

### PURCHASE DIVISION Advice for approval for credit to supplier

Date:	13/9/22	Prepare	d by	Kavilt	ia	Serial no.		8294
Supplier name	ultra.	tech (	Cement		-	HO inwar	d no.	, and
Firm/Company	Dr. NRK	Project		NRK.		HO receiv	ed date	
PO/WO date	4/8/22	PO/WO	No.	9074	1	Scan ID.		2
Sl no.	Bill no.		Bill	date		Bill amount		Original attached
1.			1		Hz.	18,416	1-	√Yes □ No
2.		( )	osed		131	10/4/0		□ Yes □ No
3.	Il details	ENC						□ Yes □ No
								□ Yes □ No
	ls total (Excluding Train		2.5	50 A			43	118,416/-
Proof of delivery	by way of:   DCs/bil	l □ Steel r	eport 🗆 RM	C pour repoi	t 🗆 Soli	id block rep	ort 🗆 Ins	stallation report
	PMC pour p	27.0		ed	Proof o	f delivery s MRN		₽Yes □ No
	er Credits : Transportat	ion charges	;					-
Amount C –Othe	1 Sho	st fa	117				21,	367/-
Amount D (D=A	+B-C) – Amount to be	credited to	the supplie	er:	A			97,049/-
Amount E – PO	WO value:							15,000/-
Amount F – Diffe	erence (A – E):							17,951/-
Quantity received	d as per PO /WO		1	Excess receiv			□ Part r	eceived
Close PO / WO			□ Yes	No – wait for	balance	material	Other	
Payment - due da	ate		19/0	1/22				
Remarks:	- pa	ust i	39/1-					
Approved by	Purchase Officer	Purc	hase	M D		A		
	1 dichase Officer	Man		WI D		Accoun	tant	Accounts Manager
Name:	Kamitha =		shar	-				
Sign:	13/9/22	APP	BOVED					
Date			SEP 2022					
Approval limit	Upto 20k	Above 20	k Suranak	Above 100k		Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the bulls to all 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**

Page(s) 1 Of 1

04-08-2022 4:02:43 PM

rom	Company	:	DR.NRK	Biotech	Private	Limiter
		•	DIGHTER	DIOLECII	riivate	runiced

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

29.07.22 12:09:35

Supplier Details				
UltraTech Cement Limited (Unit.UltraTech Con	crete)	Doc No	90741	186369
503,Aditya Trade Centre,Ameerpet,Hyderabad	Doc Date	04-08-2022		
	040-66430440	Quote No	NIL	
040-66430430		<b>Quote Date</b>	04-08-202	2
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
upees : Fifty One Lakh(s) Fourty Five Thousand Only.		Total Or	der Valu	e	5,145,000.00

Dunage - Fig. 0		Total Order Value 5,145,000.00
Rupees : Fifty O	ne Lakh(s) Fourty Five Thousand Only.	
Terms and Cond Specification / Brand Payment Terms Tax Delivery Date	All items shall be of Ultratech brand/company Within 30 days of delivery. All taxes included in above price. Next Day.	For MDs APPROVAL  Z righ Value/quantity beyond limits.
Delivery Location Delivery For Delay	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.  5% penalty for delay in delivery beyond due date.	Po/Req. processed-post approval.  Approval for technical details/clarification Replanishing SSLLP stock  Other
ransportation Cost	Included in the above price.	
Varranty	Nil	
dvance Paid PA	ANT DELIVERY DETAILS	

Transportation Co	ost Included in the above price.	
Warranty	Nil	
Advance Paid	PANT DELIVERY DETAILS	
Other Terms	Bill Payment will be made only after inspection of material Above order for To	wards main block slab-2 use purpose.
Completion Date-	NA .	wards main block stab-2 use purpose.
Measurment	Billi Details Enclosed	W
Security	Nil	APPROVED BY
Remarks	Delivery at NRK-Turkapally Contact Person Mr Rahul-8978362427.	
4.		0 4 AUG 2022
5.		SOHAM MODI MANAGING DIRECTOR

