

TAX INVOICE



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



GSTIN : 36AAACL6442L1ZB		Invoice No. : 8539734022		Invoice Date : 31.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659		IRN: 54bca0ffb83d410e730ef3d554393a52ba249a8e0145302e607f27c241549e3a								
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME V LLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAME ERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Recipient PO No. :*		TANNO:HYDUU01099A						
		Recipient PO Date.: 24.01.2022		Order No.:944419647						
		Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36		Order Qty: 24,000						
		Invoice Reference No.:		HSN Code: 3824 50 10 Plant Code.: 414						
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]								
D.C.Date	D.C No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
31.01.2022	213600141	M025 - REGULAR CONCRETE	6,000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6,000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off :		0.00								
Total Invoice Value :		0.50								
		22,786.00								
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only										
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Digitally Signed by:
NITIN GUPTA

Nitin Gupta

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Atrium slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164398	A. Estimated quantity:	530M3
PO nos.:	84673	B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	C. Actual quantity poured	06M3
	Sign of Project Manger	D. Difference (C-A)	524M3
	<i>[Signature]</i>		
	<i>[Signature]</i>		

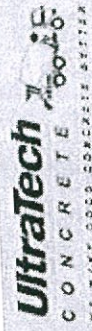
Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 day cube strength in kN
1.	01.02.2022	22:15	22:45	23:10	06	0142	14400	6360	8040			
2.												
3.												
4.												
5.												
6.												
7.												
Total:					06M3		14400	6360	8040			
Remarks		As per po quantity 530M3 but consumed only 06M3										

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 sit

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GSTIN : 36AAACL6442L-1ZB		Invoice No.: 8539734023		Invoice Date.: 31.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659		IRN: 728b48fc95790da94dd2ddc700e914caf87217965ad3dce4580ea8afb104989								
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAAHCG4562D1ZP		Recipient PO No.:		TANNO:HYDU01099A						
Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36		Recipient PO Date.: 24.01.2022		Order No.:944419647						
		Name & Address of Delivery:		Order Qty: 24.000						
		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.) @ 0 %	IGST @ 9. %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
31.01.2022	213600142	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off : 0.00										
Total Invoice Value : 22,786.00										

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only

Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only

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

Checked By

Terms & Condition:

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



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

Digitally Signed by:
NITIN GUPTA



TAX INVOICE

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

Original for Recipient



Table with invoice details: GSTIN, Invoice No., Invoice Date, Recipient PO No., Recipient Name, Address, State, and HSN Code.

Table with tax details: D.C.Date, D.C.No, Description, Qty, Rate, Unit, Basic Value, IGST, CGST, SGST, Total Invoice Value.

Rounding off: 0.00
Total Invoice Value: 22,786.00

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(Unit: Hyderabad - IV - Medchal(Comme
Digitally Signed by: NITIN GUPTA



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 UltraTech Cement Limited
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 KANDLAKOI VILLAGE MEDCHAL MANDAL
 RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733629	Invoice Date : 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: f7d3e963ef65f2331bcbe1b33583d7b1e6527d7e09a2bdc24bca4d334666fa55 Recipient PO No.: Recipient PO Date.: 12.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP			
TANNO:HYDUU01099A Order No.:944415872 Order Qty: 120.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 414			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999671	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total						19,309.74	0.00	1,737.88	1,737.88	22,785.50

Rounding off : 0.00
 Total Invoice Value : 0.50
 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.



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

Digitally Signed by:
 NITIN GUPTA



TAX INVOICE

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

Original for Recipient



Table with invoice details: GSTIN: 36AAACL6442L1ZB, Invoice No.: 8539733628, Invoice Date: 22.01.2022, Recipient Code No. 40100659, Recipient PO No., Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED, SY NO 542, GENOME VALLEY, THURKAPALLY, HYDERABAD 500101, Place of Supply: SHAMEERPET, State: TELANGANA, State Code: 36, Recipient GSTIN/UIN No.: 36AAHCG4562D1ZP, IRN: d530fcd6c862ed6a8fecc3ec78a8d31eeb13f85e941a817e386f8d709ffbb39b, TANNO: HYDU01099A, Order No.: 944415872, Order Qty: 120.000, Invoice Reference No., HSN Code: 3824 50 10, Plant Code: 414, CIN NO.: L26940MH2000PLC128420

