PURCHASE DIVISION Advice for approval for credit to supplier



Date:	22/3/22	Prepared by	910	ein	Serial no.	1	6504
Supplier name	11	· Connt	himita	6	HO inward	no.	
Firm/Company	Da. (VRIC	Project	NRK		HO receive	ed date	
PO/WO date	albln	PO/WO No.	886	9000	Scan ID.		
SI no.	Bill no.	Bill		В	Bill amount		Original attached
1.			0			·	Yes 🗆 No
2.		etail ent	losed				□ Yes □ No
3.	B311 D	, cras					□ Yes □ No
4.							□ Yes □ No
Amount A – Bills t	otal (Excluding Trans	port & Hamali Charg	ges):				5
Proof of delivery b	y way of: DCs/bill	□ Steel report □ RM	C pour repor	t 🗆 Soli	d block rep	ort 🗆 Ins	stallation report
MRN	Dadi	pome spor	+		f delivery	-	√es □ No
nos.:			,	matches	S MKN		
Amount B –Other	Credits : Transportatio	on charges					~
Amount C –Other	Debits:						-
Amount D (D=A+	B-C) – Amount to be o	credited to the suppli	er:			6,2	7,528/-
Amount E – PO / \	WO value:						,000 -
Amount F – Differ	ence (A – E):		6				14721-
Quantity received a	as per PO /WO	Yes	Excess recei	ved 🗆 Sh	ort received		
Close PO / WO		Yes 🗆	No – wait fo	r balance	material 🗆	Other	
Payment – due dat	e		1/8/2	1			
Remarks:			1101.				
Approved by	Purchase Officer	Purchase Manager	МД)	Accour	ntant	Accounts Manager
Name:	Manit 1	BBB SHEREIS					
Sign:	410000	4 HH					
Date	99/2/27	T TOUR LULL					
Approval limit	Upto 20k Sr. M	ANDOER PORCHASE	Above 100)k	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.

49

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SL.NO	Invoic	e No	Date	Bill amount
	1	8539738048	02.06.22	35,713.00
	2	8539738053	02.06.22	35,713.00
	3	8539738059	02.06.22	35,713.00
	4	8539738067	02.06.22	15,306.00
	5	8539738125	04.06.22	35,713.00
	6	8539738126	04.06.22	35,713.00
	7	8539738130	04.06.22	35,713.00
	8	8539738132	04.06.22	35,713.00
	9	8539738139	04.06.22	33,162.00
1	0	8539738144	04.06.22	15,306.00
1	1	8539738204	07.06.22	35,713.00
1	2	8539738205	07.06.22	35,713.00
1	3	8539738214	07.06.22	25,509.00
14	4	8539738599	18.06.22	30,611.00
15	5	8539738589	18.06.22	33,162.00
16	õ	8539738568	18.06.22	35,713.00
17	7	8539738717	22.06.22	20,407.00
18	3	8539738715	22.06.22	25,509.00
19	9	8539738712	22.06.22	35,713.00
20)	8539738710	22.06.22	35,713.00
	Total			6,27,528.00

Purchase Order

Page(s) 1 Of 1

02-06-2022 10:17:01 AM

Original / Office Copy / Purchase Div.Copy

Supply

From Company: DR.NRK Biotech Private Limited

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal - Malkajgiri, Telangana, 500078

G S T No.: 36AACCD2775Q1Z3

Supplier Details UltraTech Cement Limited (Unit.UltraTech Concrete) Doc No 88696 186321 503, Aditya Trade Centre, Ameerpet, Hyderabad-500038 **Doc Date** 02-06-2022 Quote No NII 040-66430430 040-66430440 **Quote Date** 28-05-2022 9848027857 SupplyType

Kind Attn: Mr Anil Baredi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amazzat
1 1013 - Building material - Ready Mix Concrete - NA - cu.	130.00	5,100.00	0.00		Amount
mtrs. M-30	130.00	3,100.00	0.00	0.00	663,000.00
upees : Six Lakh(s) Sixty Three Thousand Only.		Total Or	der Valu	e	663,000.00

Terms and Conditions :-

Specification / Brand All items shall be of RDC brand/company

Payment Terms

Within 30 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Same Day

Delivery Location

Nextopolis.Contact Person Mr Rahul-8978362427.

Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal

Penality For Delay

5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost

Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is Rs.

Warranty

Nil

Advance Paid

Nil

Other Terms

Payment as per actual receipt of material. Above material for Coloum-2 use main building purpose.

Completion Date Measurment

NA

Security

Nil

Remarks

Original Invoice+copy of proof of delivery is required to process invoice for payment. Do Not send original invoice to site. Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

For	DR.NRK	Air	tech	Private	Limited
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Authorised Signatory

Accepted the above Terms And Conditions

For UltraTech Cement Limited (Unit.UltraTech

Name :	100	06	2027
Contact		(

Name:	

Date :	_/_	/
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89172 - MOS -

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Par	16(5)	1 Of	1

28-05-2022 11:30:12 AM

88696	
20 05	

Сору

From Company: DR.NRK Biotech Private Limited

Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243 Malkajgiri, Telangana, 500078 G S T No.: 36AACCD2775Q1Z3

88696	
20.05.22	3:37:21

Supplier Details			
RDC Concrete India Private Limited	Doc No	88696	186321
Sy.No-518,Plot No-15,Kistapur Village,Medchal Mandal,Hyderabad-501401.	Doc Date	28-05-2022	
Mandal, Hyderabad 301401.	Quote No	NIL	
	Quote Date	28-05-202	22
9010200559	SupplyType	Supply	

Kind Attn: B.Sai Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-30	130.00	5,100.00	0.00	0.00	663,000.00
		Total Or	der Valu	e	663,000.00

Terms and Condit	For MDs APPROVAL
Specification / Brand	All items shall be of RDC brand/company
Payment Terms	Within 30 days of delivery. Po/Reg. processed-post approval.
Tax	All taxes included in above price.
Delivery Date	Same Day Di Replenishing SSLLP stock Di Other
Delivery Location	Nextopolis.Contact Person Mr Rahul-8978362427.
	Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
	Phone
Penality For Delay	5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.
Transportation Cost	Supplier's sole responsibility to deliver the material to site. Transport Cost shall be borne by you / us. Estimated cost is Rs
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual receipt of material. Above material for Coloum-2 use main building purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Original Invoice+copy of proof of delivery is required to process invoice for payment. Do Not send original invoice to site. Original invoices must be sent to HO Office or Purchase site Office. proof of delivery/DC Can be sent by email.

For DR.NRK Biotech Private Limited

Authorised Signal

MANAGING DIRECTOR Accepted the above Terms And Conditions

For RDC Concrete India Private Limited

Name:

SOHAM MODI

Date : __/__/___

Contact --

Requisition Form

				Requis	ution Fol	Ш		25 25 2022	
'ompan	y Name:	DR.NRK B	ioTech Pvt Ltd	The second name of the second na	ate:			27.05.2022	
		Nextopolis		T	ime:			16:40	
ite & P		Nextopolis		F	Req. No.			186321	
Supplier			Urgent		D No.			76805	
Materia	l required before	e date:	Orgent				T.T//e	Inward No	Date
No		Description		Size	,	Quantity	Units		
1.	RMC			M 30		130	M 3	5,100	
2.									
	Part Balliots								
3.				\ A					
4.				11			1		
5.	700	/		1					77
6.	YO	100	1111	(A -	1		T	APPROVED	
7.	/	90,	T AF	* -0	10			2 8 MAY 207	2
8.	1 4	20/	0.0	MAY 200	11			F 0	
9.			28	U TO SOM	1/14 1	1	W	MANAGING DIRE	TOR
10.	e e e e e e e e e e e e e e e e e e e		1 14	157 PRO	Visite L			IMPA	
			AAANA	in building		I .			
Rema	rks: Towards co	THE RESERVE THE PROPERTY OF THE PARTY OF THE		in building	Annras	and by		C.Balamuralikr	rishana
Prepa	red By	S.Shravy	а		Approv			27.05.2022	
	0.0	27.05.20	22		Sign. 8				A STATE OF THE STA

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





RANGA REDDY 501401

GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738048 Invoice Date .: 02.06.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 7eb94aab88bfca40cc2fe8f3078899a410576d0350e94e938e563ea7a42c2f6e Name & Address of Recipient: Recipient PO No :88696 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date: 01.06.2022 Order No.:944465943 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 30.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Qtv. Unit Basic IGST CGST SGST Description Rate Total Invoice Value (Rs.) @ 0% @9.% @9.% Value (Rs.) 7.000 4,319.29 M3 30,235.03 0.00 2,721.152,721.15 35,677,33 M030-REGULAR CONCRETE 02.06.2022 213604411 7.000 30 235 03 0.00 2,721.15 2,721.15 35,677.33 Total 35.68 TCS @0.100%

Rounding off:

0.01

35,713.00

Total Invoice Value:

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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:

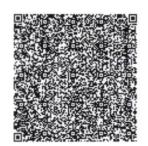
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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.





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







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738053 Invoice Date .: 02.06.2022 CIN NO: L26940MH2000PLC128420 IRN: 40c811044509164c67cd40d8cae47d96196f365ab132938c3dcdc0e2b80a0b36 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:88696 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.06.2022 Order No.:944465943 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 30.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4,319.29 30,235.03 **M3** 0.00 2,721.152,721.15 35.677.33 02.06.2022 213604415 M030-REGULAR CONCRETE 7.000 30,235.03 0.00 2,721.15 2,721.15 35,677.33 Total

TCS @0.100%

Rounding off:

Total Invoice Value :

35.68

0.01-35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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:

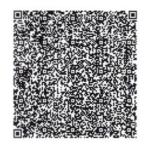
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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.





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

Digitally Signed by:





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738059 Invoice Date .: 02.06.2022 CIN NO: L26940MH2000PLC128420 IRN: 9f9e9c98a657a700965c64f80f4d4e85d64cc139ce26f6e43e25ed42eedd2a8b Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:88696 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 01.06.2022 Order No.:944465943 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 30.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C.No Description Qty. Rate Basic Unit **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4.319.29 M3 30.235.03 0.00 2,721.15 2,721.15 35,677.33 02.06.2022 213604422 M030-REGULAR CONCRETE 7.000 30.235.03 35,677.33 0.00 2,721.15 2,721.15 Total

TCS @0.100%

Rounding off:

Total Invoice Value :

35.68

35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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:

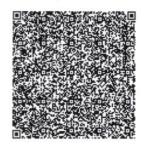
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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 Gode/ 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.





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

Digitally Signed by: NITIN GUPTA



TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738067 Invoice Date .: 02.06.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: bd2a8e435c2a6b0f6b3ef7902b8da4b61a455ef22f2451f4a31d93bea23e0b68 Name & Address of Recipient: Recipient PO No.:88696 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.06.2022 Order No.:944465943 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 30.000 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice @0% Value (Rs.) @9.% @9.% Value (Rs.) 3.000 4,319.29 12.957.87 **M3** 0.00 1.166.211.166.21 02.06.2022 213604431 M030-REGULAR CONCRETE 15.290.29

Total 3.000 12,957.87 0.00 1,166.21 1,166.21 15,290.29

TCS @0.100%

15.30

Rounding off:

0.41

Total Invoice Value:

15,306.00

Tax Amount in Words: Rupees Two Thousand Three Hundred Forty Seven And Paise Seventy Two Only

Invoice Amount in Words: Rupees Fifteen Thousand Three Hundred Six Only

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

Checked By

Terms & Condition:

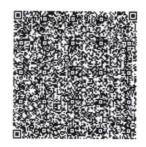
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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.





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

Digitally Signed by: NITIN GUPTA

0.01

35,713.00



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738125 Invoice Date .: 04.06.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: f7a89309ccfaebd6801fd8ea682de990edfd68db01a872fc968c01eab58635df Name & Address of Recipient: Recipient PO No.:88696 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.06.2022 Order No.:944467008 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 30.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET Place of Supply: MEDCHAL **HSN Code:** Plant Code.: HYDERABAD 501401 State: TELANGANA 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] SGST Basic IGST CGST D.C.Date D.C.No Description Qty. Rate Unit Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4,319.29 M3 30,235.03 0.00 2,721.152,721.15 35,677.33 04.06.2022 213604492 M030-REGULAR CONCRETE 30,235.03 35,677.33 7.000 0.00 2,721.15 2,721.15 Total 35.68 TCS @0.100%

Total Invoice Value :

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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

Rounding off:

Terms & Condition:

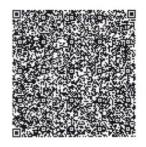
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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:





Invoice No.: 8539738126 GSTIN: 36AAACL6442L1ZB Invoice Date .: 04.06.2022 CIN NO: L26940MH2000PLC128420 IRN: dbcbdb28d873a7a375c7abe07c9d958e46d0f6171af3c573c3328e4f302b7cf2 Recipient Code No. 40108762 Name & Address of Recipient Recipient PO No.:88696 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.06.2022 Order No.:944467008 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 30.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [♥] D.C.No Basic D.C.Date Description Qty. Rate Unit IGST CGST SGST Total Invoice @9.% Value (Rs.) @0% @9.% Value (Rs.) 7.000 4,319.29 30,235.03 0.00 2,721.152,721.15 35,677.33 **M3** 04.06.2022 213604493 M030-REGULAR CONCRETE 35,677.33 7.000 30.235.03 0.00 2,721.15 2,721.15 Total

TCS @0.100%

35.68

Rounding off:

0.01-

Total Invoice Value :

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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:

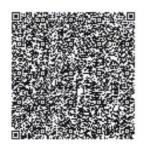
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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.





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

Digitally Signed by: NITIN GUPTA





Invoice No.: 8539738130 CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice Date : 04.06.2022 Recipient Code No. 40108762 IRN: 944ac30bf410c025d4073eaa1ab2c30c05763cbc6778c2a48213f187bc94eca5 Name & Address of Recipient: Recipient PO No.:88696 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date: 03.06.2022 Order No.:944467008 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 30.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) **M**3 7.000 4.319.29 30.235.03 0.00 2,721.15 2,721.15 35,677.33 04.06.2022 213604498 M030-REGULAR CONCRETE 35,677.33 7.000 30,235.03 2,721.15 2,721.15 0.00 Total

TCS @0.100%

35.68

Rounding off:

5 712 0

Total Invoice Value :

35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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

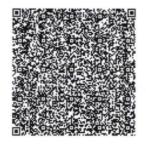
Terms & Condition:

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 Iso 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.





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







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738132 Invoice Date .: 04.06.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: df7faf33ab2d80994baf4d6f9ea9d7a8cd72bbaafda69cc9537ef56a49b9a2f2 Name & Address of Recipient: Recipient PO No.:88696 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 03.06.2022 Order No.:944467008 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 30.000 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C.No Qty. Unit Basic Description Rate IGST CGST SGST Total Invoice Value (Rs.) Value (Rs.) @0% @9.% @9.% 7.000 4,319.29 M3 30,235.03 0.00 2,721.15 2,721.15 35.677.33 04.06.2022 213604500 M030-REGULAR CONCRETE 7.000 30,235.03 35,677.33 Total 0.00 2.721.15 2.721.15 35.68 TCS @0.100% 0.01 Rounding off: 35.713.00 **Total Invoice Value:** Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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:

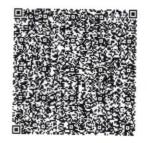
Subject to BENGALURU Jurisdiction

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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.





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

Digitally Signed by:

NITIN GUPTA



TAX INVOICE



RANGA REDDY 501401

GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738139 Invoice Date .: 04.06.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 60b4d370f90dffdacbd7ebd17f8c47dcb0d1626c1cc54953fb52207d66a14dbf Name & Address of Recipient: Recipient PO No.:88696 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.06.2022 Order No.:944467112 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 14.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Unit Basic SGST Qtv. Rate **IGST** CGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 6.500 4,319.29 M3 28,075.39 0.00 2,526.782,526.78 M030-REGULAR CONCRETE 33.128.95 213604508 04.06.2022 6.500 33,128,95 Total 28.075.39 0.00 2.526.78 2,526.78

TCS @0.100%

33.13 0.08

Rounding off:

Total Invoice Value:

33,162.00

Tax Amount in Words: Rupees Five Thousand Eighty Six And Paise Sixty Nine Only

Invoice Amount in Words: Rupees Thirty Three Thousand One Hundred Sixty 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:

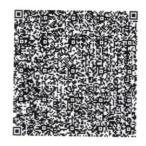
1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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.





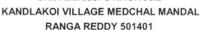
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA



TAX INVOICE

UltraTech Cement Limited Unit Address: SY.NO.133/2





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738144 Invoice Date .: 04.06.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 5e43f2a113dd8ee4e97fc6fb22428588ff1cbeecfd7fb43e2adc5b7b4c12af1e Name & Address of Recipient: Recipient PO No.:88666 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 03.06.2022 Order No.:944467112 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 14.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN** Code: Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C.No Description Qty. Rate Unit Basic IGST **CGST SGST Total Invoice** Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 3.000 4,319.29 12,957.87 04.06.2022 213604513 M030-REGULAR CONCRETE M3 0.00 1.166.211.166.21 15.290.29 3.000 12,957.87 1,166.21 1,166.21 15,290.29 Total 0.00 15.30 TCS @0.100% 0.41 Rounding off: 15,306.00 Total Invoice Value:

Tax Amount in Words: Rupees Two Thousand Three Hundred Forty Seven And Paise Seventy Two Only

Invoice Amount in Words: Rupees Fifteen Thousand Three Hundred 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.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738204 Invoice Date .: 07.06.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: ad0944cc668aad9790d21b9eba3acef56edd62b62ea61441cd1b5c7034e72629 Name & Address of Recipient: Recipient PO No.:88696 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 07.06.2022 Order No.:944468155 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 42.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.)

7.000

7.000

4.319.29

M3

30,235.03

30,235.03

0.00 2,721.15 2,721.15

2,721.15

2,721.15

0.00

TCS @0.100%

07.06.2022

Total

Rounding off:

Total Invoice Value :

213604579

35.68 0.01-

35,677.33

35,677.33

35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen Only

M030-REGULAR CONCRETE

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:

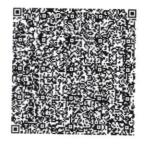
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3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

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.





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

Digitally Signed by:





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738205 Invoice Date .: 07.06.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 29037cccd22845bd285e87968e7e7605188cb0e158bfea5e3d07f9d4e3620e9b Name & Address of Recipient: Recipient PO No.:88696 TANNO:HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 07.06.2022 Order No.:944468155 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 42.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No Description Qty. Rate Unit Basic **IGST** CGST SGST Total Invoice Value (Rs.) @0% @9.% @9.% Value (Rs.) 7.000 4,319.29 30,235.03 M3 0.00 2,721.15 2,721.15 07.06.2022 213604580 M030-REGULAR CONCRETE 35,677,33 Total 7.000 30,235.03 0.00 2,721.15 2,721.15 35,677.33 TCS @0.100% 35.68

Rounding off:

0.01

Total Invoice Value:

35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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:

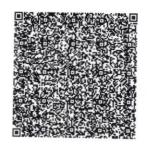
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any will be to your account

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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539738214 Invoice Date .: 07.06.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: fd395170adfe2c7de572d5aaf083037d6be88c666501d6f2f8d63c7dc0daf19f Name & Address of Recipient: Recipient PO No.:88696 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 07.06.2022 Order No.:944468155 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 42.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.No D.C.Date Description Qty. Rate Unit Basic IGST CGST SGST Total Invoice Value (Rs.) @ 0 % @9.% @9.% Value (Rs.) 4 319 29 21,596.45 213604593 M030-REGULAR CONCRETE 5.000 M3 0.00 1,943.681,943.68 25,483,81 07.06.2022 21,596.45 25,483.81 0.00 1,943.68 1,943.68 Total 25.49 TCS @0.100%

Rounding off:

Total Invoice Value:

0.30 25,509.00

Tax Amount in Words: Rupees Three Thousand Nine Hundred Twelve And Paise Eighty Five Only

Invoice Amount in Words: Rupees Twenty Five Thousand Five Hundred Nine 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:

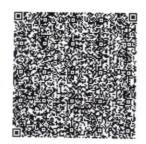
Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana Iso 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.





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

Digitally Signed by: NITIN GUPTA





TAX INVOICE

GSTIN: 36A	AACL6442L1ZI	В	Invoice	No.: 8539738	599	Invoice Date	e .: 18	.06.2022	CIN NO :	L26940	MH2000F	PLC128420
Recipient Co	ode No. 401087	62		IRN: b8349c	d10a6599	fd49ba2160	060346	5a1a9d65a5	14ae7da	dc1cce4	37e43f82	2f44
	ess of Recipient: ECH PRIVATE LIN	MITED		Recipient PO No Recipient PO Do		.2022			TANNO:	HYDU01	099A	
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2 , SHAMIRPET	243, PLOT NO 1		Name & Addres	s of Delive	ery:			Order No			
HYDERABAI Place of Supp				NEXTOPOLIS ,	SY NO 230	TO 243, PLO	T NO 1		Invoice F		0.50	
State: TELANO State Code: 36				HYDERABAD State: TELANGA						SN Code 824 50 1		Plant Code.: 414
Recipient GST	'IN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								inder Reverse
D.C.Date	D.C.No	Description	ō		Qty.	Rate	Unit	Basic Value (Rs.)	IGST	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
18.06.2022	213605011	M030-REGULAR	CONC	RETE	6.000	4,319.29	М3				2,332.42	-
Total					6.000			25,915.74	0.00	2,332.42	2,332.42	30,580.58
TCS @0.100	1%			_		21			•			30.59

Rounding off:

Total Invoice Value:

0.17 30,611.00

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

Invoice Amount in Words: Rupees Thirty Thousand Six Hundred Eleven 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

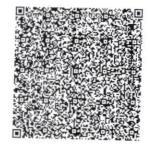
Terms & Condition:

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 Iso 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

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



GSTIN: 36A	AACL6442L1ZI	В	Invoice	e No.: 8539738	589	Invoice Dat	e .: 18	.06.2022	CIN NO	L26940	MH2000F	PLC128420
Recipient C	ode No. 401087	62		IRN: 7cf3161	8789632	a37a6d035d	lb3262	8a3f80aa4b	5ac73caf	cd4cb99	29c2568	77f
Name & Addre	ess of Recipient:			Recipient PO N	o.:88696				TANNO:	HYDU010	099A	
	, SY NO 230 TO 2	10.1 · 10.1 5.6		Recipient PO D					Order No			
	, SHAMIRPET			DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Qt	y: 30.00	0	
Place of Supp				NEXTOPOLIS, TURKAPALLY,			T NO 1		Invoice F	Referenc	e No.:	
State: TELAN	GANA			HYDERABAD					Н	SN Code	e:	Plant Code.:
State Code: 3	6			State: TELANGA	ANA				3	824 50 1	0	414
Recipient GST	FIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								nder Reverse] No [৶]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit		IGST	CGST	SGST	Total Invoice
							_	Value (Rs.)	@0%	@9.%	@9.%	Value (Rs.)
18.06.2022	213605002	M030-REGULAR	CONC	RETE	6.500	4,319.29	М3	28,075.39	0.00	2,526.78	2,526.78	33,128.9
Total					6.500			28,075.39	0.00	2,526.78	2,526.78	33,128.9

TCS @0.100%

Rounding off:

Total Invoice Value:

33.13

0.08 33,162.00

Tax Amount in Words: Rupees Five Thousand Eighty Six And Paise Sixty Nine Only

Invoice Amount in Words: Rupees Thirty Three Thousand One Hundred Sixty 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:

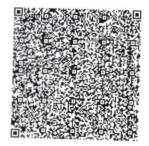
1. Subject to BENGALURU Jurisdiction.

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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

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



GSTIN: 36A	AACL6442L1Z	В	Invoice	No.: 8539738	568	Invoice Dat	e .: 18	.06.2022	CIN NO :	: L26940	MH2000F	PLC128420
Recipient C	ode No. 40108	762		IRN: 295942	31aeed4f	e87cdcad17	778ac3	3f3b4f552d1()29dc4db	07365c4	1759361a	4f6
DR NRKBIOT	ess of Recipient: ECH PRIVATE LII , SY NO 230 TO	MITED		Recipient PO N Recipient PO D	o.:88696 ate.: 17.06	.2022			TANNO:	HYDU01	099A	
	r, SHAMIRPET D 501401	243, PLOT NO 1		Name & Address DR NRKBIOTEC NEXTOPOLIS, TURKAPALLY,	CH PRIVAT	E LIMITED TO 243, PLO	T NO 1		Order Qt	y: 30.00	0	
State: TELAN State Code: 3	GANA 6			HYDERABAD State: TELANG	501401					SN Code 824 50 1		Plant Code.: 414
Recipient GS	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								inder Reverse
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
18.06.2022	213604980	M030-REGULAR	CONC	RETE	7.000	4,319.29	М3				2,721.15	
Total					7.000			30,235.03	0.00	2,721.15	2,721.15	35,677.3
CS @0 100	10/											

TCS @0.100%

Rounding off:

Total Invoice Value :

35.68

0.01 35,713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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:

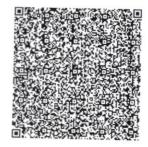
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4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if

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

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GSTIN: 36A	AACL6442L12	ZB	Invoice No.: 8539738	717	Invoice Date	e .: 22	.06.2022	CIN NO :	L26940	MH2000P	LC128420
Recipient C	ode No. 40108	762	IRN: acc967	054b70c9	bf5d846e4d	668bf	e7609e06531	4327092	4a74175	35a9cd4	54b
DR NRKBIOT NEXTOPOLIS TURKAPALL HYDERABA Place of Supp State: TELAN State Code: 3	A, SHAMIRPET D 501401 DIY:MEDCHAL GANA 6		Recipient PO N Recipient PO D Name & Addres DR NRKBIOTEC NEXTOPOLIS, TURKAPALLY, HYDERABAD State: TELANG.	ate.: 08.06. ss of Delive CH PRIVAT SY NO 230 SHAMIRPE 501401	ry: E LIMITED TO 243, PLO	T NO 1	-	3	o.:944475 y: 12.00 Referenc SN Code 824 50 1	0 e No.:	Plant Code.: 414
											nder Reverse] No [৶]
D.C.Date	D.C.No	Description		Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
22.06.2022	213605149	M030-REGULA	R CONCRETE	4.000	4,319.29	МЗ		Southern		1,554.94	20,387.0
Total				4.000			17,277.16	0.00	1,554.94	1,554.94	20,387.0

TCS @0.100%

Rounding off:

Total Invoice Value:

20.39 0.43

20,407.00

Tax Amount in Words: Rupees Three Thousand One Hundred Thirty And Paise Twenty Seven Only

