                                                                                                                                      |  | TANNO:HYDU01099A          |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | Recipient PO Date.: 13.01.2022                                                                                                                                          |  | Order No.:944416557       |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | Name & Address of Delivery:                                                                                                                                             |  | Order Qty: 90.000         |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 |  | Invoice Reference No.:    |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | HSN Code:<br>3824 50 10                                                                                                                                                 |  | Plant Code.:<br>414       |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                                    |  |                           |  |                                |  |

| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 24.01.2022 | 204999760 | M025 - REGULAR CONCRETE | 7.000 | 3,218.29 | M3   | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |
| Total      |           |                         | 7.000 |          |      | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |

Rounding off : 0.00  
Total Invoice Value : 0.07-  
26,583.00

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

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

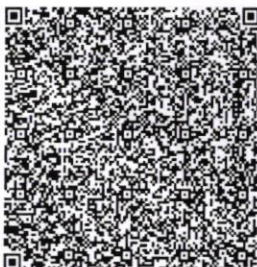
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

#### Terms & Condition:

- Subject to BENGALURU Jurisdiction.
- 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".
- 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.
- 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

*Nitin Gupta*  
Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                         |                         |                           |                                |
|-------------------------|-------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539733724 | Invoice Date : 24.01.2022 | CIN NO : L26940MH2000PLC128420 |
|-------------------------|-------------------------|---------------------------|--------------------------------|

|                                                                                                                                                                                                                                                                               |                                                                                                                                                                         |                                                                      |                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------|
| Recipient Code No. 40102566                                                                                                                                                                                                                                                   | IRN: a0df4158ec47b2c930ed3861b098c860b91208087b178ac20da1bc58d56e0b33                                                                                                   |                                                                      |                     |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply: SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36ABJFM5257F2Z2 | Recipient PO No.:                                                                                                                                                       | TANNO: HYDU01099A                                                    |                     |
|                                                                                                                                                                                                                                                                               | Recipient PO Date: 13.01.2022                                                                                                                                           | Order No.: 944416557                                                 |                     |
|                                                                                                                                                                                                                                                                               | Name & Address of Delivery:                                                                                                                                             | Order Qty: 90.000                                                    |                     |
|                                                                                                                                                                                                                                                                               | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 | Invoice Reference No.:                                               |                     |
|                                                                                                                                                                                                                                                                               |                                                                                                                                                                         | HSN Code:<br>3824 50 10                                              | Plant Code.:<br>414 |
|                                                                                                                                                                                                                                                                               |                                                                                                                                                                         | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓] |                     |

| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|-------------|-------------|---------------------------|
| 24.01.2022 | 204999762 | 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      |
| Rounding off :        | 0.50      |
| Total Invoice Value : | 22,786.00 |

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

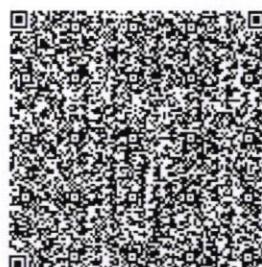
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

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: Hyderabad - IV - Medchal(Comme  
)

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                         |                         |                           |                                |
|-------------------------|-------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539733725 | Invoice Date : 24.01.2022 | CIN NO : L26940MH2000PLC128420 |
|-------------------------|-------------------------|---------------------------|--------------------------------|

|                                                                                                                                                                                                                                                                               |                                                                      |                                                                      |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------------------------------------------------|------------------------|
| Recipient Code No. 40102566                                                                                                                                                                                                                                                   | IRN: 41116054d629d3b18b9384a0f96b78c396f9729069778eacfd87dd001e0497a |                                                                      |                        |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply: SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36ABJFM5257F2Z2 | Recipient PO No.:*                                                   |                                                                      | TANNO: HYDU01099A      |
|                                                                                                                                                                                                                                                                               | Recipient PO Date.: 13.01.2022                                       |                                                                      | Order No.: 944416557   |
|                                                                                                                                                                                                                                                                               | Name & Address of Delivery:                                          |                                                                      | Order Qty: 90.000      |
|                                                                                                                                                                                                                                                                               | MODI CONSTRUCTIONS & REALTORS LLP                                    |                                                                      | Invoice Reference No.: |
|                                                                                                                                                                                                                                                                               | NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1                             |                                                                      | HSN Code: 3824 50 10   |
|                                                                                                                                                                                                                                                                               | TURKAPALLY, SHAMIRPET MANDAL                                         |                                                                      | Plant Code.: 414       |
| HYDERABAD 500078                                                                                                                                                                                                                                                              |                                                                      | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓] |                        |
| State: TELANGANA                                                                                                                                                                                                                                                              |                                                                      |                                                                      |                        |
| State Code: 36                                                                                                                                                                                                                                                                |                                                                      |                                                                      |                        |

| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|-------------|-------------|---------------------------|
| 24.01.2022 | 204999763 | 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      |
| Rounding off :        | 0.50      |
| Total Invoice Value : | 22,786.00 |

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

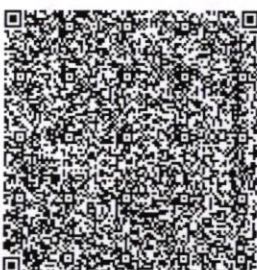
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

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 Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



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

Authorised Signatory

Digitally Signed by:  
NITIN GUPTA



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

Original for Recipient



|                         |                         |                           |                                |
|-------------------------|-------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539733726 | Invoice Date : 24.01.2022 | CIN NO : L26940MH2000PLC128420 |
|-------------------------|-------------------------|---------------------------|--------------------------------|

|                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                        |                                                                       |                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------|
| Recipient Code No. 40102566                                                                                                                                                                                                                                                 |                                                                                                                                                                                                        | IRN: 64c3d1137f44d9390bd234162d3c465ea8683751e04739283d828c92e4037600 |                     |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply:SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 | Recipient PO No.:*                                                                                                                                                                                     | TANNO:HYDU01099A                                                      |                     |
|                                                                                                                                                                                                                                                                             | Recipient PO Date.: 13.01.2022                                                                                                                                                                         | Order No.:944416557                                                   |                     |
|                                                                                                                                                                                                                                                                             | Name & Address of Delivery:<br>MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 | Order Qty: 90.000                                                     |                     |
|                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                        | Invoice Reference No.:                                                |                     |
|                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                        | HSN Code:<br>3824 50 10                                               | Plant Code.:<br>414 |
|                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                        | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]  |                     |
|                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                        |                                                                       |                     |

| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 24.01.2022 | 204999764 | 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                 |

|                       |           |
|-----------------------|-----------|
| Rounding off :        | 0.00      |
| Total Invoice Value : | 22,786.00 |

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

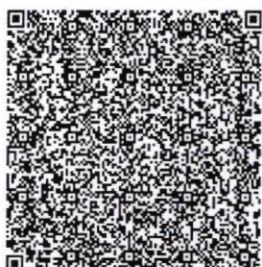
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

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: Hyderabad - IV - Medchal(Comme )

*Nitin Gupta*  
Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                                                                                                                                                                                                                                                                               |                         |                                                                                                                                                                         |                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                       | Invoice No.: 8539733728 | Invoice Date : 24.01.2022                                                                                                                                               | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40102566                                                                                                                                                                                                                                                   |                         | IRN: 39dae8a57ed69d39d3f8e1c0575f17dcedf633c31e7dc87822a56cd7cea31046                                                                                                   |                                |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply: SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36ABJFM5257F2Z2 |                         | Recipient PO No.:*                                                                                                                                                      |                                |
|                                                                                                                                                                                                                                                                               |                         | Recipient PO Date.: 13.01.2022                                                                                                                                          |                                |
|                                                                                                                                                                                                                                                                               |                         | Name & Address of Delivery:                                                                                                                                             |                                |
|                                                                                                                                                                                                                                                                               |                         | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 |                                |
|                                                                                                                                                                                                                                                                               |                         | TANNO: HYDU01099A                                                                                                                                                       |                                |
|                                                                                                                                                                                                                                                                               |                         | Order No.: 944416557                                                                                                                                                    |                                |
|                                                                                                                                                                                                                                                                               |                         | Order Qty: 90.000                                                                                                                                                       |                                |
|                                                                                                                                                                                                                                                                               |                         | Invoice Reference No.:                                                                                                                                                  |                                |
|                                                                                                                                                                                                                                                                               |                         | HSN Code:<br>3824 50 10                                                                                                                                                 | Plant Code.:<br>414            |
|                                                                                                                                                                                                                                                                               |                         | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                                    |                                |

| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|-------------|-------------|---------------------------|
| 24.01.2022 | 204999767 | M025 - REGULAR CONCRETE | 7.000 | 3,218.29 | M3   | 22,528.03         | 0.00       | 2,027.52    | 2,027.52    | 26,583.07                 |
| Total      |           |                         | 7.000 |          |      | 22,528.03         | 0.00       | 2,027.52    | 2,027.52    | 26,583.07                 |

0.00  
0.07  
26,583.00

Rounding off :  
Total Invoice Value :

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

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

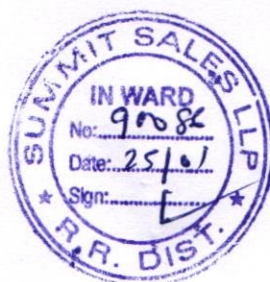
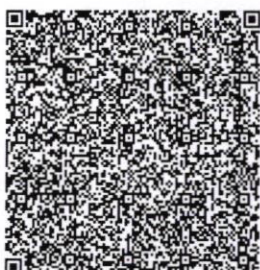
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

**Terms & Condition:**

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

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



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

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                       |                           |                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                                                              |  | Invoice No.: 8539733732                                                                                                                                                               | Invoice Date : 24.01.2022 | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40102566                                                                                                                                                                                                                                                                                          |  | IRN: 4df2d4105f37661d11df71559364728110b41f120ec82f4a887e8541ff421277                                                                                                                 |                           |                                |
| <b>Name &amp; Address of Recipient:</b><br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br><b>Place of Supply:</b> SECUNDERABAD<br><b>State:</b> TELANGANA<br><b>State Code:</b> 36<br><b>Recipient GSTIN/UIN No.:</b> 36ABJFM5257F2Z2 |  | <b>Recipient PO No.:</b> *                                                                                                                                                            |                           | <b>TANNO:</b> HYDU01099A       |
|                                                                                                                                                                                                                                                                                                                      |  | <b>Recipient PO Date.:</b> 13.01.2022                                                                                                                                                 |                           | <b>Order No.:</b> 944416557    |
|                                                                                                                                                                                                                                                                                                                      |  | <b>Name &amp; Address of Delivery:</b>                                                                                                                                                |                           | <b>Order Qty:</b> 90.000       |
|                                                                                                                                                                                                                                                                                                                      |  | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br><b>State:</b> TELANGANA<br><b>State Code:</b> 36 |                           | <b>Invoice Reference No.:</b>  |
|                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                       |                           | <b>HSN Code:</b><br>3824 50 10 |
|                                                                                                                                                                                                                                                                                                                      |  | <b>Whether Tax is payable under Reverse Charge Mechanism</b> 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.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 24.01.2022 | 204999771 | M025 - REGULAR CONCRETE | 7.000 | 3,218.29 | M3   | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |
| Total      |           |                         | 7.000 |          |      | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |

0.00  
0.07-  
26,583.00

Rounding off :  
Total Invoice Value :

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

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

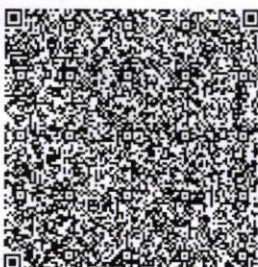
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