For DR.NRK\Biotech Private Limited	Accepted the above	e Terms And Conditions
Authorised Signatory	For UltraTech Ce	ment Limited (Unit.UltraTech
Louleston		
Name :	Name :	Date ://
2 1 1		

### **Requisition Form**

Company Name			Dr.Nrk Biotech pvt Ltd		Date	30 Jul 2022			
Site Or Phase		Nexto	opolis			Time			
	Supplier						Req.No.	186369	
Ma	terial required before	date		*			ID No	20220730003	78627
No	Description			Size	Quanti	ty	Units	Inward No	Date
1	RMCC9841-RMC-RMC-M30 cum		0	0	1050		4300.00	APPROV	Engy
Remarks Towards main block slab-2 use purpose.									
Prepared By Shrav		avya Sudha			Jaonul	03 AUG	2022		
Sign & Date 30 Ju			ul 2022	2			Sign & Date	MANAGING D	

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

03/08/22

FO	MDs APPROVAL
1	High Value/quantity beyond limits.
17	Police processed-post approval.
D	Approval for technical details/clarification
	Replenishing SSLLP stock
	Other

	Ultratech cement bill o	letail 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	34312.0
41	947804219	07.08.22	34312.00
42	947804221	07.08.22	34312.0
43	947804221	07.08.22	34312.0

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

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

### 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. | <a href="https://www.modiproperties.com"><u>www.modiproperties.com</u></a> 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	In	voice Date: 07.08.2022							
Material Description: M030-REGULAR CONCRETE	Slump/Flow Specified(mm): 125+-								
Cement Type:	Water Added at Site(L):								
Min. Cem. Content(Kg/Cum):	Batching Time: 07-08-2022 07:59:28								
Max Size Agg.(mm): .0 MM	Pour Structure:								
Slump/Flow at Site(mm):	Max W/c Ratio: 0.44								
Disch. Comp. Time:	Admix added at Site(L):								
Chemical Admix Type: ADMSPLAST	Cumulative Qty: 48.000								
Mineral Admix Type: FLYASHR									

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/Co rr(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.
- . If necessary, additional dose of admixture may be added at project site to regain the workability of concrete with the mutual agreement between the consigner and the consignee.
- 4. Once Goods are loaded in Vehicle, the Goods will not be taken back.



Digitally Signed by: NITIN GUPTA



**Original for Recipient** 



#### TAX INVOICE

**UltraTech Cement Limited** Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL



**HYDERABAD 500076** 

GSTIN: 36A	AACL6442L1Z	В	Invoic	e No.: 9531146	85	Invoice Date	e .: 06	.08.2022	CIN NO	: L26940	MH2000F	PLC128420
Recipient Co	ode No. 401087	762		IRN: 4fb843a7	dc92fbd	379a8e91bb	eb01f	7c49b5f1e3a	789dfba	55a000b	087a4dd	1d
Name & Addre	ess of Recipient:			Recipient PO No	o.:90741							
DR NRKBIOTE	ECH PRIVATE LIN	MITED		Recipient PO Da	ate.: 05.08	.2022			Order No	o.: 94449	3194	
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2 , SHAMIRPET	243, PLOT NO 1		Name & Addres					Order Qty: 100.000			
HYDERABAI	D 501401			NEXTOPOLIS ,	EXTOPOLIS, SY NO 230 TO 243, PLOT NO 1						e No.:	
Place of Supp	ly:MEDCHAL			TURKAPALLY,	TURKAPALLY, SHAMIRPET							Plant Code.:
State: TELANO	GANA			HYDERABAD	501401					ISN Code		Flant Code
State Code: 36	6			State: TELANGA	ANA				3	824 50 1	0	429
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36								Whathar	Tay is r	avable u	inder Reverse	
												No [✔]
D.C.Date	D.C.No	Descrip	Description of Goods Qty					Basic	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
06.08.2022	206417996	M030-REGULAR	CONC	RETE	6.000	4,149.90	М3	24,899.40	0.00		2,240.95	
Total					6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30
TCS @0.100	)%				L				1			29.39
Rounding of	ff:											0.31
Total Invoice	e Value :											29,411.00
Tax Amount	in Words: Rup	ees Four Thousa	and Fiv	e Hundred Elev	en And F	Paise Twent	y Nine	Only				`
Invoice Amo	unt in Words :	Rupees Twenty	Nine Th	ousand Four H	undred E	leven Only						
Cortified the	t the particular	s siven shove or	- true 0	correct 9 the	amaunt l	ndinated so		ata tha				
		s given above are there is no flow o										
the recipient		there is no now (	n any a	dultional consi	ueration	unectly or	nuire	Luy Irom				
ine recipient												
								(	Checked	Ву		
Vehicle No:- T	S08UJ4441					Pump Descrip	otion:					
Transporter:						Pump QTY:						
Driver Mobile	Number:					Inco Term:						
LR No.:						Date and Time	e of Re	moval of good	is:			