Invoice Amount in Words: Rupees Twenty Thousand Four Hundred Seven 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

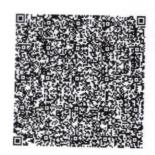
Terms & Condition:

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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







GSTIN: 36A	AACL6442L1Z	В	Invoice	No.: 8539738	715	Invoice Date	e .: 22	06.2022	CIN NO :	L269401	MH2000P	LC128420
Recipient C	ode No. 40108	762		IRN: 7d4b1b	c28d9582	b55f55b5a8	3a5805	60d6c52a22	?7caac87	d153a18	8e18756	1b97
DR NRKBIOTI NEXTOPOLIS TURKAPALLY HYDERABA Place of Supp State: TELAN State Code: 3	, SHAMIRPET D 501401 DIY:MEDCHAL GANA	MITED 243, PLOT NO 1		Recipient PO No Recipient PO Da Name & Addres DR NRKBIOTEC NEXTOPOLIS , TURKAPALLY , HYDERABAD State: TELANGA	ate.: 09.06. s of Delive H PRIVAT SY NO 230 SHAMIRPE 501401	ry: E LIMITED TO 243, PLO	T NO 1	-	7,5.00	o.:944475 y: 20.00	5526 0 e No.:	Plant Code.: 414
Recipient 03	FIN/UIN No.:36AA	CCD2//3Q123		State Code: 36								nder Reverse] No [৶]
D.C.Date	D.C.No	Description			Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
22.06.2022	213605147	M030-REGULA	R CONCE	RETE	5.000	4,319.29	М3	21,596.45	0.00		1,943.68	25,483.81
Total					5.000			21,596.45	0.00	1,943.68	1,943.68	25,483.81

TCS @0.100%

Rounding off:

Total Invoice Value:

25.49 0.30-

25,509.00

Tax Amount in Words: Rupees Three Thousand Nine Hundred Twelve And Paise Eighty Five Only

Invoice Amount in Words: Rupees Twenty Five Thousand Five Hundred Nine 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:

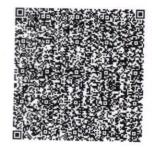
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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



35.68 0.01

35,713.00



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



Boolmiant C				8712	Invoice Date	e ZZ.	.00.2022	CIN NO :	L269401	MH2000F	LC128420
Recipient Co	ode No. 40108	762	IRN: a2ef00	28a46893	33071bff30b	636f4	e9035f76813	2830899	1010c5a	9d2cd88	8b
DR NRKBIOTE NEXTOPOLIS TURKAPALLY HYDERABAI Place of Supp State: TELANG	Iy:MEDCHAL	MITED 243, PLOT NO 1	Recipient PO Recipient PO Name & Addre DR NRKBIOTE NEXTOPOLIS TURKAPALLY HYDERABAD State: TELANO State Code: 36	Date.: 09.06 Pass of Delive CCH PRIVAT SY NO 230 SHAMIRPE 501401 GANA	ery: E LIMITED TO 243, PLO	T NO 1		3 Whether	y: 20.00 Referenc SN Code 824 50 10	5526 0 e No.: e: 0	Plant Code.: 414 under Reverse
D.C.Date	D.C.No	Description		Qty.	Rate	Unit		IGST	CGST @9.%	SGST @9.%] No [Total Invoice Value (Rs.)
22.06.2022	213605143	M030-REGULA	R CONCRETE	7.000	4,319.29	МЗ				2,721.15	-
Total				7.000			30,235.03	0.00	2,721.15	2,721.15	35,677.3

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen 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

TCS @0.100%

Rounding off:

Total Invoice Value:

Terms & Condition:

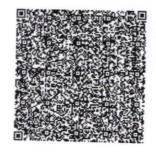
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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



Authorised Signatory





031IN . 30A	AAACL6442L12	B	Invoice No.: 85	39738710	nvoice Date	e .: 22.	.06.2022	CIN NO :	L26940	MH2000P	PLC128420
Recipient C	ode No. 40108	762	IRN: 3	cd6fbc717da099	94fca8265c	33d82	42b20e1271	521d64be	ef2c4c7b	3468999	461
DR NRKBIOT NEXTOPOLIS TURKAPALLY HYDERABA Place of Supp State: TELAN State Code: 3	ply:MEDCHAL	MITED 243, PLOT NO 1	Recipien Name & DR NRKI NEXTOP TURKAP HYDER	t PO No.:88696 t PO Date.: 09.06. Address of Delive BIOTECH PRIVATI OLIS , SY NO 230 ALLY, SHAMIRPE ABAD 501401 ELANGANA de: 36	ry: E LIMITED TO 243, PLO	T NO 1		3 Whether	y: 20.00 Referenc SN Code 824 50 1	5526 0 e No.: e: 0	Plant Code.: 414 under Reverse] No [⋞]
D.C.Date	D.C.No	Description		Qty.	Rate	Unit	Basic Value (Rs.)	IGST	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
22.06.2022	213605142	M030-REGULA	R CONCRETE	7.000	4,319.29	МЗ				2,721.15	` '
Total				7.000			30,235.03	0.00	2,721.15	2,721.15	35,677.33

TCS @0.100%

Rounding off:

Total Invoice Value:

35.68 0.01

35.713.00

Tax Amount in Words: Rupees Five Thousand Four Hundred Seventy Seven And Paise Ninety Eight Only

Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirteen Only

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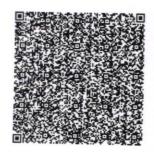
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Registered Office: B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.





