PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/22	Prepared by	T.D. Npeiney	Serial no.	2593
Supplier name	UltraTech Cement Limited			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	18/1/22	PO/WO No.	84648	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill details attached		1,34,314-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,34,314-00
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:	1,34,314-00
Amount E – PO / WO value:	4,20,000-00
Amount F – Difference (A – E):	-2,85,686-00
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	14/2/22
Remarks: Part bill received. RMC Pour Report is attached.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Npeiney				
Sign:					
Date	9/2/22	09 FEB 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 FEB 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.	947801572	27/01/2022	29,381-00	☐ Yes □ No
2.	947801573	27/01/2022	29,381-00	☐ Yes □ No
3.	945107861	27/01/2022	25,184-00	☐ Yes □ No
4.	945107882	28/01/2022	25,184-00	☐ Yes □ No
5.	945107886	28/01/2022	25,184-00	☐ Yes □ No
6.				☐ Yes □ No
7.			1,34,314-00	☐ Yes □ No
8.				☐ Yes □ No
9.				☐ Yes □ No
10.				☐ Yes □ No
11.				☐ Yes □ No
12.				☐ Yes □ No
13.				☐ Yes □ No
14.				☐ Yes □ No
15.				☐ Yes □ No
16.				☐ 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

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

Company/ firm:	Modi Realty Pocharam LLP		Block No.:	B
Project:	Nilgiri heights		Flat / Villa no.:	-
Supplier:	Ultratech concrete		Slab no.:	-
Requisition nos.:	181832		A. Estimated quantity:	64 cu.m
PO nos.:	84648		B. Requisition quantity:	100 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	32 cu.m
			D. Difference (C-A)	32 cu.m

Details of RMC pour

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.	27.01.22	10:36	09:34	12:43	7cu.m	205401631	16800	16860	-	-	-	-
2.	27.01.22	12:10	11:33	14:20	7cu.m	205401633	16800	16850	-	-	-	-
3.	27.01.22	14:26	13:47	16:18	6cu.m	202966966	14400	14540	-	-	-	-
4.	28.01.22	10:32	10:01	12:48	6cu.m	202966987	14400	14530	-	-	-	-
5.	28.01.22	13:41	13:06	17:41	6cu.m	202966997	14400	14720	-	-	-	-
6.												
7.												
8.												
9.												
10.												
Total:					32cu.m							
Remarks	We received 32 cu.m balance 32 cu.m											

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

Original for Recipient

TAX INVOICE

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947801572	Invoice Date .: 27.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 6e720db49dfa4d9e558043ab22a76221d48425dd94b792ea33396b154396477d

Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36	Order No.:944417651 Order Qty: 42.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 426 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.)
27.01.2022	205401631	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

	0.00
Rounding off :	0.32-
Total Invoice Value :	29,381.00

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

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

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

Checked By

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana 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. 90705
Date 7/2
Sign
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947801573	Invoice Date .: 27.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 35f021b96de1241cc20e5000121fa173f0a2380fc36f700478655f6921114644

Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36	Order No.:944417651 Order Qty: 42.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 426 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.)
27.01.2022	205401633	M30 REGULAR GRADE CONCRETE	7.000	3,557.06	M3	24,899.42	0.00	2,240.95	2,240.95	29,381.32
Total			7.000			24,899.42	0.00	2,240.95	2,240.95	29,381.32

	0.00
Rounding off :	0.32-
Total Invoice Value :	29,381.00

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

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

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

Checked By

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.
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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: 90706
Date: 7/2
Sign: L

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 945107861	Invoice Date .: 27.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447	IRN: 5f600e56cb572d4e85f6df101ab01b6a229a08881f515a4e2717491380e67d3f

Name & Address of Recipient: MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO No.:* Recipient PO Date.: 20.01.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944417751 Order Qty: 24.000 Invoice Reference No.: HSN Code: 3824 50 10 — Plant Code.: 425 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
27.01.2022	202966966	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.82	1,920.82	25,184.00
Total			6.000			21,342.36	0.00	1,920.82	1,920.82	25,184.00

	0.00
Rounding off :	0.00
Total Invoice Value :	25,184.00

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

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

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

Checked By

Terms & Condition:

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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.
INWARD
No: 90782
Date: 7/2
Sign: L