**Terms & Condition:**

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

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



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

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                         |  |                           |  |                                |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|--------------------------------|--|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                     |  | Invoice No.: 8539733733                                                                                                                                                 |  | Invoice Date : 24.01.2022 |  | CIN NO : L26940MH2000PLC128420 |  |
| Recipient Code No. 40102566                                                                                                                                                                                                                                                 |  | IRN: 2f7810cc70d56811b9542ed38083a8e729b5e7d9578d8d66c9833951dc56e5d4                                                                                                   |  |                           |  |                                |  |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply:SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 |  | Recipient PO No.:                                                                                                                                                       |  | TANNO:HYDU01099A          |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | Recipient PO Date.: 13.01.2022                                                                                                                                          |  | Order No.:944416557       |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | Name & Address of Delivery:                                                                                                                                             |  | Order Qty: 90.000         |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 |  | Invoice Reference No.:    |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | HSN Code:<br>3824 50 10                                                                                                                                                 |  | Plant Code.:<br>414       |  |                                |  |
|                                                                                                                                                                                                                                                                             |  | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                                    |  |                           |  |                                |  |

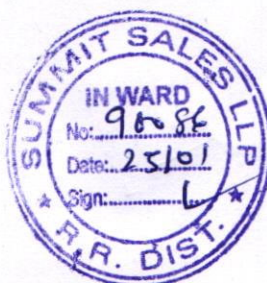
| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 24.01.2022 | 204999773 | M025 - REGULAR CONCRETE | 7.000 | 3,218.29 | M3   | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |
| Total      |           |                         | 7.000 |          |      | 22,528.03         | 0.00       | 2,027.52   | 2,027.52   | 26,583.07                 |

Rounding off : 0.00  
Total Invoice Value : 26,583.00

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only  
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three Only  
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.  
Checked By

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

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



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

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                         |                           |                                |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|--|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                     |  | Invoice No.: 8539733734                                                                                                                                                 | Invoice Date : 24.01.2022 | CIN NO : L26940MH2000PLC128420 |  |
| Recipient Code No. 40102566                                                                                                                                                                                                                                                 |  | IRN: 6da7e90ae3aac6b590017151c115846a2087d9365267e3e619d638e305418f3c                                                                                                   |                           |                                |  |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply:SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 |  | Recipient PO No.:                                                                                                                                                       |                           | TANNO:HYDU01099A               |  |
|                                                                                                                                                                                                                                                                             |  | Recipient PO Date.: 13.01.2022                                                                                                                                          |                           | Order No.:944416557            |  |
|                                                                                                                                                                                                                                                                             |  | Name & Address of Delivery:                                                                                                                                             |                           | Order Qty: 90.000              |  |
|                                                                                                                                                                                                                                                                             |  | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 |                           | Invoice Reference No.:         |  |
|                                                                                                                                                                                                                                                                             |  | HSN Code:<br>3824 50 10                                                                                                                                                 |                           | Plant Code.:<br>414            |  |
|                                                                                                                                                                                                                                                                             |  | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                                    |                           |                                |  |

| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @9. % | SGST @9. % | Total Invoice Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 24.01.2022 | 204999774 | 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                 |

Rounding off : 0.00  
Total Invoice Value : 22,786.00

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: Hyderabad - IV - Medchal(Comme  
)

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                         |                         |                           |                                |
|-------------------------|-------------------------|---------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB | Invoice No.: 8539733737 | Invoice Date : 24.01.2022 | CIN NO : L26940MH2000PLC128420 |
|-------------------------|-------------------------|---------------------------|--------------------------------|

|                                                                                                                                                                                                                                                                               |                                                                                                                                   |                                                                         |                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------|
| Recipient Code No. 40102566                                                                                                                                                                                                                                                   | IRN: 9cb8262ff8fe0db62e0f849b1b8cce3edad7ecd854025394535bae4ee012a5b0                                                             |                                                                         |                     |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply: SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36ABJFM5257F2Z2 | Recipient PO No.:                                                                                                                 | TANNO: HYDU01099A                                                       |                     |
|                                                                                                                                                                                                                                                                               | Recipient PO Date.: 13.01.2022                                                                                                    | Order No.: 944416557                                                    |                     |
|                                                                                                                                                                                                                                                                               | Name & Address of Delivery:                                                                                                       | Order Qty: 90.000                                                       |                     |
|                                                                                                                                                                                                                                                                               | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078 | Invoice Reference No.:                                                  |                     |
|                                                                                                                                                                                                                                                                               | State: TELANGANA                                                                                                                  | HSN Code:<br>3824 50 10                                                 | Plant Code.:<br>414 |
|                                                                                                                                                                                                                                                                               | State Code: 36                                                                                                                    | Whether Tax is payable under Reverse<br>Charge Mechanism Yes [ ] No [✓] |                     |

| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic<br>Value (Rs.) | IGST<br>@ 0 % | CGST<br>@9. % | SGST<br>@9. % | Total Invoice<br>Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|----------------------|---------------|---------------|---------------|------------------------------|
| 24.01.2022 | 204999776 | 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      |
| Rounding off :        | 0.50      |
| Total Invoice Value : | 22,786.00 |

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

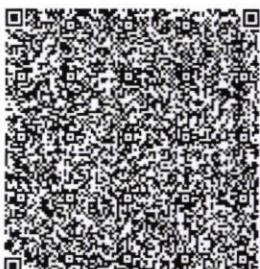
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

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: Hyderabad - IV - Medchal(Comme  
)

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                |                                                                                                                                                                                                            |                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                     | Invoice No.: 8539733738                                                                                                                                                                                                                                        | Invoice Date : 24.01.2022                                                                                                                                                                                  | CIN NO : L26940MH2000PLC128420 |
| Recipient Code No. 40102566                                                                                                                                                                                                                                                 | IRN: 14764c67487b416f96655cd0a01af84158641f8ff3157f69eb775f6dec6ee43b                                                                                                                                                                                          |                                                                                                                                                                                                            |                                |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply:SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.:36ABJFM5257F2Z2 | Recipient PO No.:*<br>Recipient PO Date.: 13.01.2022<br>Name & Address of Delivery:<br>MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 | TANNO:HYDU01099A<br>Order No.:944416557<br>Order Qty: 90.000<br>Invoice Reference No.:<br>HSN Code: 3824 50 10<br>Plant Code.: 414<br>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.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|------------|------------|---------------------------|
| 24.01.2022 | 204999777 | 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                 |

Rounding off : 0.00  
Total Invoice Value : 22,786.00

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

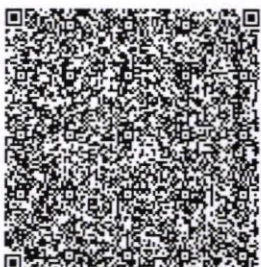
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

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: Hyderabad - IV - Medchal(Comme )

*Ngupta*

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory



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

Original for Recipient



|                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                         |  |                           |  |                                |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------|--|--------------------------------|--|
| GSTIN : 36AAACL6442L1ZB                                                                                                                                                                                                                                                       |  | Invoice No.: 8539733743                                                                                                                                                 |  | Invoice Date : 24.01.2022 |  | CIN NO : L26940MH2000PLC128420 |  |
| Recipient Code No. 40102566                                                                                                                                                                                                                                                   |  | IRN: 592208a4a52c4812b52a5aee55d0cd87bfd62552788ff6623e1dea0f27d9065a                                                                                                   |  |                           |  |                                |  |
| Name & Address of Recipient:<br>MODI CONSTRUCTIONS & REALTORS LLP<br># 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,<br>SECUNDERABAD<br>HYDERABAD 500003<br>Place of Supply: SECUNDERABAD<br>State: TELANGANA<br>State Code: 36<br>Recipient GSTIN/UIN No.: 36ABJFM5257F2Z2 |  | Recipient PO No.:                                                                                                                                                       |  | TANNO: HYDU01099A         |  |                                |  |
|                                                                                                                                                                                                                                                                               |  | Recipient PO Date.: 17.01.2022                                                                                                                                          |  | Order No.: 944416734      |  |                                |  |
|                                                                                                                                                                                                                                                                               |  | Name & Address of Delivery:                                                                                                                                             |  | Order Qty: 14.000         |  |                                |  |
|                                                                                                                                                                                                                                                                               |  | MODI CONSTRUCTIONS & REALTORS LLP<br>NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1<br>TURKAPALLY, SHAMIRPET MANDAL<br>HYDERABAD 500078<br>State: TELANGANA<br>State Code: 36 |  | Invoice Reference No.:    |  |                                |  |
|                                                                                                                                                                                                                                                                               |  | HSN Code:<br>3824 50 10                                                                                                                                                 |  | Plant Code.:<br>414       |  |                                |  |
|                                                                                                                                                                                                                                                                               |  | Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]                                                                                                    |  |                           |  |                                |  |

