GSTIM ·

36AAACL6442L1Z8

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA Unit Address:-

16

UltraTech CONCRETE

WE MAKE GEOD CONCRETE BETT CIN No : L26940MH2000PLC128420

Recipient PO No: 20221026001 Recipient PO Date: Recipient Code: 40108762

Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET,

HVDEBARADED1401

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET. HYDERARADS01//01

Delivery Challan No: Delivery Challan Date: Order No:

Order Qty:

INWARD

DR NRK BIOJ TEO PINE TO MY THE N

Who receipment

n:

Ďi:

Sign:

Inward No: 3451

a Wu

MRN Na

Received By:

213609927 28/10/2022 990025141 250.00

26/10/2022

MEDCHAL 36 36AACCD2775Q1Z		te Code: te:	36 TELANGANA		HSN Cod Plant Co	de: 3824	SO 10
MADO DECILIAD COL	N/DETE		TM Qty (M3):- 7.	.00 Da	ate & Time o	f Removal of Goods: 28	/10/2022 10:2
AUSO-KEGOOM CON	VCRE1E	,	Particulars	Quantity	UOM	Rate Per Unit (Im Rs.)	Amount (in F
			Basic	7.00	МЗ	4322.03	30254.2
UD5802 / pad Pump	ER No: ER Date Pump Qty: Inco Term:		CGST @ 9.00% SGST @ 9.00%				2722.8 2722.8
DriverMa	obNo: 8639572!		Round Off Total Invoice Val				35700.0
	36 36AACCD2775Q12 M030-REGULAR CON UD5802 Oad	36 36AACCD2775Q1Z3 State M030-REGULAR CONCRETE UD5802 Dad LR No: LR Date Pump Pump Qty: Inco Term:	36 36AACCD2775Q1Z3 State: M030-REGULAR CONCRETE UD5802	TELANGANA TM Qty (M3):- 7 Particulars	TELANGANA TELANGANA TM Qty (M3):- 7.00 Date	TELANGANA Plant Co	TELANGANA Plant Code: 414

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Palse Thirty-Five Thousand Seven Hundred Rupees and Zero Palse

Certified that the perticulars 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 free

Checked By

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

We hereby confirmed that we have received above refferred material in good condition

Date:

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

Batching Time: 10:19:46 Pour Structure: Max W/C Ratio: 0 Admix added at Site

FOR ULTRATECH CEMENT LIMITE

Medchai

iorised Signator

of Person/Party <u>ial H</u>ith ruber stamp

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 20

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3056.00	% Variation -0.78
FAMS	768.00	1.00	776.00	5432.00	5403.00	-0.53
CA20MM	665.00	-2.00	652.00	4564.00	4541.00	-0.50
C1	280.00	0.00	280.00	1960.00	1946.00	-0.71
C3	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0.20 kg	3,44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16697.08	-0.55

1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY, TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHIN (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHOULD BE WASHED THROUGH WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchas price of this product.

3.If necessary, additional dose of admixture may be added at project site to region the workability of concreate with the mutual agreement between the consignor a the consignee



TAX INVOICE

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



CIN NO: L26940MH2000PLC128420 invoice Date .: 28.10.2022 GSTIN: 36AAACL6442L1ZB Invoice No.: 953117168 IRN: 70aaecd3c82e3d8837e3376c4689973a5427f61c2f802be98d78a6ce1c5489c3 Recipient Code No. 40108762 Recipient PO No.:20221026001 Name & Address of Recipient: Recipient PO Date.: 26.10.2022 DR NRKBIOTECH PRIVATE LIMITED Order No.: 990025145 Name & Address of Delivery: NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Order Qtv: 100.000 TURKAPALLY, SHAMIRPET OR NEKBIOTECH PRIVATE LIMITED Invoice Reference No.: HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET Place of Supply:MEDCHAL HSN Code: Plant Code.: HYDERABAD 501401 State: TELANGANA 420 3824 50 10 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [] IGST CGST SGST Total Invoice Unit **Basic** Rate(Rs.) D.C.Date D.C.No **Description of Goods** Qty. @0% @9.% Value(Rs.) @9.% Value(Rs.) 2,722.882,722.88 30,254.21 0.00 M3 7.000 4,322.03 35,699.97 M030-REGULAR CONCRETE 28.10.2022 206420676 30.254.21 0.00 2,722,88 2,722.88 7.000 35,699.97 Total 35.70 TCS @0.100% 0.33 Rounding off: 35,736,00 Total Invoice Value: INWARD Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Palse Forty Six Only | Inward No: Dt:38/10/22 Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only MRN N: Dr. Received By: Certified that the particulars given above are true & correct & the amount indicated represents the Sign: NA price actually charged and there is no flow of any additional consideration directly or indirectly from DR NRKIB the recipient. TECH PVT I TO Checked By **Pump Description:** Vehicle No:-TS08UJ1450 Pump QTY: Transporter: Inco Term: Driver Mobile Number: LR No.: Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 1. Subject to DENGALUKO JURISCICION.
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

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



any will be to your account.



QR code for UPI Payments

OC CHECKED

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Mylota N

Digitally Signed by: NITIN GUPTA

Authorised Signatory



UltraTech Cement

CONCRETE WE MAKE GOOD CONCRETE BETT

Utterfloot

Recipient Code:

GSTIN:

Unit Address:-

Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No : L26940MH2000PLC128420 Recipient PO Date:

Name & Address of Recipient

DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET.

40108762

36AAACL6442L1ZB

HYDERABAD501401

Mode of Transport: Pump Descp:

Destination:

Place of Supply: State Code: Recipient GSTN/UIN No: MEDCHAL

36AACCD2775Q1Z3

Recipient PO No:

State:

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

Basic

TURKAPALLY SHAMIRPET, HYDERABADS01401

State Code: 36

TELANGANA

Particulars

TM Oty (M3):- 7.00

Quantity

laward No: MRN No:

Received

7.00

UOM

М3

20221026001

Delivery Challan No: Delivery Challan Date: Order No: Order Qty:

Date & Time of Removal of Goods: 28/10/2022 11:0

4322.03

Rate Per Unit (Im Rs.

Cum Oty: H5N Code: Plant Code: 213609932 28/10/2022 990025141 250.00 119.00

26/10/2022

3824 50 10

Amount (in f

30254.2

35700.0

M030-REGULAR CONCRETE Description of Goods: Transporter Details: Transporter Name: Vehicle No:

TS071114840 By Road

R Date Pump Qty: Inco Term:

28/10/2022

CGST @ 9.00% SGST @ 9.00%

Round Off

Total Invoice Value:

FOR ULTRATECH CEMENT LIMITE

Tax Amount In Words:-Invoice Amount in Word:-

DriverName: SANTHI KUMAR

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

FOR

Certified that the perticulars 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.

DriverMobNo: 9550963086

Unit:

Medchal

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+

ved Bkaignature Name & Mobile No offerson/Party Batching Time: 1103:32 Pour Structure: Max W/C Ratio: Admix added at Site

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 2

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	
CA12MM	442.00	-0.50	440.00	3080.00	3055.00	-0.81
FAMS	768.00	1.00	776.00	5432.00	5401.00	-0.57
CA20MM	665.00	-2.00	652.00	4564.00	4559.00	-0.11
C1	280.00	0.00	280.00	1960.00	1947.00	-0.66
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1167.00	-0.17
TOTAL	2398.24	0.00	2398 44	16789.08	16710.08	-0.47

1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY, TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHI (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGH WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor



Orginal for Consignee |

Duplicate for Transporter

1 Triplicate for Consig

<u>DELIVERY CHALLAN</u>

Unit Address:-

UltraTech Cement surves no.105, plobno, 33 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

36AAACL6442L1ZB WE BAKE GOES Recipient Code: CIN No : L26940MH2000PLC128420 40108762 Recipient PO No: Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, 20221025001 Recipient PO Date: Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, 26/10/2022 TURKAPALLY SHAMIRPET, Delivery Challan No: Delivery Challan Date: Order No: 205405330 TURKAPALLY SHAMIRPET, HYDERABAD501401 28/10/2022 990025144 HYDERABAD501401 Place of Supply: Order Qty: MEDCHAL State Code 180.00 35.00 State Code: Cum Qty: HSN Code Recipient GSTN/UIN No: 36AACCD2775Q1Z3 3824 50 10 State: Plant Code: TELANGANA 426 Description of Goods: M030-REGULAR CONCRETE TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 10:33: Particulars | Transporter Details: Quantity MOU Rate Per Unit (Im Rs.) Amount (in Rs Transporter Name: Vehicle No: Mode of Transport: Basic 7.00 M3 4322.03 30254,21 TS07UJ1897 LR No: By Road Pump Descp: Destination: LR Date 28/10/2022 LinePump Pump Qty: inco Term: FOR CGST @ 9.00% SGST @ 9.00% DriverName: -Round Off DriverMobNo: 0000000000 63.0 Total Invoice Value: Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word: 35700,00 Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars 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 For Ultratech Cement Limited Unit: Ghatkesar DD Checked By loward N We hereby confirmed that we have received above refferred material in good condition No ignatory Received B Date: BIN

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPC 125+

DR NRK BIOT

Signature Names Mobile No of Person/Party Who receiving the material with ruber stamp Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

10:32:56 0.44

The delivery challan is being used for delivery of Continuous Material and Tax invoice will be is 46 of CGST Rules 2017

FAMS CA20MM CA12MM CEMOPC FLYASHR ADMSPLAST WATERR TOTAL	Design Qty(Kg) 768.00 665.00 442.00 280.00 80.00 3.24 160.00	-1.50 -0.50 -0.50 -0.00 0.00 0.00 kg	(Kg) Corrected(Kg) 756.48 661.68 439.79 280.00 80.00 3.24	Required 5295.36 4631,76 3078.53 1960.00 560.00 22.68	(Kg) Batched(Kg) 5297.36 4631.02 3078.82 1960.78 560.12 22.69	is under Rule % Variation 0.04 -0.02 0.01 0.04 0.02 0.04	
TOTAL	160.00 2398.24	17.06 kg 0.00	3.24 177.06 2398.25	22.68 1239,42 16787.75	22.69 1238.68 16789.47	- · - -	

1. CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and 4.Once Goods are loaded in vehicle the Goods will not be taken back.

Unit Address:-

DELIVERY CHALLAN

UltraTech Cement surves no.105, plot na. 33 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

WE RAKE GOOD CONCRETE BETT GSTIN: 36AAACL6442L1ZB CIN No : L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: Order Qty: NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, 205405331 28/10/2022 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 990025144 HYDERABADS01401 HYDERABAD501401 180.00 Place of Supply: Cum Qty: HSN Code: MEDCHAL State Code: 42.00 36 State Code 3824 50 10 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 Plant Code: State: TELANGANA TM Qtv (M3):- 7.00 Description of Goods: Date & Time of Removal of Goods: 28/10/2022 10:48: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs. Transporter Details: Basic 7.00 M3 4322.03 30254,21 Transporter Name: Vehicle No: T\$07UJ1895 ER No: Mode of Transport: By Road LR Date 28/10/2022 Pump Descp: LinePump Pump Qty: Destination: Inco Term: FOR CGST @ 9.00% SGST @ 9.00% Round Off DriverName: -DriverMobNo: 00000000000 Total Invoice Value: 35700.00 Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Palse Thirty-Five Thousand Seven Hundred Rupees and Zero Palse Invoice Amount in Word:-Certified that the perticulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly from FOR ULTRATECH CEMENT LIMITED the recipient. Ghatkesar INWARD Inward No: 38/10/22 Checked By MRN No: <u>Authorised Sign</u>atory We hereby confirmed that we have received above refferred material in good நீல்கும். இ Date: DR NRK BIOTECH PYT Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp Cement Type: Min Cem Content: Max Size Aggr: Chemical Admix Type: Mineral Admix Type: ADMSPLAST Batching Time: 10:48:29 CEMOPO Slump Specifide: Water Added at Site: Pour Structure: Max W/C Ratio: 125+-Slump at Site 0.44 Admix added at Site 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

FAMS CA20MM CA12MM CEMOPC FLYASHR ADMSPLAST WATERR TOTAL	Design Qty(Kg) 768.00 665.00 442.00 280.00 80.00 3.24 160.00 2398.24	0.00 kg 17.06 kg	Corrected(Kg) 756.48 661.68 439.79 280.00 80.00 3.24 177.06 2398.25	Required(5295.36 4631.76 3078.53 1960.00 560.00 22.68 1239.42 16787.75	Kg) Batched(Kg) 5297.36 4631.02 3078.87 1960.78 560.12 22.69 1238.35 16789.19	% Variation 0.04 -0.02 0.01 0.04 0.02 0.04 -0.09	
		0.00	2030.20	10/8/./5	16789.19	0.01	

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3.if necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and



Unit Address:-

UltraTech Cement

surves no.105, plot no. 32 kondapur village medchał dist-501301



1.5 \$1.04 \$4.00\$		GUATKE24K-20130	1 TELANGANA				. – . – •	
GSTINE: 36AAAC	CL6442L1Z8			CIN	No : L2694	OMH2000PLC12842	O DONGRESE A	* # 7 7 1
Recipient Code: 401087	62	Recipient PO No:	2022102600			ent PO Date:	26/10/2022	
Name & Address of Recipie DR NRKBIOTECH PRIVATE MEXTOPOLIS SY NO 230 T TURKAPALLY SHAMIRPET, MYDERARAD501401 Piace of Supply: State Code: Recipient GSTN/UIN No:	LIMITED TO 243 PLOT NO 1,	Name & Address of DR NRKBIOTECH NEXTOPOLIS SY TURKAPALLY SHAI HYDERABAD5014 State Code: State:	PRIVATE LIMITED NO 230 TO 243 PLO! MIRPET,	TNO 1,	Delive	ery Challan No: rry Challan Dete: No: Qty: gty: ode:	205405332 28/10/2022 990025144 180.00 49.00 3824 50 10 426	_
Description of Goods: N	1030-REGULAR CONCRETE		TM Qty (M3):-7	7.00 0	ate & Time	of Removal of Good	is: 28/10/2022 1	11:05:0
			Particulars	Quantity	UOM	Rate Per Unit (I	m Rs. Amount	(in Rs.
Transporter Details:			Basic	7.00	M3	4322.03	302	54.21
Transporter Name: Vehicle No: Mode of Transport: By Roa LinePu Descination:		28/10/2022 Ωtγ:	CGST @ 9.00% SGST @ 9.00%				272	22.88 22.88
			Round Off					0.00

Tax Amount in Words:-Invoice Amount in Word:

Dimensional -

Charakest By

Date:

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Cortified that the perticulars 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.

We hereby confirmed that we have received above refferred material in good condition

DriverMobNo: 00000000000

FOR ULTRATECH CEMENT LIMITED

0.03

35700.00

Unit: INWARD Inward No: 345 MRN No: Received By: DR NRK BIOTE Be No of Person/Party danies mobile no of Person/Party Ling the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr:

Sturnu in Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPC

Total Invoice Value:

Batching Time: Pour Structure: Max W/C Ratio:

11:05:32 0.44

Admix added at Site 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

FAMS CA20MM CA12MM CEMOPC FLYASHR ADMSPLAST WATERR FOTAL	Design Qty(Kg) 768.00 665.00 442.00 280.00 80.00 3.24 160.00	%Mois/%Abs/Corr[Kg -1.50 -0.50 -0.50 0.00 0.00 0.00 kg 17.06 kg	756.48 661.68 439.79 280.00 80.00 3.24 177.06	5295,36 4631,76 3078,53 1960,00 560,00 22,68 1239,42	Kg) Batched(Kg) 5297.36 4631.02 3078.87 1960.78 560.12 22.69 1238.65	% Variation 3.04 -0.02 0.01 0.04 0.02 0.04 -0.06	
FOTAL	2398.24	0.00 kg	2398.25	1239.42 16787.75	1238,65 16789,49	-0.06 0.01	

1.CAUTICID: AVET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INSURY, TO AVOID RISK OF SUCH INSURY, PROTECTIVE CLOTHING (GLOVES, ROOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGHLY WIT I CLIFAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2304ARRATE DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate 8IS Specifications. No one is and notized to make any modifications or additions to this warranty. UltraTech Cement Limited makes no warranty or representation, either expressed or implied with respect to tests product and disclaims any implied warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the office inspecients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall Ultradean Coment Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.11 necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the coosigions

INWARD

DR NRK BIO PERENT



DELIVERY CHALLAN

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

WE WAKE GOOD COVERSIE BETT

CIN No : L26940MH2000PLC128420 GSTIN: 36AAACL6442L178 Recipient PO Date: 26/10/2022 Recipient Code: 40108762 Recipient PO No: 20221026001 Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: 213609933 28/10/2022 990025141 TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET. Order Qty: 250.00 HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: 126.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code Plant Code: 414

Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA Date & Time of Removal of Goods: 28/10/2022 11:18 TM Qty (M3):- 7,00 **Description of Goods:** M030-REGULAR CONCRETE Quantity HOM Rate Per Unit (Im Rs.) Amount (in R **Particulars** 7.00 М3 4322.03 30254.21 Transporter Details: Basic Transporter Name: Vehicle No: Mode of Transport: TS07UL8068 LR No: By Road LR Date 28/10/2022 Pump Qty: Inco Term: LinePump CGST @ 9.00% SGST @ 9.00% 2722.88 FOR Destination: 2722.88 Round Off 0.03 DriverName: VENKATESH DriverMobNo: 9642857153 35700.00 Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

We hereby confirmed that we have received above refferred material in good condition

Date:

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+

Inward No:

Received By:

a receiving the material with ruber stamp 11:15:23 Batching Time: Pour Structure: Max W/C Ratio: 0.44Admix added at Site

Di:38110/2

Dr:

FOR ULTRATECH CEMENT LIMITED

Medchal

Signator

No of Person/Party

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 20

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	3057.00	% Variation -0.75
FAM\$	768.00	1.00	776.00	5432.00	5425.00	-0.13
CA20MM	665.00	-2.00	652.00	4564.00	4536.00	-0 61
C1	280.00	0.00	280.00	1960.00	1948.00	-0.61
Ç3	80.00	0.00	80.00	560.00	558.00	-0.36
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7. 00 kg	167.00	1169.00	1167.00	-0.17
TOTAL	2398.24	0.00	2398.44	16789.08	16715.08	-0.44

S North Bom ☲ 1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY. TO AVOID RISK OF SUCH ANJURY, PROTECTIVE CLOTHING (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGHL WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE

CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER. 2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the

other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out o the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UftraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor as the consignee.

20221026001

DELIVERY CHALLAN

UltraTech Cement

IltraTech ōσ.A. NCRETE MARE SOOD CONCRETE BETTE

GSTIN:

Unit Address:-

Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No : L26940MH2000PLC128420

Recipient Code: 40108762

36AAACL6442L1ZB

Recipient PO No:

Recipient PO Date:

UOM

МЗ

Quantity

MRN Not

7.00

26/10/2022

Name & Address of Recipient
OR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET, HYDERABAD501401

MEDCHAL

Name & Address of Delivery
OR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET, HYDERABADS01401 State Code:

36

Delivery Challan No: Delivery Challan Date: Order No: Order Oty: Cum Oty: HSN Code:

Date & Time of Removal of Goods: 28/10/2022 11:30:

4322.03

213609934 28/10/2022 990025141 250.00 133.00

Plant Code:

3824 50 10

Recipient GSTN/UIN No: Description of Goods:

Place of Supply:

36AACCD2775Q1Z3

State:

TELANGANA

Particulars

Basic

TM Qty (M3):- 7.00

Rate Per Unit (Im Rs.) Amount (in Rs 30254.21

Transporter Details:

Pump Descp:

Destination:

M030-REGULAR CONCRETE

Transporter Name:

Vehicle No: Mode of Transport:

TS07UL4441 By Road LinePump

LR No: **LR Date** Pump Qty: Inco Term:

28/10/2022

FOR

CGST @ 9.00% SGST @ 9.00%

Round Off

For ULTRATECH CEMENT LIMITED

DriverName: 8ABLU

DriverMobNo: 8675241583

Total Invoice Value:

0.03

35700.00

Tax Amount in Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

We hereby confirmed that we have received above refferred material in good condition

Date:

Chemical Admix Type: Mineral Admix Type: Slump Specifide:

ADMSPLAST

Signature Names: Mob Person/Party Who receiving the material with ruber stamp **Batching Time:** 11:29:04

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Water Added at Site:

Pour Structure: Max W/C Ratio: Admix added at Site

DR YK BIOTECH PVT

Unite 73

0.44

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 20 Required(Kg) Batched(Kg) % Variation %Mois/%Abs/Corr(Ka) Corrected(Ka) Denism Oty/Val

Raw Material	Design Qty(Kg)	%MOIS/%ADS/COTTINE	Correctentus	Median collisi		A 74
CA12MM	442.00	-0.50	440.00	3080.00	3058.00	-0.71
FAMS	768.00	1.00	776.00	5432.00	5400.00	-0.59
CA20MM	665.00	-2.00	652.00	4564.00	4537.00	-0.59
C1	280.00	0.00	280.00	1960.00	1946.00	-0.71
C3	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0,20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1167.00	-0.17
	2398,24	0.00	2398.44	16789.08	16691.08	-0.58
TOTAL	2390.24	0.00	2000.77	, , , , , , , , , , , , , , , , , , , ,		

Checked - Vention

1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY, TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHIN (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGH WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED, COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purcha-

price of this product. 3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor a the consignee.

Once Goods are loaded in vehicle the Goods will not be taken back.

304172-

Unit Address:-

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UltraTech Cement surves no. 105, plobas. 33 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

36AAACL6442L128 WE WAKE GOOD CONCRETE BET CIN No : L26940MH2000PLC128420 40108762 Recipient PO No: 20221026001 Recipient PO Date: iross of Recipient 26/10/2022 Name & Address of Delivery

DR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TO PRIVATE LIMITED
TO AND 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: Order Qty: Cum Qty: HSN Code: 205405333 28/10/2022 990025144 180.00 CAMPARET, TURKAPALLY SHAMIRPET, 44.301 HYDERABAD501401 MEDCHAL State Code: 36 56.00 19/10 No: 36AACCD2775Q1Z3 3824 50 10 State: Plant Code: TELANGANA

if Goods: TM Qty (M3):- 7.00 M030-REGULAR CONCRETE Date & Time of Removal of Goods: 28/10/2022 11:23 **Particulars** Quantity COM Rate Per Unit (Im As. Ottollst Amount (in R Basic 7.00 1/13 4322.03 30254,23 TS12UD1982 LR No: By Road LR Date 28/10/2022 **LinePump** Pump Qty: Inco Term: FOR CGST @ 9.00% SGST @ 9.00% Round Off DriverMobNo: 0000000000 0.03

Total invoice Value:

Inward No.

MRN No:

h Wards Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise to this Word:

porticulars given above are true & correct & the amount improved represents the serged and there is no flow of any additional consideration of ectly or indirectly from

FOR ULTRATECH CEMENT LIMITED

Ghatkesar

35700.00

ignatory

that we have received above refferred material in good condition MUM

CHECKEL

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPO

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

11:23:17

wherey 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

1.5	Design Qty(Kg)	%Mois/%Abs/Corre	(Val. Commercial)			ander uple	7
SEE LAMM PAIN CHORD SEBHR SEER AST SEERR TEE	768.00 665.00 442.00 280.00 80.00 3.24 160.00 2398.24	**Mois/%Abs/Corri -1.50 -0.50 -0.50 0.00 0.00 0.00 kg 17.06 kg 0.00	(Kg) Corrected(Kg) 756.48 661.68 439.79 280.00 80.00 3.24 177.06 2398.25	Required(5295.36 4631.76 3078.53 1960.00 560.00 22.68 1239.42 16787.75	(Kg) 8atched(Kg) 5297.36 4631.02 3078.87 1960.78 560.12 22.69 1238.66 16789.50	% Variation 0.04 -0.02 0.01 0.04 0.02 0.04 -0.06 0.01	

LEAGUIT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY, TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHING 19 FIGURE BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGHLY THE PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE THE REQUEST OF THE CUSTOMER.

TAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is ere to any modifications or additions to this warranty. UltraTech Cement Limited makes no warranty or representation, either expressed or implied with and disclaims any implied warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the a established with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work, in no event shall est dimited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of in anadist, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds Rability exceed the purchase

. . . different dose of admixture may be added at project site to region the workability of concreate with the mutual agreement between the consignor and

: Added in vehicle the Goods will not be taken back.

UltraTech Cement

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Ultralech

GSTIN :

Unit Address:

Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED

CIN No : L26940MH2000PLC128420

40108762 Recipient Code:

36AAACL6442L1ZB

Recipient PO No:

20221026001

TM Oty (M3):- 7.00

Recipient PO Date:

26/10/2022

Name & Address of Recipient OR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET, HYDERABAD501401

MEDCHAL

36AACCD2775Q1Z3

TURKAPALLY SHAMIRPET. HYDERABAD501401

State Code:

Basic

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

Delivery Challan No: Delivery Challan Date: Order No: Order Qty:

213609936 28/10/2022 990025141 250.00 147.00

Quantity

7.00

Cum Qty: HSN Code: Plant Code:

М3

3824 50 10 414

Description of Goods:

Recipient GSTN/UIN No:

Place of Supply:

State Code

M030-REGULAR CONCRETE

TELANGAÑA State:

Date & Time of Removal of Goods: 28/10/2022 12:14:1 Amount (in Rs.) Rate Per Unit (Im Rs.) UOM

4322.03

Transporter Details:

Destination:

Transporter Name: Vehicle No: Mode of Transport: Pump Descp:

TS12UD5798 By Road LinePump

LR No: LR Date Pump Qty:

Inco Term:

28/10/2022

CGST @ 9.00% SGST @ 9.00%

Round Off

Particulars

2722.88 2722.88

DriverName: MAHENDER

DriverMobNo: 9063398154

Total Invoice Value:

0.03

Authorised Signatory

30254.21

35700.00

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

FOR

For ULTRATECH CEMENT LIMITED Medchal

Certified that the perticulars 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

Checked By

the recipient.

We hereby confirmed that we have received above refferred material in good condition

Date:

Chemical Admix Type:

Inward No:

Received from

DR NR

MRN No

Batching Time:

<u>Unit:</u>

ः ३,१/१७/२१

WARD

Signature Name& Mobile No of Person/Party
Who receiving the materal with ruber stamp 12:13:44

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST C1 125+-

Max W/C Ratio: Admix added at Site

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 201 Required(Ke) Batched(Kg) % Variation

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corrick)			Dates of UP	0.44
FAMS	768.00	1,00	776.00	5432.00	5408.00	-0.44
CA12MM	442.00	-0.50	440.00	3080.00	3058.00	-0.71
CA20MM	665.00	-2.00	652.00	4564.00	4537.00	-0.59
	280.00	0.00	280.00	1960.00	1947.00	-0.66
C1	80.00	0.00	80.00	560.00	559.00	-0.18
C3		0.20 kg	3.44	24.08	24.08	0.00
ADMSPLAST	3.24	7.00 kg	167.00	1169.00	1167.00	-0.17
WATERR	160.00	•	2398.44	16789.08	16700.08	-0.53\s.e5
TOTAL	2398.24	0.00	∠390.44	10703.00	10700.00	-0.53
						سأفلأ أجاب

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHD WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications or additions to this warranty. Ultra Tech Cement Limited makes no warranty or representation, either expressed or implied with respect to this product and disclaims any implied warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out o the use of the product, even if you are notified or advised of the possibilities of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor ar the consignee.



UltraTech Cement Survey No.133/2 & 133, Kandiakoi, Hyderabad -501401 TELANGANA

Unit Address:-MAKE GOOD CONERETE SET GSTIN: 36AAACL6442L1ZB CIN No: L26940MH2000PLC128420 40108762 Recipient Code: Reciplent PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: 213609935 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan Date: Order No: Order Qty: 28/10/2022 990025141 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, HYDERABAD501401 250.00 140.00 HYDERABAD501401 Cum Oty: HSN Code: Place of Supply: MEDCHAL State Code: 36 State Code Plant Code: Recipient GSTN/UIN No: 414 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 11:5 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity υом Rate Per Unit (Im Rs. Amount (in Transporter Details: Basic 7.00 M3 4322.03 30254 Transporter Name: Vehicle No: TS08UJ4471 LR No: Mode of Transport: Pump Descp: Destination: By Road LR Date 28/10/2022 LinePump Pump Qty:

CGST @ 9.00% SGST @ 9.00%

Total Invoice Value:

Round Off

Tax Amount in Words:-Invoice Amount in Word:-

DriverName: BABLU

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

FOR

Certified that the perticulars 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.

DriverMobNo: 8672553415

Inco Term:

FOR ULTRATECH CEMENT LIMITE

Dt: 38/19/22

35700.0

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

d Signato MRN No: Sign: Received B DR NRKsigna Charles Mobile No of Palson/Party Who receiving the material with ruber stamp

INWARD

Inward No:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+-

Batching Time: 11:54:08 Pour Structure: Max W/C Ratio: 0 Admix added at Site

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 20

-0.71 -0.64	
-0.15	
-0.71	
0.00	
-0.48	
	-0.15 -0.71 -0.36 0.00 0.00

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHL WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED, COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor an the consignee.

UltraTech Cement

UltraTech

UseriTegn
COTILL

Unit Address:-

surves no. 105, plot na. 32 kondapur village medchał dist-501301 GHATKESAR-501301 TELANGANA

20221026001

MARE 4400 CORPERS RETTER CIN No : L26940MH2000PLC128420

Recipient PO Date:

Recipient Code: 40108762 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET.

HYDERABAD501401

Place of Supply: Recipient GSTN/UIN No: MEDCHAL

36AAACL6442L1ZB

36AACCD2775Q1Z3

Recipient PO No:

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET. HYDERABAD501401 State Code:

Delivery Challan No: Delivery Challan Date: Order No: Order Qty:

Cum Qty: HSN Code: Plant Code: 205405334 28/10/2022 990025144 180.00 63.00

26/10/2022

3824 50 10 428

Description of Goods:

M030-REGULAR CONCRETE

State:

TELANGANA

TM Qty (M3):- 7.00

Date & Time of Removal of Goods: 28/10/2022 11:44:34 Particulars Quantity MOU Rate Per Unit (Im Rs. Amount (in Rs.) 7.00 МЗ 4322.03 30754.21

Transporter Details: ransporter Name:

Vehicle No: Mode of Transport: Destination:

DriverName: -

TS12UD1978 By Road LinePump

IR No R Date Pump Qty: Inco Term:

28/10/2022

FOR

Basic

CGST @ 9.00% SGST @ 9.00%

Round Off

Total Invoice Value:

35700.00

2722,88 2722,88

8.63

Tax Amount in Words: Invoice Amount in Word: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars given above are true & correct & the amount indicated represents the

FOR ULTRATECH CEMENT LIMITED

Ghatkesar

price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

DriverMobNo: 0000000000

luward No. Checked By

Dt: 28/10/2

Unit

Author

We hereby confirmed that we have received above refferred material in good condition Received

Date:

Contract Section 1997

DIR NEL Chemical Admix Type: Mineral Admix Type:

ADMSPLAST CEMOPC

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp **Batching Time:** 11:44:04

CCHEC

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Slump Specifide: Water Added at Site:

Migu:

Pour Structure: Max W/C Ratio: 0.44Admix added at Site

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

FAMS	768.00	%Mots/%Abs/Corr()			Kg) Batched(Kg)	
-		-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631.76	4631.02	-0.82
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.08	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.98	
TOTAL	2398.24					-8.04
1017,	2386.24	0.00	2398.25	18787.75	16789.82	0.01

LCAUTION: WET CEMENT AND CONCRETE 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 throughly WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.





TAX INVOICE

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



CIN NO : L26940MH2000PLC128420 Invoice Date .: 28.10.2022 Invoice No.: 953117172 GSTIN: 36AAACL6442L1ZB IRN: 26a122d40cc768a8f616a0601dd0b8cadc33d7cb71eb925db329dc01c917bb1c

Recipient Code No. 40108762

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.:20221026001 Recipient PO Date.: 26.10.2022

Name & Address of Delivery:

OR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1

TURKAPALLY, SHAMIRPET HYDERABAD 501401

State: TELANGANA

State Code: 36

Order No.: 990025145

Order Qty: 100,000

Invoice Reference No.:

HSN Code:

Plant Code.:

3824 50 10

 $V(\mathbb{R}) \leq C_{\mathbb{R}}$

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429

0.33

35,736.00

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

Ì	D.C.Date D.C.No Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	@0%	@9.%	@9.%	Total Invoice Value(Rs.)
	28.10.2022 206420680 M030-REGULAR CONCRETE	7,000	4,322.03	М3	30,254.21 30,254.21	0.00	2,722.88	2,722.88 82,722.88	35,699.97
	Total		<u> </u>	<u>_</u> _		<u> </u>	<u> </u>		35.70

TCS @0.100%

Rounding off:

Total Involce Value :

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Palse Forty Six Only

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

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

the recipient.

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Vehicle No:- TS12UD3148 Transporter: A P S ENTERPRISES

Driver Mobile Number:

LR No.: LR Date:

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be proved the shoul Z. Payment against this invoice should be made by KTGS/NEPT/ACH/IMPS in tayour of "UltraTech Gement Limited". Payment can also be made at our Zonal Offices through Rupay 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 date.

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: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1/2 & PTO





TAX INVOICE

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

Ultrafech ;

Original for Recipient

UltraTech Cement Limited HYDERABAD 500076

An hiller british na daine a in	·············												
GSTIN: 36AAACL6442L1ZB Invoice No.: 953117173				lı	nvoice Date	.: 28.1	10.2022	CIN NO : L26940MH2000PLC128420					
Recipient Co	de No. 4010870		<u>. </u>	IRN: 905431cfe	d81164e	3e673b4379	ebb0e	78e3b6c4fb	02a26828	309edb68	74a8579	3	
				Recipient PO No.	-20221026	6001							
	ss of Recipient: CH PRIVATE LIN	uten		Recipient PO Dat						.: 990025	145		
				Name & Address				F					
NEXTOPOLIS , SY NO 236 TO 243, PLOT NO 1 Name & Address TURKAPALLY, SHAMIRPET DR NRKBIOTEC				4 PRIVATI	E LIMITED				y: 100.00				
Place of Supply:MEDCHAL State: TELANGANA TURKAPA HYDERA			NEXTOPOLIS , S			T NO 1	L	Invoice F	teference	No.:			
			TURKAPALLY, S		T .			Н	SN Code	:	Plant Code.:		
			HYDERABAD				1	3.	824 50 10	,			
State Code: 36				State: TELANGA	NA								
Recipient GST	N/UIN No.:38AA	CCD2775Q1Z3		State Code: 36								nder Rever] No [✔]	
	D.C.No	Doscr	iption of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invo	oice
D.C.Date	D.C.NO	Descri	.p.,	00000			L.	Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)	
20 40 2022	206420681	M030-REGULA	AR CON	CRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88			699.9
			7.000		Ī	30,254.21	0.00	2,722.88	2,722.88	35	,699.		
10101					<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u></u>			35.
TCS @0.10								ſ					0.
Rounding of								į	4	1	er e	The 35	,736
Total Invoic	e Value :							į.	Francisco	merenda (m. 1944) 1941 - Albanda Maria (m. 1944)	1 () () () () () () () () () (Control of the second of the s	-
	<u>.</u>								1 *** 24 C (2	- 9	4/61	28/	10
Tax Amoun	t in Words: Ru	pees Five Thou:	sand Fo	ur Hundred Eigh	ity One A	And Paise F	orty S	x Only	MCD.	TVIET CONTRACTOR		May 1	
Invoice Ame	ount in Words	: Rupees Thirty	Five Tho	usand Seveл H	undred T	Chirty Six O	nly	1	Rubsty	ed riyr	,		Market Com
		rs given above a						nts the	Art and property of the pro-	571/1/	'S ;		
Certified that	at the particula Ny charned and	there is no flow	of any	additional consi	deration	directly or	Indire	ctly from 🧵	DR (v : v :			(1)
the recipien										1.1		to the second second	HOTELS, CO.
and recipion	•••								Ç € Checked				
					<u></u>		· .		CHEPRO				
Vehicle No:-						Pump Descr Pump QTY:	iption:						
Transporter:	APSENTERPR	ISES				Inco Term:							
Deivoe Mobile						Date and Tit	ne of R	emoval of god	ds:				
Drîver Mobile LR No.:	: MULHINGI.					Date and In		•					

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 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".

Debit Card/UPI-BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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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.



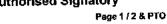


QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-li)

Digitally Signed by: NITIN GUPTA

Authorised Signatory







Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech ONCRETE * E WAKE GOOD CONCRETE BETTE.

36AAACL6442L1ZB GSTIN: CIN No: L26940MH2000PLC128420 40108762 Recipient Code: Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: 213609937 28/10/2022 990025141 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 250.00 154.00 Order Qty: HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: Place of Supply: MEDCHAL State Code: 36 3824 50 10 Plant Code: 414 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qtv (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 12:54:5 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity HOM Rate Per Unit (im Rs.) Amount (in Rs.) Transporter Details: 7.00 M3 4322.03 Basic 30254.21 Transporter Name: Vehicle No: TS07UL4097 LR No: Mode of Transport: By Road LR Date 28/10/2022 Pump Descp: LinePump Pump Qtv CGST @ 9.00% SGST @ 9.00% Destination: FOR 2722.88 2722.88 Round Off 0.03 DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070 Total Invoice Value: 35700.00 Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Words Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars given above are true & correct & the amount indicated represents FOR ULTRATECH CEMENT LIMITED INWAMD рm

price actually charged and there is no flow of any additional consideration directly or indirectly the recipient.

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

Signature Name& Wobile No of Person/Party Who receiving the material with ruber stamp

Médcha

Authorised Signatory

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

Invard No: MRN No:

DR NRK

Batching Time: 12:54:22 Pour Structure: Max W/C Ratio: Admix added at Site

ECH PVT LTD

Oct

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3067.00	% Variation -0.42
FAMS	768.00	1.00	776.00	5432.00	5440.00	0.15
CA20MM	665.00	-2.00	652.00	4564.00	4536.00	-0.61
C1	280.00	0.00	280.00	1960.00	1947.00	-0.66
C3	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0.30 kg	3.54	24.78	24.68	-0.40
WATERR	160.00	7.00 kg	167.00	1169.00	847.00	-27.54
TOTAL	2398.24	0.00	2398.54	16789.78	16420.68	-2.20



Cherged & Verified Q.C. LAG

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



Unit Address:-

DELIVERY CHALLAN

UltraTech Cement surves no.105, plot no. 32 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

医复元点波带 医生生甘甘油的 古口古书 医甲状腺 存品 **GSTIN:** 36AAACL644ZL1ZB CIN No : 126940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, 205405335 28/10/2022 990025144 180.00 Delivery Challan No: TURKAPALLY SHAMIRPET, Delivery Challen Date: Order No: TURKAPALLY SHAMIRPET, HYDERABAD501401 Order Qty: HYDERABAD501401 Place of Supply: Cum Oty: H5N Code: MEDCHAL 70.00 State Code: 36 State Code 3824 50 10 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 Plant Code: State: TELANGANA TM Qty (M3):- 7,00 Description of Goods: Date & Time of Removal of Goods: 28/10/2022 11:59:40 M030-REGULAR CONCRETE **Particulars** Quantity MOU Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 MR 4377 63 30254.21 Transporter Name: Vehicle No: Mode of Transport: TS12UD1983 LR No: By Road LR Date 28/10/2022 Pump Descp: LinePump Pump Qty: Inco Term: Destination: FOR CGST @ 9.00% SGST @ 9.00% Round Off

Tax Amount In Words:-Invoice Amount in Word: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

DriverMobNo: 00000000000

FOR ULTRATECH CEMENT LIMITED

0.03

35700.00

Ghatkesar

Checked By

DriverName: -

We nereby confirmed that we have received above refferred material in good condition

Date:

28/10/22

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPC 1754.

Total Invoice Value:

Who receiving the material with ruber stamp **Batching Time:** 11:59:07 Pour Structure: Max W/C Ratio: 0 Admix added at Site

Signature Name& Mobile No of Person/Party

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

FAMS	768.00	%Mois/%Abs/Corr(Required(Kg) Batched(Kg)	% Variation
CA20MM	665.00	-1.50	756.48	5295.36	5297.36	0.04
CA12MM	442.00	-0.50	661.68	4631.76	4631.02	-0.02
CEMOPC	280.00	-0.50	439.79	3078.53	3078.87	0.01
FLYASHR		0.00	280.00	1960.00	1960.78	0.04
ADMSPLAST	80.00	0.00	80.00	560.00	560.12	0.02
WATERR	3.24	0.00 kg	3.24	22.68	22.69	0.04
TOTAL	160.00	17.06 kg	177.06	1239,42	1238.65	-0.06
IOIAL	2398.24	0.00	2398.25	18787.75	16789.49	0.01

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED, COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilities of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and



UttraTech

GSTIN:

Unit Address:-

DELIVERY CHALLAN

UltraTech Cement

surves no.105, plot no. 38 kondapur viliage medchal dist-501301 GHATKESAR-501301 TELANGANA

CRETE MAKE SOOD CONCAETE BETTER

CIN No : L2694DMH2000PLC128420

40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Recipient Code:

Name & Address of Recipient

OR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET,

HYDERABAD501401 Place of Supply:

MEDÇHAL

36AAACI 6442L12B

State Code Recipient GSTN/UIN No: 36AACCD2775Q1Z3 Name & Address of Delivery
OR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1.

TURKAPALLY SHAMIRPET.

HYDERABAD501401 State Code:

State:

TELANGANA

Delivery Challan No: Delivery Challan Date: Order No:

Order Qty: Cum Qty: HSN Code: Plant Code:

TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 12:16:11 **Description of Goods:** M030-REGULAR CONCRETE Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Particulars 7.00 M3 4322.03 30254.21 Transporter Details Basic

Transporter Name:

Vehicle No: Mode of Transport: Pump Desco: Destination:

Tax Amount In Words:-

DriverName: -

T\$12UD1977 By Road LinePump

LR No: LR Date Pump Qty: Inco Term:

28/10/2022

FOR

CGST @ 9.00% SGST @ 9.00%

Round Off

Total Invoice Value:

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise

For ULTRATECH CEMENT LIMITED

Ghatkesai

Authorised Signatory

2722.88

2722.88

35700.00

0.03

Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars given above are true & correct & the amount indicated represents the

DriverMobNo: 0000000000

price actually charged and there is no flow of any additional consideration directly or indirectly from

Checked By

Date:

We hereby confirmed that we have received above refferred material in good condition

2470

Signature Name & Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPC

Batching Time: Pour Structure: Max W/C Ratio: 12:15:44 0.44 Admix added at Site

38/1955

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

Raw Material	Design Qty(Kg)	%Mais/%Abs/Carr(Kg)	Corrected(Kg)	Required(Kg) Batched(Kg)	% Variation	
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04	
CA20MM	665.00	-0.50	661.68	4631.76	4631.02	-0.02	
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01	
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04	
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02	
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04	
WATERR	160.00	17.06 kg	177.06	1239.42	1239.25	-0.01	
TOTAL	2398.24	0.00	2398.25	16787.75	16790.09	0.01	
		•			. —	* · * ·	

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the continues



TAX INVOICE

UltraTech Cement Limited

Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076



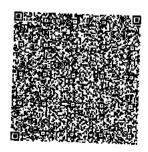
GSTIN: 36AAACL6442L1ZB Invoice No.: 953117175 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 66492aa8e44b20ab58295b7e0ba97e4d600f1fcf9ae547dc68a5bd152aa44bb9 Name & Address of Recipient: Reciplent PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26,10,2022 NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 Order No.: 990025145 Name & Address of Delivery: TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED Order Qty: 100,000 HYDERABAD 501401 NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 Place of Supply: MEDCHAL invoice Reference No.: TURKAPALLY, SHAMIRPET State: TELANGANA **HSN Code:** HYDERABAD 501401 Plant Code.: State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 3824 50 10 429 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.) 28.10.2022 | 206420682 @0% @9.% @9.% Value(Rs.) M030-REGULAR CONCRETE 7.000 4,322.03 MЗ 30,254.21 0.00 2,722.88 2,722.88 Total 35,699,97 7.000 30,254,21 2,722.882,722.88 35,699.97 TCS @0.100% Rounding off: 35.70 Total Invoice Value : 0.33 35,736.00 38/10/22 Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only NEADNER Y 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. Vehicle No:- T\$07UJ9113 Pump Description: Transporter: SAHASRAKSHA ENTERPRISES Driver Mobile Number: Pump QTY: LR No.: Inco Term: 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 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), Mumbal - 400093.





