PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/3/22	Prepared by	T.D. Apparing	Serial no.	- 2584
Supplier name	Ultratech Cement Limited			HO inward no.	
Firm/Company	MRPLAP	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 =>	2,48,742-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2.48,742-00
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	Pow Report is attached	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:	2,48,742-00
Amount E – PO / WO value:	7,60,000-00
Amount F – Difference (A – E):	– 5,11,258-00
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	07/03/2022

Remarks: Balance of 05 Cum. of RMC closed and site Confirmation email Copy is attached.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Apparing				
Sign:					
Date	1/3/22	01 MAR 2022			
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.	947801723	17/02/2022	26,583-00	☑ Yes ☐ No
2.	953109986	14/02/2022	26,583-00	☑ Yes ☐ No
3.	953109987	14/02/2022	26,583-00	☑ Yes ☐ No
4.	953109989	14/02/2022	26,583-00	☑ Yes ☐ No
5.	953109991	14/02/2022	26,583-00	☑ Yes ☐ No
6.	953109992	14/02/2022	26,583-00	☑ Yes ☐ No
7.	953109993	14/02/2022	26,583-00	☑ Yes ☐ No
8.	953109996	14/02/2022	26,583-00	☑ Yes ☐ No
9.	953109999	14/02/2022	13,292-00	☑ Yes ☐ No
10.	945107987	04/02/2022	22,786-00	☑ Yes ☐ No
11.				☐ Yes ☐ No
12.			2,48,742-00	☐ 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.				

From: Vijay Raj
Sent: 01 March 2022 16:58
To: Dakshina Murthy; Minish .
Cc: Vijay Raj; Sharvani .
Subject: Closing of PO - 84649

Dear Murthy,

Please close the PO - 84649 of Ultratech RMC, Total quantity - 200Cum, we have poured 175Cum at NGH site. Please close the Balance 25cum.

Regards,

G. Vijay Raj
Project Manager | +91 98494 97484 | vijay@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5–4–187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities

T.D. [illegible]
1/3/22

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:	32 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	7 cu.m
			D. Difference (C-A)	25 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.	17.02.22	16:05	16:05	17:00	7	205401791	16800	17266	-	-	-	-
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					52.5cu.m							
Remarks	We received 7 cu.m balance 25 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:	84.5 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	52.5 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.	14.02.22	13:59	13:59	15:15	7cu.m	206412999	16800	16940	-	-	-	-
2.	14.02.22	14:19	14:19	15:40	7cu.m	206413000	16800	17290	-	-	-	-
3.	14.02.22	14:56	14:56	16:15	7cu.m	206413002	16800	17220				
4.	14.02.22	15:29	15:29	16:40	7cu.m	206413004	16800	17050				
5.	14.02.22	15:53	15:53	17:15	7cu.m	206413005	16800	17380				
6.	14.02.22	16:05	16:05	17:30	7cu.m	206413007	16800	17200				
7.	14.02.22	17:28	17:28	18:30	7cu.m	206413010	16800	17070				
8.	14.02.22	18:59	18:59	20:00	3.5cu.m	206413013	8400	8910				
9.												
10.												
Total:					52.5cu.m							
Remarks		We received 52.5 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.

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:	90.5 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	6 cu.m
			D. Difference (C-A)	84.5 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.	04.02.22	18:22	19:00	22:14	6 cu.m	202967101	14400	14790	-	-	-	-
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					6cu.m							
Remarks	We received 6 cu.m balance 84.5 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.

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE

;TIN : 36AAACL6442L1ZB	Invoice No.: 947801723	Invoice Date .: 17.02.2022	CIN NO : L26940MH2000PLC128420

:cipient Code No. 40102447	IRN: 93f8ec48885c66b3d455a7b3d8f2c7b826786b90068222928c4bf314024f4d9e	
me & Address of Recipient: ODI REALITY POCHARAM LLP 4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G OAD, ECUNDERABAD HYDERABAD 500003 lace of Supply:SECUNDERABAD tate: TELANGANA tate Code: 36 tecipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO No.:* Recipient PO Date.: 04.02.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36	Order No.:944426641 Order Qty: 14.000 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.)
17.02.2022	205401791	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: 91540
Date: 24/2
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: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953109986	Invoice Date .: 14.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 259fef6b76f8cdf9992adc4625b15f571534eb7cbe3234c5fdeab27f2466ce63

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.: 07.02.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36	Order No.:944425243 Order Qty: 36.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 429 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
14.02.2022	206412999	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: 91531 Date: 24/2 Sign:

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953109987	Invoice Date .: 14.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 660be0817a9ebb2939190b2d3174472e1ed91c3d39e2d789acb19c1d28a38ec4

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.: 07.02.2022
Name & Address of Delivery:
MODI REALITY POCHARAM LLP
NILIGIRI HEIGHTS , POCHARAM
HYDERABAD 500088
State: TELANGANA
State Code: 36

Order No.:944425243
Order Qty: 36.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
14.02.2022	206413000	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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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.