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

Total Invoice Value: 22,785.50
Rounding off: 0.50
Total Invoice Value: 22,786.00

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Invoice Amount in Words: Rupees Twenty Two Thousand Seven Hundred Eighty Six Only
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Unit Address: SY.NO.133/2
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RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733631	Invoice Date : 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: ad33afe3be2b99f47f13fccac3f28d4117c865711bea01da5042f8b4673229da		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP			
Recipient PO No.:			
Recipient PO Date.: 12.01.2022			
Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36			
TANNO:HYDUU01099A			
Order No.:944415872			
Order Qty: 120.000			
Invoice Reference No.:			
HSN Code: 3824 50 10		Plant Code.: 414	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999672	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

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

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

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only

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



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

Digitally Signed by:
NITIN GUPTA



TAX INVOICE

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

Original for Recipient



Table with invoice details: GSTIN: 36AAAACL6442L1ZB, Invoice No.: 8539733630, Invoice Date: 22.01.2022, Recipient Code No.: 40100659, Recipient Name: GV RESEARCH CENTERS PRIVATE LIMITED, HYDERABAD 500101.

Table with item details: D.C.Date: 22.01.2022, D.C.No: 204999660, Description: M025 - REGULAR CONCRETE, Qty: 7.000, Rate: 3,218.29, Unit: M3, Basic Value (Rs.): 22,528.03, IGST @ 0%: 0.00, CGST @ 9%: 2,027.52, SGST @ 9%: 2,027.52, Total Invoice Value (Rs.): 26,583.07.

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

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only
Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three Only
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For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by:
NITIN GUPTA



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



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733632	Invoice Date : 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659 Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		IRN: 4bb426fd4b6221553fc7612583e0f5341bd02eb2bae55499d0f79e629d72324b Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36	
TANNO:HYDUU01099A		Order No.:944415824	
Order Qty: 200.000		Invoice Reference No.:	
HSN Code: 3824 50 10		Plant Code: 414	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
20.01.2022	204999661	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

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

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

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only
 Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three Only
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Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733634	Invoice Date.: 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: a832638558b41855fae22b1344b14235f7c9850b79794049b6c94565738d85e9		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP	Recipient PO No.:	TANNO:HYDU01099A	
	Recipient PO Date.: 05.01.2022	Order No.:944415824	
	Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36	Order Qty: 200.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 414

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999862	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

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

Rounding off : 0.00
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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- Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



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

Digitally Signed by:
NITIN GUPTA



TAX INVOICE

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733635	Invoice Date : 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659		IRN: f6df7535b89c83cb41495d127bb246f6c5fc296f315098335720dee690913920	
Name & Address of Recipient:			
GV RESEARCH CENTERS PRIVATE LIMITED			
SY NO 542, GENOME VALLEY , THURKAPALLY			
HYDERABAD 500101			
Place of Supply: SHAMEERPET			
State: TELANGANA			
State Code: 36			
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP			

Recipient PO No.:		TANNO:HYDUU1099A	
Recipient PO Date.: 12.01.2022		Order No.:944415872	
Name & Address of Delivery:		Order Qty: 120.000	
GV RESEARCH CENTERS PRIVATE LIMITED		Invoice Reference No.:	
SY NO 542, GENOME VALLEY , THURKAPALLY		HSN Code:	
HYDERABAD 500101		3824 50 10	
State: TELANGANA		Plant Code.: 414	
State Code: 36		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.9%	SGST @9.9%	Total Invoice Value (Rs.)
22.01.2022	204999675	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

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

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

Checked By

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

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



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)
Digitally Signed by:
NITIN GUPTA



TAX INVOICE

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

Original for Recipient



Header information including GSTIN: 36AAACL6442L1ZB, Invoice No.: 8539733643, Invoice Date: 22.01.2022, and Recipient details for GV RESEARCH CENTERS PRIVATE LIMITED.