LR Date:

### **Terms & Condition:**

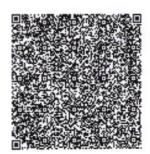
1. Subject to BENGALURU Jurisdiction.

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.





For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

QR code for UPI Payments

**Authorised Signatory** 

Digitally Signed by: NITIN GUPTA



Original for Recipient



GSTIN: 36AA	ACL6442L1ZB		Invoice No.:	: 8539740639	In	voice Date	e .: 07.	08.2022	CIN NO	L26940	MH2000F	PLC128420			
Recipient Co	de No. 40108762		IRN:	IRN: aa17da6ffb5d2b609c27a0d3624b1fab6067a7						45102015a3ca891a4a49f11afc					
Name & Addres	ss of Recipient:		Reci	pient PO No.:907	41				TANNO:	HYDU01	099A				
	CH PRIVATE LIMITE			pient PO Date.: 0					Order No	o.: 94449	3325				
NEXTOPOLIS, TURKAPALLY,	SY NO 230 TO 243 SHAMIRPET	PLOT NO 1		e & Address of D IRKBIOTECH PR					Order Qt	y: 300.0	00				
HYDERABAD	10.1			NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.:											
Place of Supply State: TELANG				KAPALLY, SHAM DERABAD 50140					Н	SN Code	e:	Plant Code.:			
State Code: 36				: TELANGANA	,,				3	824 50 1	0	414			
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				e Code: 36					100000			under Reverse			
D.C.Date D.C.No Description of Goods				ds Q	ty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice			

6.000

6.000

4,149.90

M3

24,899.40

24.899.40

TCS @0.100%

07.08.2022

Total

213607202

Rounding off: Total Invoice Value : 29.39 0.31

29,381.30

29,381.30

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

M030-REGULAR CONCRETE

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

Checked By

Value(Rs.) @ 0 % @9.% @9.% Value(Rs.)

2,240.952,240.95

2,240.952,240.95

0.00

0.00

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:**

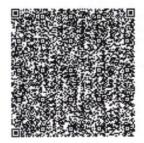
Subject to BENGALURU Jurisdiction.

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

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

> Digitally Signed by: NITIN GUPTA



Original for Recipient



GSTIN: 36AAACL6442L1ZB	Invoice	e No.: 8539740599	Invoice Date .: 06.08.2022	CIN NO: L26940MH2000PLC128420					
Recipient Code No. 40108762		IRN: 4b32da80f9bf1a9	442fdc2f92e58fd0bab1a9d	:2c					
Name & Address of Recipient:		Recipient PO No.:90741		TANNO: HYDU01099A					
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 05.0		Order No.: 944493190 Order Qty: 200.000					
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET		Name & Address of Deliv DR NRKBIOTECH PRIVA							
HYDERABAD 501401		NEXTOPOLIS , SY NO 23		Invoice Reference No.:					
Place of Supply:MEDCHAL State: TELANGANA		TURKAPALLY, SHAMIRE HYDERABAD 501401	ET	HSN Code:	Plant Code.:				
State Code: 36		State: TELANGANA		3824 50 10	414				
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 of Goods	Qty.	Rate(Rs.)		Basic Value(Rs.)	IGST	CGST	SGST	Total Invoice Value(Rs.)
06.08.2022	213607157	M030-REGULAR CONCRETE	6.000	4,149.90	М3	24,899.40		2,240.95		
Total			6.000	= 1		24,899.40	0.00	2,240.95	2,240.95	29,381.30

TCS @0.100%

Rounding off:

29.39

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:

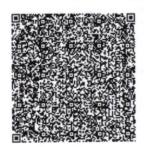
1. Subject to BENGALURU Jurisdiction.

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.





For ULTRATECH CEMENT LIMITED

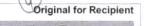
North Hyderabad - IV - Medchal (Comme

Digitally Signed by:

QR code for UPI Payments

NITIN GUPTA







GSTIN: 36AA	ACL6442L1ZE	3	Invoice	oice No.: 8539740624 Invoice Date .: 07.08					CIN NO	: L26940	MH2000I	PLC128420		
Recipient Co	de No. 401087	62		IRN: d5c42bb9dfbff5f95fca4281ea086				551da5aa	aa678fad30b09ac5323b3d4069d					
Name & Addres	s of Recipient:			Recipient PO No	o.:90741				TANNO:	HYDU01	099A			
	CH PRIVATE LIM			Recipient PO Da					Order N	o.: 94449	3325			
TURKAPALLY,	SY NO 230 TO 2 SHAMIRPET	43, PLOT NO 1		Name & Address DR NRKBIOTEC					Order Q	ty: 300.0	00			
HYDERABAD				NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.:										
Place of Supply State: TELANG				TURKAPALLY, S		ET			HSN Code:			Plant Code.:		
State Code: 36				State: TELANGA					3	824 50 1	0	414		
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3				State Code: 36				Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]						
D.C.Date	D.C.No	Descrip	tion of	n of Goods Qty. Rate(Rs.) Uni				Basic	IGST	CGST	SGST	Total Invoice		

6.000

6.000

4,149.90

M3

TCS @0.100%

07.08.2022

Total

Rounding off:

Total Invoice Value :

213607188

29.381.30 29.39

29,381.30

Value(Rs.)

0.31 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

M030-REGULAR CONCRETE

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

Checked By

@ 0 % | @9.% | @9.%

2,240.952,240.95

2 240 952 240 95

0.00

0.00

Value(Rs.)

24,899.40

24,899.40

Vehicle No:- TS06UC2253

Transporter: A P S ENTERPRISES

Driver Mobile Number:

LR No .: LR Date: Pump Description:

Pump QTY:

Date and Time of Removal of goods:

### Terms & Condition:

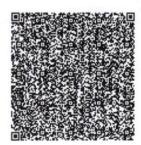
1. Subject to BENGALURU Jurisdiction.

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

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

> Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB	Invoice	No.: 8539740612	Invoice Date .: 07.08.2022	CIN NO : L26940MH200	0PLC128420		
Recipient Code No. 40108762		IRN: e642b39041288	68819e7c848d3cf755923c39a	a201c1db89e112b9d79bd	909b7		
Name & Address of Recipient:		Recipient PO No.:9074	1	TANNO: HYDU01099A			
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1		Recipient PO Date.: 02.		Order No.: 944493325			
TURKAPALLY, SHAMIRPET	* >	Name & Address of Del DR NRKBIOTECH PRIV		Order Qty: 300.000			
HYDERABAD 501401		NEXTOPOLIS , SY NO 2		Invoice Reference No.:			
Place of Supply:MEDCHAL State: TELANGANA		TURKAPALLY, SHAMIR HYDERABAD 501401		HSN Code:	Plant Code.:		
State Code: 36		State: TELANGANA		3824 50 10	414		
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 of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	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	

TCS @0.100%

Rounding off:

Total Invoice Value :

29.39 0.31

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.:

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

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

Digitally Signed by: NITIN GUPTA





## 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	e No.: 953114698	Invoice Date .: 07.08.2022	CIN NO: L26940MH2000PLC128420					
Recipient Code No. 40108762		IRN: 55a74ae8257faf	d81ea8d1ae938c0dc8cf97da9	da915b04e4b2458ea430933a5a70					
Name & Address of Recipient:		Recipient PO No.:90741		=					
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 01.0		Order No.: 944493328 Order Qty: 100.000 Invoice Reference No.:					
NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET		Name & Address of Deli DR NRKBIOTECH PRIVA							
HYDERABAD 501401		NEXTOPOLIS , SY NO 2	30 TO 243, PLOT NO 1						
Place of Supply:MEDCHAL State: TELANGANA		TURKAPALLY, SHAMIRI HYDERABAD 501401	PET	HSN Code:	Plant Code.:				
State Code: 36		State: TELANGANA		3824 50 10	429				
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 of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	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%

Rounding off:

29.39

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:

Date and Time of Removal of goods:

### Terms & Condition:

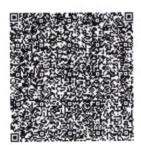
1. Subject to BENGALURU Jurisdiction.

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".

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



QR code for UPI Payments

IN WARD OF NO 9 79 88 Date / 11/8 Sign: Left

DI

FOR ULTRATECH CEMENT LIMITED

(Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1 / 2 & PTO



Original for Recipient



GSTIN: 36AA	AACL6442L1ZB		Invoice	No.: 8539740	662	Invoice Date	e .: 07	08.2022	CIN NO	L26940	MH2000F	PLC128420	
Recipient Co	de No. 4010876	2		IRN: 092166dd	dd8ca451	ld8d414724	d3338	924f22c2c	00a38868a	8fb9e4fe	27133c2	d7	
Name & Addre	ss of Recipient:			Recipient PO No.:90741					TANNO:	HYDU01	099A		
	CH PRIVATE LIMI		Recipient PO Date.: 02.08.2022					Order No.: 944493325					
NEXTOPOLIS , TURKAPALLY,	SY NO 230 TO 24 SHAMIRPET		Name & Address of Delivery:  DR NRKBIOTECH PRIVATE LIMITED  Order Qty: 300.000										
HYDERABAD				NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET  HYDERABAD 501401 State: TELANGANA					Invoice F	Invoice Reference No.:			
Place of Supple State: TELANG									HSN Code:			Plant Code.:	
State: TELANG State Code: 36									3824 50 10			414	
Recipient GST	GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36								Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]				
D.C.Date D.C.No Description o				Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice	

Total	<u></u>		6.000			24,899.40	0.00	2,240.95	2,240.95	29,381.30
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
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice

TCS @0.100%

Rounding off:

29.39 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:

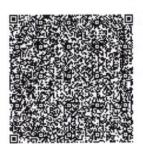
### Terms & Condition:

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

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

> Digitally Signed by: NITIN GUPTA



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



GSTIN: 36AAACL6442L1ZB	Invoice	e No.: 9346722804	Invoice Date .: 07.08.2022	0PLC128420			
Recipient Code No. 40108762		IRN: bf1a6ef12df7d71	cb4c6d6c2904b93fd455de70	a30290a3754d675b321c1a	nb13		
Name & Address of Recipient:		Recipient PO No.:90741		TANNO: HYDU01099A			
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 02.0		Order No.: 944493326			
NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET		Name & Address of Deli		Order Qty: 100.000 Invoice Reference No.:			
HYDERABAD 501401		NEXTOPOLIS , SY NO 23	30 TO 243, PLOT NO 1				
Place of Supply:MEDCHAL State: TELANGANA		TURKAPALLY, SHAMIRE HYDERABAD 501401	PET	HSN Code:	Plant Code.:		
State Code: 36		State: TELANGANA		3824 50 10	411		
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable under Revo			

SGST	Total Invoice
@9.%	Value(Rs.)
2,614.44	34,278.18
2,614.44	34,278.18
1	@9.% 2,614.44

TCS @0.100%

Rounding off:

34.28 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

Transporter: SAHASRAKSHA ENTERPRISES

**Driver Mobile Number:** 

LR No .: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

### Terms & Condition:

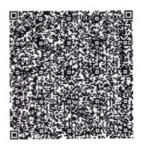
1. Subject to BENGALURU Jurisdiction.

