ⓒ

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/22	Prepared by	Kavitha	Serial no.	8294
Supplier name	Ultratech Cement limited			HO inward no.	
Firm/Company	Dr. NRK	Project	NRK.	HO received date	
PO/WO date	4/8/22	PO/WO No.	90741	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.			43,18,416/-	☑ Yes □ No
2.	Bill details Enclosed			□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	43,18,416/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: RMC pour Report attached — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits : [short fall]	21,367/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	42,97,049/-
Amount E – PO / WO value:	51,45,000/-
Amount F – Difference (A – E):	8,47,951/-
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	19/9/22
Remarks:	— Past Bill —

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Bhaskar			
Sign:	13/9/22	APPROVED			
Date		13 SEP 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
GM – PURCHASE

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

Purchase Order

 04-08-2022 4:02:43 PM

90741
29.07.22 12:09:35

From Company :	**DR.NRK Biotech Private Limited** Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkaj Malkajgiri, Telangana, 500078 G S T No. : 36AACCD2775Q1Z3

Supplier Details				
UltraTech Cement Limited (Unit.UltraTech Concrete) 503,Aditya Trade Centre,Ameerpet,Hyderabad-500038		**Doc No**	90741	186369
		Doc Date	04-08-2022	
		Quote No	NIL	
040-66430430	040-66430440	**Quote Date**	04-08-2022	
9848027857		**SupplyType**	Supply	

Kind Attn : Mr Anil Baredi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	984100 - RMCC-RMC - RMC-M30- - - - cum	1,050.00	4,900.00	0.00	0.00	5,145,000.00
					Total Order Value . . .	**5,145,000.00**

Rupees : Fifty One Lakh(s) Fourty Five Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Ultratech brand/company
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	
Other Terms	Payment will be made only after inspection of material.Above order for Towards main block slab-2 use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at NRK-Turkapally Contact Person Mr Rahul-8978362427.

PART DELIVERY DETAILS

S.No.	Bill No.	Bill Dt.	Amount
1.	Bill Details Enclosed		
2.			
3.			
4.			
5.			

For MDs APPROVAL

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

APPROVED BY
04 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 04/08/22

Contact - -

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	30 Jul 2022
Site Or Phase	Nextopolis	Time	
Supplier		Req.No.	186369
Material required before date		ID No	20220730003 78627

No	Description	Size	Quantity	Units	Inward No	Date
1	RMCC9841-RMC-RMC-M30--- cum	0	1050	4300.00		

Remarks	Towards main block slab-2 use purpose. PO 90741		APPROVED BY 03 AUG 2022
Prepared By	Shravya Sudha		
Sign & Date	30 Jul 2022	Sign & Date	SOHAM MODI MANAGING DIRECTOR

Note:On receipt of material at site write inward number and date in last two columns

03/08/22

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

	Ultratech cement bill detail report		
S.No	Invoice	Date	Amount
1	953114685	06.08.22	29411.00
2	8539740639	07.08.22	29411.00
3	8539740599	06.08.22	29411.00
4	853974624	07.08.22	29411.00
5	8539740612	07.08.22	29411.00
6	953114698	07.08.22	29411.00
7	8539740662	07.08.22	29411.00
8	9346722804	07.08.22	34312.00
9	9346722805	07.08.22	34312.00
10	8539740634	07.08.22	34312.00
11	8539740636	07.08.22	34312.00
12	8539740637	07.08.22	34312.00
13	8539740629	07.08.22	34312.00
14	953114706	07.08.22	34312.00
15	953114708	7.08.22	34312.00
16	953114709	07.08.22	34312.00
17	953114713	07.08.22	34312.00
18	8539740614	07.08.22	34312.00
19	8539740622	07.08.22	34312.00
20	953114701	07.08.22	34312.00
21	953114702	07.08.22	34312.00
22	953114704	07.08.22	34312.00
23	8539740609	07.08.22	34312.00
24	947804227	07.08.22	34312.00
25	947804228	07.08.22	34312.00
26	947804229	07.08.22	34312.00
27	947804230	07.08.22	34312.00
28	947804231	07.08.22	34312.00
29	953114696	07.08.22	34312.00
30	953114697	07.08.22	34312.00
31	8539740663	07.08.22	34312.00
32	8539740664	07.08.22	34312.00
33	8539740665	07.08.22	34312.00
34	8539740666	07.08.22	34312.00
35	8539740667	07.08.22	34312.00
36	8539740668	07.08.22	34312.00
37	8539740669	07.08.22	34312.00
38	947804216	07.08.22	34312.00
39	947804217	07.08.22	34312.00
40	947804218	07.08.22	34312.00
41	947804219	7.08.22	34312.00
42	947804220	07.08.22	34312.00
43	947804221	07.08.22	34312.00
44	947804222	07.08.22	34312.00

45	947804223	07.08.22	34312.00
46	947804224	07.08.22	34312.00
47	947804225	07.08.22	34312.00
48	947804226	07.08.22	34312.00
49	947804207	07.08.22	34312.00
50	947804208	07.08.22	34312.00
51	947804209	07.08.22	34312.00
52	947804210	07.08.22	34312.00
53	947804211	07.08.22	34312.00
54	947804212	07.08.22	34312.00
55	947804213	07.08.22	34312.00
56	947804214	07.08.22	34312.00
57	947804215	07.08.22	34312.00
58	8539740678	07.08.22	34312.00
59	8539740658	07.08.22	34312.00
60	8539740659	07.08.22	34312.00
61	8539740660	07.08.22	34312.00
62	8539740661	07.08.22	34312.00
63	953114683	06.08.22	34312.00
64	953114684	06.08.22	34312.00
65	9346722810	07.08.22	34312.00
66	953114682	06.08.22	34312.00
67	953114686	06.08.22	34312.00
68	953114687	06.08.22	34312.00
69	653114688	06.08.22	34312.00
70	953114689	06.08.22	34312.00
71	953114690	06.08.22	34312.00
72	953114691	06.08.22	34312.00
73	8539740586	06.08.22	34312.00
74	8539740587	06.08.22	34312.00
75	8539740589	06.08.22	34312.00
76	8539740590	06.08.22	34312.00
77	8539740591	06.08.22	34312.00
78	8539740592	06.08.22	34312.00
79	8539740593	06.08.22	34312.00
80	8539740594	06.08.22	34312.00
81	8539740594	06.08.22	34312.00
82	8539740595	06.08.22	34312.00
83	8539740596	06.08.22	34312.00
84	8539740597	06.08.22	34312.00
85	8539740598	06.08.22	34312.00
86	8539740600	06.08.22	34312.00
87	8539740601	06.08.22	34312.00
88	8539740602	06.08.22	34312.00
89	8539740603	06.08.22	34312.00
90	9346722799	06.08.22	34312.00
91	9346722800	06.08.22	34312.00

92	9346722801	06.08.22	34312.00
93	947804196	06.08.22	34312.00
94	947804197	06.08.22	34312.00
95	947804198	06.08.22	34312.00
96	947804199	06.08.22	34312.00
97	947804200	06.08.22	34312.00
98	947804201	06.08.22	34312.00
99	947804202	06.08.22	34312.00
100	947804204	06.08.22	34312.00
101	947804205	06.08.22	34312.00
102	947804206	06.08.22	34312.00
103	8539740640	07.08.22	34312.00
104	8539740641	07.08.22	34312.00
105	853974043	07.08.22	34312.00
106	8539740644	07.08.22	29411.00
107	8539740645	07.08.22	34312.00
108	8539740647	07.08.22	34312.00
109	8539740648	07.08.22	34312.00
110	8539740649	07.08.22	34312.00
111	8539740650	07.08.22	34312.00
112	8539740651	07.08.22	34312.00
113	8539740652	07.08.22	34312.00
114	8539740653	07.08.22	34312.00
115	8539740654	07.08.22	34312.00
116	8539740655	07.08.22	34312.00
117	8539740656	07.08.22	34312.00
118	8539740657	07.08.22	34312.00
119	8539740670	07.08.22	34312.00
120	8539740671	07.08.22	34312.00
121	8539740672	07.08.22	34312.00
122	8539740673	07.08.22	34312.00
123	8539740674	07.08.22	34312.00
124	8539740675	07.08.22	34312.00
125	8539740676	07.08.22	34312.00
126	8539740677	07.08.22	34312.00
127	953114680	06.08.22	34312.00
		Total	**4318416.00**

Short fall of RMC

From: kavitha.p . (kavitha.p@modiproperties.com)

To: anil.baredi@adityabirla.com

Date: Wednesday, September 14, 2022 at 11:22 AM GMT+5:30

Mr. Anil Baredi,

We received short material against your Invoice No 4332, 4331, 4333,4334, dt:06.08.22 and 7155, 4335, 4336, 4338, 4340, 4341, 4343, 4342, 4344, 4345, 4347, 4349, 4352, 4353, 4355, 4358, 4357, 4360, 4363, 4364, 4365, 4366 dt :07-08-22 12,210 kgs against our Po No 90741 dated 04.08.22. We are deducting amount Rs. 21,367/- for the same.

