PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/2/22	Prepared by	T.D. Mpuny	Serial no.	2790
Supplier name	Ultra Tech Cement Limited			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	18/1/22	PO/WO No.	84649	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill details attached →		1,10,132	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,10,132-00
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:	1,10,132-00
Amount E – PO / WO value:	7,60,000-00
Amount F – Difference (A – E):	-6,49,868-00
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	21/2/22
Remarks:	Part bill received. RMC pour report is attached.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mpuny				
Sign:	[signature]	14 FEB 2022			
Date	12/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 14 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.	945107863	27/01/2022	22,786-00	☐ Yes ☐ No
2.	945107864	27/01/2022	22,786-00	☐ Yes ☐ No
3.	947801575	27/01/2022	18,988-00	☐ Yes ☐ No
4.	945107945	31/01/2022	22,786-00	☐ Yes ☐ No
5.	945107949	31/01/2022	22,786-00	☐ Yes ☐ No
6.				☐ Yes ☐ No
7.			1,10,132-00	☐ 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.:	181831		A. Estimated quantity:	102.5 cu.m
PO nos.:	84649		B. Requisition quantity:	200 cu.m
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	12 cu.m
			D. Difference (C-A)	90.5 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.	31.01.22	10:55	09:36	12:41	6 cu.m	202967057	14400	14780	-	-	-	-
2.	31.01.22	17:44	17:09	20:43	6 cu.m	202967061	14400	14890	-	-	-	-
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					12cu.m							
Remarks	We received 12 cu.m balance 90.5 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.

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.:	181831	A. Estimated quantity:	119.5 cu.m
PO nos.:	84649	B. Requisition quantity:	200 cu.m
Sign of Security	Sign of Admin / Sign of Project Manger	C. Actual quantity poured	17 cu.m
		D. Difference (C-A)	102.5 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	16:05	15:31	20:11	6cu.m	202966968	14400	14760	-	-	-	-
2.	27.01.22	17:23	16:49	23:07	6cu.m	202966969	14400	14730	-	-	-	-
3.	27.01.22	21:38	20:52	12:50	5cu.m	205401635	12000	12670	-	-	-	-
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					17cu.m							
Remarks	We received 17 cu.m balance 102.5 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

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.: 945107863	Invoice Date .: 27.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447	IRN: 39aadbe0e8c7f13e76927a0aac4940b16f3de1fe604634a769c8e0ed330818ee

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.: 14.01.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944417803 Order Qty: 30.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]	Plant Code.: 425

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	202966968	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
IN WARD
No: 90703
Date: 2|1
Sign: L
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Ngupta
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.: 945107864	Invoice Date .: 27.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 1a9047d8d0c72170f00049747066778527366592311e067c35d6ef682e1c9665

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.: 14.01.2022
Name & Address of Delivery:
MODI REALITY POCHARAM LLP
NILIGIRI HEIGHTS , POCHARAM
HYDERABAD 500088
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944417803
Order Qty: 30.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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	202966969	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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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: 90704
Date: 7/2
Sign: L

For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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.: 947801575	Invoice Date .: 27.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: ddb958a566c255bb847d60eb0680fd9789bc3d3d025bafe41b7a201cc382b6cc

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.: 12.01.2022
Name & Address of Delivery:
MODI REALITY POCHARAM LLP
NILIGIRI HEIGHTS , POCHARAM
HYDERABAD 500088
State: TELANGANA
State Code: 36

Order No.:944417586
Order Qty: 42.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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	205401635	M025 - REGULAR CONCRETE	5.000	3,218.29	M3	16,091.45	0.00	1,448.23	1,448.23	18,987.91
Total			5.000			16,091.45	0.00	1,448.23	1,448.23	18,987.91

	0.00
Rounding off :	0.09
Total Invoice Value :	18,988.00

Tax Amount in Words: Rupees Two Thousand Eight Hundred Ninety Six And Paise Forty Six Only

Invoice Amount in Words : Rupees Eighteen Thousand Nine Hundred Eighty Eight 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
IN WARD
No: 90707
Date: 2/2
Sign: L
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE

UltraTech Cement Limited

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 945107945	Invoice Date .: 31.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: bf9156a7a0d08de8f653fb3ed7e5e66f87a10771e2093b7461769976286664e2

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

TANNO:HYDU01099A
Order No.:944419341
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.)
31.01.2022	202967057	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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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: 90710 Date: 7/2 Sign:

For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE

UltraTech Cement Limited

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 945107949	Invoice Date .: 31.01.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: a5547615ba22b2454fbfee517b8ce6e69f8197e2e71ba528529e9ef0445f1f5b

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

TANNO:HYDU01099A
Order No.:944419341
Order Qty: 36.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	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.)
31.01.2022	202967061	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. 90713 Date 7/2 Sign

For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Purchase Order

Page 1 Of 1 ... 3:05:46 PM Origi

84649
08.01.22 11:50:03

From Company : **Modi Realty Pocharam LLP**
...3/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50000
GST No : 36ABIFM1836H1Z7

Supplier Details

Ultra Tech Cement Limited		Doc No	84649	181831
503, 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	
98...198706/9848933687		Supply Type	Supply	

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

Purchase Order for the Supply of following Items.

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

Rupees : Seven Lakh(s) Sixty Thousand Only.

Terms and Conditions

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	...Day
Delivery Location	Vijay Heights Delivery at Pocharam,Contact Person: Mr. Vijay-934... 484 ...pocharam ... 9848497484
Penalty For Delay	... for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	... in the above price.
Warranty	
Advance Paid	
Other Terms	Payment will be made only after inspection of material Above order for Block-A-Columns 2 Casting purpose.
Completion Date	
Measurement	
Security	
Remarks	Original ... + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must ... 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
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

1) Part Bills received by Rs. 1,53,805/-
and Bal. bill to be receivable.
27/1/22

2) Part bill received by Rs. 1,51,906/-
and Bal. bill to be receivable
28/1/22

For Modi Realty Pocharam LLP
Authorised Signatory
18/01/2022

Name :

Accepted the above Terms And Conditions
For Ultra Tech Cement Limited

Name : ____________

Date : __/__/____

P.O. no: 84649, dt: 18/1/22

Sup: UltraTech Cement Limited.

PART DELIVERY DETAILS				
S.no.	Bill no.	Bill Dt.	Amount	
1.	–	–	1,53,605-00	– 40 Cu.mtr
2.	–	–	1,51,906-00	– 40 Cu.mtr
3.	–	–	1,10,132-00	– 29 Cu.mtr.
4.				
5.				

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	17-01-2022
Site & Phase :	Niligiri Heights	Time:	10:45
Supplier:		Req. No.	181831
Material required before date: 19.01.22		ID No.	72991

No	Description	Size	Quantity	Units	Inward No	Date
1	**RMC**	**M25 Grade**	200	CUM	3,800	
2						
3						
4						
5	PO					
6	84649					
7						
8						
9						
10						

Remarks: For Block - B - Footings and Block - A & B Retaining Wall Casting Purpose

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

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
17 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE