PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/22	Prepared by	Manoj	Serial no.	6504
Supplier name	Ultratech Cement Limited			HO inward no.	
Firm/Company	Da.(VRK	Project	NRK	HO received date	
PO/WO date	2/6/22	PO/WO No.	88696	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill Detail enclosed			☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report	
MRN nos.: RMC pour report	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,27,528/-
Amount E – PO / WO value:	663,000/-
Amount F – Difference (A – E):	35,472/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	1/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	24 JUN 2022			
Date	22/7/22				
Approval limit	Upto 20k	Above 20k Sr. MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

SL.NO	Invoice 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
10	8539738144	04.06.22	15,306.00
11	8539738204	07.06.22	35,713.00
12	8539738205	07.06.22	35,713.00
13	8539738214	07.06.22	25,509.00
14	8539738599	18.06.22	30,611.00
15	8539738589	18.06.22	33,162.00
16	8539738568	18.06.22	35,713.00
17	8539738717	22.06.22	20,407.00
18	8539738715	22.06.22	25,509.00
19	8539738712	22.06.22	35,713.00
20	8539738710	22.06.22	35,713.00
	Total		6,27,528.00

Purchase Order

 02-06-2022 10:17:01 AM

Original / Office Copy / Purchase Div.Copy

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)
503,Aditya Trade Centre,Ameerpet,Hyderabad-500038

040-66430430 040-66430440
9848027857

Doc No	88696	186321
Doc Date	02-06-2022	
Quote No	NIL	
Quote Date	28-05-2022	
SupplyType	Supply	

Kind Attn : Mr Anil Baredi

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 Order Value . . .	**663,000.00**

Rupees : Six Lakh(s) Sixty Three Thousand Only.

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 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 Signatory

02/06/2022

Name : ______

Contact ..

Accepted the above Terms And Conditions

For ***UltraTech Cement Limited (Unit.UltraTech***

Name : ______

Date : __/__/____

89172 - M25 -

Purchase Order

 28-05-2022 11:30:12 AM

88696
20.05.22 3:37:21

Copy

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

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	
	Quote No	NIL	
	Quote Date	28-05-2022	
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 Order Value . . .	**663,000.00**

Rupees : Six Lakh(s) Sixty Three Thousand Only.

Terms and Conditions :-

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

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 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.

APPROVED BY
28 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

For ***DR.NRK Biotech Private Limited***

Authorised Signatory

Name : 28/05/2022

Contact ..

Name : ____________

Accepted the above Terms And Conditions

For ***RDC Concrete India Private Limited***

Date : __/__/____

Requisition Form

Company Name:	DR.NRK BioTech Pvt Ltd	Date:	27.05.2022
Site & Phase:	Nextopolis	Time:	16:40
Supplier		Req. No.	186321
Material required before date:	Urgent	ID No.	76805

No	Description	Size	Quantity	Units	Inward No	Date
1.	RMC	M 30	130	M 3	5,100	
2.						
3.						
4.						
5.						
6.	PO					
7.	88196					
8.						
9.						
10.						

APPROVED

28 MAY 2022

MITISH PARIKH
MANAGER PROCUREMENT

APPROVED BY

28 MAY 2022

SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards columns-2 use purpose for main building

Prepared By	S.Shravya	Approved by	C.Balamuralikrishana
Sign. & Date	27.05.2022	Sign. & Date	27.05.2022

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

27/05/22

Original for Recipient

TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
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: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88696 Recipient PO Date.: 01.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944465943 Order Qty: 30.000 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.)
02.06.2022	213604411	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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:

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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95575
Date: 16/6/22
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738053	Invoice Date .: 02.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 40c811044509164c67cd40d8cae47d96196f365ab132938c3dcdc0e2b80a0b36

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88696 Recipient PO Date.: 01.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944465943 Order Qty: 30.000 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.)
02.06.2022	213604415	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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:

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

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95576 Date: 16/6/24 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738059	Invoice Date .: 02.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 9f9e9c98a657a700965c64f80f4d4e85d64cc139ce26f6e43e25ed42eedd2a8b

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 01.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944465943
Order Qty: 30.000
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.)
02.06.2022	213604422	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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:
1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana lso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95577
Date: 16/6/22
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

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 NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 01.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.:944465943 Order Qty: 30.000 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.)
02.06.2022	213604431	M030-REGULAR CONCRETE	3.000	4,319.29	M3	12,957.87	0.00	1,166.21	1,166.21	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 lso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

SUMMIT SALES LLP
IN WARD
No: 95578
Date: 16/6/22
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 03.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944467008
Order Qty: 30.000
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.)
04.06.2022	213604492	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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:
1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana lso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

SUMMIT SALES LLP
IN WARD
No: 95579
Date: 16/6
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738126	Invoice Date .: 04.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: dbcbdb28d873a7a375c7abe07c9d958e46d0f6171af3c573c3328e4f302b7cf2

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 03.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944467008
Order Qty: 30.000
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.)
04.06.2022	213604493	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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:

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

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

SUMMIT SALES LLP
IN WARD
No: 95580
Date: 16/6/22
Sign:
R.R. DIST.

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738130	Invoice Date .: 04.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 944ac30bf410c025d4073eaa1ab2c30c05763cbc6778c2a48213f187bc94eca5

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 03.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944467008
Order Qty: 30.000
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.)
04.06.2022	213604498	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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

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

SUMMIT SALES LLP
IN WARD
No: 9558 I
Date: 16/6
Sign: L
R.R. DIST.

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

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 NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 03.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.:944467008 Order Qty: 30.000 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.)
04.06.2022	213604500	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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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3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9558 Date: 16/6 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738139	Invoice Date .: 04.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 60b4d370f90dffdacbd7ebd17f8c47dcb0d1626c1cc54953fb52207d66a14dbf

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88606 Recipient PO Date.: 03.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944467112 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 [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
04.06.2022	213604508	M030-REGULAR CONCRETE	6.500	4,319.29	M3	28,075.39	0.00	2,526.78	2,526.78	33,128.95
Total			6.500			28,075.39	0.00	2,526.78	2,526.78	33,128.95

TCS @0.100%	33.13
Rounding off :	0.08-
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:

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

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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 95583
Date: 16/6
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738144	Invoice Date .: 04.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 5e43f2a113dd8ee4e97fc6fb22428588ff1cbeecfd7fb43e2adc5b7b4c12af1e

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88696 Recipient PO Date.: 03.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944467112 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 [✔]

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
04.06.2022	213604513	M030-REGULAR CONCRETE	3.000	4,319.29	M3	12,957.87	0.00	1,166.21	1,166.21	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

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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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95584 Date: 16/6 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738204	Invoice Date .: 07.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: ad0944cc668aad9790d21b9eba3acef56edd62b62ea61441cd1b5c7034e72629

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 07.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944468155
Order Qty: 42.000
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.)
07.06.2022	213604579	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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

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Terms & Condition:

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95583 Date: 16/6 Sign:

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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

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.: 8539738205	Invoice Date .: 07.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 29037cccd22845bd285e87968e7e7605188cb0e158bfea5e3d07f9d4e3620e9b

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 07.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944468155
Order Qty: 42.000
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.)
07.06.2022	213604580	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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

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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95586
Date: 16/6
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738214	Invoice Date .: 07.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: fd395170adfe2c7de572d5aaf083037d6be88c666501d6f2f8d63c7dc0daf19f

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 07.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944468155
Order Qty: 42.000
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.)
07.06.2022	213604593	M030-REGULAR CONCRETE	5.000	4,319.29	M3	21,596.45	0.00	1,943.68	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%	25.49
Rounding off :	0.30-
Total Invoice Value :	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:

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

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

SUMMIT SALES LLP
IN WARD
No: 95587
Date: 16|C
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738599	Invoice Date .: 18.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762
IRN: b8349cd10a6599fd49ba2160603465a1a9d65a514ae7dadc1cce437e43f82f44

Name & Address of Recipient:	Recipient PO No.:88696	TANNO:HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 17.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.:944473661 Order Qty: 30.000 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.)
18.06.2022	213605011	M030-REGULAR CONCRETE	6.000	4,319.29	M3	25,915.74	0.00	2,332.42	2,332.42	30,580.58
Total			6.000			25,915.74	0.00	2,332.42	2,332.42	30,580.58