Table with 7 columns: D.C.Date, D.C.No, Description, Qty, Rate, Unit, Basic Value (Rs.), IGST @ 0%, CGST @9%, SGST @9%, Total Invoice Value (Rs.).

Summary fields: Rounding off: 0.00, Total Invoice Value: 26,583.00

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only
Invoice Amount in Words: Rupees Twenty Six Thousand Five Hundred Eighty Three Only

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

Checked By: [Signature]

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".

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



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

Digitally Signed by:
NITIN GUPTA



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. : 8539733644	Invoice Date : 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: 68a79fa82dd00fc53acbd6959a622fae628f029a35ec56d1b0ff838ca22e893d		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101	Recipient PO No. : 12.01.2022		
Place of Supply: SHAMEERPET State: TELANGANA State Code: 36	Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36		
Recipient GSTIN/UIN No.: 36AAHCG4562D1ZP	TANNO: HYDU01099A		
	Order No.: 944415872		
	Order Qty: 120.000		
	Invoice Reference No.:		
	HSN Code: 3824 50 10	Plant Code.: 414	
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
2.01.2022	204999673	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50

Rounding off : 0.00
Total Invoice Value : 22,786.00

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only

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

Checked By

Terms & Condition:

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



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

Digitally Signed by:
NITIN GUPTA

(Signature)



TAX INVOICE

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

Original for Recipient



Table with invoice details: GSTIN, Invoice No., Invoice Date, Recipient PO No., Recipient PO Date, Name & Address of Delivery, Recipient Name, State, and Recipient GSTIN/UIN.

Table with tax details: D.C.Date, D.C.No, Description, Qty, Rate, Unit, Basic Value (Rs.), IGST @ 0%, CGST @ 9%, SGST @ 9%, Total Invoice Value (Rs.), and Total.

Rounding off : 0.00
Total Invoice Value : 22,786.00

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only
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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.



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

Digitally Signed by:
NITIN GUPTA



TAX INVOICE

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733645	Invoice Date : 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: 1776f156a0d75fe6181874780c1b69c90957ad54490c9848791eaf2312ee2ad8 Recipient PO No.:* Recipient PO Date.: 12.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA 500101 State Code: 36 Recipient GSTIN/UIN No.:36AAAHG4562D1ZP		
Name & Address of Recipient:		TANNO:HYDUU01099A	
GV RESEARCH CENTERS PRIVATE LIMITED		Order No.:944415872	
SY NO 542, GENOME VALLEY , THURKAPALLY		Order Qty: 120.000	
HYDERABAD 500101		Invoice Reference No.:	
Place of Supply:SHAMEERPET		HSN Code: 3824 50 10	
State: TELANGANA		Plant Code.: 414	
State Code: 36			
Recipient GSTIN/UIN No.:36AAAHG4562D1ZP			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.9. %	SGST @9.9. %	Total Invoice Value (Rs.)
2.01.2022	204999677	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total						22,528.03	0.00	2,027.52	2,027.52	26,583.07

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

Rounding off : 0.00
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.
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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.



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

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539733647	Invoice Date : 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659		IRN: 612722aab3c319904d640eda63fab344d29de2c7ce3b53627c665c81add25b26	
Name & Address of Recipient:			
GV RESEARCH CENTERS PRIVATE LIMITED			
SY NO 542, GENOME VALLEY , THURKAPALLY			
- HYDERABAD 500101			
Place of Supply:SHAMEERPET			
State: TELANGANA			
State Code: 36			
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP			
Recipient PO No.:			
Recipient PO Date.: 12.01.2022			
Name & Address of Delivery:			
GV RESEARCH CENTERS PRIVATE LIMITED			
SY NO 542, GENOME VALLEY , THURKAPALLY			
HYDERABAD 500101			
State: TELANGANA			
State Code: 36			
TANNO:HYDUU01099A			
Order No.:944415872			
Order Qty: 120.000			
Invoice Reference No.:			
HSN Code:		Plant Code:	
3824 50 10		414	