For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

UltraTech Cement Limited

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 945107882	Invoice Date .: 28.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 02898b5512580c7bf4308be64b14522ac052dcbd1905373f473cbfb7f6ea6cf8

Name & Address of Recipient:	Recipient PO No.:*	TANNO:HYDU01099A
MODI REALITY POCHARAM LLP	Recipient PO Date.: 13.01.2022	Order No.:944418135
5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G ROAD,	Name & Address of Delivery:	Order Qty: 36.000
SECUNDERABAD HYDERABAD 500003	MODI REALITY POCHARAM LLP	Invoice Reference No.:
Place of Supply:SECUNDERABAD	NILIGIRI HEIGHTS , POCHARAM	HSN Code: 3824 50 10
State: TELANGANA	HYDERABAD 500088	Plant Code.: 425
State Code: 36	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]
Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	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.)
28.01.2022	202966987	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.82	1,920.82	25,184.00
Total			6.000			21,342.36	0.00	1,920.82	1,920.82	25,184.00

	0.00
Rounding off :	0.00
Total Invoice Value :	25,184.00

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

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

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

Checked By

Terms & Condition:

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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: 90708 Date: 7/2 Sign:

For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

UltraTech Cement Limited

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

UltraTech CONCRETE — WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 945107886	Invoice Date .: 28.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 38dfbe9ce1e9035ea3badfac30ee3e7c5b1ad083023fe46dfb18ebc7a81fae06

Name & Address of Recipient:	Recipient PO No.:*	TANNO:HYDU01099A
MODI REALITY POCHARAM LLP 5-4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G ROAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO Date.: 13.01.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36	Order No.:944418135 Order Qty: 36.000 Invoice Reference No.: HSN Code: 3824 50 10 — Plant Code.: 425 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
28.01.2022	202966997	M30 REGULAR GRADE CONCRETE	6.000	3,557.06	M3	21,342.36	0.00	1,920.82	1,920.82	25,184.00
Total			6.000			21,342.36	0.00	1,920.82	1,920.82	25,184.00

	0.00
Rounding off :	0.00
Total Invoice Value :	25,184.00

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

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

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

Checked By

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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: 90709
Date: 2/2
Sign: L

For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Purchase Order

Page 1 Of 1 18-01-2022 3:05:46 PM Original

84648
08.01.22 11:50:03

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G.S.T No. : 36ABIFM1836H1Z7

Supplier Details

Ultra Tech Cement Limited		Doc No	84648 181832
501, Aditya Trade Centre, Ameerpet, Hyderabad - 500 038.		Doc Date	18-01-2022
		Quote No	NIL
040-66430430/66430463	040-66430440	Quote Date	18-01-2022
9849196708,9848093687		SupplyType	Supply

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

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	100.00	4,200.00	0.00	0.00	420,000.00
				Total Order Value . . .		**420,000.00**

Rupees : Four Lakh(s) Twenty Thousand Only.

Terms and Conditions

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

Specification / Brand	All items shall be of Ultra Tech brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day
Delivery Location	Unit Heights Delivery at Pocharam Contact Person Mr Vijay-9849497484. Pocharam Phone : 9849497484
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	
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material./ bove order for Block-A-Columns ? Casting purpose.
Completion Date	NA
Measurement	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment. 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 Bill received of Rs. 75,552/-
B. no. 6871, 6872, 6874. and Bal. Bills
to be receivable
27/1/22

⇒ Part Bill received of Rs. 75,552/-
and Bal. Bill to be receivable
28/1/22

For Modi Realty Pocharam LLP
Authorised Signatory

Name : 18/01/2022

We accept the above Terms And Conditions
For Ultra Tech Cement Limited

Name :

Date : __/__/____

Ultratech Cement Limited

P.O.No: 846408, dt: 18/1/22

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	205401631 +097	27/1/22	1,34,314-00
2.			
3.			
4.			
5.			

Requisition Form

...e:	Modi Realty Pocharam LLP	Date:	17-01-2022
...:	Niligiri Heights	Time:	10:45
		Req. No.	181832
...ial required before date:	19.01.22	ID No.	72992

...o	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M30 Grade**	100	CUM	4,200/-	
2						
3						
4						
5						
6	PO/84648					
7						
8						
9						
10						

Remarks: For Block - A - Columns - 2 Casting Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	17.01.2022	Sign. & Date	

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE