oject in pilor in diress:	284 ULTRATE	сн семі	ENT LTD.		Purchase Bills	BIII_No BIII Dute CST No LST No	8930431816 17/10/2020		Inward Date Due Date	Highrisa 20/10/2020 05/12/2020
PO No.	PO Qty	Grn_No C	Grn_Date	Qty	1		Rate	Ch_No	Ch_Date	Amou
MENT 43 (9007	GRADE 600.00	1,186	21/10/2020	500.00			270.00	893043181	17/10/2020	135,000.0
	The	Details						6 Mate	rial Total :	135,000.
	111	Jetans.							Others:	0.0
E.T			•					To	tal Taxes :	0.0
S.Tnx			•					Trans	port Extra	
V15%	i .		•.					L/Un,	OC 1,OC2 :	0.0
V 5%			•						Others 1:	0.0
OCT3	%		• '						Others 2:	0.0
CST			2%					Bil	Amount:	135,000.0
Cus			•					Cr.Not	No: 0.00	
V 14.					A/C Purchase Voucher no 0			Net Bil	Amount:	135,000.0
ark:										
					6-					
0/2020				Prepared By	Che	ecked By		Appro	ved By	



TAY INVOICE

	0. 20-10-2020	23:59:00UltraTech Cemen	CE t Limited		Original for Reci	pient (1)
	epot-Address:HOTO	GI CEMENT WORKS,ULTRATECII C	EMENTING			bient Esp Chill,
		SOLAPUR, MAHARASHTRA	LNIENT LIMI 1.413001	TED,		81000
1	AAACL6442L1ZA	CIN: L26940MH2000F			HCN C	7) /
	8930431816 Plant/Depo	ot Code:6930 Invoice Reference	No.		Pote of I	de: 2523 29 10
281953	3223df0c06c51f2fdf39aa0	9ff2cdb27916bedf4fcbd3d845aa08	2058550		Date of Issue of Inv	oice.:17.10.2020
2tch No.:	W/M/YY: 42/10/2026	Name of Commodity : Cement	esouse			
Whether Ta	x is payable under Rever	01	No V			
	ess of Recipient :					Belleville and the
RAVIMA VEI	NTURE	Recipient PO No/Date: 1902/OCT/20/21/15.10.2020	Name & Ad	dress of D	elivery:	
FIRST FLOO	R OFFICE NO 108 JEWA,	31.20.21/13.10.2020	BEHIND N		LOT NO 166	
Place of Suppl	REGAON PARK PUNE				IALL MALWADIHADA	PSAD
State:	MAHARASHTRA	Recipient Code: 630207R175	HADPSAR	PUNEHAI	DAPSAR	ISAK
State Code:	27	Segment: NON TRADE	States	MARIAN		
GSTIN NO: 2	7AAVFR7163C1ZS	CUSTOMER	State: State Code	MAHAR	ASIITRA	
Description	of F43UTHP1305000	Particulars .	THE REAL PROPERTY.	Access to the same	E BULL Named College	
Goods	ULTRATECH	TATICULAR TO THE PARTY OF THE P	Quantity	UOM	Rate Per MT	Amount
		Basic Price	25.000		(In Rupees)	(In Rupees)
Nool	OPC 43		25.000	MT	4,218.75	105,468.75
(tages	500 Bags				To the second second	
	HDPE / PP PACK		,			The Carlot
Average				1		
Content	50 KG	and the same of th				
per Packag		CGST	14.00%		O District	14,765.63
		3031	14.00%			14,765.63
		Round Off				
Vieto II	17.00	Round OII		- AMERICA - 200	State of the state	0.01
Toy Amou	nt in Words: Runger To:	anty Mine Thousand Five Hundred	Total In	voice Va	lue Prince	135,000.00
Invoice Am	ount in Words: Runees	One Lakh Thirty Five Thousand	2 I hirty One	And Pai	se Twenty Six Only	
	ansporter : SATGURU (
			: 16102020	D.0	O.No & Date: 10656	26832 & 16.10.202
	/Wagon NO.: MH04GF7			D.l	I.NO.& Date: 693082	21753 & 16.10.202
	ansport: ROAD	Commercial Terms : F.O.R S	ALE (FRC)	Booking	Station:	
	& Date: 6930792124	Destination : HADAPSAR		Despatch F	rom : BS HOTGI MAIN	
certified til	the price actually charge	above are true & correct & the and and there is no flow of any addi	ount indicat		E. & O. E.	
nsiderati	on directly or indirectly i	o and there is no now of any addi- from the recipient.	tional	For (UN	ULTRATECH CEN IT:HOTGI CEMENT W	MENT LIMITED
Freigh	t on this Invoice is payable by I	Ultra Tech Cement Limited @ Rs.1024.00	Per MT.		No. R	LAMESH N
Checked B	y 		1	1	Authorised Signato	AALOO.
We here by	confirm that we have re	ceived above referred material in	good		· · · · · · · · · · · · · · · · · · ·	
condition		And the state of t	of several contractions		taking)	
Date:			- 4		e name & Mobile No	
Date			4.100	, <i>IS</i>	receiving the materi	al with rubber star
1. In case of E	x-Depot sale the responsibility	Terms & Condition of company ceases once the material is del	ivered to the car	rier and C	omnony will	
not accept any	y responsibility for shortage, lo	ss, damage in transit.		Name of the local division in the last of		
2. Payment ag Payment agai	ainst this invoice should be ma nst this Invoice canalso be mad	de by RTGS/NEFT/ACH/IMPS infavour of "Use by A/c Payee Cheque/DI) in favour of "Use by A/c Payee Cheque/DI)	of "UltraTech C JltraTech Ceme	ement Lim nLimited"	ited".	HE 18
Payment can:		ces through RupayDebit Card/UPI- BHIM				
3. If the invoice	e is not paid within due period	l as per agreement/PO interest @ 18% P.A	. from the due o	late shall a	pply.	THE PARTY.
5. Please ensu	delivered will not be taken bac re that any resale of the materi	al should be done within the MRP printed	on the bags.		# S. C.	
6. Input Tax i	reversal on the credit note issue	d by Company towards discaution Nitrit	UK KG, DIM	de Enced	s to be Karaja	
done	- m		LLS		[10] (46)	ተ፡፡፡ተሞራዝስት፡፡የና