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

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.7 %	SGST @9.7 %	Total Invoice Value (Rs.)
22.01.2022	204999678	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

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

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

Checked By

Terms & Condition:

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



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

Digitally Signed by:
 NITIN GUPTA



TAX INVOICE

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

Original for Recipient



GSTIN : 36AAAACL6442L1ZB	Invoice No.: 8539733648	Invoice Date.: 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: a19c5ecb0208b937719687a5d4901e533923fe1967816b1955a78f1b7c32acbf		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP	Recipient PO No.:*	TANNO:HYDUU1099A	
	Recipient PO Date.: 12.01.2022	Order No.:944415872	
	Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36	Order Qty: 120.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code.: 414

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
2.01.2022	204999680	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50

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

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only

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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.



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

Digitally Signed by:
NITIN GUPTA

TAX INVOICE



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733649	Invoice Date.: 22.01.2022	CIN NO : L26940MHZ000PLC128420
Recipient Code No. 40100659		IRN: 1c2526a94f812ea51cfedc156dc67d193aecffe2db21d1bf3691163807661d1b		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				
Recipient PO No.:				
Recipient PO Date.: 12.01.2022				
Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36				
TANNO:HYDUU01099A				
Order No.:944415872				
Order Qty: 120.000				
Invoice Reference No.:				
HSN Code:		Plant Code.:		
3824 50 10		414		

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

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999682	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

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

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

Checked By

Terms & Condition:

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



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

Digitally Signed by:
NITIN GUPTA

Nitin Gupta



TAX INVOICE

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No. : 8539733651	Invoice Date : 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659		IRN: f96390181ff94e892b18999b124256494b5fea672a2e06949c9aa86722b7f363	
Name & Address of Recipient:			
GV RESEARCH CENTERS PRIVATE LIMITED			
SY NO 542, GENOME VALLEY , THURKAPALLY			
HYDERABAD 500101			
Place of Supply:SHAMEERPET			
State: TELANGANA			
State Code: 36			
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP			
Recipient PO No.:			
GV RESEARCH CENTERS PRIVATE LIMITED			
Name & Address of Delivery:			
SY NO 542, GENOME VALLEY , THURKAPALLY			
HYDERABAD 500101			
State: TELANGANA			
State Code: 36			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.9%	SGST @9.9%	Total Invoice Value (Rs.)
22.01.2022	204999684	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

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

Rounding off : 0.00
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.



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

Digitally Signed by:
NITIN GUPTA



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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No. : 8539733650	Invoice Date. : 22.01.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659 Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		IRN: 0f33ad1f6d411f84d42073c96786463e0a5fda57bb96b3ecddb3512d7eb8521b Recipient PO No.: Recipient PO Date.: 12.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36	
TANNO:HYDUU01099A Order No.:944415872 Order Qty: 120.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
01.2022	204999683	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

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

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

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

Checked By

Terms & Condition:

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

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

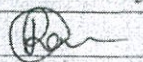
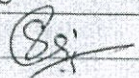
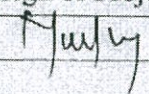


For ULTRATECH CEMENT LIMITED
 (Unit: Hyderabad - IV - Medchal(Comme)

Digitally Signed by:
 NITIN GUPTA

Internal memo no. 903/35/A

Annexure - B
RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07M3
			D. Difference (C-A)	523M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 day cube test strength in kN/m2
1.	11.02.2022	08:03	08:23	08:41	07	0559	16800	17090				
2.												
3.												
4.												
5.												
6.												
7.												
Total:					07M3		16800	17090	-			
Remarks		As per po quantity 530M3 but consumed only 07M3										

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 sit

TAX INVOICE



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



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539734410		Invoice Date.: 11.02.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 9d8c7fce02e73ec6fe38f4fe4b76166ab84da29fdfcc2e60ebfbf477b9c0f2a						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.:* Recipient PO Date.: 01.02.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36				TANNO:HYDUU1099A Order No.:944423947 Order Qty: 18.000 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.)
11.02.2022	213600559	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off :		0.00								
Total Invoice Value :		0.07 26,583.00								
Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only										
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										