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-ii)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1 / 2 & PTO

2722.

35700.

0.

Pitaliai Ironne Gazza.

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech ONCRETE WE HAKE BOOD CONCRETE BET

CIN No: L26940MH2000PLC128420

GSTIN: 36AAACL6442L1ZB Recipient PO No: Recipient Code: 40108762 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: 213609939 28/10/2022 990025141 TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET, Order Qty: Cum Qty: HSN Code: 250.00 HYDERABADS01401 HYDERABAD501401 168.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 Plant Code: 414 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 13:3 Description of Goods: M030-REGULAR CONCRETE Rate Per Unit (Im Rs. **Particulars** Quantity UOM Amount (in Transporter Details: Basiç 7.00 МЗ 4322.03 30254. Transporter Name: Vehicle No: TS07UL4095 LR No: Mode of Transport: By Road LR Date 28/10/2022 Pump Descp: LinePump Pump Qty: Destination: CGST @ 9.00% SGST @ 9.00% Inco Term: FOR

Round Off

Total Invoice Value:

Tax Amount in Words:-Invoice Amount in Word:-

DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise

Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

We hereby confirmed that we have received above refferred material in good condition

Date:

Forms 98380-1086

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125±

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

DR NRK DE Signature Names Mobile No of Person/Party

Dt:9

Sign:

INWARD

Inward No: 2479

MRN No

Received B

13:35:40

Who receiving the material with ruber stamp

For ULTRATECH CEMENT LIMITI

Medchal

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 2

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3057.00	-0.75
FAMS	768.00	1.00	776.00	5432.00	5438.00	0.11
CA20MM	665.00	-2.00	652.00	4564.00	4537.00	-0.59
C1	280.00	0.00	280.00	1960.00	1948.00	-0.61
C3	80.00	0.00	80.00	560.00	558.00	-0.36
ADMSPLAST	3.24	0.30 kg	3.54	24.78	24.78	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1180.00	0.94
TOTAL	2398.24	0.00	2398.54	16789.78	16742.78	-0.28
		3 ⁿ⁼				

1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY, TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHIN (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGH WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications or additions to this warranty. UltraTech Cement Limited makes no warranty or representation, either expressed or implied wit respect to this product and disclaims any implied warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchaprice of this product.

3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor a the consignee.

Max W/C Ratio: Admix added at Site



Unit Address:-

DELIVERY CHALLAN

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

CONCRETE

MAKE 6000 CONCRETE BETTE 36AAACL6442L1ZB GSTIN: CIN No : L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: 213609938 28/10/2022 99002**5**141 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 250.00 161.00 Order Qty: HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: Place of Supply: MEDCHAL State Code: 36 State Code: Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 13:26: Description of Goods: M030-REGULAR CONCRETE Particulars Quantity UOM Rate Per Unit (Im Rs.) Amount (in Rs Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: Mode of Transport: Pump Descp: TS06UC2252 By Road LinePump 28/10/2022 LR Date Pump Qty: Inco Term: CGST @ 9.00% SGST @ 9.00% Destination: FOR 2722.88 2722.88 Round Off 0.03DriverName: SURESH DriverMobNo: 9199635695 Total Invoice Value: 35700.00 Tax Amount In Words:-Invoice Amount in Word:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Medchal the recipient. INWARD Inward No: Dt: 9 **Authorised Signatory** Checked By We hereby confirmed that we have received above refferred material in good condition Received By Sign: NAM Date: DR NRK BIOT Signature Names Mobile No of Person/Party
Who receiving the material with ruber stamp Cement Type: Min Cem Content: Max Size Aggr: Slump at Site Chemical Admix Type: ADMSPLAST Batching Time: Pour Structure: 13:25:36

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 201

125+

Mineral Admix Type: Slump Specifide: Water Added at Site:

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3058.00	-0.71
FAMS	768.00	1.00	776.00	5432.00	5421.00	-0.20
CA20MM	665.00	-2.00	652.00	4564.00	4551.00	-0.28
C1	280.00	0.00	280.00	1960.00	1948.00	-0.61
C3	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0.30 kg	3.54	24.78	24.78	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1184.00	1.28
TOTAL	2398.24	0.00	2398.54	16789.78	16745.78	-0.26

1.CAUTION: WET CEMENT AND CONCRETE 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 THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee. 303 486





TAX INVOICE **UltraTech Cement Limited**

Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL **HYDERABAD 500076**



GSTIN: 36AAACL6442L1ZB Invoice No.: 953117177 Invoice Date .: 28,10,2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: a29dafaf86da6b3796ec9ac486e2965465861aff2ec2c95765502766f8aece69 Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025145 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERARAD S01491 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code.: State: TELANGANA HYDERABAD 501401 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. Total Invoice **Description of Goods** Rate(Rs.) Unit Basic IGST CGST SGST Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 М3 30,254.21 2,722.882,722.88 28.10.2022 206420685 M030-REGULAR CONCRETE 0.00 35,699.97 7.000 30,254.21 2,722.882,722.88 Total 35,699.97 TCS @0.100% 35.70 Rounding off: INWARD Total Invoice Value : Inward No: 3 474 Dt: 9 810 MRN No. Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Palse Forty Six Only Received By: Sigu: Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only chris Certified that the particulars given above are true & correct & the amount indicated represents the DR NRK BIOTE price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Checked By Vehicle No:- TS07UL4697 Pump Description: Transporter: Pump QTY: Driver Mobile Number: inco Term: LR No.: Date and Time of Removal of goods:

Terms & Condition:

LR Date:

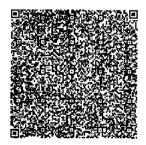
Subject to BENGALURU Jurisdiction.

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 involce, otherwise interest @18% p.a. Shall be charged on

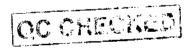
the outstanding amount from the due date 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1 / 2 & PTO

20221026001

TM Qty (M3):- 7.00

Quantity

wward No:

MRN No:

Received By:

M.SM

7.00

UOM

M3



DELIVERY CHALLAN

Recipient PO No:



Recipient Code:

GSTIN:

Unit Address:

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No : L26940MH2000PLC128420 26/10/2022 Recipient PO Date: 213609940

Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, HYDERABADS01401 Place of Supply: MEDCHAL

40108762

36AAACL6442L1ZB

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. TURKAPALLY SHAMIRPET, HYDERABADS01401 State Code: 36

Delivery Challan No: Delivery Challan Date: Order No: 28/10/2022 990025141 250.00 175.00 Order Oty: Cum Qty: HSN Code: 3824 50 10 414 Plant Code:

4322.03

Unit:

Dt:

Sign:

INWARD

State Code Recipient GSTN/UIN No:

36AACCD2775Q1Z3

M030-REGULAR CONCRETE

TELANGANA State:

Date & Time of Removal of Goods: 28/10/2022 13:4 Amount (in f Rate Per Unit (Im Rs.)

Description of Goods: Transporter Details: Transporter Name: Vehicle No:

Mode of Transport:

Pump Descp: Destination:

TS07UL4094 By Road LinePump

LR No: LR Date Pump Qty: Inco Term:

28/10/2022

CGST @ 9.00%

Particulars

Basic

SGST @ 9.00%

Round Off

30254.2

DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070

Total Invoice Value:

35700.0

orised Signate

of Person/Part

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

FOR

Certified that the perticulars 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.

FOR ULTRATECH CEMENT LIMITE

Medchal

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

Chemical Admix Type: Mineral Admix Type:

ADMSPLAST

DR NRK B Signature Names Who receiving the mate lal with ruber stamp Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Slump Specifide: Water Added at Site:

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 7

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3059.00	-0.68
FAMS	768.00	1.00	776.00	5432.00	5451.00	0.35
CA20MM	665.00	-2.00	652.00	4564.00	4538.00	-0.57
CAZOMIM C1	280.00	0.00	280.00	1960.00	1948.00	-0.61
-	80.00	0.00	BO.00	560.00	558.00	-0.36
C3 ADMSPLAST	3.24	0.30 kg	3.54	24.78	24.78	0.00
	160.00	7,00 kg	167.00	1169.00	1182.00	1.11
WATERR		0.00 kg	2398.54	16789.78	16760.78	-0.17
TOTAL	2398.24	0.00	2000.0-	70100		

1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY, TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHI (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUG WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor

UltraTech Cement

surves no.105, plot-no. 38 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA



Slump at Site

Unit Address:

WE MAKE GOOD CONCRETE BETTER

36AAACL6442L1ZB CIN No: L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: 205405337 Delivery Challan Date: Order No: Order Qty: 28/10/2022 990025144 NEXTO: GLIS 5Y NG 230 TO 243 PLOT NO 1. NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 180.00 HYDERABAD501401 HYDERABAD501403 Cum Oty: HSN Code: 84.00 Place of Supply: State Code: MEDCHAL State Code: 36 3824 50 10 Plant Code: 426 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qtv (M3):- 7,00 Date & Time of Removal of Goods: 28/10/2022 13:12:21 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs.) Amount (in Rs.) Transporter Details: 7.00 4322.03 Basic M3 30254.21 Transporter Name: Vehicle No: Mode of Transport: TS07UJ8023 LR No: 28/10/2022 By Road LR Date Pump Descp: Destination: Pump Qty: Inco Term: LinePump CGST @ 9.00% SGST @ 9.00% 2722.88 2722.88 FOR Round Off 0.03DriverName: -DriverMobNo: 00000000000 Total Invoice Value: 35700.00 Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount In Words: Invoice Amount in Word:-Certified that the perticulars given above are true & correct & the amount indicated represents the FOR ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration-directly or indirectly from Unit: Ghatkesar the recipient. INWARD Inward No: Dt: Checked By Authorised/Signatory We hereby confirmed that we have received above refferred material in Received B 28110120 Dt: NIW Sign: Date: DR NRK BIOTECH PVT LT Own receiving the material with ruber stamp Cement Type: Min Cem Content: Batching Time: Chemical Admix Type: ADMSPLAST 13:10:14 Pour Structure: Max W/C Ratio: 0 Admix added at Site Mineral Admix Type: CEMOPC Max Size Aggr: Slump Specifide: Water Added at Site: 125+ 0.44

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)			Kg) Batched(Kg)	% Variation
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631.76	4631.02	-0.02
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1239.25	-0.01
TOTAL	2398.24	0.00	2398.25	16787.75	16790.09	0.01

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UltraTech Cement surves no.105, plot no. 33 kondapur village medchal dist-501301

GSTIN:

Unit Address:-

GHATKESAR-501301 TELANGANA

CIN No : L26940MH2000PLC128420

36AAACL6442L1ZB Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date:

Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET, HYDERABAD501401

Place of Supply:

MEDCHAL

State Code: Recipient GSTN/UIN No: 36AACCD2775O1Z3 Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET, HYDERABAD501401

State Code: State:

36

TELANGANA

Delivery Challan No: Delivery Challan Date: Order No:

Order Qty: Cum Qty: HSN Code: Plant Code:

4322.03

26/10/2022

205405338

28/10/2022 990025144

3824 50 10

180.00 91.00

426

TM Qty (M3):- 7,00 Date & Time of Removal of Goods: 28/10/2022 13:26:13 Description of Goods: M030-REGULAR CONCRETE Particulars Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.)

Basic

Transporter Details:

Transporter Name: Vehicle No: Mode of Transport: Pump Desco: Destination:

DriverName: -

TS07UF9924 By Road LinePump

IR No LR Date Pump Qty: Inco Term:

28/10/2022

FOR

Round Off

INWARD

7.00

Dt: 28/10/2

0.03

30254.21

Total Invoice Value: 35700.00

MЗ

Tax Amount In Words:-Invoice Amount in Word:

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

DriverMobNo: 0000000000

Checked By

We hereby confirmed that we have received above refferred m

Date:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

DR NRK BIOTECH PVT LTD Chemical Admix Type:

Inward No. 2417

terial in good condition

Received By:

Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPC

Dt:

Sign:

For ULTRATECH CEMENT LIMITED

Unit:

Ghatkesar

ignatory

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Batching Time: 13:25:54 Pour Structure: Max W/C Ratio: Admix added at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg) Batched(Kg)	% Variation
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631.76	4631.01	-0.02
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1239.23	-0.02
TOTAL	2398.24	0.00	2398.25	16787.75	16790.06	0.01

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IlltraTech ...

Unita Tech	Unit Address:-	U 				CONCRE	
- GSTIN :	36AAACL6442L1ZB				CIN No : L26940	₩ C № A K E 6002 C : MH2000PLC128420	DNCHELE BAIL
Recipient Code:	40108762	Recipient PO No:	20221026001		 _	·	/10/2022
Name & Address of DR NRKBIOTECH NEXTOPOLIS SY TURKAPALLY SH. HYDERABAD501 Place of Supply: State Code: Recipient GSTN/U	H PRIVÁTE LIMITED NO 230 TO 243 PLOT NO 1, AMIRPET, 1401 MEDCHAL 36	Name & Address of DR NRKBIOTECH I NEXTOPOLIS SY TURKAPALLY SHAI HYDERABAD5014 State Code:	PRIVATE LIMITED NO 230 TO 243 PLOT N MIRPET, 01 36 TELANGANA	·	Deliven Order N Order C Cum Qt HSN Co Plant Co	y Challan No: 213 y Challan Date: 28, io: 990 tty: 25, y: 189 de: 388 ode: 414	6609945 /10/2022 0025141 0.00 9.00 24 50 10
Description of God	ods: M030-REGULAR CONCRETE		TM Qty (M3):- 7.0	r	· ··· · · · · · · · · · · · · · ·	f Removal of Goods: 2	8/10/2022 14:20
Transporter Detail		<u>.,</u>	Particulars	Quanti	<u>'</u>	Rate Per Unit (Im Rs.	Amount (in R
Transporter Name			Basic	7.00	M3	4322.03	30254.23
Vehicle No: Mode of Transpor Pump Descp: Destination:	TS12UD5802 LR No: t: By Road LR Date LinePump Pump (Inco Te	oty: rm: FOR	CGST @ 9.00% SGST @ 9.00% Round Off				2722.88 2722.88 0.03
DriverName: LALII	DriverMobNo: 709	1908418	Total Invoice Valu		·		
Tax Amount In Wo	rds:- Five Thousand Four Hund	Ired Forty-Five Rupees	and Courants City Dallas	-	_ 	 -	35700.00
Certified that the p	Word:- Thirty-Five Thousand Sev- perticulars given above are true & co- ged and there is no flow of any addit	rrect & the amount in	dicated represents th	m 	No: 244	8 0198/10/20	thal
<u> </u>			·	Angeles and A		Start Aut	prised Signatory
Date:	ed that we have received above refi	erred material in goo	d condition	Df	MRK 8101	ECH PVILID	- Commence of the commence of
				<u></u>		ure Name& Mobile No c eceiving the material wi	
Cement Type: Min Cem Content: Max Size Aggr: Slump at Site		Chemical Admix Mineral Admix T Slump Specifide: Water Added at	ype: C1 125+-	r	Ba Po Ma	tching Time: 14:20: sur Structure: ax W/C Ratio: 0.44 lmix added at Site	<u> </u>
The deli	very challan is being used for delivery Raw Material Design Q CA12MM 442.00	tty(Kg) %Mois/%	ial and Tax Invoice wi. Abs/Corr(Kg) Correct 0.50 440.0	ted(Kg)		ed basis under Rule 46 o) Batched(Kg) % Variat 3058.00 -0.7	Ion

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3058.00	
FAMS	768.00	1.00	776.00	5432.00		-0.71
CA20MM	665.00	-2.00			5438.00	0.11
C1	280.00		652.00	4564.00	4536.00	-0.61
C3	80.00	0.00	280.00	1960.00	1947.00	-0.66
ADMSPLAST		0.00	80.00	560.00	558.00	-0.36
WATERR	3.24	0.30 kg	3.54	24.78	24.78	0.00
	160.00	7.00 kg	167.00	1169.00	1183.00	1.20
TOTAL	2398.24	0.00	2398.54	16789.78	16744.78	-0.27

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Unit Address:-

UltraTech Cement & 133, Kandlakoi, Survey No.133/2 Hyderabad -501401 TELANGANA

GSTIN: 36444CL6442L17R CIN No: L26940MH2000PLC128420 40108762 Recipient Code: Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: 213609941 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan Date: Order No: 28/10/2022 990025141 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. Order Qty: 250.00 182.00 HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code: Recipient GSTN/UIN No: Plant Code: 414 36AACCD2775Q1Z3 TELANGANA State: TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 14:11:: Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UÓM Rate Per Unit (Im Rs. Amount (in Rs. **Transporter Details:** Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: TS12UD5800 IR No: Mode of Transport: By Road LR Date 28/10/2022 Pump Descp: LinePump Pump Qty: Inco Term: Destination: FOR CGST @ 9.00% SGST @ 9.00% 2722.88 2722.88 Round Off 0.03 DriverName: MAHENDER DriverMobNo: 9063398154 Total Invoice Value: 35700.00 Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount In Words:-Invoice Amount in Word: Certified that the perticulars given above are true & correct & the amount indicated represents the FOR ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Unit: Medchal the recipient. INWARD mward No: Checked By rised Signatory MRN-No: We hereby confirmed that we have received above refferred material in good conditi Dt: Received By: Sign: Date: DR NRK BIOTECH PROTECTION THE Nobile No of Person/Party material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at 5ite

Chemical Admix Type: Mineral Admix Type: Slump Specifide: '
Water Added at Site:

ADMSPLAST C1 125+-

Batching Time 14:09:36 Pour Structure: Max W/C Ratio: Admix added at Site

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 2013

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3056.00	% Variation -0.78
FAMS	768.00	1.00	776.00	5432.00	5438.00	0.11
CA20MM	665.00	-2.00	652.00	4564.00	4538.00	-0.57
C1	280.00	0.00	280.00	1960.00	1947.00	-0.66
C3	80.00	0.00	00.08	560.00	559.00	-0.18
ADMSPLAST	3.24	0.30 kg	3.54	24.78	24.78	0.00
WATERR	160.00	-41.00 kg	119.00	833.00	848.00	1.80
TOTAL	2398.24	0.00	2350.54	16453.78	16410.78	-0.26 (
		<i>y</i> *		1975 S. J. 1976	2. 3	

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Admix added at Site



Ultrafeci

Unit Address:-

DELIVERY CHALLAN

UltraTech Cement surves no.105, plot no. 33 kondapur village medchał dist-501301 GHATKESAR-501301 TELANGANA



GSTIN -36AAACL6442L12B CIN No: 126940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: 205405341 Delivery Chailan Date: Order No: Order Qty: 28/10/2022 990025144 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, HYDERABA0501401 180.00 98.00 HYDERABAD501401 Cum Qty: H\$N Code: Plant Code: Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code 426 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 14:18:32 Description of Goods: M030-REGULAR CONCRETE Particulars Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: T\$07UK1747 LR No: Mode of Transport: By Road LR Date 28/10/2022 Pump Descp: LinePump Pump Qty: Inco Term: Destination: CGST @ 9.00% SGST @ 9.00% FOR 2722.88 2722.88 Round Off 0.03DriverName: -DriverMobNo: 00000000000 Total Invoice Value: 35700.00 Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word: Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Unit: Ghatkesar the recipient. INWARD inwerd No: Checked By Dt42/10/21 tory lio.good condition We hereby confirmed that we have received above refferred mater Dt: Received By Sign: Date: DR NRK BIOTECH PVT LTD gnature Name& Mobile No of Person/Party Vho receiving the material with ruber stamp Cement Type: Min Cem Content: Max Size Aggr: Chemical Admix Type Mineral Admix Type: ADMSPLAS* Batching Time: 14:18:07 Pour Structure: Max W/C Ratio: CEMORG Slump Specifide: 125+ 0.44Slump at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg) Batched(Kg)	% Variation
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631.76	4631.02	-0.02
CA12MM	442.00	-0.50	439.79	3078.53	3078.98	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.98	-0.04
TOTAL	2398.24	0.00	2398.25	16787.75	16789.93	0.01

Water Added at Site:

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

OWARPANY DISCLAIMER: UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to region the workability of concreate with the mutual agreement between the consignor and the consignee.