TCS @0.100%	30.59
Rounding off :	0.17-
Total Invoice Value :	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:
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2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice cana lso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

SUMMIT SALES LLP
IN WARD
No: 96214
Date: 5/7/22
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738589	Invoice Date .: 18.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762
IRN: 7cf31618789632a37a6d035db32628a3f80aa4b5ac73cafcd4cb9929c256877f

Name & Address of Recipient:	Recipient PO No.:88696	TANNO:HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 17.06.2022	Order No.:944473661
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of Delivery:	Order Qty: 30.000
HYDERABAD 501401	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:
Place of Supply:MEDCHAL	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	HSN Code: 3824 50 10 / Plant Code.: 414
State: TELANGANA	HYDERABAD 501401	
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 Value (Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value (Rs.)
18.06.2022	213605002	M030-REGULAR CONCRETE	6.500	4,319.29	M3	28,075.39	0.00	2,526.78	2,526.78	33,128.95
Total			6.500			28,075.39	0.00	2,526.78	2,526.78	33,128.95

TCS @0.100%	33.13
Rounding off :	0.08-
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

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Checked By

Terms & Condition:

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

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

SUMMIT SALES LLP
IN WARD
No: 96215
Date: 5/7/22
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738568	Invoice Date .: 18.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 29594231aeed4fe87cdcad1778ac3f3b4f552d1029dc4db07365c4759361a4f6

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 17.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944473661
Order Qty: 30.000
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.)
18.06.2022	213604980	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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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4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

SUMMIT SALES LLP
IN WARD
No: 96216
Date: 5/7/22
Sign:
R.R. DIST.

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738717	Invoice Date .: 22.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: acc967054b70c9bf5d846e4c668bfe7609e0653f43270924a7417535a9cd454b

Name & Address of Recipient:	Recipient PO No.:88696	TANNO:HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 08.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.:944475642 Order Qty: 12.000 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.)
22.06.2022	213605149	M030-REGULAR CONCRETE	4.000	4,319.29	M3	17,277.16	0.00	1,554.94	1,554.94	20,387.04
Total			4.000			17,277.16	0.00	1,554.94	1,554.94	20,387.04

TCS @0.100%	20.39
Rounding off :	0.43-
Total Invoice Value :	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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96217 Date: 5/7/22 Sign:

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

Ngupta Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738715	Invoice Date .: 22.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 7d4b1bc28d9582b55f55b5a8a580560d6c52a227caac87d153a188e187561b97

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 09.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944475526
Order Qty: 20.000
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.)
22.06.2022	213605147	M030-REGULAR CONCRETE	5.000	4,319.29	M3	21,596.45	0.00	1,943.68	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%	25.49
Rounding off :	0.30-
Total Invoice Value :	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

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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.

SUMMIT SALES LLP
IN WARD
No: 96215
Date: 5/7/22
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738712	Invoice Date .: 22.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: a2ef0028a4689333071bff30b636f4e9035f7681328308991010c5a9d2cd888b

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:88696 Recipient PO Date.: 09.06.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO:HYDU01099A Order No.:944475526 Order Qty: 20.000 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.)
22.06.2022	213605143	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

SUMMIT SALES LLP
IN WARD
No: 96219
Date: 5/7/22
Sign:
R.R. DIST.

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539738710	Invoice Date .: 22.06.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 3cd6fbc717da0994fca8265c33d8242b20e1271521d64bef2c4c7b3468999461

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:88696
Recipient PO Date.: 09.06.2022
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO:HYDU01099A
Order No.:944475526
Order Qty: 20.000
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.)
22.06.2022	213605142	M030-REGULAR CONCRETE	7.000	4,319.29	M3	30,235.03	0.00	2,721.15	2,721.15	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