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

Digitally Signed by:
NITIN GUPTA

Nitin Gupta

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	11M3
			D. Difference (C-A)	519M3

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 tes strength in kN/m
1.	09.02.2022	09:01	09:23	09:41	07	0472	16800	17220	-			
2.	09.02.2022	12:48	13:12	13:33	04	0486	9600	9610	-			
3.												
4.												
5.												
6.												
7.												
Total:					11M3		26400	26830	-			
Remarks		As per po quantity 530M3 but consumed only 11M3										

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 sit

TAX INVOICE

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



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734332	Invoice Date : 09.02.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: 2b7954eca87065980674dfe6f18b5cfd77baa17c33c039b24a643cb9fe7a21de		
Name & Address of Recipient:			
GV RESEARCH CENTERS PRIVATE LIMITED			
SY NO 542, GENOME VALLEY , THURKAPALLY			
HYDERABAD 500101			
Place of Supply: SHAMEERPET			
State: TELANGANA			
State Code: 36			
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP			
Recipient PO No.:			
TANNO:HYDUU01099A			
Order No.:944423047			
Order Qty: 18.000			
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.)
09.02.2022	213600472	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

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

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

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

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

Checked By

Terms & Condition:

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

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



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

Digitally Signed by:
NITIN GUPTA

Nitin Gupta

TAX INVOICE



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



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539734346	Invoice Date : 09.02.2022	CIN NO : L26940MHZ000PLC128420						
Recipient Code No. 40100659		Recipient PO No.: Recipient PO Date.: 02.02.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP								
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36		TANNO: HYDUU01099A Order No.: 944423047 Order Qty: 18.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 414								
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.9 %	SGST @9.9 %	Total Invoice Value (Rs.)
09.02.2022	213600486	M025 - REGULAR CONCRETE	4.000	3,218.29	M3	12,873.16	0.00	1,158.58	1,158.58	15,190.32
Total			4.000			12,873.16	0.00	1,158.58	1,158.58	15,190.32
Rounding off :		0.00								
Total Invoice Value :		0.32								
		15,190.00								
Tax Amount in Words: Rupees Two Thousand Three Hundred Seventeen And Paise Sixteen Only										
Invoice Amount in Words : Rupees Fifteen Thousand One Hundred Ninety Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI-BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										


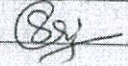
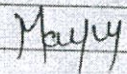


For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by:
NITIN GUPTA

Nitin Gupta

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.	
Project:	Innopolis		Flat / Villa no.:		
Supplier:	Ultra Tech concrete		Slab no.:		
Requisition nos.:	164398		A. Estimated quantity:	530M3	
PO nos.:	84673		B. Requisition quantity:	530M3	
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07M3	
			D. Difference (C-A)	523M3	

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 day cube test strength in kN/m2
1.	05.02.2022	15:02	15:20	15:35	07	0339	16800	16940	-			
2.												
3.												
4.												
5.												
6.												
7.												
Total:					07M3		16800	16940	-			
Remarks		As per po quantity 530M3 but consumed only 07M3										

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 + weightment slips + pour reports + test reports + photographs at sit

TAX INVOICE

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



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734202	Invoice Date : 05.02.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: 32fd8b0ebf8a35ead899877ab6a24e3b9be67cab1b7a1681795b8cd0a1aaa4186		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP			
Recipient PO No.:			
Recipient PO Date.: 03.02.2022			
Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36			
TANNO:HYDUU01099A			
Order No.:944421611			
Order Qty: 18.000			
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.)
05.02.2022	213600339	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total						22,528.03	0.00	2,027.52	2,027.52	26,583.07

Rounding off : 0.00
Total Invoice Value : 26,583.07

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

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

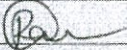

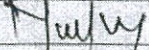


For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by:
NITIN GUPTA

Nitin Gupta

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

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	06M3
			D. Difference (C-A)	524M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De No. / Batch no.	Specified wt @2400 kgs/m ³	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m ²	28 day cube test strength in kN/m ²
1.	04.02.2022	12:00	12:32	12:44	06	0298	14400	14690	-			
2.												
3.												
4.												
5.												
6.												
7.												
Total:					06M3		14400	14690	-			
Remarks		As per po quantity 530M3 but consumed only 06M3										