| D.C.Date   | D.C.No    | Description             | Qty.  | Rate     | Unit | Basic Value (Rs.) | IGST @ 0 % | CGST @ 9. % | SGST @ 9. % | Total Invoice Value (Rs.) |
|------------|-----------|-------------------------|-------|----------|------|-------------------|------------|-------------|-------------|---------------------------|
| 24.01.2022 | 204999781 | 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                 |

Rounding off : 0.00  
0.50  
Total Invoice Value : 22,786.00

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

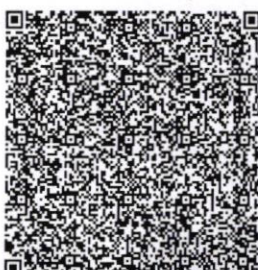
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

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 Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



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

Digitally Signed by:  
NITIN GUPTA

Authorised Signatory

# Purchase Order

Page(s) 1 Of 1

19-01-2022 10:32:38 AM

Original



84672

08.01.22 11:50:03

From Company : **Modi constructions & Reality LLP**  
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003  
G S T No. : 36ABJFM5257F1Z3

## Supplier Details

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

040-66430430

040-66430440

9848027857

Doc No 84672 186203

Doc Date 19-01-2022

Quote No NIL

Quote Date 19-01-2022

SupplyType Supply

Kind Attn : Mr Anil Baredi

Purchase Order for the Supply of following Items.

| Item Name                                                             | Qty    | Rate     | Dis% | GST% | Amount     |
|-----------------------------------------------------------------------|--------|----------|------|------|------------|
| 1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25 | 183.00 | 3,800.00 | 0.00 | 0.00 | 695,400.00 |
| Total Order Value . . .                                               |        |          |      |      | 695,400.00 |

Rupees : Six Lakh(s) Ninty Five Thousand Four Hundred Only.

## 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 Nextopolis.Contact Person Mr Rahul-8978362427  
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal  
Phone.

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 Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above order for plinth beam use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

## For MDs APPROVAL

- ☐ High Value/quantity beyond limits.  
☒ PO/Req. processed-post approval.  
☐ Approval for technical details/clarification  
☐ Resolving SSI  
☐ Other

APPROVED BY

19 JAN 2022

SOHAM MODI  
MANAGING DIRECTOR

## PART DELIVERY DETAILS

| No. | Bill Dt. | Amount |
|-----|----------|--------|
| 1   | 24/1/22  | 345583 |
| 2   |          |        |
| 3   |          |        |
| 4   |          |        |
| 5   |          |        |

For **Modi constructions & Reality LLP**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name :

Name :

Date : / /

Contact :-

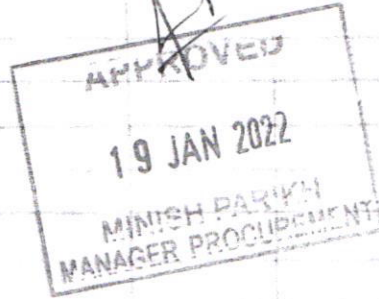
## Requisition Form

Company Name: Modi constructions and realtors Date: 18.01.2022  
 Site & Phase: Nextopolis Time: 15.52  
 Supplier: Req No: 186203

Material required before date: Urgent ID No: 73064

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|-------------|------|----------|-------|-----------|------|
| 1  | RMC         | M 25 | 183      | M 3   | 3,800/-   |      |
| 2  |             |      |          |       |           |      |
| 3  |             |      |          |       |           |      |
| 4  |             |      |          |       |           |      |
| 5  |             |      |          |       |           |      |
| 6  |             |      |          |       |           |      |
| 7  |             |      |          |       |           |      |
| 8  |             |      |          |       |           |      |
| 9  |             |      |          |       |           |      |
| 10 |             |      |          |       |           |      |