91532
24/2

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953109989	Invoice Date .: 14.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: cee2db0647f0f9c826b183fa8e1929257497e43712116baf0233151153af644c

Name & Address of Recipient:	Recipient PO No.:*	
MODI REALITY POCHARAM LLP	Recipient PO Date.: 07.02.2022	Order No.:944425243
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.: 429
State Code: 36	State: TELANGANA	
Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	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.)
14.02.2022	206413002	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 R.R. DIST. IN WARD No: 91523 Date: 24/2 Sign: L

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

Original for Recipient

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953109991	Invoice Date .: 14.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 546e70a16813fc0cccd0a71ffa536e58b87135a7728537a9527a4e1d79247415

Name & Address of Recipient:	Recipient PO No.:*	
MODI REALITY POCHARAM LLP	Recipient PO Date.: 07.02.2022	Order No.:944425243
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.: 429
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.)
14.02.2022	206413004	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
INWARD
No: 91534
Date: 24/2
Sign: L
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953109992	Invoice Date .: 14.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: a6dcdb3bb2cda9677b71455033e73ffa99832026a7aa98e7c91428a17c139c72

Name & Address of Recipient	Name & Address of Delivery	Order Details
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.: 07.02.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36	Order No.:944425243 Order Qty: 36.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 429 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
14.02.2022	206413005	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:

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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. 91535
Date: 24/2
Sign:

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953109993	Invoice Date .: 14.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 47763a2005306c18d8014fcd9b4958f2a70a3ac58729c0ec73751357232e8e90

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.: 04.02.2022
Name & Address of Delivery:
MODI REALITY POCHARAM LLP
NILIGIRI HEIGHTS , POCHARAM
HYDERABAD 500088
State: TELANGANA
State Code: 36

Order No.:944425284
Order Qty: 36.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
14.02.2022	206413007	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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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

SUMMIT SALES LLP
IN WARD
No: 91536
Date: 24/2
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

:TIN : 36AAACL6442L1ZB	Invoice No.: 953109996	Invoice Date .: 14.02.2022	CIN NO : L26940MH2000PLC128420

:cipient Code No. 40102447

IRN: d6db488d44db0ba1560bc4e0d4b37b5ce1a4f62671dea486a0f871f3e24f4db7

ıme & Address of Recipient:
ƆDI REALITY POCHARAM LLP
4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G
ƆAD,
.ECUNDERABAD HYDERABAD 500003
lace of Supply:SECUNDERABAD
tate: TELANGANA
tate Code: 36
ːecipient GSTIN/UIN No.:36ABIFM1836H1Z7

Recipient PO No.:*
Recipient PO Date.: 04.02.2022
Name & Address of Delivery:
MODI REALITY POCHARAM LLP
NILIGIRI HEIGHTS , POCHARAM
HYDERABAD 500088
State: TELANGANA
State Code: 36

Order No.:944425284
Order Qty: 36.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

Ɔ.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
14.02.2022	206413010	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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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: 91537
Date: 24/2
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953109999	Invoice Date .: 14.02.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40102447

IRN: 38392d2a880092d379e613e90abf384352787fd748c4961909cca8c09b597329

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.: 04.02.2022
Name & Address of Delivery:
MODI REALITY POCHARAM LLP
NILIGIRI HEIGHTS , POCHARAM
HYDERABAD 500088
State: TELANGANA
State Code: 36

Order No.:944425284
Order Qty: 36.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
14.02.2022	206413013	M025 - REGULAR CONCRETE	3.500	3,218.29	M3	11,264.02	0.00	1,013.76	1,013.76	13,291.54
Total			3.500			11,264.02	0.00	1,013.76	1,013.76	13,291.54

	0.00
Rounding off :	0.46
Total Invoice Value :	13,292.00

Tax Amount in Words: Rupees Two Thousand Twenty Seven And Paise Fifty Two Only

Invoice Amount in Words : Rupees Thirteen Thousand Two Hundred Ninety Two 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 IN WARD No: 91538 Date: 24/2 Sign: R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

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

STIN : 36AAACL6442L1ZB	Invoice No.: 945107987	Invoice Date .: 04.02.2022	CIN NO : L26940MH2000PLC128420

ecipient Code No. 40102447	IRN: 0cf335a7e654a2b000bf2fbbbb3bc091b4b84c2a1322a20429991d4e69fd505a

ame & Address of Recipient: IODI REALITY POCHARAM LLP -4-187/3 & 4, II ND FLOOR , SOHAM MANSIONÂ#M G ꞉OAD, SECUNDERABAD HYDERABAD 500003 Place of Supply:SECUNDERABAD State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36ABIFM1836H1Z7	Recipient PO No.:* Recipient PO Date.: 01.02.2022 Name & Address of Delivery: MODI REALITY POCHARAM LLP NILIGIRI HEIGHTS , POCHARAM HYDERABAD 500088 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944421091 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.)
04.02.2022	202967101	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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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: 91525
Date: 29/2
Sign: L
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: GAYATRI-HYDERABAD)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Purchase Order

 18-01-2022 3:05:46 PM Origi

84649
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-5000(
G S T 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[illegible]/9848993687		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	[illegible] - 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	Next Day
Delivery Location	Nilgiri Heights.Delivery at Pocharam,Contact Person Mr. Vijay-9849497484 pocharam Phone 9849497484
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 Block-A-Coloumns-2 Casting purpose.
Completion Date	NA
Measurement	Nil
Security	Nil
Remarks	[illegible] copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must [illegible] Office of purchase site once Proof of delivery/DC can be sent by email

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

APPROVED BY
19 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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

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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	9451079187	4/2/22	22,786-00
2.	9478017723	13/2/22	26,583-00
3.	9531099986	14/2/22	26,583-00
4.	9531099987	14/2/22	26,583-00
5.	9531099989	14/2/22	26,583-00

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	9531099991	14/2/22	26,583-00
2.	9531099992	14/2/22	26,583-00
3.	9531099993	14/2/22	26,583-00
4.	9531099996	14/2/22	26,583-00
5.	9531099999	14/2/22	13,292-00

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

Name :

Accepted Terms and Conditions
For Ultra Tech Cement Limited
Date : __/__/__

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

Sup: UltraTech Cement Limited.

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	–	–	1,53,805-00
2.	–	–	1,51,906-00
3.	–	–	1,10,132-00
4.			
5.			

– 40.5 Cu. mtr

– 40 Cu.mtr

– 29 Cu.mtr.

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