Invoice No.: 953117179



TAX INVOICE

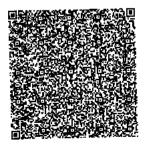
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076

Invoice Date .: 28.10.2022

Original for Reciplent

CIN NO : L26940MH2000PLC128420

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ume & Address of Recipient: R NRKBIOTECH PRIVATE LIMITED EXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 URKAPALLY, SHAMIRPET HYDERABAD 501401			:20221026 e.: 26.10.2 of Delive	022			Order No.			
240,120,10	!	DR NRKBIOTECH	I PRIVATE	LIMITED						
		NEXTOPOLIS , \$	Y NO 230	TO 243, PLOT	NO 1					Plant Code.:
				1			H:	SN Code	•	Plant Code
	'						3824 50 10 429			
		1	NA				1845 - 45 - 41	Tou is n	avable u	nder Reverse
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36						Charge N	fechanis	m Yes [] No [🗸]	
Descr	iption of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs		CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
NOOR DECL	AD CONG	RETE	7.000	4,322.03	M3	30,254.21	0.00			
(MUSU-REGUL	AK COM	<u> </u>	7.000			30,254.2	0.00	2,722.8	32,722.88	35,699.97
			<u></u>	<u> </u>	<u> </u>	L				
s : Rupees Thirty	Five Tho	ousand Seven H	undred 1 amount i	Thirty Six Or Indicated re	nly iprese	ix Only	DR NR	K BIO		<u>a.</u>
-				Pump QTY:			joods:		<u></u>	
IRU Jurisdiction Invoice should by the Payee Chequeling Jury Jury	BHIM Ui or within ite. ax Act, s	PI QR Code in fa due period from hall be credited	to your	"UltraTech (e of issue of account by !	Comer i this in UltraTo	nt Limited" nvoice, oth ech after n	erwise interest	erest @1 DS certif	18% p.a. \$	Shall be charged on Sequential loss,
	M030-REGUL. Rupees Five Thou ds: Rupees Thirty ulars given above and there is no flo s invoice should b //c Payee Cheque/ made in advance on the from the due da u as per income T	Description of M030-REGULAR CONG M030-REGULAR CONG Is: Rupees Thirty Five The ulars given above are true and there is no flow of any is invoice should be made for the congression of th	NEXTOPOLIS, S TURKAPALLY, S HYDERABAD State: TELANGA State Code: 36 Description of Goods M030-REGULAR CONCRETE Rupees Thirty Five Thousand Seven H wars given above are true & correct & the and there is no flow of any additional cons invoice should be made by RTGS/NEFT// I/C Payee Cheque/DD In favour of "UltraTel will / UPI QR Code/ BHIM UPI QR Code in fe made in advance or within due period from the from the due date. u as per Income Tax Act, shall be credited	NEXTOPOLIS, \$Y NO 230 TURKAPALLY, SHAMIRPE HYDERABAD 501401 State: TELANGANA State Code: 36 Description of Goods Qty. M030-REGULAR CONCRETE 7.000 7.000 Rupees Five Thousand Four Hundred Eighty One is a serious given above are true & correct & the amount is and there is no flow of any additional consideration in the image of the image in advance or within due period from the date in advance or within due period from the date in as per Income Tax Act, shall be credited to your states.	NEXTOPOLIS, \$Y ND 230 TO 243, PLOT TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36 Description of Goods Qty. Rate(Rs.) M030-REGULAR CONCRETE 7.000 4,322.03 7.000 Rupees Five Thousand Four Hundred Eighty One And Palse Files: Rupees Thirty Five Thousand Seven Hundred Thirty Six Or all are given above are true & correct & the amount indicated regard there is no flow of any additional consideration directly or Date and Time Date and Time Date and Time Date of Term:	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36 Description of Goods Qty. Rate(Rs.) Unit M030-REGULAR CONCRETE 7.000 Rupees Five Thousand Four Hundred Eighty One And Palse Forty S is: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only ulars given above are true & correct & the amount indicated represe and there is no flow of any additional consideration directly or Indire Pump QTY: Inco Term: Date and Time of F II: JRU Jurisdiction. II: JRU Jurisdic	NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36 Description of Goods Qty. Rate(Rs.) Unit Basic Value(Rs. M030-REGULAR CONCRETE 7.000 4,322.03 M3 30,254.21 7.000 30,254.21 Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only dis: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only ulars given above are true & correct & the amount indicated represents the and there is no flow of any additional consideration directly or Indirectly from Pump QTY: Inco Term: Date and Time of Removal of g IPI // Upi QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited" Payee Cheque/DD In favour of "UtraTech Cement Limited" Payer Cheque/DD In favour of "UtraTech Cement Limited" Payer Cheque/DD In favour of "UtraTech Cement Limited" Payer Cheque/DD In favour of "UtraTech Cement Limited" The Mode of the Green of the	NEXTOPOLIS, \$Y NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36 Description of Goods Qty. Rate(Rs.) Unit Basic Value(Rs.) @ 0 %	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA Netter TELANGANA State Code: 36 Description of Goods Qty. Rate(Rs.) Unit Basic Charge Mechanis Description of Goods Qty. Rate(Rs.) Unit Basic Charge Mechanis Notage Mechanis Notage Mechanis Notage Mechanis Notage Mechanis Tomage Mechanis Tomage Mechanis Notage Mechanis Tomage Mechanis Notage Mechanis Tomage Mechanis Notage Mechanis Notage Mechanis Tomage Mechanis Notage Mechanis Notage Mechanis Tomage Mechanis Notage Mechanis No	NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36 Description of Goods Qty. Rate(Rs.) Unit Basic Garage Mechanism Yes [Whether Tax is payable use Charge Mechanism Yes [Rupes Five Thousand Four Hundred Eighty One And Palse Forty Six Only Checked By Received Ey: Six Six Rupes Thirty Five Thousand Seven Hundred Thirty Six Only Checked By Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods: Pump QTY: Inco Term: Date and





QR code for UPI Payments



For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1/2 & PTO

CIN No: L26940MH2000PLC128420

26/10/2022

213609947 -28/10/2022 990025141

36AAACL6442L1ZB

DELIVERY CHALLAN

UltraTech Cement

UltraTech ONCRETE

UltraTech GSTIN:

Unit Address:-

Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

WE MARE GOOD CONCRETE BEIT

20221026001 Recipient PO Date: 40108762 Recipient PO No: Recipient Code: Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET, Order Qty: HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: 36 Place of Supply: State Code: MEDCHAL State Code: Plant Code: 36AACCD2775Q1Z3 TELANGANA State:

250.00 203.00 3824 50 10 Recipient GSTN/UIN No: 28/10/2022 15:01 TM Qty (M3):- 7.00 Date & Time of Removal of Goods: M030-REGULAR CONCRETE Description of Goods: Rate Per Unit (Im Rs. Amount (in R DOM **Particulars** Quantity 7.00 M3 4322.03 30254.20 Transporter Details: Basic Transporter Name: Vehicle No: TS12UD5797 LR No: LR Date 28/10/2022 Mode of Transport: Pump Descp: By Road Pump Qty: Inco Term: CGST @ 9.00% SGST @ 9.00% 2722.83 FOR Destination: 2722 82 Round Off 0.03 DriverMobNo: 9573919830 DriverName: K SWAMY GOUD 35700.00 Total Invoice Value:

Tax Amount In Words:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

We hereby confirmed that we have received above refferred material in

Date:

transfer with Dt: 28/10/22 ed condition Dt: heceived By: Sign; DR NRK BIOTECH PVT LT 100000 ceiving the material with ruber stamp

re Name& Mobile No of Person/Party

Authorised Signator

FOR ULTRATECH CEMENT LIMITED

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+-

atching Time: 14:59:38 Pour Structure: Max W/C Ratio: Admix added at Site

Unit:

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 20

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3055.00	-0.81
FAMS	768.00	1.00	776.00	5432.00	5460.00	0.52
CA20MM	665.00	-2.00	652.00	4564.00	4551.00	-0.28
C1	280.00	0.00	280.00	1960.00	1947.00	-0.66
C 3	80.00	0.00	80.00	560.00	558.00	-0.36
ADMSPLAST	3.24	0.30 kg	3.54	24.78	24.78	0.00
WATERR	160.00	7,00 kg	167.00	1169.00	1180.00	0.94
TOTAL	2398.24	0.00	2398.54	16789.78	16775.78	-0.08

Che fed & Verified Q.C. LAB

1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY. TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHIN (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGH WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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price of this product. 3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor a the consignee.



Unit Address:-

YA BIR

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

GSTIM · 36AAACL6442L1ZB CIN No: L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: 213609946 Delivery Challan Date: Order No: Order Qty: NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 28/10/2022 TURKAPALLY SHAMIRPET, 990025141 TURKAPALLY SHAMIRPET. HYDERABAD501401 250.00 HYDERABAD501401 Cum Qty: HSN Code: 196.00 3824 50 10 Place of Supply: MEDCHAL State Code: 36 State Code Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 14:50:21 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 МЗ 4322.03 30254.21 Transporter Name: Vehicle No: T\$07UL4840 LR No: Mode of Transport: By Road LR Date 28/10/2022 Pump Descp: LinePump Pump Oty: CGST @ 9.00% SGST @ 9.00% Destination: 2722.88 2722.88 Round Off 0.03 DriverName: SAIDUL DriverMobNo: 6307531542 Total Invoice Value: 35700.00 Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word:-Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Medchal the recipient. INWARD mward No: 24P3 Di:38/10/2 Checked By **Authorised Signatory** MRN No: Dt: We hereby confirmed that we have received above refferred material in good condition Received By: Sign: Date: DR NRK BIOTECHER PROPER MARKET NAME OF THE PROPERTY OF THE PRO bile No of Person/Party terial with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+

Batching Time: Pour Structure: Max W/C Ratio: 14-47-47

0.44Admix added at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3055.00	-0.81
FAMS	768.00	1.00	776.00	5432.00	5446.00	0.26
CA20MM	665.00	-2.00	652.00	4564.00	4537.00	-0.59
C1	280.00	0.00	280.00	1960.00	1945.00	-0.77
C3	80.00	0.00	80.00	560.00	558.00	-0.36
ADMSPLAST	3.24	0.30 kg	3.54	24.78	24.78	0.00
WATERR	160.00	-41.00 kg	119.00	833.00	847.00	1.68
TOTAL	2398.24	0.00	2350.54	16453.78	16412.78	-0.25

Shortled 8 1 4 301734

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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TAX INVOICE

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



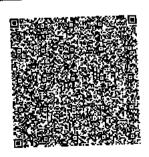
CIN NO : L26940MH2000PLC128420 Invoice Date .: 28.10.2022 Invoice No.: 953117180 GSTIN: 36AAACL6442L1ZB IRN: efdac2d6cec3e21c2c9227b8176ec0d453e2824d7193b5ecd21428a82ab89ea0 Recipient Code No. 40108762 Recipient PO No.:20221026001 Name & Address of Recipient: Order No.: 990025145 Recipient PO Date.: 26.10.2022 DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery: Order Qty: 100.000 NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 DR NRKBIOTECH PRIVATE LIMITED TURKAPALLY, SHAMIRPET Invoice Reference No.: NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 HYDERABAD 501401 Plant Code.: HSN Code: TURKAPALLY, SHAMIRPET Place of Supply:MEDCHAL HYDERABAD 501401 429 3824 50 10 State: TELANGANA State: TELANGANA Whether Tax is payable under Reverse State Code: 36 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 Charge Mechanism Yes [] No [🖋] Total involce CGST SGST Unit Basic Rate(Rs.) Qtv. Description of Goods Value(Rs.) @9.% D.C.No @0% @9.% D.C.Date /alue(Rs.) 2,722.882,722.88 35,699.97 0.00 M3 30.254.21 4,322.03 7,000 M030-REGULAR CONCRETE 2,722,882,722.88 206420688 35,699.97 28.10.2022 30,254.21 7.000 Total 35.70 TCS @0.100% INWARD 35.736 KK Rounding off: ward No: Total Invoice Value: Dt: 28/10/2 WKN No: DR Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Received By: Sign: Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Certified that the particulars given above are true & correct & the amount indicated represents the DR NRK BIOTECH PVT LTD price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient Checked By Pump Description: Vehicle No:- T\$07UL4696 Pump QTY: Transporter: Inco Term: Date and Time of Removal of goods: Driver Mobile Number: IR No.: 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 should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".

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 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: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Unit Address:-

Ultrafech

DELIVERY CHALLAN

UltraTech Cement & 132, Kandlakoi, Survey No.133, Hyderabad -501401 TELANGANA

WARE COOD CONTRETE GSTIN: 36AAACL6442L1ZB CIN No: L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: 213609948 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan Date: Order No: 28/10/2022 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 990025141 Order Qty: Cum Qty: HSN Code: HYDERABAD501401 250.00 HYDERABAD501401 210.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code Plant Code: 414 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA Date & Time of Removal of Goods: 28/10/2022 15:1 TM Qty (M3):- 7.00 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in I Transporter Details: Basic 7.00 M3 4322.03 30254.2 Transporter Name: Vehicle No: Mode of Transport: TS07UL4096 LR No: By Road LR Date 28/10/2022 Pump Descp: LinePump Pump Qty: Inco Term: Destination: FOR CGST @ 9.00% SGST @ 9.00% Round Off DriverName: M.D.ISHAQ DriverMobNo: 9666466032 Total Invoice Value: 35700.0 Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount In Words:-Invoice Amount in Word:-Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITEI price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Medchal INWARD Inward No: Dt: 8/11/86 Checked By Authorised Signator MRN No We hereby confirmed that we have received above refferred material in good condition Received By: Sign: MAN Date: DR NRK BIOTE GighaRive Interior Marile No of Person/Party Who remining the m erial with ruber stamp Cement Type: Min Cem Content: Max Size Aggr: Slump at Site Chemical Admix Type: ADMSPLAST **Batching Time:** 15:10:18 Mineral Admix Type: Slump Specifide: Pour Structure: Max W/C Ratio: 125+-Water Added at Site: Admix added at Site

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 20

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3055.00	% Variation -0.81
FAMS	768.00	1.00	776.00	5432.00	5432.00	0.00
CA20MM	665.00	-2.00	652.00	4564.00	4543.00	-0.46
C1	280.00	0.00	280.00	1960:00	1947.00	-0.66
C3	80.00	0.00	80.00	560.00	558.00	-0.36
ADMSPLAST	3.24	0.30 kg	3.54	24.78	24.78	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1180.00	0.94
TOTAL	2398.24	0.00	2398.54	16789.78	16739.78	-0.30
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1.CAUTION; WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

Orginal for Consignee

Duplicate for Transporter | Triplicate for Consign

Recipient Code:

Place of Supply:

State Code

Unit Address:

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech

CONGRETE WE MAKE GOOD CONCRETE BEIT

36AAACL6442L1ZB

CIN No: L26940MH2000PLC128420

Recipient PO No:

TURKAPALLY SHAMIRPET,

20221026001

Recipient PO Date:

213609950 28/10/2022

26/10/2022

Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

Recipient GSTN/UIN No:

TURKAPALLY SHAMIRPET, HYDERABAD501401

40108762

MEDCHAL

HYDERABAD501401 State Code:

Delivery Challan No: Delivery Challan Date: Order No: Order Qty: Cum Qty: HSN Code:

990025141 250.00 217.00

State:

Particulars

Basic

Plant Code:

4322.03

3824 50 10 414

Description of Goods:

M030-REGULAR CONCRETE

36AACCD2775Q1Z3

TELANGANA TM Qtv (M3):- 7.00

Date & Time of Removal of Goods:

28/10/2022 15:3 Amount (in Rate Per Unit (Im Rs.

30254.2

35700.

Transporter Details:

Transporter Name: Vehicle No: Mode of Transport:

TS07U18068 By Road LinePump

LR Date Pump Qtγ: Inco Term:

28/10/2022 FOR

CGST @ 9.00% SGST @ 9.00%

Round Off

DriverName: BABLU

Pump Descp:

Destination:

DriverMobNo: 9642583617

Total Invoice Value:

For ULTRATECH CEMENT LIMIT

Tax Amount in Words:-Invoice Amount in Word: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Palse Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

INWARD

mward No: 9-486

Dt: 48 10/12 Authorised Signat

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

Received By: MINT

MRN No:

Quantity

7.00

MOU

MR

DR NRK C Signature Name& Mobile No of Person/Part Who receiving the material with ruber stam

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST C1

15:35:32 Batching Time: Pour Structure: Max W/C Ratio: 0 Admix added at Site

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 Pageirod(Kg) Ratched(Kg) % Variation

Raw Material	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	440.00	3080.00	3058.00	-0.71
CA12MM FAMS	768.00	1.00	776.00	5432.00	5432.00	0.00
CA20MM	665.00	-2.00	652.00	4564.00	4553.00	-0.24
CA20WWW	280.00	0.00	280.00	1960.00	1946.00	-0.71
C3 ·	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0.30 kg	3.54	24.78	24.78	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1182.00	1.11 -0.21
TOTAL	2398.24	0.00	2398.54	16789.78	16754.78	-Ų,Z I
	$-\epsilon/s'$	(15) 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	new AC	7`7		
	· · · · · · · · · · · · · · · · · · ·	1.5 (1.8% -	9.115	, –		

1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY. TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTH (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGH WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consigno the consignee.

Max W/C Ratio:

Admix added at Site

0.44



Unit Address:-

UltraTech Cement Survey No.133/2 & 138, Kandlakoi,

Ultraffech		Hyderabad -501401	L TELANGANA				n = 1	E 0.0.
GSTIN:	36AAACL6442L1 Z B				IN No - 126940	## #### 6 0 MH2000PLC1284	90 CG#	CRETE BET
Recipient Code:	40108762	Recipient PO No:	20221026001					
NEXTOPOLIS SY TURKAPALLY SHA HYDERABAD501 Place of Supply: State Code: Recipient GSTN/U	I PRIVATE LIMITED NO 230 TO 243 PLOT NO 1, AMIRPET, 401 MEDCHAL 36 IN No: 36AACCD2775Q1Z3	Name & Address of DR NRKBIOTECH I	f Delivery PRIVATE LIMITED NO 230 TO 243 PLOT I MIRPET, 01 36 TELANGANA	Delivery Delivery Order N Order QC Cum Qt HSN Coo Plant Co	tty: y: de: de:	21360 28/10 99002 250.00 224.00 3824 5 414	72022 25141 0 0 50 10	
Description of Goo	ds: M030-REGULAR CONCRETE		TM Qty (M3):- 7.0			f Removal of Goo		10/2022 15:54
Transporter Details	5:		Particulars	Quantit	V UOM	Rate Per Unit	(Im Rs.	Amount (in R
Transporter Name:		-—- <u> </u>	Basic	7.00	MЗ	4322.03		30254.21
Vehicle No: Mode of Transport Pump Descp: Destination: DriverName: BABLU	LinePump Pump C Inco Tel	ity: rm: FOR	CGST @ 9.00% SGST @ 9.00% Round Off Total Invoice Valu					2722,88 2 72 2.88 0.03
Tax Amount In Wor Invoice Amount in N	rds:- Five Thousand Four Hund Word:- Thirty-Five Thousand Seve	red Forty-Five Rupees	16: 1 7: 5 :		 _			35700.00
the recipient.	erticulars given above are true & cor ed and there is no flow of any additi ed that we have received above reffe	rect & the amount inc onal consideration dir	dicated represents the rectly or indirectly fro	d No:	NWARD H87 Dt:	Jnit: 38/10/22	Medcha	SENT LIMITED
Date: Cement Type:			 	بر الم NRK B		E Name & Meetle	e No of Pe	≥rson/Party
Min Cem Content: Max Size Aggr: Slump at Site		Chemical Admix T Mineral Admix Ty Slump Specifide:	Type: ADMSPLAST rpe: C1 125+-		Bati Pou	ching time: ,1 r Structure:		and statup

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

Raw Material	Danier Or de l			on consolidate	n naziz nudét	Kule 46 of Co
CA12MM FAMS CA20MM C1	Design Qty(Kg) 442.00 768.00 665.00 280.00	%Mois/%Abs/Corr(Kg) -0.50 1.00 -2.00 0.00	Corrected(Kg) 440.00 776.00 652.00 280.00	Required(Kg) 3080.00 5432.00 4564.00	3056.00 5428.00 4553.00	-0.78 -0.07 -0.24
C3 ADMSPLAST WATERR TOTAL	80.00 3.24 160.00 2398.24	0.00 0.30 kg 7.00 kg 0.00	80.00 3.54 167.00 2398.54	24.78 1169.00	1947.00 558.00 24.78 1184.00 16750.78	-0.66 -0.36 0.00 1.28 -0.23

Mineral Admix Type: Slump Specifide: Water Added at Site:

1. CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and



UltraTech Cement

surves no.105, plobaca.38 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA



Unit Address:-

WE MAKE BOOD CONCRETE BEFFER GSTIN: 36AAACL6442I 17B CIN No: L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED Delivery Chailan No: Delivery Challan Date: Order No: 205405342 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, 28/10/2022 990025144 TURKAPALLY SHAMIRDET TURKAPALLY SHAMIRPET, Order Oty: Cum Oty: HSN Code: HYDERABAD501401 180.00 HYDERABAD501401 105.00 Place of Supply: MEDCHAL State Code: 3824 50 10 State Code Plant Code: Recipient GSTN/UIN No: 36AACCD2775O123 TELANGANA TM Qty (M3):- 7,00 Date & Time of Removal of Goods: 28/10/2022 15:27:47 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322,03 30254.21 Transporter Name: Vehicle No: Mode of Transport: T\$12UD1979 LR No: By Road LR Date 28/10/2022 Pump Desco: LinePump Pump Qty: Inco Term: Destination: CGST @ 9.00% SGST @ 9.00% FOR 2722.88 Round Off 0.03 DriverName: -DriverMobNo: 0000000000 Total Invoice Value: 35700.00 Tax Amount in Words: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Unit: Ghatkesar INWARD Checked By www. No. Dt:28/10/22 d Signatory We hereby confirmed that we have received above refferred material condition

Received By:

Date:

Cement Type:

Slump at Site

Min Cem Content:

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

DR NRK BIOTECH PVT LTD with receiving the material with ruber stamp ADMSPLAST CEMOPO

NEMO

 $D\epsilon$:

Sign:

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

15:27:15 0.44

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

Raw Material FAMS	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)			Kg) Batched(Kg)	% Variation
	768.00	-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631.76	4631.02	-0.02
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.54	-0.07
TOTAL	2398.24	0.00	2398.25	16787.75	16789.38	0.01

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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OltraRect GSTIN :

Unit Address:

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

Recipient Code: 40108762 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET.

HYDERABAD501401

Place of Supply: State Code Recipient GSTN/UIN No:

MEDCHAL

36AAACL6442L1ZB

36AACCD2775Q123

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET, HYDERABAD501401 State Code:

Recipient PO No:

State:

Basic

TELANGANA

Particulars

Delivery Challan No: Delivery Challan Date: Order No:

CIN No: L26940MH2000PLC128420

Recipient PO Date:

Order Qty:

М3

INWARD

DR NRK BIOTECHHARVIF MATTER M

28/10/2022 990025141 250.00 231.00

30254 21

2722.88 2722.88

213609952

26/10/2022

Cum Oty: HSN Code: Plant Code:

4322.03

Description of Goods:

M030-REGULAR CONCRETE

TM Qty (M3):- 7.00

Quantity

7.00

20221026001

Date & Time of Removal of Goods: 28/10/2022 16:10:0 UOM Rate Per Unit (Im Rs. Amount (in Rs.

Transporter Details:

Transporter Name: Vehicle No: Mode of Transport: Pump Descp: Destination:

TS12UDS799 By Road

LR No: LR Date Pump Qty: inco Term:

28/10/2022 FOR

CGST @ 9.00% SGST @ 9.00%

Round Off

0.03 **Total Invoice Value:** 35700.00

Tax Amount In Words:-Invoice Amount in Word:

DriverName: VISHAL

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

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

DriverMobNo: 9014654539

For ULTRATECH CEMENT LIMITED Medchal

Authorised Signatory

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

Cement Type: Min Cem Content: Max Size Aggr:

Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

Inward No:

MRN No:

Received By

Who receiving the material with ruber stamp Batching Time: Pour Structure: Max W/C Ratio: 0 Admix added at Site

28110121

16:08:01

bile No of Person/Party

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

					·		
Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3059.00		
FAMS	768.00	1.00	776.00	5432.00	5425.00	-0.68 -0.13	
CA20MM	665.00	-2.00	652.00	4564.00	4542.00	-0.48	
C1	280.00	0.00	280.00	1960.00	1946.00	-0.71	
C3	80.00	0.00	80.00	560.00	559.00	-0.18	
ADMSPLAST WATERR	3.24	0.20 kg	3.44		24.38	1.25	
TOTAL	160.00 2398.24	7.00 kg	167.00		1176.00	0.60	
TOTAL	2350.24	0.00	2398.44	16789.08	16731.38	-0.34	1

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Unit Address:

UitraTech Cement Survey No.133/2 & 133, Kandiakoi, Hyderabad -501401 TELANGANA

UltraTech CONCRETE Oo./L

UltraTech WE WARE GOOD CONCRETE BETTE GSTIN: 36AAACL6442L1ZB CIN No : L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date; Order No: Order Qty: 213609953 28/10/2022 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. TURKAPALLY SHAMIRPET TURKAPALLY SHAMIRPET, 990025141 250.00 HYDERABAD501401 HYDERABAD501401 Cum Oty: HSN Code: 238.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code: Plant Code: 414 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qtv (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 16:21:17 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: TS07UL4093 LR No: Mode of Transport: Pump Descp: By Road LR Date 28/10/2022 LinePump Pump Qty: Inco Term: Destination: FOR CGST @ 9.00% SGST @ 9.00% 2722.88 2722.88 Round Off 0.03 DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070 Total Invoice Value: 35700.00 Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word: Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Unit: Medchal INWARD Checked By Inward No: sed Signatory Dt: We hereby confirmed that we have received above refferred material in good condition MRN No: Dt: Received By:

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

125+

ADMSPLAST

Chemical Admix Type:

Mineral Admix Type:

Slump Specifide: Water Added at Site:

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3055.00	% Variation -0.81
FAMS	768.00	1.00	776.00	5432.00	5475.00	0.79
CA20MM	665.00	-2.00	652.00	4564.00	4549.00	-0.33
C1	280.00	0.00	280.00	1960.00	1946.00	-0.71
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1169.00	0.00
TOTAL	2398.24	0.00	2398.44	16789.08	16775.08	-0.08

Sign:

Batching Time:

Pour Structure: Max W/C Ratio:

Admix added at Site

0.44

Checked LAS 3041

Person/Party ruber stamp

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3. If necessary, additional dose of admixture may be added at project site to region the workability of concreate with the mutual agreement between the consignor and the consignee.

4. Once Goods are loaded in vehicle the Goods will not be taken back.

Date:

Cement Type: Min Cem Content:

Max Size Aggr: Slump at Site





Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech

United States	,] * # XANE C:	ರ್ಥ ಕರ್≉	CARLTE BETTE
GSTIN: 36AAACL6442L1ZB		·· <u>·</u>	CIN N	o : L269401	MH2000PLC1284	420	
Recipient Code: 40108762	Recipient PO No:	20221026001		Recipie	nt PO Date:	26/1	0/2022
Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, HYDERABAD501401 Place of Supply: MEDCHAL State Code: 36 Recipient GSTN/UIN No: 36AACCD2775Q1Z3	Name & Address of DR NRKBIOTECH P NEXTOPOLIS SY N TURKAPALLY SHAN HYDERABADS0140 State Code:	PRÍVATÉ LIMITED NO 230 TO 243 PLOT N MIRPET,	JO 1,	Delivery Delivery Order N Order C Cum Qt HSN Cor Plant Co	Įty: y: de:	28/1 9900 250.0 245.0	
Description of Goods: M030-REGULAR CONCRETE		TM Qty (M3):- 7.0	00 Date	e & Time o	f Removal of Go	ods: 28	/10/2022 16:30:2
, , , , , , , , , , , , , , , , , , , ,		Particulars	Quantity	UOM	Rate Per Unit	t (lm Rs.	Amount (in Rs.)
Transporter Details:		Basic	7.00	М3	4322.03	. <u>, </u>	30254.21
Transporter Name: Vehicle No: TS07UL4094 LR No: Mode of Transport: By Road LR Date Pump Descp: LinePump Pump Q Destination: Inco Ter		CGST @ 9.00% SGST @ 9.00%					2722.88 2 7 22.88
		Round Off					0.03
DriverName: M.D.ISHAQ DriverMobNo: 9666	5466032	Total Invoice Valu		· ····			35700.00
Tax Amount In Words:- Five Thousand Four Hunds	red Forty-Five Runees	and Seventy Siv Paice					33700.00
Invoice Amount in Word: Thirty-Five Thousand Seve	n Hundred Rupees an	d Zero Paise					
Certified that the perticulars given above are true & con	rect & the amount inc	dicated represents th	e		For ULTR	ATECH CE	MENT LIMITED
price actually charged and there is no flow of any addition the recipient.	onal consideration di	rectly or indirectly fro	om .		Unit:	Medo	hal
			INW	ARD			
Checked By		hward	No: 2491	Dt:	8/10/21	Auth	erised Signatory
We hereby confirmed that we have received above reffe	erred material in good			Dt:	******		2 13EA 31EA BOOLA
Date:		Receive	N.EW.	Chabat	me Name & Mot	oile No of terial with	Person/Party ruber stamp
Cement Type: Min Cem Content: Max Size Aggr: Slump at Site	Chemical Admix Mineral Admix T Slump Specifide: Water Added at !	ype: C1 125+-	T	Po M	stching Time: our Structure: ax W/C Ratio: Imix added at Si	16:29:5 0.44 te	7
——————————————————————————————————————							

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3056.00	% Variation -0.78
FAMS	768.00	1.00	776.00	5432.00	5438.00	0.11
CA20MM	665.00	-2.00	652.00	4564.00	4551.00	-0.28
C1	280.00	0.00	280.00	1960,00	1946.00	-0.71
C3	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1172.00	0.26
TOTAL	2398.24	0.00	2398.44	16789.08	16746.08	-0.26

Verified

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.





Unit Address:-

UltraTech Cement

surves no.105, plot no. 38 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

ONCRETE WE HAKE GOOD CONCRETE BETTER

36AAACL6442L1ZB CIN No: L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: 205405343 28/10/2022 990025144 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET, HYDERABAD501401 Order Qty: 180.00 HYDERABAD501401 Cum Qty: HSN Code: 112.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code Plant Code: Recipient GSTN/UIN No: 426 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 16:04:45 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: /ehicle No: TS07UJ1897 LR No: Mode of Transport: Pump Descp: By Road LR Date 28/10/2022 LinePump Pump Qty: Inco Term: Destination: FOR CGST @ 9.00% SGST @ 9.00% 2722.88 Round Off 0.03 DriverName: -DriverMobNo: 0000000000 Total invoice Value: 35700.00 Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount in Words Invoice Amount in Word:-Certified that the perticulars given above are true & correct & the amount indicated represents the FOR ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Unit: Ghatkesa INWARD Checked By Inward No: Dt: 28/10/2 <u>Authorised Signatory</u> We hereby confirmed that we have received above refferred material in od Bondition Dt: Received By Sign: Date: DR NRK BIOTECH PVT LTD100 re Name& Mobile No of Person/Party ceiving the material with ruber stamp Cement Type: Min Cem Content: Chemical Admix Type: ADMSPLAST tching Time: 16:04:16 Mineral Admix Type: CEMOPO Pour Structure: Max W/C Ratio: Max Size Aggr: Slump at Site Slump Specifide: Water Added at Site: 0.44 Admix added at Site

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

Raw Material CA20MM	Design Qty(Kg) 665.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 661.68	Required(4631.76	Kg) Batched(Kg) 4631.02	% Variation
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	-0.02 0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.65	-0.06
TOTAL FAMS	2398.24		2398.25	16787,75	16789.49	0.01
PAIVIO	768.00	-1.50	756.48	5295.36	5297.36	0.04

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIŞ Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



UltraTech Cement & 133, Kandlakoi,

Unit Address:-

Survey No.133/2 Hyderabad -501401 TELANGANA

GSTIN: 36AAACL6442L1ZB		••"	CIN N	lo : L269401	VH2000PLC12842	0	
Recipient Code: 40108762	Recipient PO No:	н		Recipier	nt PO Date:	18/10/2022	
Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, HYDERABAD501401 Place of Supply: MEDCHAL State Code: 36 Recipient GSTN/UIN No: 36AACCD2775Q1Z3	Name & Address of DR NRKBIOTECH F NEXTOPOLIS SY N TURKAPALLY SHAI HYDERABAD50144 State Code:	PRIVATE LIMITED NO 230 TO 243 PLOT ! MIRPET,	NO 1	Delivery Delivery Order N Order C Cum Qt HSN Co Plant Co	(ty: y: de:	213609957 28/10/2022 990025295 200.00 7.00 3824 50 10 414	
The state of the s	'' -	TM Qty (M3):- 7.	.00 D a	te & Time o	f Removal of Goo	ds: 28/10/2022 :	16:
Description of Goods: M030-REGULAR CONCRETE		Particulars	Quantity	UOM	Rate Per Unit (lm Rs. Amount	: (in
Transporter Details:		Basic	7.00	М3	4322.03	302	254
Transporter Name: Vehicle No: Wode of Transport: Pump Descp: Destination: DriverName: M.D.ISHAQ TS07UL4095 By Road LR Dat LR No: LinePump Pump Inco Tr	te 28/10/2022 Qty: erm: FOR	CGST @ 9.00% SGST @ 9.00% Round Off	ine:				722 722 0
Tax Amount In Words:- Invoice Amount in Word:- Thirty-Five Thousand Se	ndred Forty-Five Rupee	s and Seventy Six Pais					_
Certified that the perticulars given above are true & o			:he		For ULTRA	TECH CEMENT LIN	ΜÜ
price actually charged and there is no flow of any add the recipient.	litional consideration d	firectly or indirectly	IN	WARI	:২৪/ভো <i>২</i> ক	Medchal	А.
Checked By		MR1	N No:	Dt		Authorised 31g	7
We hereby confirmed that we have received above re Date:	efferred material in go		eived By: みん R NRK BIG	DTEGHA	Ruve Namedo me	ile No of Person/F erial with ruber st	Par tarr
Cement Type: Min Cem Content: Max Size Aggr: Slump at Site	Chemical Admi Mineral Admix Slump Specifid Water Added a	Type: C1 e: 125+-	ST	E	Batching Time: Pour Structure: Max W/C Ratio: Admix added at Sit	16:41:23 0.44	

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 2

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	kedanea(vB)	parcueo(v8)	76 Variation
CA12MM	442.00	-0.50	440.00	3080.00	3058.00	-0.71
FAMS	768.00	1.00	776.00	5432.00	5475.00	0.79
CA20MM	665.00	-2.00	652.00	4564.00	4539.00	-0.55
C1	280.00	0.00	280.00	1960.00	1946.00	-0.71
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1169.00	0.00
TOTAL	2398.24	0.00	2398.44	16789.08	16768.08	-0.13

304159

1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY. TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHII (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGH WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor the consignee.

4. Once Goods are loaded in vehicle the Goods will not be taken back.

Checked & Vermed Q.C. LAB

Unit Address:-

0.03

35700.00



DELIVERY CHALLAN

UltraTech Cement

surves no.105, plot no. 38 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

OW BIECH							3 7 2 2 7 2 4 2 4 4	en webe	מ בה מנו בר שישה יברי קיבור המי
GSTIN :	36AAACL6442L1ZB				CIN	No : L26940	MH2000P1C12842	ø	
Recipient Code:	40108762	R	ecipient PO No:	20221026001	,	Recipio	ent PO Date:	26/1	0/2022
Name & Address of Recipient DR NAKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, HYDERABAD501401 Place of Supply: State Code: State Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 Name & Address of DR NRKBIOTECH NEXTOPOLIS SY TURKAPALLY SHA HYDERABAD5014 State Code: State Code: State:			PRIVATE LIMITED NO 230 TO 243 PLOT NO 1, MIRPET,			Qty: ty: ide:	205405344 28/10/2022 990025144 180.00 119.00 3824 50 10 426		
Description of Goo	ds: M030-REGULAR CO	NCRETE		TM Qty (M3):- 7	.00 00.	ate & Time	of Removal of Goo	ds: 28	/10/2022 16:34:21
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Particulars	Quantity	NOM	Rate Per Unit (Im Rs.	Amount (in Rs.)
Transporter Detail	5:			Basic	7.90	M3	4322.03		30254.21
Transporter Name Vehicle No: Mode of Transport Pump Descp: Destination:	T512UD1982	LR No: LR Date Pump Qty: Inco Term:		CGST @ 9.00% SGST @ 9.00%					27 22.88 27 22.88

Round Off

Total invoice Value:

Tax Amount In Words:-Invoice Amount in Word:-

DriverName: -

Checked By

Date:

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise

Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

We hereby confirmed that we have received above refferred materia

DriverMabNo: 0000000000

INWARD

Dt: 32/10/29 mward No: ALY9 🗗 $D\mathbf{r}$

od condition Received By:

Sign: WHIM

DR NRK BIOTECH PVT LTD Signature Name & Mobile No of Person/Party receiving the material with ruber stamp

For ULTRATECH CEMENT LIMITED

Ghatkesas

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPC

Batching Time: Pour Structure: 16:33:38 Max W/C Ratio: 0 Admix added at Site 6 44

Unit:

The delivery chaltan is being used for delivery of Continuous Material and Tax Invoice will be issued on consolidated basis under Rule 46 of CGST Rules 2017

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg) Batched(Kg)	% Variation
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631,76	4631.02	-0.02
CA12MM	442 00	-0.50	439.79	3078.53	3078.87	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FŁYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.65	-0.06
TOTAL	2398.24	0.00	2398.25	16787.75	16789.49	0.01

- 1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED, COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.
- 2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate 8f5 Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings axising out of the use of the product, even if you are notified or advised of the possibilities of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.
- 3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.
- 4.Once Goods are loaded in vehicle the Goods will not be taken back.



Recipient Code:



DELIVERY CHALLAN

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA



WE MARE GOOD CONCRESE BETTER

36AAAC16442117B GSTIN:

Recipient PO Date: 18/10/2022

CIN No: 126940MH2000PLC128420

Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

40108762

TURKAPALLY SHAMIRPET, HYDERABAD501401

Place of Supply: State Code: Recipient GSTN/UIN No: MEDCHAL

36AACCD2775Q1Z3

Recipient PO No:

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET. HYDERABAD501401

State Code:

36

Basic

Delivery Challan No: Delivery Challan Date: Order No:

Order Qty: Cum Qty: HSN Code: Plant Code: 213609959 28/10/2022 990025295 200.00 21.00

3824 50 10 414

Description of Goods:

M030-REGULAR CONCRETE

Unit Address:-

State:

TELANGANA

Date & Time of Removal of Goods: 28/10/2022 17:03:08

TM Qty (M3):- 7.00 UOM Rate Per Unit (Im Rs. Amount (in Rs.) Particulars Quantity M3 4322.03 30254.21

Transporter Details:

Destination:

Transporter Name:

Vehicle No: Mode of Transport: T\$12UD5800 By Road LinePump Pump Descp:

LR No: LR Date Pump Qty: Inco Term:

28/10/2022

FOR

CGST @ 9.00%

Round Off

SGST @ 9.00%

2722.88 2722.88 0.03

DriverName: MAHENDER

DriverMobNo: 9063398154

Total Invoice Value:

7.00

35700.00

Tax Amount In Words:-Invoice Amount in Word: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

We hereby confirmed that we have received above refferred material in good conditi

Date:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide:

Water Added at Site:

ADMSPLAST 125+-

Iward No:

MRN No:

Received By:

DR NRK

BIOTECHWAY BORTH THE Batching Tim Pour Structure: Max W/C Ratio

Dr

Sign:

ure Name&

Admix added at Site

INWARD

material with ruber stamp 17:02:05

Mobile No of Person/Party

For ULTRATECH CEMENT LIMITED

Medchal

Authorised Signatory

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3065.00	-0.49
FAMS	768.00	1.00	776.00	5432.00	5422.00	-0.18
CA20MM	665.00	-2.00	652.00	4564.00	4554.00	-0.22
C1	280.00	0.00	280.00	1960.00	1945.00	-0.77
C3	80.00	0.00	80.00	560.00	558.00	-0.36
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16736.08	-0.32

304135

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



UltraTech Cement

ONCRETE

WE MAKE GOOD CONCRETE BETTER

426

For ULTRATECH CEMENT LIMITED

Ghatkesar

Mobile No of Person/Party

surves no.105, plotae. 32 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA Unit Address:-

CIN No : L26940MH2000PLC128420 GSTIN . 36AAACI 6442117B Recipient PO Date: 26/10/2022 Recipient PO No: Recipient Code: 40108762 20221026001 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery
OR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: 205405345 28/10/2022 990025144 180.00 126.00 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKACALLY SHAMIRPET. TURKAPALLY SHAMIRPET. Order Qty: Cum Qty: HSN Code: HYDERABAD501401 HYDERABAD501401 Place of Supply: MEDCHAL State Code: 36 3824 50 10

36 36AACCD2775Q1Z3 State Code Plant Code: Recipient GSTN/UIN No: State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 16:49:01 Description of Goods: M030-REGULAR CONCRETE UOM Rate Per Unit (Im Rs. **Particulars** Quantity Amount (in Rs.) 4322.03 30254.21 М3 7.00 Transporter Details: Basic ransporter Name: TS12UD1978 LR No: Vehicle No: Mode of Transport By Road LR Date 28/10/2022 Pump Qty: Inco Term: Pump Descp: LinePump FOR CGST @ 9.00% SGST @ 9.00% 2722.88 Destination: 2722,88 0.03 Round Off DriverName: -DriverMobNo: 0000000000 35700.00 Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

We hereby confirmed that we have received above refferred material in good condit

Date:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPC

mward Ne

Received 5

DR NRK BIOTEC

MENIN

INWARD

With receiving the material with ruber stamp Batching Time: Pour Structure: Max W/C Ratio: 16:48:39 0.44Admix added at Site

J Signature Manned

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg) Batched(Kg)	% Variation
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631.76	4631.02	-0.02
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.08	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.65	-0.06
TOTAL	2398 24	0.00	2398 25	16787.75	16789.49	0.01

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED, COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



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



GSTIN : 36A	AACL6442L1ZE	 В	Invoic	e No.: 9346724	133	Invoice Date	e .: 28.	.10.2022	CIN NO :	L26940	MH2000P	LC128420
Recipient Co	de No. 401087	6 2	<u>.</u>	IRN: 0f586943	3c89622fc	:9778e86200	31675	ie003fa89af	7aa3634l	o8fecad0	81ad208	
Name & Addre	ess of Recipient:			Recipient PO N	o.:2022102	26001			TANNO:	HYDU01	099A	
	CH PRIVATE LIN	MITED		Recipient PO D	ate.: 26.10	.2022			Order No	.: 99002	5146	
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2	243, PLOT NO 1		Name & Addres		•			Order Qt	v: 90.00	0	
HYDERABAI				DR NRKBIOTE			T 115 4		•			
Place of Suppl				NEXTOPOLIS, TURKAPALLY,		-	II NU 1		Invoice i			St. 1 S. 4
State: TELAN	•			HYDERABAD					H	ISN Code	9:	Plant Code.:
State Code: 36				State: TELANG	ANA				3	824 50 1	0	411
Recipient GST	'IN/UIN No.:36AA	State Code: 36	whether Tax is payable und Charge Mechanism Yes [
D.C.Date	D.C.No	Descri	ption of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST	CGST	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	205180704	M030-REGULA	R CONG	PETE	7.000	4,322.03	МЗ	30,254.21			2,722.88	
Total	401001003	[MOSO-KEGOCK	I COM	PIKE FE.	7.000			30,254.21	0.00	2,722.88	2,722.88	
TCS @0.100 Rounding of Total Invoice	ff:				<u> </u>	· · · · · ·	<u> </u>		ward No	-	VAP	35.73 0.3 35,736.0
Invoice Amo	ount in Words : t the particular y charged and	ees Five Thousa Rupees Thirty Fi s given above ar there is no flow	ive Tho e true 6	usand Seven H	lundred T amount i	hirty Slx Or	ıly presei	x Only M	RN No:	By: AWA K BIO	Pi Sig	
ana recipient	***								Checked			
Vehicle No:- T Transporter:						Pump Descri Pump QTY: Inco Term:	ption:					

Terms & Condition:

LR No.: LR Date:

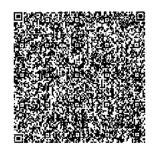
1. Subject to BENGALURU Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

Date and Time of Removal of goods:

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, Andherl (East), Mumbai - 400093.





QR code for UP! Payments



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



Authorised Signatory

Page 1 / 2 & PTO



UltraTech CONCRETE MARE DEOR CONCRETE BEST

UlicaTech

Unit Address:-

UltraTech Cement Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No : L26940MH2000PLC128420

36AAACL6442L1ZB 18/10/2022 Recipient PO No: Recipient PO Date: Recipient Code: 40108762 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: 213609958 28/10/2022 990025295 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. Order Qty: 200.00 HYDERABADS01401 HYDERABAD501401 Cum Qty: HSN Code: 14 00 Place of Supply: 36 3824 50 10 MEDCHAL State Code: State Code: Plant Code: 414 36AACCD2775Q1Z3 Recipient GSTN/UIN No: TELANGANA State:

28/10/2022 16:53 TM Qty (M3):- 7.00 Date & Time of Removal of Goods: Description of Goods: M030-REGULAR CONCRETE Rate Per Unit (Im Rs. Amount (in Ra **Particulars** Quantity UOM 4322.03 30254,21 7.00 M3 Transporter Details: Basic Transporter Name: Vehicle No: TS06UC2252 Mode of Transport: Pump Descp: LR Date Pump Qty: Inco Term: 28/10/2022 By Road LinePump CGST @ 9.00% SGST @ 9.00% FOR Destination: Round Off DriverName: KULDEEP DriverMobNo: 8709056166 35700.00 Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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 For ULTRATECH CEMENT LIMITED

Medchal

the recipient.

INWARD ward No: Checked By We hereby confirmed that we have received above refferred material in go Sign: Received By

Date:

NHM DR NRK BIOTECH PVT Landature Name& Mobile No of Person/Party

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

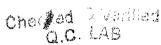
ADMSPLAST 125+

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

0.44

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 20

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3058.00	-0.71
FAMS	768.00	1.00	776.00	5432.00	5446.00	0.26
CA20MM	665.00	-2.00	652.00	4564.00	4553.00	-0.24
C1	280.00	0.00	280.00	1960.00	1947.00	-0.66
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1170.00	0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16755.08	-0.20



- 1. CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHL WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.
- 2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out o the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.
- 3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor at the consignee.
- 4. Once Goods are loaded in vehicle the Goods will not be taken back.





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

Original for Recipient



INWARD

DR NRK BIOTECH PVT

D.98Halao

Sign:

Inward No:

MRN No: Received £

Untrailech							
GSTIN: 36AAACL6442L1ZB	Invoic	e No.: 953117185	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000	OPLC128420		
Recipient Code No. 40108762		IRN: c70d53e2154d	736f46d3d79422ddc09ac6ae08	56adf816f4c758511652e03	580		
Name & Address of Recipient:		Recipient PO No.:2022	21026001				
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Date.: 20	5.10.2022	Order No.: 990025145			
NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1		Name & Address of Delivery:		Order Qty: 100.000			
TURKAPALLY, SHAMIRPET		DR NRKBIOTECH PRI	VATE LIMITED	Older Gry. 100.000			
HYDERABAD 501401		NEXTOPOLIS , SY NO	230 TO 243, PLOT NO 1	Invoice Reference No.:			
Place of Supply:MEDCHAL		TURKAPALLY, SHAM	IRPET	HSN Code:	Plant Code.:		
State: TELANGANA		HYDERABAD 50140	11	11011000	1 //		
State Code: 36		State: TELANGANA		3824 50 10	429		
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36		Whether Tax is payable Charge Mechanism Yes			
		I		1			

D.C.Date	D.C.No	Description of	Goods	Qtv.	Rate(Rs.)	linit	Basic	IGST	CGST	SGST	Total Invoice
D.O.Daic	0.0.110	Description of		u.y.	reaccino.,			@0%			Value(Rs.)
	<u> </u>					1	Value(123.)	(A) U /0	(2,0.70	050.70	· and chico.
28.10.2022	206420693	M030-REGULAR CONC	RETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total	•	•		7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
1					I	l		l	ı		

TCS @0.100% Rounding off:

Total Invoice Value:

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

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

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

the recipient.

Vehicle No:- TS12UD3148

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

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.





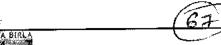
QR code for UPI Payments



For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory



Orginal for Consignee |

Duplicate for Transporter

Triplicate for Consigno

DELIVERY CHALLAN

Unit Address:

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA



WE WAKE ODOD CONCRETE BETTE

CIN No : L26940MH2000PLC128420 36AAACL6442L1ZB 18/10/2022 Recipient PO Date: 40108762 Recipient PO No: Recipient Code: Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: 213609960 28/10/2022 990025295 200.00 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, Order Qty: Cum Qty: HSN Code: HYDERABAD501401 28.00 HYDERABAD501401 3824 50 10 State Code: 36 MEDCHAL Place of Supply: State Code: Plant Code: TELANGANA 36AACCD2775Q1Z3 State: Recipient GSTN/UIN No: Date & Time of Removal of Goods: 28/10/2022 17:12:4 TM Qty (M3):- 7.00 M030-REGULAR CONCRETE Description of Goods: Rate Per Unit (Im Rs.) Amount (in Rs. UOM Particulars Quantity M3 4322.03 30254.21 7.00 Basic Transporter Details: Transporter Name: Vehicle No: TS12UD5798 LR No: LR Date 28/10/2022 Mode of Transport: By Road LinePump Pump Qty: Inco Term: Pump Descp: 2722.88 CGST @ 9.00% SGST @ 9.00% FOR Destination: 2722.88 Round Off DriverName: MAHENDER DriverMobNo: 9063398154 35700.00 Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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. INWARD

🌬ward No: Dt: 28/10/20 Checked By MRN No: We hereby confirmed that we have received above refferred material Received Sign:

DR NRK BIOTECH PVT LTDSig

For ULTRATECH CEMENT LIMITED Medchai

ature Name& Mobile No of Person/Party

receiving the material with ruber stamp

Date:

Cement Type: Min Cem Content; Max Size Aggr: Stump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+-

Batching Time: 17:12:02 Pour Structure: Max W/C Ratio: Admix added at Site

Unit:

0.44

Authorised Signatory

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 201

Raw Material	Design Qtv(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3055.00	-0.81
FAMS	768.00	1.00	776.00	5432.00	5400.00	-0.59
CA20MM	665.00	-2,00	652.00	4564.00	4536.00	-0.61
C1	280.00	0.00	280.00	1960.00	1943.00	-0.87
C3	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0.20 kg	3,44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1170.00	0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16687.08	-0.61
		(40)				

Chorles LAB

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1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor ar

HYDERABAD 500076

Original for Recipient

INWARD

DR NRK BIOTECH PVT

DE: 28/10/2

award No:

Received By:

MRN No

GSTIN : 36A	AACL6442L1Z	В	Invoice	e No.: 95311718	34	Invoice Date	.: 28 .	10.2022	CIN NO	: L26940I	MH2000P	LC128420	
Recipient Co	ode No. 401087	62		IRN: 649ac5f2	9eb61bd	8803608523	31cab	e2a8be8 3 36	8e2b0fe7	7470cf23	34d9a85d	4	
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS, \$Y NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State; TELANGANA State Code: 36 Recipient PO No.:2 Recipient PO No.:2 Name & Address of DR NRKBIOTECH F NEXTOPOLIS, \$Y I TURKAPALLY, SHA HYDERABAD 50: State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36			ate.: 26.10 s of Deliv CH PRIVA SY NO 230 SHAMIRP 501401	.2022 ery: TE LIMITED) TO 243, PLO	T NO 1		Order Q Invoice I	o.: 99002 ty: 100.0 Referenc ISN Code	00 e No.: e:	Plant Code.: 429			
										•	payable under Reverse ism Yes [] No [🛩]		
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)	
28.10.2022	206420692	M030-REGULAI	R CONC	RETE	7 000 4 000 00 100 00 054 04				0.00	2,722.88	2,722.88	35,699.97	
Total	/				7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97	
TCS @0.100)%							[-				35.70	

TCS @0.100%

Rounding off:

Total Invoice Value :

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Onl

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

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

Checked By

Vehicle No:- TS08UJ4357 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.

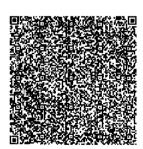
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM 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.





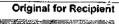
QR code for UPI Payments



For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory





<u>:</u>													
GSTIN: 36A	AACL6442L1Z	ß.	Involc	e No.: 9531171	83	învoice Da	te .: 28	3.10.202	2	CIN NO	: L26940	MH2000	PLC128420
Recipient C	ode No. 401087	762		IRN: 111762ft	b7420cc8	Beca955a15e	23f21	0e12724	4e022	6593221	cf53c969	0a964201	
	ess of Recipient; ECH PRIVATE LI		 -	Recipient PO N	o.:202210	26001							
1	, SY NO 230 TO			Recipient PO D						Order N	o.: 99002	5145	
TURKAPALLY	Y, SHAMIRPET	243, PLO1 IIO I		Name & Addres					• [Order Q	ty: 100,0	000	<u></u>
HYDERABA				NEXTOPOLIS ,	IEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 URKAPALLY, SHAMIRPET HSN Code: Plant Code								
Place of Supp				TURKAPALLY,								T =	
State: TELAN	GANA			HYDERABAD	HYDERABAD 501401 HSN Code: Plant Co							Plant Code.:	
State Code: 3				State: TELANG	ANA.					3824 50 10 429			
Recipient GSTIN/UIN No.:36AACGD2775Q1Z3 D.C.Date D.C.No Description o				State Code: 36									under Reverse
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(IGST	CGST	SGST	Total Invoice
28.10.2022	206420691	MOSO DECITION	R CONCRETE 7.00			4,322,03	M3	30,254		@0%	@9.%	@9.%	Value(Rs.)
28.10.2022 206420691 M030-REGULAR CONCR			ACIE		7,022.03	1913] 	2,722.88		25,699.9	
TOTAL					7.000			30,254	4.21	0.00	2,722.88	2,722.88	35,699.9
TCS @0.100					· -	·		<u> </u>		<u></u>	1	<u> </u>	35.7
Rounding of											Thras	7 4 7 5 7	^ •
Total invoice	: Value :							j	ļ		114 4	VART)
									No.	ard No:	250	Q Di	38/10/2
Tax Amount	in Words: Rup	ees Five Thousa	nd Fou	Hundred Eigh	ty One A	and Paise Fo	orty Siz	x Only	Мŧ	(N No:		Dt	:
		Rupees Thirty Fiv							Re	ceived I	3y;u 3	Sig	gn: 🗘
		s given above are					-	1	ļ	يب بي سالناويات بر	-	<u></u>	
price actually the recipient	y charged and t	there is no flow or	fany ad	fditional consid	mount if deration	directly or i	oresen ndirec	tly from	[OR NR	K BIO	TECH	PVT LTD
me recipient									ć	hecked i	c		
Vehicle No:- T\$						Pump Descrip	tion:	 -			7		
	PS ENTERPRIS	EŞ				Pump QTY:							
Driver Mobile N	lumber:					nco Term:							
LR No.:						Date and Time	of Rer	noval of	goods	s:			
LR Date:													

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

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 cutetanding amount from the date date.

4.TDS deducted by 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: Nacharam-II)



Authorised Signatory

Page 1/2 & PTO





TAX INVOICE

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



HYDERABAD 500076 GSTIN: 36AAACL6442L1ZB Invoice No.: 953117186 Invoice Date .: 28.10.2022 CIN NO: 1,26940MH2000PLC128420

Recipient Code No. 40108762 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: 38

Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20221026001 Recipient PO Date.: 26.10.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED

HYDERABAD 501401 State: TFLANGANA

NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET State Code: 36

IRN: b25348270a2b810b0bc766a162b7b0d10e431b202181b9d3be1b6a337e95c023

Order Qtv: 100,000 Invoice Reference No.: **HSN Code:** Plant Code.:

Order No.: 990025145

3824 50 10

Whether Tax is payable under Reverse Charge Mechanism Yes [] No [1]

INWARD

										1 [4]
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	i		IGST @0%		SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	206420694	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21		2,722.88		
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	
TCC @6 486					<u> </u>		<u> </u>		<u> </u>	

TCS @0.100%

Rounding off:

Total Invoice Value:

MRN No:

0.33 35,736,00

35.70

429

Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only

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

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

BICTECH PVT Checked B

Received Ey:

Vehicle No:-TS12UD3151

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:

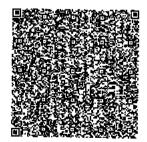
Terms & Condition:

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 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

CONCRE

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1/2 & PTQ

Unit Address:-

DELIVERY CHALLAN

UltraTech Cement surves no.105, plot no. 32 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

GSTIN: 36AAACL6442L1ZB			CIN N	lo : L26940MI	H2000PLC128420	
Recipient Code: 40108762	Recipient PO No:	20221026001	.'	Recipient	PO Date: 26/	10/2022
Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, HYDERABADS01401 Place of Supply: MEDCHAL State Code: 36 Recipient GSTN/UIN No: 36AACCD2775Q1Z3	Name & Address of I DR NRKBIOTECH PI NEXTOPOLIS SY N TURKAPALLY SHAW HYDERABAD50140 State Code: State:	RIVATE LIMITED O 230 TO 243 PLOT I IIRPET,	NO 1,	Delivery Challan No: 20540 Delivery Challan Date: 28/16 Order No: 9900 Order Qty: 180.0 Cum Qty: 133.0 HSN Code: 3824 Plant Code: 426 Date & Time of Removal of Goods: 28/		3.00 24 50 10
Description of Goods: M030-REGULAR CONCRETE		TM Qty (M3):- 7.	00 Dat Quantity			8/10/2022 17:05:1 Amount (in Rs.)
Transporter Details:		Basic	7.00	M3	4322.03	30254.21
Transporter Name: Vehicle No: TS12UD1981 LR No: Mode of Transport: By Road LR Date Pump Destp: LinePump Pump Q Destination: Inco Ter		CGST @ 9.00%				2722.88
Destination inco (e)	III. FOR	SGST @ 9.00%				2722.88
DriverName: - DriverMobNo: 0000	0000000	Round Off				0.03
		Total Invoice Val	ue:			35700.00
Tax Amount in Words: Invoice Amount in Word: Thirty-Five Thousand Seve			e			

Certified that the perticulars 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 reciplent.

Checked By

We hereby confirmed that we have received above refferred ma

Date:

NUST FORTS ARBITABLE

mward No: 2504 wisking bott condition Received By: ∃ign: DR NRK BIOTECH PVT LTD

INWARD

For ULTRATECH CEMENT LIMITED

Unit:

Ghatkesar

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPC

Batching Time: 17:04:46 Pour Structure: Max W/C Ratio: 0.44 Admix added at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)			Kg) Batched(Kg)	% Variation
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631.76	4631.02	-0.02
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.87	0.04
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.54	-0.07
TOTAL	2398.24	0.00	2398.25	16787.75	16789.47	0.01

1.CAUTION: WET CEMENT AND CONCRETE 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 THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED, COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

State:

TELANGANA

DELIVERY CHALLAN



Unit Address:-

36AACCD2775Q1Z3

UltraTech Cement Survey No.133/2 & 138, Kandlakoi. Hyderabad -501401 TELANGANA

MAKE GOOD CONCRESS BET GSTIN: 36AAACL6442L1ZB CIN No : L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: Recipient PO Date: 18/10/2022 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: 213609961 28/10/2022 990025295 200.00 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, HYDERABAD501401 Order Qty: HYDERABAD501401 Cum Oty: HSN Code: Place of Supply: MEDCHAL State Code: 36 3824 50 10 tate Code Plant Code: 414

TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 17:3. Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity DOM Rate Per Unit (Im Rs. Amount (in I Transporter Details: Basic 7.00 M3 4322.03 30254.2 Transporter Name: Vehicle No: Mode of Transport: TS12UD5802 LR No: By Road LR Date 28/10/2022 Pump Descp: LinePumo Pump Qty: Inco Term: Destination: CGST @ 9.00% SGST @ 9.00% FOR

Round Off

Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word:-

DriverName: SANTOSH

Recipient GSTN/UIN No:

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

DriverMobNo: 8639572549

For ULTRATECH CEMENT LIMITEI

Unit:

Medchal

0.0

35700.0

Checked By

We hereby confirmed that we have received above refferred mater

Date:

DR NRK BIOTECHTPYT LTD

Dt: 39

Dti Sign:

> nature Name& Mobile No of Person/Party no receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ward No:

MRN No:

ADMSPLAST 125+

Batching Time: 17:31:34 Pour Structure: Max W/C Ratio:

0.44Admix added at Site

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 20

	-			o on consonacto	a pasis aliaet	Nuie 40 DI CC
Raw Material CA12MM	Design Qty(kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3070.00	% Variation -0.32
FAMS	768.00	1.00	776.00	5432.00	5436.00	0.07
CA20MM	665.00	-2.00	652.00	4564.00	4554.00	-0.22
C1 C3	280.00	0.00	280.00	1960.00	1943.00	-0.87
ADMSPLAST	80.00 3.24	0.00	80.00	560.00	557.00	-0.54
WATERR	160.00	0.20 kg 7.00 kg	3.44 167.00	24.08 1169.00	24.08	0.00
TOTAL	2398.24	0.00	2398.44	16789.08	1170.00 16754.08	0.09 -0.21
				٠٠,٥٥,٥٥	.0,04.00	-0.21

Cherited Astronomy Q.C. LAB

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2. WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work, in no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



24 4 4 4 5 5 1 4 4 3 1 4 7 5



Orginal for Consignee

Duplicate for Transporter | Triplicate for Consigno

CINI NI - - 12CO (ON 41120000N) C120420

WE MAKE GOOD CONCRETE BETTER

Unit Address:-

UltraTech Cement surves no. 105, plot no. 32 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

O3184 .	30AAACL0442E12B			CIM 110 : 12034019:1120007 6CX204.	20	
Recipient Code:	40108762	Recipient PO No:	20221026001	Reciplent PO Date:	26/10/2022	
	PRIVATE LIMITED NO 230 TO 243 PLOT NO 1, AMIRPET,	Name & Address of D DR NRKBIOTECH PR NEXTOPOLIS SY NO TURKAPALLY SHAMI HYDERABAD501401 State Code:	IVATE LIMITED 0 230 TO 243 PLOT NO 1, IRPET,	Delivery Challan No: Delivery Challan Date: Order No: Order Qty: Cum Qty: HSN Code: Plant Code:	205405347 28/10/2022 990025144 180.00 140.00 3824 50 10 425	

DELIVERY CHALLAN

PECTH AD CONCRETE		TM Qty (M3):- 7.	.00 Da	ate & Time	of Removal of Goods: 28	/10/2022 17:22:53
VEGOTAL CONCLETE		Particulars	Quantity	иом	Rate Per Unit (Im Rs.)	Amount (in Rs.)
		Basic	7.00	МЗ	4322.03	30254.21
LR Date Pump Qt		CGST @ 9.00% SGST @ 9.00%				2722.88 2722.88
DriverMebble: 0000	2000000	Round Off				0.03
Ditastanggido, 9000	00000	Total Invoice Va	lue:			35700.00
7	LR Date Pump Qt Inco Terr DrîverMobNo: 0000	77 LR No: LR Date 28/10/2022 Pump Qty: Inco Term: FOR DriverMobNo: 0000000000	### Particulars Basic	Particulars Quantity	Particulars Quantity UOM	Particulars Quantity UOM Rate Per Unit (Im Rs.)

Invoice Amount in Word:-Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars 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.

We hereby confirmed that we have received above refferred n

160.00

2398.24

Date:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Dt: condition Received By: Sign: DR NRK BIOTECH PVT LTD Chemical Admix Type: Mineral Admix Type: ADMSPLAST CEMOPC

Di: 38/1012

For ULTRATECH CEMENT LIMITED

Unit:

1238.54

16789.36

1239,42

16787.75

Ghatkesar

QC CHECKED Signature Name& Mobile No of Person/Party

17:22:24

Batching Time: Pour Structure: Max W/C Ratio: **0 44** Admix added at Site

-0.07

0.01

Who receiving the material with ruber stamp

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 %Mois/%Abs/Corr(Kg) Corrected(Kg) Required(Kg) Batched(Kg) % Variation Raw Material Design Qty(Kg) FAMS 768.00 -1.50 756.48 5295.36 5297.36 0.04 -0.02 CA20MM 665.00 -0.50 661.68 4631.76 4631.02 CA12MM 442.00 -0.50439.79 3078.53 3078.87 0.01 1960.78 0.04 CEMOPO 280.00 0.00280.00 1960 00 560.12 0.02 **FLYASHR** 80.00 0.00 80.00 560.00 -0.04ADMSPLAST 3.24 0.00 kg 3.24 22.68 22.67

ward No:

Slump Specifide: Water Added at Site:

17.06 kg

0.00

WATERR

TOTAL

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHEY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED, COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

177.06

2398.25

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



Unit Address:-

UltraTech Cement & 133, Kandiakoi, Survey No.133/2 Hvderabad -501401 TELANGANA

GSTIN . 36AAACL6442L1ZB Recipient Code: 40108762

CIN No: L26940MH2000PLC128420

Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET,

HYDERABAD501401 Place of Supply:

Recipient GSTN/UIN No:

MEDCHAL

36AACCD2775Q1Z3

Recipient PO No:

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET, HYDERABAD501401

State Code:

State:

36

Basic

DELIVERY CHALLAN

Delivery Challan No: Delivery Challan Date: Order No:

Recipient PO Date:

Order Oty: Cum Oty: HSN Code: Plant Code: 213609962 28/10/2022 990025295 200.00 42.00

30254.21

2722.88

35700.00

18/10/2022

3824 50 10

4322.03

Description of Goods:

M030-REGULAR CONCRETE

TELANGANA

TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 17:43:09 **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.)

М3

Transporter Details:

Pump Descp: Destination:

Transporter Name: Vehicle No: Mode of Transport:

TS12UD5797 By Road LinePump

LR No: LR Date

28/10/2022

Pump Qty: Inco Term: FOR

ward No:

MEN Nondition

Received By:

CGST @ 9.00% SGST @ 9.00%

Round Off

Total Invoice Value:

INWARD

7.00

2722.88 0.03

Tax Amount In Words:-Invoice Amount in Word:-

DriverName: K SWAMY GOUD

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Palse Thirty-Five Thousand Seven Hundred Rupees and Zero Palse

Certified that the perticulars 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.

DriverMobNo: 9573919830

Unit:

211 bl

un:

Medchal

Authorised Signatory

FOR ULTRATECH CEMENT LIMITED

Checked By

Cement Type:

We hereby confirmed that we have received above refferred mater

Date:

DR NRK BIOTECH PVT LTD Chemical Admix Type: ADMSPLAST

gnature Name& Mobile No of Person/Party ho receiving the material with ruber stamp

Batching Time: 17:42:26 Pour Structure: Max W/C Ratio: Admix added at Site

Min Cem Content: Max Size Aggr: Slump at Site

Mineral Admix Type: Slump Specifide: Water Added at Site:

125+

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3077.00	% Variation
FAMS	768.00	1.00	776.00	5432.00	5444.00	0.22
CA20MM	665.00	-2.00	652.00	4564.00	4537.00	-0.59
C1	280.00	0.00	280 00	1960.00	1957.00	-0.15
C3	80.00	0.00	80.00	560.00	558.00	-0.36
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1171.00	0.17
TOTAL	2398.24	0.00	2398.44	16789.08	16768.08	-0.13

ied

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilities of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.





