PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/1/22	Prepared by	Monish	Serial no.	01205
Supplier name	UltraTech 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/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	345,583/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	—	Proof of delivery matches MRN	☑ Yes □ 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	□ Yes □ Excess received ☑ Short received □ Part received
Close PO / WO	□ Yes ☑ No – wait for balance material □ Other
Payment – due date	07/2/22

Remarks: Part Bill recieved.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monish				
Sign:	Monish				
Date	31/1/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 31 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT

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/-	☑ Yes ☐ No
2.	8539733717	"	26583/-	☑ Yes ☐ No
3.	8539733722	"	26583/-	☑ Yes ☐ No
4.	8539733723	"	26583/-	☑ Yes ☐ No
5.	8539733724	"	22786/-	☑ Yes ☐ No
6.	8539733725	"	22786/-	☑ Yes ☐ No
7.	8539733726	"	22786/-	☑ Yes ☐ No
8.	8539733728	"	26583/-	☑ Yes ☐ No
9.	8539733732	"	26583/-	☑ Yes ☐ No
10.	8539733733	"	26583/-	☑ Yes ☐ No
11.	8539733734	"	22786/-	☑ Yes ☐ No
12.	8539733737	"	22786/-	☑ Yes ☐ No
13.	853933738	"	22786/-	☑ Yes ☐ No
14.	8539733743	"	22786/-	☑ Yes ☐ No
15.				☐ Yes ☐ No
16.		Total.	345,583/-	☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No
24.				☐ Yes ☐ No
25.				☐ Yes ☐ No
26.				☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No
33.				☐ Yes ☐ 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
						Opening Balance				
5408686721	24.01.2022		RV	8539733716		Sales Invoice	M025	7.000	26,583.00	
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

SUMMIT SALES LLP
IN WARD
No: 90086
Date: 25|01
Sign: L
R.R. DIST.

Original for Recipient

TAX INVOICE

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733716	Invoice Date .: 24.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40102566	IRN: 7943abcb68d7a2dcb882aac7091e7a27028ee97b7a48b09d78a2795cc7cb5489		

Name & Address of Recipient:
MODI CONSTRUCTIONS & REALTORS LLP
5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD
HYDERABAD 500003
Place of Supply:SECUNDERABAD
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

Recipient PO No.:*
Recipient PO Date.: 13.01.2022
Name & Address of Delivery:
MODI CONSTRUCTIONS & REALTORS LLP
NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1
TURKAPALLY, SHAMIRPET MANDAL
HYDERABAD 500078
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944416557
Order Qty: 90.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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	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

	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:

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

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

SUMMIT SALES LLP
IN WARD
No: 90086
Date: 25/01
Sign: L
R.R. DIST.

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

NGupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733717	Invoice Date .: 24.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: e096db0c9a9ad8e826efd543d49b4221257f98882bf9724ec17ced9a699e1c53

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

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

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Checked By

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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.

SUMMIT SALES LLP
IN WARD
No: 90086
Date: 25/01
Sign: L
R.R. DIST.

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE

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

Recipient Code No. 40102566

IRN: 5453154360827714fdac2ac3b9c34cd14f1524a6739f79b4f0dec65b595afaf8

Name & Address of Recipient: MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944416557 Order Qty: 90.000 Invoice Reference No.: HSN Code: 3824 50 10 — Plant Code.: 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	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

	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

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Checked By

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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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90086 Date: 25/1/ Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733723	Invoice Date .: 24.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566	IRN: f1b39e95f30e1a39d9087d6ff2d46db4692732c9b2e0daa6afd18461b538485a	
Name & Address of Recipient: MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944416557 Order Qty: 90.000 Invoice Reference No.: HSN Code: 3824 50 10 — Plant Code.: 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

	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

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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 900 ff
Date: 25/01
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

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

Recipient Code No. 40102566

IRN: a0df4158ec47b2c930ed3861b098c860b91208087b178ac20da1bc58d56e0b33

Name & Address of Recipient:
MODI CONSTRUCTIONS & REALTORS LLP
5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ ,
SECUNDERABAD
HYDERABAD 500003
Place of Supply:SECUNDERABAD
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36ABJFM5257F2Z2

Recipient PO No.:*
Recipient PO Date.: 13.01.2022
Name & Address of Delivery:
MODI CONSTRUCTIONS & REALTORS LLP
NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1
TURKAPALLY, SHAMIRPET MANDAL
HYDERABAD 500078
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944416557
Order Qty: 90.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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

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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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 90085 Date: 25/01 Sign: L