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



Project:	1	Nextopoils	III VI LII		Block No.:	No.:	Mai	Main building			
Supplier.	Ultra	Ultra Tech Cement Limited	Limitad		Flat	Flat / Villa no.:	Tow	ards column-	Towards column-2 use purpose for main building	for main his	Iding
Requisition nos.	-			And desire of the first of the second	Slab no.:	0.:				no III	
PO nos.:	88696			ere en	A. Est	A. Estimated quantity:	: 130 M3	M3			
Sign of Security	1	Sign of Admin	Sign of D.			Requisition quantity:	y: 130 M3	M3		Commission of Co	-
E434N	-	od.	orgu Mi ri	Sign of Poject Manger		C. Actual quantity poured	ured 24 M3	13	AND THE PROPERTY OF THE PROPER		
Details of RMC pour		0		Mary C	D. Dif	D. Difference (C-A)	106 M3	WI3	Similar and the second distance of the second and the second seco	Vernoria chambina de proprieda de la companya del la companya de l	
Date	Time of	Time of	Time of	Ouantity	De No	- 4		The contract of the contract o			
	dispatch from RMC plant	receipt at site	nod	poured	Batch no.	apecified wt abs/m3 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs	7 day cube test	28 days
02.06.2022	12:32	13:25	14:53	07	4411	15900)		in kN/m2	in FN/m2
02.06.2022	13:26	14:13	15.55	0.7	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10800	17230	1			
02.06.2022	14:35	15.55	17.01	10	410	16800	17200	1	The second secon		
02.06.2022	(1.91	17.05	10.71	0.7	4422	16800	16560	240	And the second control of the second control		
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Total:			-		And the state of the second second second second second second second	The state of the s					
Remarke	And the second s		Tales	7.4		57600	58110	320			

Note: I. Report to be sent on a darly basis to purchase a resolute period and report south annotation sent and 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 debti supplier shortfall

amount on pro-rate basis. 7. See so calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

	company mill.	DR.NR.	N BIOLECI	DR.NKR BIOTECH PVT LTD		Block No.:	No.:	Mair	Main building		enter en i'r c mi'r hi'r i'r merweddi hadd i iddianiagh rhifer amaen	
Project.	ж.	Nextopoils	ils			Flat / V	Flat / Villa no :	Tow	ards column-	Towards column-2 use nurpose for main building	for main him	Idino
Supplier.	ier.	Ultra Te	Ultra Tech Cement Limited	Limited		Slab no.:		,		and and an		0
Requi	Requisition nos.:	186321		elem in oper prosecues suscentral debuggies describes philips	ed) (fortin manners at environment and analysis of any and any	A Fet	A Estimated anantity	130 M3	E.V			
PO nos.:	.S.:	96988	The second secon	to the section of the		B Rec	B Requisition quantity		43			
Signo	Sign of Security	Sign of Admin	Admin	Sign of Pro	Sign of Project Manger	C. Act	Actual quantity poured	p	M3			
Z	MIRAS		Maria		1	D. Dif	Difference (C-A)		M3			I
Detail	Details of RMC pour	1	D	5	1	ente controverente controverente de la la participa de la Controverente			To the second se			
No D	Date T d	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity	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	28 days cube test strength
04.06	04.06.2022 15:23	23	16:38	17:48	07	4492	16800	17210			ın kN/m2	ın kN/m2
04.06	04.06.2022 15:34	34	16:47	18:28	07	4493	16800	16620	180			
04.06	04.06.2022 17:16	16	18:32	19:00	07	4498	16800	16720	80			
04.06.2022	.2022 17:37	37	19:31	20:25	07	4500	16800	16730	70		to the second se	
04.06.2022	2022 19:34		20:50	21:56	6.5	4508	15600	15370	230			
04.06.2022	2022 20:47		22:04	22:41	03	4513	7200	7500				
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The state of the s						And the same and t		And the second s				
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Total:					37.5		00006	90150	980			
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Note 1 Report to be sent on a daily basis to purchase thrediproperties, com and report-such among properties 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 or pro-rata basis 7. Site to calculate shortfall 8. Maintain original report + weightnent slips + pour reports + test reports + photographs at site.

Proj Supp Req PO 1 Sign No	Project: Supplier: Requisition nos.: PO nos.:	Nextopoils Ultra Tech	poils	-	Section and Control of the Control o							
	plier: uisition no nos.:	-				Flat / V	Flat / Villa no.:	Tows	Towards column-	Towards column-2 use purpose for main building	for main huil	ding
	uisition no nos.:		Ultra Tech Cement Limited	Limited		Slab no .				assod and asso =	The limit of	giiil
The second secon	nos.:	is.: 186321	1			A Day						
- Annual Control	TOS.	+		*		A. ESI	A. Estimated quantity.	150 M3	Ms /			
		7				B. Rec	B. Requisition quantity:	y: 130 M3	A3 /			
	Sign of Security		Sign of Admin	Sign of Pro	Sign of Project Manger	1	C. Actual quantity poured	rred 19 M3	3 ,		And the second s	
	PASTEN	Meany	Mo		1200	D. Diff	Difference (C-A)		7 89			
	Details of RMC pour	C pour		Andreas contract cont	1				42	Annual control to the second control of the	And the second s	
	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity	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	28 days cube test strength
1. 07.0	07.06.2022	91:60	10:34	13:54	07	4579	16800	17120	1		ın kN/m2	in kN/m2
2. 07.0	07.06.2022 (09:34	13:30	16:24	07 /	4580	16800	16830		and the second s	The second secon	***************************************
07.0	07.06.2022	14:36	15:42	17:03	05	4593	12000	11940				The second secon
								Ottori	ı		Training To Chap, and a displaced depression deposition of the parameter	Manager (special special speci
	The second of th											
											AND THE REAL PROPERTY OF THE P	Got Personal Control of Control o
											The state of the s	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH
							一 ために		The state of the s			
Total.					19		45600	45890		The second secon		
Remarks	A	S Der no ana	As Der no quantity ordered 130 M3 but concurred 10 MG	1 130 M/2 hu	Posmoono,							