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.



FOR ULTRATECH CEMENT LIMITED Punit: Hyderabad- I - Nacharam )

QR code for UPI Payments

**Authorised Signatory** Page 1/2 & PTO

Digitally Signed by: NITIN GUPTA



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



GSTIN: 36AAACL6442L1ZB	Invoice No.: 9346722805	Invoice Date .: 07.08.2022	CIN NO : L26940MH2000PLC128420					
Recipient Code No. 40108762	IRN: 5c087ace2aa1	e58151fc0b1b8af1f090b82b181	e112c55e8dfd7dd81304ed	da55				
Name & Address of Recipient:	Recipient PO No.:907	Recipient PO No.:90741 TANNO: HYDU01099A						
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 0	Recipient PO Date.: 02.08.2022 Order No.: 944493326						
NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of D DR NRKBIOTECH PR		Order Qty: 100.000 Invoice Reference No.:					
HYDERABAD 501401	NEXTOPOLIS , SY NO	230 TO 243, PLOT NO 1						
Place of Supply:MEDCHAL State: TELANGANA	TURKAPALLY, SHAM HYDERABAD 50140		HSN Code:	Plant Code.:				
State Code: 36	State: TELANGANA	"	3824 50 10	411				
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 of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	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
				1	1					

TCS @0.100%

Rounding off:

Total Invoice Value :

34.28

0.46-

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

Transporter:

Driver Mobile Number:

LR No.: LR Date: Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

### Terms & Condition:

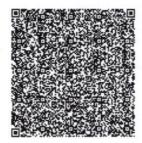
Subject to BENGALURU Jurisdiction.

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

(Unit: Hyderabad-I - Nacharam )

Digitally Signed by:
NITIN GUPTA

**Authorised Signatory** 

Page 1/2 & PTO



# ADITYA BIRLA UltraTech

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



GSTIN: 36A	AACL6442L1Z	В	Invoice	e No.: 85397406	634	Invoice Date	e .: 07.	08.2022	CIN NO: L26940MH2000PLC128420				
Recipient C	ode No. 401087	762		IRN: 0bbc4608b38ef869600642a43f4641aa482cf9ba157f442d3f5f277e5951e921									
Name & Addre	ess of Recipient:			Recipient PO No	o.:90741				TANNO:	HYDU01	099A		
	OR NRKBIOTECH PRIVATE LIMITED  NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1				Recipient PO Date.: 02.08.2022					o.: 94449	3325		
TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL				Name & Address of Delivery:  DR NRKBIOTECH PRIVATE LIMITED  Order Qty: 300.000									
				NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.:									
State: TELAN				TURKAPALLY, SHAMIRPET  HYDERABAD 501401  State: TELANGANA					HSN Code:			Plant Code.:	
State Code: 3	6								3	414			
Recipient GS	Recipient GSTIN/UIN No.:36AACCD2775Q1Z3			State Code: 36					Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]				
D.C.Date	D.C.No	Descri	ption of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST	Total Invoice Value(Rs.)	
07.08.2022	213607197	M030-REGULA	R CONC	7.000	4,149.90	M3	29,049.30			2,614.44			
Total					7.000			29,049.30	0.00	2,614.44	2,614.44	34,278.1	

TCS @0.100%

Rounding off:

34.28 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:

nco Term:

Date and Time of Removal of goods:

### Terms & Condition:

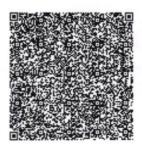
1. Subject to BENGALURU Jurisdiction.