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 sit

TAX INVOICE

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



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734167	Invoice Date : 04.02.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: 1ca596edca8782b523fe86a03368a38236079d86ef3a7e106a016c40e703eebb		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36	Recipient PO No.:	TANNO:HYDUU01099A	
	Recipient PO Date.: 04.02.2022	Order No.:944421139	
	Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36	Order Qty: 18.000	
		Invoice Reference No.:	
		HSN Code: 3824 50 10	Plant Code: 414

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	213600298	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

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

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

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only

Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only

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

Checked By

Terms & Condition:

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

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



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

Digitally Signed by:
NITIN GUPTA



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.: 8539734137 Invoice Date : 03.02.2022 CIN NO : L26940MH2000PLC128420

Recipient Code No. 40100659 IRN: 180bb908cda46c59235e0db0c2bc5e64be359141f47b421f45e1b4151c63238d

Name & Address of Recipient:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
Place of Supply:SHAMEERPET
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP

Recipient PO No.:
Recipient PO Date.: 02.02.2022
Name & Address of Delivery:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
State: TELANGANA
State Code: 36

TANNO:HYDUU01099A

Order No.:944420841

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 [x]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
03.02.2022	213600267	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total						22,528.03	0.00	2,027.52	2,027.52	26,583.07

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

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

Checked By

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

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



For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme)
Digitally Signed by:
NITIN GUPTA

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	GV Research Centers Pvt Ltd.		Block No.:	Atrium slab purpose.
Project:	Innopolis		Flat / Villa no.:	
Supplier:	Ultra Tech concrete		Slab no.:	
Requisition nos.:	164398		A. Estimated quantity:	530M3
PO nos.:	84673		B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	24M3
<i>Rejeh</i>	<i>Sidwi</i>	<i>Muly</i>	D. Difference (C-A)	506M3

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 day cube test strength in kN/r
1.	12.02.2022	14:02	14:15	14:21	07	0600	16800	17500				
2.	12.02.2022	16:00	16:20	16:24	07	0609	16800	17330				
3.	12.02.2022	17:45	18:02	18:20	07	0614	16800	16940				
4.	12.02.2022	19:45	20:15	20:22	03	0616	7200	7500				
5.												
6.												
7.												
Total:					24M3		57600	59270				
Remarks		As per po quantity 530M3 but consumed only 506M3										

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 sit

TAX INVOICE



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



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539734449		Invoice Date : 12.02.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659		IRN: 8344a6f9ed2908a3b287172a7ac2bd9499f3c80940a6eeac62e81b620fa90420 Recipient PO No.:* Recipient PO Date.: 02.02.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP								
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		TANNO:HYDUU01099A		Order No.:944424514		Order Qty: 14.000				
Invoice Reference No.:		HSN Code:		Plant Code.:		414				
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
12.02.2022	213600600	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off :						0.00				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: . Subject to BENGALURU Jurisdiction. . Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through PaymentDebitCard/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". . Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. . TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Digitally Signed by:
NITIN GUPTA



TAX INVOICE

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734459	Invoice Date : 12.02.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40100659	IRN: f2962ccc17d36fd785c39c4d7ebe4a17ededb8b1082335e3e7045931b073fb694		
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101	TANNO:HYDUU01099A		
Place of Supply:SHAMEERPET State: TELANGANA State Code: 36	Order No.:944424514		
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP	Order Qty: 14.000		
	Invoice Reference No.:		
	HSN Code: 3824 50 10	Plant Code: 414	

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
12.02.2022	213600609	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

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

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

Fax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three Only

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

Checked By

Terms & Condition:
 . Subject to BENGALURU Jurisdiction.
 . Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through 'upayDebitCard/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
 . Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.