Regards,

Kavitha.p
Purchase officer | +91 8309405879 | Kavitha.p@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities

Production Details

Invoice No.: 953114706 DC No.: 206418014	Invoice Date: 07.08.2022
Material Description: M030-REGULAR CONCRETE Cement Type: Min. Cem. Content(Kg/Cum): Max Size Agg.(mm): .0 MM Slump/Flow at Site(mm): Disch. Comp. Time: Chemical Admix Type: ADMSPLAST Mineral Admix Type: FLYASHR	Slump/Flow Specified(mm): 125+- Water Added at Site(L): Batching Time: 07-08-2022 07:59:28 Pour Structure: Max W/c Ratio: 0.44 Admix added at Site(L): Cumulative Qty: 48.000

The delivery challan is being used for delivery of continuous material and Tax Invoice will be issued on consolidated basis under Rule 46 of CGST Rules 2017

Sr. No.	Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	%Variation
5	C3	80.00	0.00	80.00	560.00	561.35	0.24
4	CEMOPC	280.00	0.00	280.00	1960.00	1962.25	0.12
2	FAMS	768.00	0.00	778.00	5446.00	5436.50	-0.17
7	WATERR	160.00	15.56 kg	175.56	1228.92	1228.50	-0.03
3	CA12MM	442.00	-0.50	439.78	3078.46	3095.55	0.56
1	CA20MM	665.00	-0.50	661.66	4631.62	4630.85	-0.02
6	ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.68	-0.02
	TOTAL	2398.24	0.00	2418.24	16927.68	16937.68	0.06

Detailed Acknowledgement

We here by confirm that we have received ______ cubic metres/Sq. ft. of UltraTech RMC in good condition along with Tax Invoice, as per below details,

Customer Firm Name	DR NRKBIOTECH PRIVATE LIMITED
Name of the person received RMC	
Position / Role of the receiver	
Mob. No. of the person received RMC	
Tax Invoice	953114706
Tax Invoice Qty. in cubic meters / sq. ft.	7.00 M3
TM No.	TS07UJ9113
Place of receipt	
Date of Receipt	
Signature of the receiver	
Rubber stamp of the firm	
Remarks if any	

1. CAUTION: WET CEMENT AND CONCERETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY. TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHING (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHOULD BE WASHED THOROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY IS NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED AT THE SITE ON THE REQUEST OF THE CUSTOMER.
2. Warranty Disclaimer: UltraTech Cement Limited warrant that the products identified are in accordance with appropriate BIS specification. No one is authorized to make any modification or additions to this warranty. UltraTech Cement Limited makes no warranty or representation, either expressed or implied with respect to this product and disclaims any implied warranty or merchantability or fitness for particular purpose, as Ultratech Cement Limited has no control over the other ingredients mixed with the products, the final application or the finished work. In no event shall UltraTech Cement Limited be liable for direct, indirect, special, incidental or consequential damages, including without limitation, loss of profit or earnings arising out of the use of this product, even if you are notified or advised of the possibilities of such damages. In no case shall Ultratech Cement Limited#s liability exceed the purchase price of the product.
3. If necessary, additional dose of admixture may be added at project site to regain the workability of concrete with the mutual agreement between the consignor and the consignee.
4. Once Goods are loaded in Vehicle, the Goods will not be taken back.

ULTRATECH ... LIMITED

NGupta

Digitally Signed by:
NITIN GUPTA

①

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953114685	Invoice Date .: 06.08.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 4fb843a7dc92fbd379a8e91bbeb01f7c49b5f1e3a789dfba55a000b087a4dd1d		

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.:90741
Recipient PO Date.: 05.08.2022
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.: 944493194
Order Qty: 100.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
06.08.2022	206417996	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

TCS @0.100%	29.39
Rounding off :	0.31
Total Invoice Value :	29,411.00

Tax Amount in Words: Rupees Four Thousand Five Hundred Eleven And Paise Twenty Nine Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Four 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

Vehicle No:- TS08UJ4441
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

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

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 9776 Date: 13/8 Sign:

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

2

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.: 8539740639	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: aa17da6ffb5d2b609c27a0d3624b1fab6067a745102015a3ca891a4a49f11afc

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.:90741
Recipient PO Date.: 02.08.2022
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.: 944493325
Order Qty: 300.000
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 of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	213607202	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

TCS @0.100%	29.39
Rounding off :	0.31
Total Invoice Value :	29,411.00

Tax Amount in Words: Rupees Four Thousand Five Hundred Eleven And Paise Twenty Nine Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Four 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

Vehicle No:- TS07UB8377
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

Terms & Condition:

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

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

QR code for UPI Payments

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 9781
Date: 13/8
Sign: L

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

3

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.: 8539740599	Invoice Date .: 06.08.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 4b32da80f9bf1a9b3a42c1a50df276f197a80ad442fdc2f92e58fd0bab1a9c2c		

Name & Address of Recipient:	Recipient PO No.:90741	TANNO: HYDU01099A	
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 05.08.2022	Order No.: 944493190	
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of Delivery:	Order Qty: 200.000	
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:	Plant Code.:
State: TELANGANA	HYDERABAD 501401	3824 50 10	414
State Code: 36	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
06.08.2022	213607157	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

TCS @0.100%	29.39
Rounding off :	0.31
Total Invoice Value :	29,411.00

Tax Amount in Words: Rupees Four Thousand Five Hundred Eleven And Paise Twenty Nine Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Four 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

Vehicle No:- TS06UC2253
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

Terms & Condition:

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

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

QR code for UPI Payments

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97777 Date: 13/8 Sign: L

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

ULTRATECH CEMENT LIMITED

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

(4) 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.: 8539740624	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: d5c42bb9dfbff5f95fca4281ea0860d551da5aa678fad30b09ac5323b3d4069d		

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.:90741 Recipient PO Date.: 02.08.2022 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.: 944493325 Order Qty: 300.000 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 of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	213607188	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

TCS @0.100%	29.39
Rounding off :	0.31
Total Invoice Value :	29,411.00

Tax Amount in Words: Rupees Four Thousand Five Hundred Eleven And Paise Twenty Nine Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Four 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

Vehicle No:- TS06UC2253
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

Terms & Condition:

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

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

QR code for UPI Payments

SUMMIT SALES R.R. DIST. IN WARD No: 9784 Date: 13/8 Sign:

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

6

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.: 8539740612	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: e642b3904128868819e7c848d3cf755923c39aa201c1db89e112b9d79bd909b7

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.:90741
Recipient PO Date.: 02.08.2022
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.: 944493325
Order Qty: 300.000
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 of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	213607176	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

TCS @0.100%	29.39
Rounding off :	0.31
Total Invoice Value :	29,411.00

Tax Amount in Words: Rupees Four Thousand Five Hundred Eleven And Paise Twenty Nine Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Four 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

Vehicle No:- TS06UC2253
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

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

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

QR code for UPI Payments

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97789
Date: 12/8
Sign:

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

(6)

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953114698	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 55a74ae8257fafd81ea8d1ae938c0dc8cf97da915b04e4b2458ea430933a5a70

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.:90741
Recipient PO Date.: 01.08.2022
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.: 944493328
Order Qty: 100.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	206418006	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

TCS @0.100%	29.39
Rounding off :	0.31
Total Invoice Value :	29,411.00

Tax Amount in Words: Rupees Four Thousand Five Hundred Eleven And Paise Twenty Nine Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Four 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

Vehicle No:- TS08UJ4440
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

Terms & Condition:

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

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

QR code for UPI Payments

SUMMIT SALES LLP R.R. DIST
IN WARD No: 92788
Date: 13/8
Sign: L

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539740662	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 092166ddd8ca451d8d414724d3338924f22c2c00a38868a8fb9e4fe27133c2d7

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.:90741 Recipient PO Date.: 02.08.2022 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.: 944493325 Order Qty: 300.000 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 of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	213607230	M030-REGULAR CONCRETE	6.000	4,149.90	M3	24,899.40	0.00	2,240.95	2,240.95	29,381.30
Total			6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30

TCS @0.100%	29.39
Rounding off :	0.31
Total Invoice Value :	29,411.00

Tax Amount in Words: Rupees Four Thousand Five Hundred Eleven And Paise Twenty Nine Only

Invoice Amount in Words : Rupees Twenty Nine Thousand Four 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