Unit Address:-

UltraTech Cement Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech Noo45

WE MAKE GOOD CONCRETE BETTER Ulträlech CIN No: L26940MH2000PLC128420 36AAACL6442L1ZB Recipient PO Date: 18/10/2022 Recipient PO No: 40108762 Recipient Code: Name & Address of Recipient
OR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 213609963 Delivery Challan No: Delivery Challan Date: Order No: 28/10/2022 990025295 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 200.00 49.00 Order Qty: HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: 3824 50 10 36 Place of Supply: MEDCHAL State Code: Plant Code: 414 State Code TELANGANA Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 17:54:38 M030-REGULAR CONCRETE Description of Goods: Rate Per Unit (Im Rs.) Amount (in Rs.) HOM **Particulars** Quantity 30254.21 7.00 4322 03 Basic MR Transporter Details: Transporter Name: T\$07UL4097 LR No: Vehicle No: 28/10/2022 Mode of Transport: Pump Descp: By Road LinePump LR Date Pump Qty: CGST @ 9.00% SGST @ 9.00% 2722.88 2722.88 FOR Destination: Inco Term: 0.03Round Off DriverMobNo: 9666466032 DriverName: M.D.ISHAO 35700.00 Total Invoice Value: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount In Words:-Invoice Amount In Word:-FOR ULTRATECH CEMENT LIMITED Certified that the perticulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration Medchal the recipient. INWARD ward No: MRN No: Checked By ok eeeditien By We hereby confirmed that we have received above refferred material in g

Date:

Cement Type: Min Cem Content:

Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

eiving the material with ruber stamp **Batching Time:** Pour Structure: Max W/C Ratio: Admix added at Site

DR NRK BIOTECH PVT LE Party Name & Mobile No of Person/Party

17:52:27

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3058.00	% Variation -0.71
FAMS	768.00	1.00	776.00	5432.00	5445.00	0.24
CA20MM	665.00	-2.00	652.00	4564.00	4537.00	-0.59
C1	280.00	0.00	280.00	1960.00	1943.00	-0.87
C3	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16734.08	-0.33

cherged & Verified

1.CAUTION: WET CEMENT AND CONCRETE 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 THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



Invoice No.: 953117188



GSTIN: 36AAACL6442L1ZB

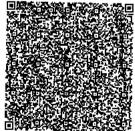
TAX INVOICE

UltraTech Cement Limited



Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076

GSTIN: 36/	AAACL6442L12	ZB	Invoice No.: 95	53117188	Invoice Da	te .: 28	3.10.2022	CIN NO	: L26940	MH20001	PLC128420
Recipient C	Recipient Code No. 40108762 Name & Address of Recipient:			67e893e4e16c	d05ad25cca	44132	c2fb3322cd	l 8da1fa26	27307350	6d69ffa4f	e
Name & Adda	ess of Recipient			nt PO No.:*							<u> </u>
DR NRKBIOT	ECH PRIVATE LI	IMITED	Recipie	Recipient PO Date.: 11.10.2022							
NEXTOPOLIS	, SY NO 230 TO	243, PLOT NO 1	(.	Name & Address of Delivery:				Order N	o.: 99002	25353	
HYDERABA	Y, SHAMIRPET			l i				Order 0	ty: 100.0)00	:
Place of Supp			NEXTOR	OLIS, SY NO 23	0 TO 243, PLO	ON TO	1	Invoice	Referenc	e No.:	
State: TELAN				PALLY, SHAMIRP RABAD 501401	ET				ISN Cod	e:	Plant Code.:
State Code: 3	6		ĺ	ELANGANA							
Recipient GS1	Recipient GSTIN/UIN No.:36AACCD2775Q1Z3			de: 36				;	3824 50 1	0	429
The second secon			100000	NG - 30				Whether	Tax is p	payable u	inder Reverse
ļ								Charge	Mechanis	sm Yes[] No [🛩]
D.C.Date	D.C.No	Descrip	tion of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
	 	 					Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.10.2022	206420696	M030-REGULAR	CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	
Total	Total			7.000			30,254.21	0.00	2,722.88	2,722.88	
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Invoice Amo	unt in Words :	Rupees Thirty Fiv	e Thousand Set	ven Hundred Ti	hirty Six On	ly	Re	ceived !	₹v•		
Certified that	the particulars	s given above are	true & correct 8	k the amount in	dicated ren	ìřecen	te the		98.	A 518	·"·
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the recipient.								71/ 141/	V BIOI	EUN F	VILLD
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Transporter: Driver Mobile N	learne la con-				ump QTY;	uv			1		
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LR Date:				L	ate and Time	of Ren	noval of good	S:			
2. Payment ag can also be m Debit Card/UF 3.Payment Sh the outstandii	BENGALURU J gainst this invo lade by A/c Pal PI- BHIM UPI /U lould be made	Jurisdiction. bice should be ma yee Cheque/DD in PI QR Code/ BHIN in advance or with the due date. er Income Tax Ac	l UPI QR Code i in due period fi	n favour of "UI rom the date of	traTech Cer issue of thi	nent L is invo	imited". ice, otherwi	maue at se intere	our zona st @18%	u Oπices D.a. Shai	through Rupay
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QR code for UPI Payments

OC CHECKES

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-li)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1/2 & PTO



UltraTech CONCRETE NE MARE GODD CONCRETE BER

Unit Address:

UltraTech Cement Survey No.133/2 & 133, Kandlakol, Hyderabad -501401 TELANGANA

CIN No : L26940MH2000PLC128420

36AAACL6442L1ZB GSTIN: Recipient PO Date: 18/10/2022 Recipient PO No: 40108762 Recipient Code: Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: Order Qty: Cum Qty: HSN Code: Name & Address of Recipient 213609964 DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, 28/10/2022 990025295 TURKAPALLY SHAMIRPET, 200.00 TURKAPALLY SHAMIRPET. 56.00 3824 50 10 HYDERABAD501401 HYDERABAD501401 36 State Code: Place of Supply: MEDCHAL 414 Plant Code: TELANGANA 36AACCD2775Q1Z3 State: Recipient GSTN/UIN No:

Date & Time of Removal of Goods: 28/10/2022 18: TM Qty (M3):- 7.00 M030-REGULAR CONCRETE Description of Goods: Amount (in Rate Per Unit (Im Rs.) UOM Quantity **Particulars** 30254 М3 4322.03 7.00 Basic Transporter Details: Transporter Name: TS07UL4096 Vehicle No: Mode of Transport: 28/10/2022 By Road LR Date Pump Qty: Inco Term: Pump Descp: LinePump CGST @ 9.00% SGST @ 9.00% FOR. Destination: Round Off DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070 35700 Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Palse Thirty-Five Thousand Seven Hundred Rupees and Zero Palse

Certified that the perticulars 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.

For ULTRATECH CEMENT LIMIT

Unit:

Medchal

Authorised Signa

Checked By

We hereby confirmed that we have received above refferred material

Date:

🖿 ward No: 🔔 A 2000 Condition Di: Received By: Siga: DR NRK BIOTECH PVT LTD

INWARD

ature Name& Mobile No of Person/Par ho receiving the material with ruber stan

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

125+

Batching Time: 18:04:40 Pour Structure: Max W/C Ratio: C Admix added at Site 0.44

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3057.00	% Variation -0.75
FAMS	768.00	1.00	776.00	5432.00	5438.00	0.11
CA20MM	665.00	-2.00	652.00	4564.00	4556.00	-0.18
C1	280.00	0.00	280.00	1960.00	1947.00	-0.66
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1169.00	0.00
TOTAL	2398.24	0.00	2398.44	16789.08	16748.08	-0.24 (t

Checked a Ventiled Q.C. LAB

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consigno



Invoice No.: 953117187



GSTIN: 36AAACL6442L1ZB

TAX INVOICE

Invoice Date .: 28.10.2022

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



CIN NO: L26940MH2000PLC128420

Name & Address of Recipient: Recipient PO No.:20221026001 Recipient PO Date: 26.10.2022 Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36 D.C.Date D.C.Date D.C.Date D.C.No Description of Goods Qty. Rate(Rs.) Unit Basic Value(Rs.) Q 0 % @9.% @9.% Value(Rs.) Q 0 % @9.% Value(Rs.) Total Invoice Value: INWARD 13	Recipient Co	de No. 401087	62	IRN: 60ddd96d	cc24e906	45f38500e6	42b04	65785076b	892870aa	6c529b28	5ef7764	5	
Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA Recipient GSTIN/UIN No::36AACCD2775Q123 State Code:: 38 D.C.Date D.C.Date D.C.Date D.C.No Description of Goods Qty. Rate(Rs.) D.C.Date D.C.Date D.C.Date D.C.Date D.C.No Description of Goods Qty. Rate(Rs.) D.C.Date D.C.Date D.C.Date D.C.Date D.C.Date D.C.Date D.C.Date D.C.Date D.C.No Description of Goods Qty. Rate(Rs.) D.C.Date D.C.No Description of Goods Qty. Rate(Rs.) Qtylic(Rs.) Qt	Name & Addre	ss of Recipient:		Recipient PO No	o.:2 0 22102	6001							
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HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA HYDERABAD 501401 D.C.Date D.C.No Description of Goods D.C.Date D.C.No Description: D.C.Date	NEXTOPOLIS,	SY NO 230 TO 2	43, PLOT NO 1	Name & Addres	s of Delive	ну:							
Place of Supply:MEDCHAL State: TELANGANA State Code: 36 TURRAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [state] D.C.Date D.C.No Description of Goods Qty. Rete(Rs.) Unit Basic Value(Rs.) Q0 % @9.% @9.% Value(Rs.) Q0 % @9.% @9.% Value(Rs.) Q0 % @9.% @9.% Value(Rs.) Q1 ward No: 2,722.882,722.88 35,699.97 Total TOTAL Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Received By: Sign: DR NRK BIOTECH PVT LTD The recipient. Plant Code: ### HSN Code: ### HSN Code	1			DR NRKBIOTEC	H PRIVAT	E LIMITED			Order C	Hy: 100.0	·		
State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State: TELANGANA 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 % Walue(Rs.) 28.10.2022 206420695 M030-REGULAR CONCRETE 7.000 4,322.03 M3 30,254.21 0.00 2,722.88 2,722.88 35,699.97 Total 7.000 30,254.21 0.00 2,722.882,722.88 35,699.97 TCS @ 0.100% Rounding off: Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Certified that the particulars given above are true & correct & the amount indicated represents the DR NRK BIOTECH PVT LTD Pump Description: Plant Code: Plant Code: Whether Tax is payable under Reverse Charge Mechanism Yes [] No [/] Whether Tax is payable under Reverse Charge Mechanism Yes [] No [/] Whether Tax is payable under Reverse Charge Mechanism Yes [] No [/] Basic Total Invoice Value(Rs.) ### Total Invoice Value(Rs.) ### Tota						,	T NO 1		invoice	Referenc	e No.:		
State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State: TELANGANA State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [] D.C.Date D.C.Date D.C.No Description of Goods Qty. Rate(Rs.) Unit Basic Value(Rs.) Value(Rs.) Q 0 % @9.% @9.% Value(Rs.) 28.10.2022 206420695 M030-REGULAR CONCRETE 7.000 4.322.03 M3 30,254.21 0.00 2.722.882,722.88 35,699.97 Total TOTAL	1	•				ĒΤ				HSN Code	: :	Plant Code.:	
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 Value(Rs.) Q 0 % Q9.% Q9.% Value(Rs.) 28.10.2022 206420695 M030-REGULAR CONCRETE 7.000 4,322.03 M3 30,254.21 0.00 2,722.88 2,722.88 35,699.97 Total 7.000 30,254.21 0.00 2,722.88 2,722.88 35,699.97 Total 7.000 NRN No. 25 II Dt: 32 [0] 21 Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Certified that the particulars given above are true & correct & the amount indicated represents the DR NRK BIOTECH PVT LTD Price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:										2024 EN 4		420	
D.C.Date D.C.No Description of Goods Qty. Rate(Rs.) Unit Basic Value(Rs.) GST CGST SGST Total Invoice Value(Rs.) 28.10.2022 206420695 M030-REGULAR CONCRETE 7.000 4,322.03 M3 30.254.21 0.00 2,722.882,722.88 35,699.97 Total 7.000 30.254.21 0.00 2,722.882,722.88 35,699.97 Total 7.000 30.254.21 0.00 2,722.882,722.88 35,699.97 TCS @0.100% Rounding off: INWARD G33 Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Received By: Sign: DR NRK BIOTECH PVT LTD DR NRK BIOTECH PVT LTD Vehicle No:-TS07UJ9113 Transporter: SAHASRAKSHA ENTERPRISES Pump QTY: Inco Term: Date and Time of Removal of goods:			00007750477		ANA				<u> </u>	3624 30 1	•	423	
D.C.Date D.C.No Description of Goods Qty. Rate(Rs.) Unit Basic Value(Rs.) @ 0 % @ 9.% Q9.% Value(Rs.) 28.10.2022 206420695 M030-REGULAR CONCRETE 7.000 4,322.03 M3 30.254.21 0.00 2,722.882,722.88 35,699.97 Total 7.000 30.254.21 0.00 2,722.882,722.88 35,699.97 Total 7.000 No. 2,722.882,722.88 35,699.97 Total 7.000 No. 2,722.882,722.88 35,699.97 Total Invoice Value : INWARD 433 No. 2 5 (1 Dt. 28 10 2) No. 2 10 No. 2	Recipient GS :	N/UIN NO.:36AA	CCU2//3Q123	State Code; 36					•	•	•		
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Total 7.000 30,254.21 0.00 2,722.882,722.88 35,699.97 TCS @0.100% Rounding off: Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Pump Description: Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:		2101110			,.				1	@9.%	@9.%	Value(Rs.)	
Total 7.000 30,254.21 0.00 2,722.88 2,722.88 35,699.97 TCS @0.100% Rounding off: Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Pump Description: Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:	28.10.2022	206420695	M030-REGULAR CONC	CRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97	
Total Invoice Value: Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Received By: Tax Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Certified that the particulars given above are true & correct & the amount indicated represents the DR NRK BIOTECH PVT LTD price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Vehicle No:-TS07UJ9113 Transporter: SAHASRAKSHA ENTERPRISES Driver Mobile Number: LR No:: Date and Time of Removal of goods:	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						30,254.21	0.00	2,722.88	2,722.88	35,699,97	
Rounding off: Total Invoice Value: Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Certified that the particulars given above are true & correct & the amount indicated represents the DR NRK BIOTECH PVT LTD price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Vehicle No:- TS07UJ9113 Transporter: SAHASRAKSHA ENTERPRISES Pump QTY: Inco Term: Inco Term: Date and Time of Removal of goods:		. // //* ·/											
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Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Received By: Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Certified that the particulars given above are true & correct & the amount indicated represents the DR NRK BIOTECH PVT LTD price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Vehicle No:-TS07UJ9113 Transporter: SAHASRAKSHA ENTERPRISES Driver Mobile Number: LR No.: Date and Time of Removal of goods:								, <u>, , , , , , , , , , , , , , , , , , </u>	The same of the same of	<u> 720</u>			
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Certified that the particulars given above are true & correct & the amount indicated represents the DR NRK BIOTECH PVT LTD price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Vehicle No:-TS07UJ9113 Transporter: SAHASRAKSHA ENTERPRISES Driver Mobile Number: LR No.: Date and Time of Removal of goods:	1]["	corred i	,	2) 218	": -f-/	
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Vehicle No:- TS07UJ9113 Pump Description: Transporter: SAHASRAKSHA ENTERPRISES Pump QTY: Driver Mobile Number: Inco Term: LR No.: Date and Time of Removal of goods:	1	_	there is no flow of any a	dditional consi	deration	directly or i	ndirec	tly from	1	1 1		()	
Vehicle No:- TS07UJ9113 Pump Description: Fransporter: SAHASRAKSHA ENTERPRISES Pump QTY: Inco Term: LR No.: Date and Time of Removal of goods:	the recipient	i							1.	4e.1			
Transporter: SAHASRAKSHA ENTERPRISES Pump QTY: Driver Mobile Number: Inco Term: LR No.: Date and Time of Removal of goods:	1								Checked	BY			
Transporter: SAHASRAKSHA ENTERPRISES Pump QTY: Driver Mobile Number: Inco Term: LR No.: Date and Time of Removal of goods:	Vehicle No:- T	S07UJ9113				Pumo Descrir	ntion:		-1	- 			
LR No.: Date and Time of Removal of goods:	1		NTERPRISES				,			,			
		lumber:											
						Date and 31m	e of Re	moval of god	ods:				
1 100 21 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1													
Terms & Condition:			1										
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				RTGS/NEFT/A	CH/IMPS	in favour of	"Ultra	Tech Cem	ent Limite	ed".Pavm	ent agair	st 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	can also be r	nade by A/c Pa	iyee Cheque/DD in favoi	ur of "UltraTech	Cement	Limited".Pa	aymen	t can also l					
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									wise inte	rest @18°	% p.a. Sh	all be charged on	
the outstanding amount from the due date.	the outstand	ing amount fro	om the due date.	-				ŕ		_	•	-	
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.				III be credited to	your ac	count by Uli	traTec	h after rece	eipt of TC	S certific	ate. Con	sequential loss, if	

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: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory



UltraTech Cement & 133, Kandlakoi,

Survey No.133/2 Hyderabad -501401 TELANGANA

UltraTech CONCRETE WE MANE GROW SOMERE BEFFER

GSTIN:

36AAACL6442L1ZB

CIN No : 126940MH2000PLC128420

Recipient PO Date:

Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

40108762

TURKAPALIY SHAMIRPET HYDERABAD501401

Place of Supply:

1

Recipient Code:

State Code Recipient GSTN/UIN No: MEDCHAL

36AACCD2775Q1Z3

Unit Address:-

Recipient PO No:

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1.

TURKAPALLY SHAMIRPET, HYDERABAD501401

State Code: State:

36

. Basic

TELANGANA

Delivery Challan No: Delivery Challan Date: Order No: Order Qty:

Cum Qty: HSN Code: Plant Code:

М3

213609966 28/10/2022 990025295 200.00 70.00

18/10/2022

3824 50 10

414

TM Qty (M3):- 7.00 M030-REGULAR CONCRETE Description of Goods: Rate Per Unit (Im Rs. HOM **Particulars** Quantity

Date & Time of Removal of Goods:

4322.03

28/10/2022 18:33:21

Amount (in Rs.)

30254,21

2722.88 2722.88

0.03

Transporter Details: Transporter Name: Vehicle No:

Mode of Transport: Pump Descp: Destination:

TS07UL4840 By Road LinePump

LR Date Pump Qty: Inco Term:

DriverMobNo: 8695372451

28/10/2022

FOR

CGST @ 9.00% SGST @ 9.00%

Round Off Total Invoice Value:

7.00

35700.00

Tax Amount In Words:-Invoice Amount in Word:

DriverName: SHANTHI KUMAR

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise

Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional c

the recipient.

Checked By

We hereby confirmed that we have received above refferred

Date:

Inward No: Dt: 9211012 MRN No: Dt: deninal disendition Sign: DR NRK BIOTECH PVT LTD

For ULTRATECH CEMENT LIMITED

Unit:

Medchal

Authorised Signato

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp Cement Type: Min Cem Content: Max Size Aggr: Slump at Site ADMSPLAST Chemical Admix Type:

Mineral Admix Type: Slump Specifide: Water Added at Site:

125+-

Batching Time: Pour Structure: Max W/C Ratio: 18:30:31 Admix added at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3062.00	-0.58
FAMS	768.00	1.00	776.00	5432.00	5445.00	0.24
CA20MM	665.00	-2.00	652.00	4564.00	4554.00	-0.22
C1	280.00	0.00	280.00	1960.00	1946.00	-0.71
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0,20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1170.00	0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16758.08	-0.18
TOTAL	2000.24	0.00			A	D 1 3 25

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROJONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



Invoice No.: 953117189

Recipient PO No.:*



GSTIN: 36AAACL6442L1ZB

Recipient Code No. 40108762 Name & Address of Recipient:

TAX INVOICE

ROAD NO.13 DIST: MALKAJGIRI MEDCHAL

Invoice Date .: 28.10.2022

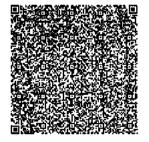
IRN: ad560aca1459b9e6dd2c336e1873475ee3e19d6c77897f90b6d3d5c947ba0f9e

UltraTech Cement Limited Unit Address: IDA NACHARAM PLOT NO.A14 & 15 HYDERABAD 500076



CIN NO: L26940MH2000PLC128420

	CH PRIVATE LIM		Recipient PO Da					Order No.: 990025353			
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2 , SHAMIRPET	243, PLOT NO 1	Name & Addres		-			Order Qt	y: 100.00	00	
HYDERABAI	501401		NEXTOPOLIS ,			T NO 1		Invoice Reference No.:			
Place of Suppl	y:MEDCHAL		TURKAPALLY,					<u></u> Н	SN Code	2	Plant Code.:
State: TELANO	SANA		HYDERABAD	501401						.	
State Code: 36	i		State: TELANG	ANA				1 / 3	824 50 10)	429
Recipient GST	IN/UIN No.:36AA	CCD2775Q1Z3	State Code: 36							-	nder Reverse] 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.)
28.10.2022	206420697	M030-REGULAR CONC	RETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total		,		7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100	1%			•	•						35.70
Rounding of							<u> </u>		NWA	RD	0.33
Total Invoice	Value :						Inwar	d No: 9		_	35, 36.00 A D 10 / 2 2
Tax Amount	in Words: Ruc	pees Five Thousand Fou	r Hundred Eigl	htv One A	and Paise Fo	ortv SI	MRN	No:		Dt:	
		Rupees Thirty Five Tho					Roce	ived By:	K)	Sign:	4
Certified tha	t the particular	s given above are true &	correct & the	amount is	ndicated re	preser	its e DE	NRK	BIOTE	CH BY	TITO
price actuall	y charged and	there is no flow of any a	dditional consi	ideration	directly or i	ndirec	tly ten		71012	CITE	1 [10]
the recipient								Checked	B		
Vehicle No:- T	S07UL4697				Pump Descri	ption:			1		
Transporter:	N				Pump QTY: Inco Term:						
Driver Mobile	Number:					e of Re	moval of goo	ds:			
LR Date:									•		
2. Payment a can also be Debit Card/t 3.Payment S the outstand 4.TDS deduction	BENGALURU against this inv made by A/c P JPI- BHIM UPI / inould be made ling amount fre	voice should be made by ayee Cheque/DD in favo 'UP' QR Code/ BHIM UPI e in advance or within di om the due date. per Income Tax Act, sha	ur of "UltraTech QR Code in fav ue period from t	h Cement vour of "l the date (t Limited".Pa UltraTech Co of issue of t	aymer ement his inv	it can also b Limited". roice, othen	e made a wise Inter	t our Zor est @181	nal Office % p.a. St	es through Rupay wall be charged on





QR code for UPI Payments

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

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1 / 2 & PTO



GSTIN

DELIVERY CHALLAN

UltraTech Cement

& 133, Kandiakoi, Survey No.133/2 Hyderabad -501401 TELANGANA

ONGRETE

MAKE 6000 CONCRETE BETTER

CIN No : L26940MH2000PLC128420 36AAACL6442L1ZB Recipient PO No: Recipient PD Date: 18/10/2022 Recipient Code: 40108762 Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, 213609965

Delivery Challan No: Delivery Challan Date: Order No: Order Qty: 28/10/2022 990025295 TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET, 200.00 HYDERABAD501401 HYDERABADS01401

Cum Qty: HSN Code: 63.00 3824 50 10 Place of Supply: State Code: 36 MEDCHAL State Code: Recipient GSTN/UIN No: **TELANGANA** 36AACCD2775Q1Z3 State:

28/10/2022 18:22:21 TM Qty (M3):- 7.00 Date & Time of Removal of Goods: M030-REGULAR CONCRETE Description of Goods: **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) 7.00 МЗ 4322.03 30254.21 Transporter Details: Basic Transporter Name: Vehicle No: T\$07UL8068 28/10/2022 By Road LinePump LR Date Mode of Transport: ump Descp: Pump Qty: CGST @ 9.00% SGST @ 9.00% Destination: Inco Term: FÖR 2722.88 Round Off 0.03 DriverName: VENKAT DriverMobNo: 8957426538 35700.00 Total Invoice Value:

Inward No: 25) t

MAROCA VORdition

Received By:

Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word:-Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Unit Address:

Certified that the perticulars 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

Date:

We hereby confirmed that we have received above refferred mater

Cement Type: Min Cem Content:

Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125 +

DR NRK BIOTECH PVT LTD

INWARD

Dt:

Signs

gnature Name& Mobile No of Person/Party ho receiving the material with ruber stamp

For ULTRATECH CEMENT LIMITED

Medchal

Authorised Stepatory

18:14:53 Batching Time: Pour Structure: Max W/C Ratio: 0.44Admix added at Site

Unit:

101

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)		Required(Kg)		% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3056.00	-0.78
FAMS	768.00	1.00	776.00	5432.00	5424.00	-0.15
CA20MM	665.00	-2.00	652.00	4564.00	4539.00	-0.55
C1	280.00	0.00	280.00	1960.00	1943.00	-0.87
C3	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1170.00	0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16715.08	-0.44 -

Cherred & Verinia

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one isauthorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.ff necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

26/10/2022

205405348



DELIVERY CHALLAN

Recipient PO No:

UltraTech Cement

UltraTech

2722.88 2722.8B

35700.00

ed Signator

0.03

	1276	
- :-	VA	rarear
_		

Unit Address:-

surves no.105, plotana.33 kondapur village medchał dist-501301 GHATKESAR-501301 TELANGANA

20221026001

测量 解表用菜 数价价值 医四种皮肤毛干燥 建焦丁苄苯炔 CIN No : L26940MH2000PLC128420

Recipient PO Date:

Recipient Code: 40108762 Name & Address of Recipient

DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

36AAACL6442L1Z8

TURKAPALLY SHAMIRPET. HYDERABAD501401

Place of Supply: State Code Recipient GSTN/UIN No: MEDCHAL

36AACCD2775Q1Z3

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1.