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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.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96220
Date: 5/7/22
Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Main building
Project:	Nextopoils		Flat / Villa no.:	Towards column-2 use purpose for main building
Supplier:	Ultra Tech Cement Limited		Slab no.:	-
Requisition nos.:	186321		A. Estimated quantity:	130 M3
PO nos.:	88696		B. Requisition quantity:	130 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	24 M3
NIRAJ			D. Difference (C-A)	106 M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	02.06.2022	12:32	13:25	14:53	07	4411	16800	17230	-			
2.	02.06.2022	13:26	14:13	15:55	07	4415	16800	17200	-			
3.	02.06.2022	14:35	15:55	17:01	07	4422	16800	16560	240			
4.	02.06.2022	16:12	17:05	17:28	03	4431	7200	7120	80			
5.												
6.												
7.												
8.												
9.												
Total:					24		57600	58110	320			
Remarks												

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Main building
Project:	Nextopoils		Flat / Villa no.:	Towards column-2 use purpose for main building
Supplier:	Ultra Tech Cement Limited		Slab no.:	-
Requisition nos.:	186321		A. Estimated quantity:	130 M3
PO nos.:	88696		B. Requisition quantity:	130 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	37.5 M3
NIRAJ			D. Difference (C-A)	92.5 M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	04.06.2022	15:23	16:38	17:48	07	4492	16800	17210	-			
2.	04.06.2022	15:34	16:47	18:28	07	4493	16800	16620	180			
3.	04.06.2022	17:16	18:32	19:00	07	4498	16800	16720	80			
4.	04.06.2022	17:37	19:31	20:25	07	4500	16800	16730	70			
5.	04.06.2022	19:34	20:50	21:56	6.5	4508	15600	15370	230			
6.	04.06.2022	20:47	22:04	22:41	03	4513	7200	7500	-			
7.												
8.												
9.												
10.												
Total:					37.5		90000	90150	560			
Remarks	As per po quantity ordered 130 M3 but consumed 37.5 M3											

Note 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Main building
Project:	Nextopoils		Flat / Villa no.:	Towards column-2 use purpose for main building
Supplier:	Ultra Tech Cement Limited		Slab no.:	-
Requisition nos.:	186321		A. Estimated quantity:	130 M3
PO nos.:	88696		B. Requisition quantity:	130 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	19 M3
NIRAJ			D. Difference (C-A)	111 M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	07.06.2022	09:16	10:34	13:54	07	4579	16800	17120	-			
2.	07.06.2022	09:34	13:30	16:24	07	4580	16800	16830	-			
3.	07.06.2022	14:36	15:42	17:03	05	4593	12000	11940	-			
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					19		45600	45890				
Remarks	As per po quantity ordered 130 M3 but consumed 19 M3											

Note 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Main building
Project:	Nextopoils		Flat / Villa no.:	Towards column 2 use purpose
Supplier:	Ultra Tech Cement Limited		Slab no.:	-
Requisition nos.:	186321		A. Estimated quantity:	130 M3
PO nos.:	88696		B. Requisition quantity:	130 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	19.5 M3
NIRAJ	Sravya		D. Difference (C-A)	110.5 M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	18.06.2022	10.34	12:10	13:00	07	4980	16800	17380	-			
2.	18.06.2022	15:34	16:56	17:15	6.5	5002	15600	16300	-			
3.	18.06.2022	18:16	20:01	20:30	06	5011	14400	14600	-			
4.												
5.												
6.												
7.												
8.												
9.												
10.												
Total:					19.5		46800	48280				
Remarks	As per po quantity ordered 130 M3 consumed 19.5 M3.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4 Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site

Internal memo no. 903/35/A

Annexure - B

RMC pour report

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Main building
Project:	Nextopoils		Flat / Villa no.:	Towards column-2 use purpose
Supplier:	Ultra Tech Cement Limited		Slab no.:	-
Requisition nos.:	186321		A. Estimated quantity:	130 M3
PO nos.:	88696		B. Requisition quantity:	130 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	23 M3
NIRAJ	[signature]	[signature]	D. Difference (C-A)	107 M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	22.06.2022	16:37	18:24	18:47	07	5142	16800	16820	-			
2.	22.06.2022	17:01	18:23	19:00	07	5143	16800	17350	-			
3.	22.06.2022	18:50	20:33	21:00	05	5147	12000	12140	-			
4.	22.06.2022	20:30	21:30	22:00	04	5149	9600	9930	-			
5.												
6.												
7.												
8.												
9.												
10.												
Total:					23		55200	56240				
Remarks	As per po quantity ordered 130 M3 consumed 23 M3.											

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.