Note 1 Report to be sent on a daily basis to purchase amodigrepennes com and report-audit@modigreps.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 @ 2.460kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rate hasis. 7. Site to calculate shortfall. 8. Maintain original report + weighness t pour reports + test reports + photographs at site.

	Company/ firm:	A SECTION AND	DR.NRK BIOTECH PVT LTD	I PVT LTD		Block No.:	No.:	Σ	aii	Main building	ain building	ain building
	Project:	Next	Nextopoils		3	Flat / V	Flat / Villa no.:		Tow	Towards column	Towards column 2 use purpose	Towards column 2 use purpose
	Supplier:	Ultra	Ultra Tech Cement Limited	Limited		Slab no.:).:		,	1	· ·	
	Requisition nos.:	os.: 186321	21			A. Est	A. Estimated quantity:		130.1	130 M3	130 M3	130 M3
	PO nos.:	96988				B. Rec	Requisition quantity:		1301	130 M3	130 M3	130 M3
	Sign of Security		Sign of Admin	Sign of Pro	Sign of Project Manger	Ö	Actual quantity poured	pa	9.5	19.5 M3	(9.5 M3	19.5 M3
	NJEAT	S	Skaya	C	Monday /	D.	D. Difference (C-A)		10.	110.5 M3	10.5 M3	10.5 M3
	Details of RMC pour	fC pour	P	5	1							
SI.	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)		Short fall in weight in kgs	Short fall Deduction in weight for shortfall in kgs in Rs.	
ï	18.06.2022	10.34	12:10	13:00	0.2	4980	16800	17380		1-		
2.	18.06.2022	15:34	16:56	17:15	6.5	5002	15600	16300	1			and the control of th
roj	18.06.2022	18:16	20:01	20:30	90	5011	14400	14600		T.		Ŀ
4.												
5.												
.9					And the second s							
7.				Mary Change of Mary of the seast hand present the	ofference of Agricus scatteres regulars scatteres continues and and an advantage of the continues of the con	Andrews (Control of the Control of t	And the state of t	And Alberta and the second	1		man special companies of special company of company statements of company statements and special company of co	
8.		Commence of the first country of the control of the first country of the	The statement of the st	And the second of the second o	sa so e suprimento de describir de describir de describir de despetado	Action continues by severe continues to provide the continues of the conti	material community is a secure of the secure	The second secon	-		A CONTRACTOR OF THE PARTY OF TH	
9.						The second secon			-			
10.								And the second s	-			
Total:	Ï.				19.5	Alfador de gardinos paracentales estados estados de como de co	46800	48280	-			
Ren	Remarks	As per po c	As per po quantity ordered 130 M3 consumed 19.5 M3.	d 130 M3	Consumed 1	9.5 M3.				Control of the Contro		

Note: 1. Report to be sent on a daily basis to parchaes and paper and paper

	Project		DR.NRK BIOTECH PVT LTD	HPVTLTD		Block No.:	No.:	Main	Main building			
	rioject.	Nextopoils	SOUIS			Flat / V	Flat / Villa no.:	Tows	Towards column-2 use purpose	2 use pi	urpose	urpose
	Supplier:		Ultra Tech Cement Limited	Limited		Slab no.:		,				
	Requisition nos.:	os.: 186321				A. Esti	A. Estimated quantity:	130 M3	M3			
	PO nos.:	96988				B. Red	Requisition quantity:	y: 130 M3	A3			
	Sign of Security		Sign of Admin	Sign of Pro	Sign of Project Manger	C. Act	Actual quantity poured	rred 23 M3	3			
	MIRAI	-duanto	- Nor	C	March		Difference (C-A)	T	M3			
	Details of RMC pour	C pour	The state of the s			-1	(
SI. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity	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
-i	22.06.2022	16:37	18:24	18:47	07	5142	16800	16820				III VIA III
ci	22.06.2022	17:01	18:23	19:00	07	5143	16800	17350				
in.	22.06.2022	18:50	20:33	21:00	05	5147	12000	12140	1			
4.	22.06.2022	20:30	21:30	22:00	04	5149	0096	9930	ı		-	
S.												
.9			The state of the s									
7.		And the second s			con following and the control of the	e el terministre Augustonomente intrango en timo						
8												
9.												
10.		Transport of the Control of the Cont										
Total:	11:	and the challenging of the second sec			23		55200	56240				
Rem	Remarks	As per po quantity ordered 130 M3	antity ordere	d 130 M3	consumed 23 M3.	M3.	1					

Note: 1 Report to be sent on a daily basis to purchase amount on and report-audit amount of the sent and a daily basis to purchase amount one working day. 4 Multiple report can be sent for one PO. 5. Weight 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-rate basis 7. Site to calculate shortfall. 8. Maintain original report 4 weighment slips + pour reports + test reports + photographs at site.

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