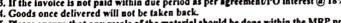
BILL INWARD NO-

** For BIS Centification details see webside: WW.bis.
for Subject to Bangallore Adriediction 72/10/20





1231097415 TAX INVOICE ap. 20-10-2020 23:59:00UltraTech Cement Limited Triplicate for Supplier vDepot-Address:HOTGI CEMENT WORKS,ULTRATECH CEMENT LIMITED, SOLAPUR,MAHARASIITRA,413001 7AAACL6442I.1ZA CIN: L26940MH2000PLC128420 HSN Code: 2523 29 10 No.:8930431816 Plant/Depot Code:6930 Invoice Reference No .: Date of Issue of Invoice.:17.10.2020 v: 281953223dMc06c51f2fdf392a09ff2cdb27916bedf4fcbd3d845aa08e58b5c Batch No.: W/M/YY: 42/10/2020 Name of Commodity : Cement Whether Tax is payable under Reverse Charge Yes Name & Address of Recipient: Recipient PO No/Date: Name & Address of Delivery: RAVIMA VENTURE 1902/OCT/20/21/15.10.2020 **NEWTON HOMES PLOT NO 166** FIRST FLOOR OFFICE NO 108 JEWA, BEHIND MARVELBOUNTY SQUARE KOREGAON PARK PUNE NEAR AMANORA MALL MALWADIHADAPSAR Place of Supply: PUNE Recipient Code: 6302071(175 HADPSAR PUNEHADAPSAR State: MAHARASHTRA State Code: Segment: NON TRADE State: MAHARASHTRA GSTIN NO: 27AAVFR7163C1ZS CUSTOMER State Code: 27 Description of F43UTHP1305000 Particulars Quantity UOM Rate Per MIT Goods' Amount ULTRATECH (In Rupees) (In Rupees) **Basic Price** 25,000 MT 4,218.75 105,468,75 OFC 43 kages 500 Bags HDPE / PP PACK verage Content 50 KG **CGST** per Package 14.00% 14,765.63 SGST 14.00% 14,765.63 Round Off 0.01 Total Invoice Value 135,000.00 Tax Amount in Words: Rupees Twenty Nine Thousand Five Hund ed Thirty One And Paise Twenty Six Only Invoice Amount in Words: Rupees One Lakh Thirty Five Thousand Only Name of Transporter: SATGURU CARRIERS L.P.No./RR Date: 16102020 D.O.No & Date: 1065626832 & 16.10.2020 Vehicle No./Wagon NO.: MH04GF7096 L.R.No/RR No.: 5914 D.I.NO.& Date: 6930821753 & 16.10.2020 Mode of Transport: ROAD Commercial Terms : F.O.R SALE (FRC) Booking Station: Challan No & Date: 6930792124 Destination: HADAPSAR Despatch From : BS HOTGI MAIN Certified that the particulars given above are true & correct & the amount indicated E. & O. E. resents the price actually charged and there is no flow of any additional For ULTRATECH CEMENT LIMITED (UNIT:HOTGI CEMENT WORKS) Signed by: RAMESH N sideration directly or indirectly from the recipient. Freight on this Invoice is payable by Ultra Tech Cement Limited @ Rs. 1024.00 Per MT. Authorised SignatolyALOO Checked By We here by confirm that we have received above referred material in good condition Signature name & Mobile No of Person/Party who Date: is receiving the material with rubber stamp Terms & Condition 1. In case of Ex-Depot sale the responsibility of company ceases once the materic. 1- delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS infavour of "UltraTech Cement Limited". Payment against this Invoice canalso be made by A/e Payee Cheque/DD in favour of "UltraTech CemenLin Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited". 3. If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.

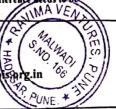


5. Please ensure that any resale of the material should be done within the MRP printed on the bags. 6. Input Tax reversal on the credit note issued by Company towards discount including any Rate Differen

done



** For BIS Certification details see webside: WWW for Subject to Bangalore Jurisdiction





NEWTON HOMES

Plot no. 166, behind marvel bounty, near Amanara Mall, Malwadi, Hadapsar.

Challan No.: 894	ED NOTE Date: 20 10 24	20.0
Cumpliana Dill Ma	Suppliers Bill Date:	
	In Time: 9.30 Av	
	Party Challan No.: 29.3	
M/s. Vitratech Cemo	ent limited.	20 12 10 10
SR. DESCRIPTION	TOTAL QTY. RECEIVED	UNITS
O' Ultratech Comont		,
		± -
(2) Size- OPC 43 grud	<i>P</i> .	
3 011 6.1		
(3) Oty - 500 buy	500	bug
(b) [11/20/21]		
42 10 20		
19191201		
(3) out time - 2:00 pm		
7.00 0	Y)*	
Way you		
Vehicle No. 777 1096 Kundolika	RUIMA VENTO	
Received the material as above.		2000 eles
store keeper	HAD SAN AUTHORISM Authorism	sed Signatory
	CUNE. *	

		IOT INIA VEN	TURES		
-		GOODS RECEI	PT NOTE		
	NEWTON HOMES				
1	Plot No 166, Behind Marve	bounty,near Amanora	Challan No. 8930431816	Challan Date	17/10/2020
	Mall,Malwadi,Hadapsar	, and the same of the	GRN Date 21/10/2020		
			Rec. From: ULTRATEC		MH 04 GF 7096
	PO No PO Date	Material	LTD.	II CEMEN I	
	NH Cement Store		Qty Unit	Remark	

Rec. Store :	NH Cemen	PO Date Store	Material	Qty	Unit	Remark
1,186	296	16/10/2020	CEMENT 43 GRADE	500.0000	Bags	OPC 43 GRADE.

Prepared by		
	Approved by	
Print Date: 21/10/2020	The state of the s	Received by
	Highrise	
		Page No : 1







PURCHASE ORDER

PO No: 296

PO Date: 16/10/2020

Project Name: NEWTON HOMES

GST No: 27AAVFR7163C1ZS

Maharashtra

Consignee

ULTRATECH CEMENT LTD.

Delivery Address:

Plot No 166, Behind Marvel

bounty,near Amanora Mall,Malwadi,Hadapsar

Contact Person:

NILESH RATHOD

Concern Person:

Mr. Amol

Contact No :

9860480348

Imail :

rathod_cements@yahoo.co.in

Site Contact:

9075002272

GST NO:

27AAACL6442L1ZA Maharashtra

SUPPLY OF THE GOODS SERVICES UNDER THIS PURCHASE ORDER CONTRACT ACCORDANCE WITH GENERAL TERMS & CONDITIONS, BILL TO BE GENERATED ON THE NAME RAVIMA VENTURES

CEMENT 43 GRADE	and	Qty	Unit	Rate	Disc	Tax_Name	Amount(RS
Ultratech Make		600.00	Bags	270.00	0.00	Inclusive Tax	162,000.00
				Material A	mount:		162,000.00
				Tra	nsport:		0.00
				Other Cl	arges 1		0.00
		•		Other Cl	arges 2		0.00
			Loading /	Unloading A	mount:		0.00
				Tax A	mount:		0.00
			(Other Tax A	mount:		0.00
			Tot	al Amount	(INR):		162,000.00
PEES ONE LAC SIXTY-TWO THOUSAND ONLY	Y			Credit	Days:		45

pecial terms & Condition:

his is the order which confirmed & committed earlier along with Purchase Order number - 286 and the material as soon as possible