PO  
84612



Remarks: For plinth beam use purpose

Prepared By: S Shravya Approved by: C Balamuralikrishana  
 Sign & Date: 18.01.2022 Sign & Date: 18.01.2022

Cmb  
12/01/2022



RMC pour report

| Sl. No | Date       | Time of dispatch from RMC plant | Time of receipt at site | Time of pour | Quantity poured | De No. / Batch no. | Specified wt @2400 kgs/m <sup>3</sup> | Measured weight (kgs) | Short fall in weight in kgs | Deduction for shortfall in Rs. | 7 day cube test strength in kN/m <sup>2</sup> | 28 days cube test strength in kN/m <sup>2</sup> |
|--------|------------|---------------------------------|-------------------------|--------------|-----------------|--------------------|---------------------------------------|-----------------------|-----------------------------|--------------------------------|-----------------------------------------------|-------------------------------------------------|
| 1.     | 24.01.2022 | 07:24                           | 09:38                   | 10:17        | 07              | 9753               | 16800                                 | 16670                 | ✓ 130                       |                                |                                               |                                                 |
| 2.     | 24.01.2022 | 08:00                           | 10:05                   | 10:40        | 07              | 9754               | 16800                                 | 16790                 | ✓ 10                        |                                |                                               |                                                 |
| 3.     | 24.01.2022 | 09:53                           | 11:37                   | 11:53        | 07              | 9759               | 16800                                 | 16810                 | ✓ 10                        |                                |                                               |                                                 |
| 4.     | 24.01.2022 | 10:07                           | 11:53                   | 12:11        | 07              | 9760               | 16800                                 | 16740                 | ✓ 60                        |                                |                                               |                                                 |
| 5.     | 24.01.2022 | 10:41                           | 12:18                   | 12:34        | 06              | 9762               | 14400                                 | 14260                 | ✓ 140                       |                                |                                               |                                                 |
| 6.     | 24.01.2022 | 10:51                           | 12:28                   | 12:50        | 06              | 9763               | 14400                                 | 14300                 | ✓ 100                       |                                |                                               |                                                 |
| 7.     | 24.01.2022 | 11:04                           | 12:41                   | 13:02        | 06              | 9764               | 14400                                 | 14150                 | ✓ 250                       |                                |                                               |                                                 |
| 8.     | 24.01.2022 | 11:27                           | 13:00                   | 14:02        | 07              | 9767               | 16800                                 | 16700                 | ✓ 100                       |                                |                                               |                                                 |
| 9.     | 24.01.2022 | 12:42                           | 14:09                   | 14:54        | 07              | 9771               | 16800                                 | 16890                 | ✓ 90                        |                                |                                               |                                                 |
| 10.    | 24.01.2022 | 13:32                           | 14:59                   | 15:21        | 07              | 9773               | 16800                                 | 16770                 | ✓ 30                        |                                |                                               |                                                 |
| 11.    | 24.01.2022 | 13:41                           | 15:02                   | 15:39        | 06              | 9774               | 14400                                 | 14370                 | ✓ 30                        |                                |                                               |                                                 |
| 12.    | 24.01.2022 | 14:25                           | 15:37                   | 15:58        | 06              | 9776               | 14400                                 | 14380                 | ✓ 20                        |                                |                                               |                                                 |
| 13.    | 24.01.2022 | 15:21                           | 16:44                   | 17:05        | 06              | 9777               | 14400                                 | 14280                 | ✓ 120                       |                                |                                               |                                                 |
| 14.    | 24.01.2022 | 16:32                           | 18:01                   | 19:04        | 06              | 9781               | 14400                                 | 14420                 | ✓ 20                        |                                |                                               |                                                 |
| Total  |            |                                 |                         |              | 91              | ✓                  | 218400                                | 217530                | 1110                        |                                |                                               |                                                 |

Remarks As per po ordered 183 but consumed only 91 cubic meters.