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

Ngupta
Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

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

Recipient Code No. 40102566

IRN: 41116054d629d3b18b9384a0f96b78c396f9729069778eacfde87dd001e0497a

Name & Address of Recipient	Recipient PO / Delivery	Order Details
Name & Address of Recipient: MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944416557 Order Qty: 90.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 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	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:

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90086
Date: 25/01
Sign:

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

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

Recipient Code No. 40102566

IRN: 64c3d1137f44d9390bd234162d3c465ea8683751e04739283d828c92e4037600

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

	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

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Checked By

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90086
Date: 25/01
Sign:

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.: 8539733728	Invoice Date .: 24.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: 39dae8a57ed69d39d3f8e1c0575f17dcedf633c31e7dc87822a56cd7cea31046

Name & Address of Recipient	Delivery	Order details
Name & Address of Recipient: MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944416557 Order Qty: 90.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 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
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

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Checked By

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9086 Date: 25/01 Sign:

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733732	Invoice Date .: 24.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566
IRN: 4df2d4105f37661d11df71559364728110b41f120ec82f4a887e8541ff421277

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

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Checked By

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

SUMMIT SALES LLP
IN WARD
No: 90086
Date: 25/1/1
Sign: L

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733733	Invoice Date .: 24.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566	IRN: 2f7810cc70d56811b9542ed38083a8e729b5e7d9578d8d66c9833951dc56e5d4	
Name & Address of Recipient: MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944416557 Order Qty: 90.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 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

	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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9086
Date: 25/01
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733734	Invoice Date .: 24.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: 6da7e90ae3aac6b590017151c115846a2087d9365267e3e619d638e305418f3c

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

	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

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

SUMMIT SALES LLP
IN WARD
No: 90086
Date: 25/01
Sign: L
R.R. DIST.

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

Ngupta
Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE

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

UltraTech CONCRETE

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

Recipient Code No. 40102566	IRN: 9cb8262ff8fe0db62e0f849b1b8cce3edad7ecd854025394535bae4ee012a5b0

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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9686
Date: 25/01
Sign: L

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

Ngupta
Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733738	Invoice Date .: 24.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102566

IRN: 14764c67487b416f96655cd0a01af84158641f8ff3157f69eb775f6dec6ee43b

Name & Address of Recipient: MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944416557 Order Qty: 90.000 Invoice Reference No.: HSN Code: 3824 50 10 — Plant Code.: 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	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

	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

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90056
Date: 25/01
Sign: L

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733743	Invoice Date .: 24.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40102566	IRN: 592208a4a52c4812b52a5aee55d0cd87bfd62552788ff6623e1dea0f27d9065a		

Name & Address of Recipient: MODI CONSTRUCTIONS & REALTORS LLP # 5-4-187/ 3 & 4 , IIND FLOOR, MG ROAD RANIGUNJ , SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABJFM5257F2Z2	Recipient PO No.:* Recipient PO Date.: 17.01.2022 Name & Address of Delivery: MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS, SY NO 230 TO 243 , PLOT NO 1 TURKAPALLY, SHAMIRPET MANDAL HYDERABAD 500078 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944416734 Order Qty: 14.000 Invoice Reference No.: HSN Code: 3824 50 10 / Plant Code.: 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

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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90086
Date: 25/01
Sign:

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 Origina

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)		**Doc No**	84672	186203
503,Aditya Trade Centre,Ameerpet,Hyderabad-500038		**Doc Date**	19-01-2022	
		Quote No	NIL	
040-66430430	040-66430440	**Quote Date**	19-01-2022	
9848027857		**SupplyType**	Supply	

Kind Attn : Mr Anil Baredi

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *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 :-

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Rcm processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSL
☐ Other

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. .
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for 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.'

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

No.	Bill No.	Bill Dt.	Amount
1.	Bill Details attached	24/1/22	345583
2.			
3.			

For *Modi constructions & Reality LLP*
Authorised Signatory

19/01/2022

Name : ______ Name : ______

Accepted the above Terms And Conditions
For *UltraTech Cement Limited (Unit.UltraTech*

Date : __/__/____

Contact - -

0

Requisition Form

Company Name	Modi constructions and realtors llp	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

APPROVED
19 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For plinth beam use purpose

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

18/01/2022

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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

Company/ firm:	Modi Constructions and Realtors LLP		Block No.:	-
Project:	Nextopolis		Flat / Villa no.:	For plinth beam use purpose
Supplier:	Ultra Tech Concrete		Slab no.:	-
Requisition nos.:	186203		A. Estimated quantity:	183
PO nos.:	84672		B. Requisition quantity:	183
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	91
NSR	qShavya		D. Difference (C-A)	92

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	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.