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.

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





IN WARD No. 99381 FO Date 1213 Sign: 4 DIS

QR code for UPI Payments

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

Digitally Signed by: NITIN GUPTA







GSTIN: 36A	AACL6442L1Z	В	Invoic	e No.: 8539740	636	Invoice Date	e .: 07	.08.2022	CIN NO	: L26940I	MH2000F	LC128420	
Recipient Co	ode No. 40108	762		IRN: 3c76e1c	450526e5	543c5af745d	beb93	34d5ce50e7	ff403432	4791e32	3d8cdea	b1	
Name & Addre	ess of Recipient:			Recipient PO N	o.:90741				TANNO: HYDU01099A				
DR NRKBIOTE	CH PRIVATE LI	MITED		Recipient PO Date.: 02.08.2022						o.: 94449	3325	p2.5	
		243, PLOT NO 1		Name & Addres					Order O	ty: 300.0	00		
TURKAPALLY, SHAMIRPET HYDERABAD 501401				DR NRKBIOTEC						•			
Place of Supp	NEXTOPOLIS, TURKAPALLY,			T NO 1		Invoice	Referenc	e No.:					
State: TELANO	HYDERABAD					Н	ISN Code	:	Plant Code.:				
State Code: 36  Recipient GSTIN/UIN No.:36AACCD2775Q1Z3  State C					ANA				3824 50 10 414				
					Whether Tax is payable under Revers  Charge Mechanism Yes [ ] No [   No								
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)	
07.08.2022	213607198	M030-REGULAI	R CONC	RETE	7.000	4,149.90	М3	29,049.30	0.00	2,614.44			
Total					7.000			29,049.30	0.00	2,614.44	2,614.44		
TCS @0.100 Rounding of Total Invoice	f:				,							34.2 0.4 34,312.0	
		pees Five Thousa					xteen	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 Pump Description: Pump QTY:

Inco Term:

Driver Mobile Number:

LR No .: LR Date: Date and Time of Removal of goods:

### Terms & Condition:

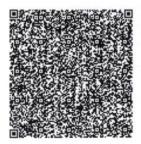
Subject to BENGALURU Jurisdiction.

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





QR code for UPI Payments



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

Digitally Signed by: NITIN GUPTA

### **Original for Recipient**

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





2,614.442,614.44

2.614.442.614.44

GSTIN: 36A	AACL6442L1ZE		Invoice	e No.: 8539740	637	Invoice Date	e .: 07.	.08.2022	CIN NO: L26940MH2000PLC128420				
Recipient Co	de No. 401087	62		IRN: 9a0687ba	a2ea3786	583806b65	ec5f2b	11e09212f1	c81cea3e	982cbe9	fa2a0f5f	2	
Name & Addre	ss of Recipient:			Recipient PO No	o.:90741				TANNO: HYDU01099A				
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET				Recipient PO Date.: 02.08.2022 Order No.: 944493325									
				Name & Addres DR NRKBIOTEC				,	Order Qty: 300.000				
	HYDERABAD 501401				NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.:								
Place of Suppl State: TELANG				TURKAPALLY, SHAMIRPET HYDERABAD 501401					HSN Code:			Plant Code.:	
State Code: 36				State: TELANGA	State: TELANGANA 3824 50 10						414		
Recipient GST	Recipient GSTIN/UIN No.:36AACCD2775Q1Z3								Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]				
D.C.Date	D.C.No	Descrip	Description of Goods			Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)	
											_		

7.000

7.000

4,149.90

**M**3

29,049.30

29.049.30

TCS @0.100%

07.08.2022

Total

Rounding off:

Total Invoice Value :

213607201

34,278.18 34.28

34,278.18

0.46 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

M030-REGULAR CONCRETE

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

Checked By

0.00

0.00

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:

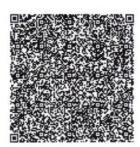
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Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





QR code for UPI Payments

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

Digitally Signed by: NITIN GUPTA