Vehicle No:- TS06UC2253
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

Terms & Condition:

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

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

QR code for UPI Payments

SUMMIT SALES LLP IN WARD No: 97784 Date: 13/8 Sign: R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

8

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346722804	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: bf1a6ef12df7d71cb4c6d6c2904b93fd455de70a30290a3754d675b321c1ab13		

Name & Address of Recipient:	Recipient PO No.:90741	TANNO: HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 02.08.2022	Order No.: 944493326
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED	Order Qty: 100.000
HYDERABAD 501401	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Invoice Reference No.:
Place of Supply:MEDCHAL	HYDERABAD 501401	HSN Code: 3824 50 10 / Plant Code.: 411
State: TELANGANA	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]
State Code: 36	State Code: 36	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	205179224	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%	34.28
Rounding off :	0.46-
Total Invoice Value :	34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words : Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS08UH8413	Pump Description:
Transporter: SAHASRAKSHA ENTERPRISES	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

Terms & Condition:

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

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97791
Date: 13/8
Sign:

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad- I - Nacharam)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

9

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346722805	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 5c087ace2aa1e58151fc0b1b8af1f090b82b181e112c55e8dfd7dd81304eda55		

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.:90741 Recipient PO Date.: 02.08.2022 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.: 944493326 Order Qty: 100.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	Plant Code.: 411

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	205179225	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%	34.28
Rounding off :	0.46-
Total Invoice Value :	34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words : Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS08UJ4471	Pump Description:
Transporter:	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

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

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

QR code for UPI Payments

SUMMIT SALES LLP
IN WARD
No: 97791
Date: 13/8
Sign:
R.R. DIST.

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad- I - Nacharam)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

D

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539740634	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 0bbc4608b38ef869600642a43f4641aa482cf9ba157f442d3f5f277e5951e921

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.:90741 Recipient PO Date.: 02.08.2022 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.: 944493325 Order Qty: 300.000 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 of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	213607197	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%	34.28
Rounding off :	0.46-
Total Invoice Value :	34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words : Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS12UD5798
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

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

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97781 Date: 12/8 Sign:

QR code for UPI Payments

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

ULTRATECH CEMENT LIMITED

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

\ 11

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.: 8539740636	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 3c76e1c450526e543c5af745dbeb934d5ce50e7cff4034324791e323d8cdeab1

Name & Address of Recipient:	Recipient PO No.:90741	TANNO: HYDU01099A	
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 02.08.2022	Order No.: 944493325	
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED	Order Qty: 300.000	
HYDERABAD 501401	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Invoice Reference No.:	
Place of Supply:MEDCHAL	HYDERABAD 501401	HSN Code:	Plant Code.:
State: TELANGANA	State: TELANGANA	3824 50 10	414
State Code: 36	State Code: 36	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	213607198	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%	34.28
Rounding off :	0.46-
Total Invoice Value :	34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words : Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS07UL4096
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

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

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

QR code for UPI Payments

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 97781
Date: 13/8
Sign: ....

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

ULTRATECH CEMENT LIMITED

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

I✓

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539740637	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 | IRN: 9a0687ba2ea3786583806b65ec5f2b11e09212f1c81cea3e982cbe9fa2a0f5f2

Name & Address of Recipient:	Recipient PO No.:90741	TANNO: HYDU01099A	
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 02.08.2022	Order No.: 944493325	
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of Delivery:	Order Qty: 300.000	
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:	Plant Code.:
State: TELANGANA	HYDERABAD 501401	3824 50 10	414
State Code: 36	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
07.08.2022	213607201	M030-REGULAR CONCRETE	7.000	4,149.90	M3	29,049.30	0.00	2,614.44	2,614.44	34,278.18
Total			7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.18

TCS @0.100%	34.28
Rounding off :	0.46-
Total Invoice Value :	34,312.00

Tax Amount in Words: Rupees Five Thousand Two Hundred Sixty Three And Paise Sixteen Only

Invoice Amount in Words : Rupees Thirty Four Thousand Three Hundred Twelve 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

Vehicle No:- TS12UD5802
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

Pump Description:
Pump QTY:
Inco Term:
Date and Time of Removal of goods:

Terms & Condition:

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

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

QR code for UPI Payments

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 97781
Date: 12/8
Sign:

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

ULTRATECH CEMENT LIMITED

Digitally Signed by:
NITIN GUPTA

Authorised Signatory