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

Digitally Signed by:
NITIN GUPTA

TAX INVOICE

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



GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539734464	Invoice Date : 12.02.2022	CIN NO : L26940MHZ000PLC128420
Recipient Code No. 40100659		IRN: ef468ebb3fa6fe08ba02a787b21a48b3c7a07e970687075583a170d7e1d5aa4f	
Name & Address of Recipient:			
GV RESEARCH CENTERS PRIVATE LIMITED			
SY NO 542, GENOME VALLEY , THURKAPALLY			
HYDERABAD 500101			
Place of Supply:SHAMEERPET			
State: TELANGANA			
State Code: 36			
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP			

Recipient PO No.:
Recipient PO Date.: 05.02.2022
Name & Address of Delivery:
GV RESEARCH CENTERS PRIVATE LIMITED
SY NO 542, GENOME VALLEY , THURKAPALLY
HYDERABAD 500101
State: TELANGANA
State Code: 36

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
12.02.2022	213600614	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

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

Rounding off :

Total Invoice Value :

0.00
0.07
26,583.00

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

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

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

Checked By

Terms & Condition:

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

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



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

Digitally Signed by:
NITIN GUPTA

Nitin Gupta

TAX INVOICE

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



GSTIN : 36AAAAC16442L1ZB		Invoice No. : 8539734466		Invoice Date. : 12.02.2022		CIN NO : L26940MH2000PLC128420			
Recipient Code No. 40100659				IRN: c2a66d28cc1f0cacc5611a82a8765eb8ff39aff65f5a277edabd072474dd3aa5					
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No. : Recipient PO Date. : 05.02.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36				TANNO:HYDU01099A Order No.:944424589 Order Qty: 18.000 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.)	Total Invoice Value (Rs.)		
12.02.2022	213600616	M025 - REGULAR CONCRETE	3.000	3,218.29	M3	9,654.87	11,392.75		
Total			3.000			9,654.87	11,392.75		
Rounding off :						0.00			
Total Invoice Value :						0.25			
						11,393.00			
Tax Amount in Words: Rupees One Thousand Seven Hundred Thirty Seven And Paise Eighty Eight Only									
Invoice Amount in Words : Rupees Eleven Thousand Three Hundred Ninety Three Only									
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.									
Checked By									
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit/Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.									
Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.									

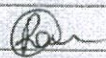
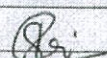
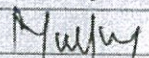


For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme))

Digitally Signed by:
NITIN GUPTA

[Signature]

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

Company/ firm:	GV Research Centers Pvt Ltd.	Block No.:	Atrium slab purpose.
Project:	Innopolis	Flat / Villa no.:	
Supplier:	Ultra Tech concrete	Slab no.:	
Requisition nos.:	164398	A. Estimated quantity:	530M3
PO nos.:	84673	B. Requisition quantity:	530M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured
			12M3
		D. Difference (C-A)	518M3

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 day cube test strength in kN/m2
1.	31.01.2022	21:03	21:23	21:44	06	0140	14400	14880				
2.	31.01.2022	21:12	21:33	21:54	06	0141	14400	14690				
3.												
4.												
5.												
6.												
7.												
Total:					12M3		28800	29570	-			
Remarks		As per po quantity 530M3 but consumed only 12M3										

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 then 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightment slips + pour reports + test reports + photographs at sit

TAX INVOICE



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



GSTIN : 36AAAACL6442L1ZB		Invoice No. : 8539734021		Invoice Date : 31.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659		IRN: 9c211de0660757e96930a908a4bd91cc823e6903a21d5dd50d818b2d32acb0a								
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36		Recipient PO No. :*		TANNO:HYDUU01099A						
		Recipient PO Date.: 24.01.2022		Order No.:944419647						
		Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36		Order Qty: 24.000						
		Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		Invoice Reference No.:						
				HSN Code: 3824 50 10		Plant Code.: 414				
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
31.01.2022	213600140	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off :						0.00				0.50
Total Invoice Value :										22,786.00
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only										
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Terms & Condition:										
1. Subject to BENGALURU Jurisdiction.										
2. Payment against this invoice should be made by RTGS/NEFT/ACH/JIMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayaDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".										
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Digitally Signed by:
NITIN GUPTA

Nitin Gupta