TURKAPALLY SHAMIRPET, HYDERABAD501401 State Code: 36

State:

TELANGANA

Delivery Chailan No: Delivery Challan Date: Order No:

28/10/2022 990025144 180.00 147.00 Order Qty: Cum Oty: HSN Code 3824 50 10 Plant Code: 426

TM Qtv (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 18:28:50 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs.) Amount (in Rs.) Transporter Details: 7.00 Basic M3 4322.03 30254.21 Transporter Name: Vehicle No: Mode of Transport: TS07UJ8923 ER No: By Road LR Date 28/10/2022

Pump Descp: Destination:

LinePump

Pump Qty: Inco Term:

DriverMobNo: 0000000000

FOR

CGST @ 9,00% SGST @ 9,00%

Round Off Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

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

Checked By

DriverName: -

We hereby confirmed that we have received above refferred material in

Date:

Dnit: ₩ARD Inward No: 9 JE 38/10/2 MRN 1883 ju: OF ESHURIANE V.

FOR ULTRATECH CEMENT LIMITED

DR NRK BIGTEEN PVT LTD nature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Siump Specifide: Water Added at Site:

ADMSPLAST CEMOPO

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

18:28:24 0.44

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg Batched(Kg)	% Variation
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631.76	4631,02	0.02
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	9.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.54	-0.07
TOTAL	2398.24	0.00	2398.25	16787.75	16789.38	0.01

1.CAUTION: WET CEMENT AND CONCRETE 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 shuold be washed throughly with clean water, prolonged skin contact should be avoided. Company shall not responsible for the slump, strength or quality of the CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other linguagients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



Littraliech

Date:

Cement Type: Min Cem Content:

Max Size Aggr:

Slump at Site

Unit Address:

DELIVERY CHALLAN

UltraTech Cement

surves no. 105, plob no. 38 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

CONCRETE 搬星 放弃的者 医性性性 古典特殊的文字 美国军事系统

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

18:42:54

0.44

Batching Time:

Pour Structure:

Max W/C Ratio: 0
Admix added at Site

GSTIN: 36AAACL6442L1ZB CIN No : 126940MH2000P1C128420 40108762 Recipient PO No: Recipient Code: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: 205405349 28/10/2022 990025144 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 180.00 154.00 Order Qty: HYDERARADS01401 HYDERABAD501401 Cum Gty Place of Supply: MEDCHAL State Code: 36 HSN Code: 3824 50 10 State Code Plant Code: 426 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 18:43:28 Description of Goods: M030-REGULAR CONCRETE Quantity Particulars HOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: 4322.03 30254.23 7.00 M3 Basic Transporter Name: Vehicle No: TS07UK1747 LR No: Mode of Transport: Pump Descp: By Road LR Date 28/10/2022 LinePump Pump Qty: Inco Term: Destination: FOR CGST @ 9.00% 2722.88 SGST @ 9.00% 2722.88 Round Off 0.03 DriverName: -DriverMobNo: 0000000000 35700.00 Total Invoice Value: Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word:-Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Boit: Gharkesar the recipient. WARB Inward No: Dt:9 Checked By Authoris MRN No: 11012 Signatory Received By: We hereby confirmed that we have received above refferred ma Sign:

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

DR NRK BIOTECH PVT

ADMSPLAS

CEMOPO

	· · · · · · · · · · · · · · · ·						
Raw Material Design Qty(Kg)		%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg) Batched(Kg)	% Variation	
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.94	
CA20MM	665.00	-0.50	661,68	4631.76	4631.02	-0.02	
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01	
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04	
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02	
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04	
WATERR	160.00	17.06 kg	177.06	1239.42	1238.65	-0.06	
TOTAL	2398.24	0.00	2398.25	16787.75	16789.49	0.01	

Chemical Admix Type: Mineral Admix Type:

Slump Specifide: Water Added at Site:

1.CAUTION: WET CEMENT AND CONCRETE 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 THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



Recipient Code:

Unit Address:

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

DELIVERY CHALLAN

CONCRETE

MAKE SOOD CONCRETE BET

GSTIN:

36AAACL6442L1ZB

Recipient PO No:

CIN No : L26940MH2000P1C128420

Recipient PO Date: 18/10/2022

Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

40108762

TURKAPALLY SHAMIRPET,

HYDERABAD501401 Place of Supply:

State Code

MEDCHAL

Recipient GSTN/UIN No:

36AACCD2775Q1Z3

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET. HYDERABAD501401

State Code:

36

Delivery Challan No: Delivery Challan Date: Order No:

Order Qty: Cum Qty: HSN Code: Plant Code:

Description of Goods:

M030-REGULAR CONCRETE

State:

TELANGANA

Date & Time of Removal of Goods: 28/10/2022 19:33:01 TM Qty (M3):- 7.00 Quantity **Particulars**

UOM Rate Per Unit (Im Rs. Amount (in Rs.)

4322.03 M3 7.00 Transporter Details: Basic

Transporter Name: Vehicle No:

Mode of Transport: Pump Descp: Destination: LinePump

TS07UL4094 By Road

LR Date Pump Qty:

Inco Term:

28/10/2022

FOR

CGST @ 9.00% SGST @ 9.00%

Round Off

2722.88 2722.88 0.03

30254.21

DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070

Total Invoice Value:

35700.00

Authorised Signatory

Tax Amount In Words: Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

FOR ULTRATECH CEMENT LIMITED Medchal

Certified that the perticulars 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

We hereby confirmed that we have received above refferred m

Date:

INWARD Dt: A Rliein Inward No: Dt:

Received By:

DR NRK BIOTECH PVT LTD

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

Batching Time: 19:32:18 Pour Structure: Max W/C Ratio: Admix added at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)		% Variation	
CA12MM	442.00	-0.50	440.00	3080.00	3061.00	-0.62	
FAMS	768.00	1.00	776.00	5432.00	5427.00	-0.09	
CA20MM	665.00	-2.00	652.00	4564.00	4540.00	-0.53	
C1	280.00	0.00	280.00	1960.00	1954.00	-0.31	
C3	80.00	0.00	80.00	560.00	557.00	-0.54	
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00	
WATERR	160.00	7.00 kg	167.00	1169.00	1169.00	0.00	\triangle \mathbb{I}
TOTAL	2398.24	0.00	2398.44	16789.08	16732.08	-0.34	المنتقي
				Cherite	a a Vori	med 3	ju163
				Chergo	C. LAB		
CEMENT AND CONCRETE	F ARE CAUSTIC MATERIA	AL WHICH CAN CAUSE SER	IOUS SKIN INJURY	. TO AVOID RISK (OF SUCH INJU	RY, PROTECTIV	∕E CLOTHIN

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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Unit Address:-

UltraTech Cement Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA



	GSTIN: 36AAACL6442L1ZB			CIN No	: L26940N	MH2000PLC128420			
r	Recipient Code: 40108762	Recipient PO No:	*		Recipien	it PO Date:	18/10/2022		
	Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, HYDERABAD501401 Place of Supply: MEDCHAL State Code: 36 Recipient GSTN/UIN No: 36AACCD2775Q1Z3	Name & Address of I DR NRKBIOTECH PI NEXTOPOLIS SY N TURKAPALLY SHAM HYDERABAD50140 State Code: State:	RIVATÉ LIMITED IO 230 TO 243 PLOT N MRPET,	IO 1.	Delivery Delivery Order No Order Q Cum Qty HSN Cod Plant Co	ty: /: le:	213609967 28/10/2022 990025295 200.00 77.00 3824 50 10 414		
	Description of Goods: M030-REGULAR CONCRETE	·	TM Qty (M3):- 7.0	00 Date	& Time of	f Removal of Goods	s: 28/	10/2022 18:45:47	
	PESCHIPION OF OURSE INCOME.		Particulars	Quantity	UOM	Rate Per Unit (In	n Rs.	Amount (in Rs.)	
Г	Transporter Details:		Basic	7.00	M3	4322.03		30254.21	
,	Transporter Name: Vehicle No: TS06UC0436 LR No: Mode of Transport: By Road LR Date Pump Descp: LinePump Pump Q Destination: Inco Ter	ty:	CGST @ 9.00% SGST @ 9.00% Round Off					2722.88 2722.88 0.03	
	DriverName: PREKASH DriverMobNo: 630:	5808907							_
L			Total Invoice Valu					35700.00	_
	Tax Amount In Words:- Five Thousand Four Hundi Invoice Amount in Word:- Thirty-Five Thousand Seve			9					
r	Certified that the perticulars given above are true & cor					For ULTRAT	EÇH ÇE	MENT LIMITED	-
	price actually charged and there is no flow of any additi the recipient.	ional consideration di	rectly or indirectly fro	om	- SECRETORIES	Unit:	Medc	hal	
	tie recipient.		INW	ARD					
	Checked By	_	ward No: 3518	Di: 28	10/2		Autho	orised Signatory	_
	We hereby confirmed that we have received above reff			Dt:		2			
L	Date:		DR NRK BIOTI	244	TD\sec	ure Name& Mobile eceiving the materi	iai with	ruber stamp	
-	Cement Type: Min Cem Content: Max Size Aggr: Slump at Site	Chemical Admix Mineral Admix T Siump Specifide: Water Added at	Type: C1 : 125+-	Τ	Po M	our Structure:	.8:44:50 1.44)	

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3059.00	% Variation -0.68
FAMS	768.00	1.00	776.00	5432.00	5453.00	0.39
CA20MM	665.00	-2.00	652.00	4564.00	4545.00	-0.42
C1	280.00	0.00	280.00	1960.00	1949.00	-0.56
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1173.00	0.34
TOTAL	2398.24	0.00	2398.44	16789.08	16760.08	-0.17

Checked & Ve. Q.C. LAE

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

18/10/2022

213609968 28/10/2022 990025295

3824 50 10

28/10/2022 18:59

Amount (in R

30254.2

200.00

For ULTRATECH CEMENT LIMITED

Medchal

Authorised Signator





DELIVERY CHALLAN Ultra**Tech Cement** Survey No.133/2 & 133, Kandlakoi, Unit Address:-Hyderabad -501401 TELANGANA CIN No: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Recipient Code: 40108762 Recipient PO No: Recipient PO Date: Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: Order Qty: TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET. HYDERABAD501401 HYDERABAD501401 Cum Oty: HSN Code: Place of Supply: MEDCHAL State Code: 36 State Code: Plant Code: Recipient GSTN/UIN No: 36AACCD2775O173 State: **TELANGANA** TM Qty (M3):- 7.00 Date & Time of Removal of Goods: Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. 7.00 M3 4322.03 Transporter Details: Basic Transporter Name: Vehicle No: Mode of Transport: LR No: LR Date T\$12UD5799 By Road 28/10/2022

LinePump Pump Qty: Inco Term: 2722.8 Destination: FOR CGST @ 9.00% SGST @ 9.00% Round Off DriverName: MAHENDER DriverMobNo: 9063398154 Total Invoice Value: 35700.0

Tax Amount In Words:-Invoice Amount in Word:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional con the recipient. INWARD Inward No:

Checked By

the consignee.

We hereby confirmed that we have received above refferred in

Date:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

MRN No:

A CONTRACTOR

ADMSPLAST C1 125+

Ditt

D

10/2

Who receiving the material with ruber stamp Batching Time: 18:58:34

Signature Name& Mobile No of Person/Party

Pour Structure: Max W/C Ratio: 0.44Admix added at Site

Unit:

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 20

DR NRK BIOTECH PV

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation			
ÇA12MM	442.00	-0.50	440.00	3080.00	3064.00	-0.52			
FAMS	768.00	1.00	776.00	5432.00	5428.00	-0.07			
CA20MM	665.00	-2.00	652.00	4564.00	4536.00	-0.61			
C1	280.00	0.00	280.00	1960.00	1952.00	-0.41			
C3	80.00	0.00	80.00	560.00	557.00	-0.54			
ADMSPLAST	3,24	0.20 kg	3.44	24.08	24.08	0.00	1		
WATERR	160.00	7.00 kg	167.00	1169.00	1171.00	0.17	$\triangle A$		
TOTAL	2398.24	0.00	2398.44	16789.08	16732.08	-0.34	Gor B		
			شمد		ec.		304112		
Cherod									
EMENT AND CONCRETE	ARE CAUSTIC MATERIA	L WHICH CAN CAUSE SERI	IOUS SKIN INJURY.	TO AVOID RISK O	OF SUCH INJUI	RY, PROTECTIV	E CLOTHIN		

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGH WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out or the use of the product, even if you are notified or advised of the possibilities of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchas price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor as



UltraTech Cement Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA



IlliraTech

Unit Address:-

WE WAKE DOOD COMCRETE BETT

GSTIN: Recipient Code:

36AAACL6442L1ZB

Recipient PO No:

Recipient PO Date:

CIN No: L26940MH2000PLC128420 18/10/2022

Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

40108762

TURKAPALLY SHAMIRPET, HYDERABADS01401

MEDCHAL

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 TURKAPALLY SHAMIRPET,

HYDERABAD501401

36

Delivery Challan No: Delivery Challan Date: Order No: Order Qty: Cum Qty: HSN Code:

414

Place of Supply: State Code Recipient GSTN/UIN No:

36AACCD2775Q1Z3

State Code: State:

TELANGANA

TM Qty (M3):- 7.00

Quantity

7.00

Date & Time of Removal of Goods: 28/10/2022 19:11

4372.03

Description of Goods: Transporter Details:

M030-REGULAR CONCRETE

Particulars Basic

UOM

М3

Plant Code:

Rate Per Unit (Im Rs.) Amount (in R

30254.2

Transporter Name: Vehicle No:

Mode of Transport: Pump Desco: Destination:

TS07UJ4471 By Road LinePump

LR No: LR Date Pump Qty: Inco Term:

28/10/2022

CGST @ 9.00% SGST @ 9.00%

Round Off

Unit:

DriverName: BABLU

DriverMobNo: 9642578531

Total Invoice Value:

INWARD

35700.0

FOR ULTRATECH CEMENT LIMITE

Medchal

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

FOR

Certified that the perticulars 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.

We hereby confirmed that we have received above refferred

Date:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide:

Inward No:

Received By:

MRN No

ADMSPLAST

Dt:

Who receiving the material with ruber stamp 19:10:23

Batching Time: Pour Structure: Max W/C Ratio: 0 Admix added at Site 0.44

Signature Name& Mobile No of Person/Party

Water Added at Site:

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 20

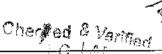
DR NRK BIOTECH PV

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mais/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3059.00	% Variation -0.68
FAMS	768.00	1.00	776.00	5432.00	5501.00	1.27
CA20MM	665.00	-2.00	652.00	4564.00	4545.00	-0 .42
C1	280.00	0.00	280.00	1960.00	1949.00	-0.56
C3	80.00	0.00	80.00	560.00	556.00	-0.71
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16802.08	0.08

1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY. TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHIN (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGH WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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UltraTech Cement surves no. 105, plot no. 38 kondapur village medchał dist-501301 GHATKESAR-501301 TELANGANA

寒寒 排斥死亡 医双唇科 常数操作程序工程 医生产生物 GSTIM: 36AAACL6442L1Z8 CIN No: 126940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221025001 Recipient PO Date: 26/10/2022 Name & Address of Recipient Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: 205405350 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. Delivery Challan Date: Order No: 28/10/2022 990025144 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 180.00 161.00 3824 50 10 HYDERABAD501401 Order Qty: HYDERA8AD501401 Cum Oty: HSN Code: Plant Code: Place of Supply: MEDCHAL State Code: 36 State Code 426 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 18:58:24 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: TS07U31895 LR No: Mode of Transport: By Road LR Date 28/10/2022 Pump Descp: Destination: Pump Qtv: Inco Term: FOR CGST @ 9.00% SGST @ 9.00% 2722.88 2722.88 Round Off 0.63 DriverName: -DriverMobNo: 00000000000 Total Invoice Value: 35700.00

Tax Amount in Words:-Invoice Amount in Word:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Inward No:

Received By:

Certified that the perticulars 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.

Unit Address:-

Checked By

We hereby confirmed that we have received above re

Date:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

DR NRK BIOTECH Chemical Admix Type Mineral Admix Type: Slump Specifide: Water Added at Site:

an material in good cone

ADMSPLAST CEMOPC

FOR ULTRATECH CEMENT LIMITED

Unit:

Ghatkesar



Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Batching Time: 18:58:03 Pour Structure: Max W/C Ratio: 8.44 Admix added at Site

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

Raw Material FAMS	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)		Required(% Variation	
-	768.00	-1.50	756.48	5295.36	5297.36	8.04
CA20MM	665.00	-0.53	661.68	4631.76	4631.01	-0.02
CA12MM	442.00	-0.50	439.79	3078.53	3078.78	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.65	-0.06
TOTAL	2398.24	0.00	2398.25	16787.75	16789.39	0.01



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3.If necessary, additional dose of admixture may be added at project site to region the workability of concreate with the mutual agreement between the consignor and the consignee.



Unit Address:-

DELIVERY CHALLAN

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

ONCRETE

WE MARE GOOD CONCRETE BET UltraTech CIN No : L26940MH2000PLC128420 36AAACL6442L1ZB GSTIN: 40108762 Recipient PO No: Recipient PO Date: 18/10/2022 Recinient Code: Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery
OR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: 213609970 28/10/2022 990025295 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. Order Oty: 200.00 HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: Place of Supply: MEDCHAL State Code: 36 3824 50 10 414 Plant Code: State Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: **TELANGANA** TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 19:23:00 Description of Goods: M030-REGULAR CONCRETE Rate Per Unit (Im Rs. **Particulars** Quantity UOM Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: TS07UL4093 R No: Mode of Transport: Pump Descp: 28/10/2022 By Road LR Date Pump Qty: Inco Term: LinePump CGST @ 9.00% SGST @ 9.00% Destination: FOR 2722.88 2722.88 Round Off 0.03 DriverMabNo: 9666466032 DriverName: M.D.ISHAO 35700.00 **Total Invoice Value:** Tax Amount in Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word:-Thirty-Five Thousand Seven Hundred Rupees and Zero Paise For ULTRATECH CEMENT LIMITED Certified that the perticulars 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 Medchal the recipient. INWARD inward No: (22 Dta Authorised Signatory Checked By MAN No: Dr We hereby confirmed that we have received above refferred material in good condit Received B Date: DR NRK BIOTECHSPVPre hames Mobile No of Person/Party material with ruber stamp Cement Type: Min Cem Content: ADMSPLAST Chemical Admix Type: 19:21:57 Batching Time: Mineral Admix Type: Pour Structure: Max W/C Ratio: Max Size Aggr: Slump Specifide: Water Added at Site: 125+-0.44

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)				% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3058.00	-0.71
FAMS	768.00	1.00	776.00	5432.00	5398.00	-0.63
CA20MM	665.00	-2.00	652.00	4564.00	4546.00	-0.39
C1	280.00	0.00	280.00	1960.00	1953.00	-0.36
C3	80.00	0.00	80.00	560.00	559.00	-0.18
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1169.00	0.00
TOTAL	2398,24	0.00	2398.44	16789.08	16707.08	-0.49

Slump at Site

Che ded & Vernieu Q.C. LAS

Admix added at Site

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



Unit Address:-

DELIVERY CHALLAN

UltraTech Cement

surves no.105, plot no. 33 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

WE MAKE GOOD CONGRETE BETTER 36AAACL6442L1ZB GSTIN: CIN No : L26940MH2000PLC128420 40108762 Recipient Code: Recipient PO No: 20221026001 Recipient PO Date: 26/10/2022 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: 205405351 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. 28/10/2022 990025144 TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET, 180.00 168.00 Order Qty: HYDERABAD501401 HYDERABAD501401 Cum Oty: HSN Code: Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code Plant Code: 426 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: **TELANGANA** TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 19:18:57 Description of Goods: M030-REGULAR CONCRETE **Particulars** UOM Rate Per Unit (Im Rs. Quantity Amount (in Rs.) Transporter Details: 7.00 Basic мз 4322.03 30254.21 Transporter Name: Vehicle No: T\$12UD1979 LR No: Mode of Transport: By Road LR Date 28/10/2022 LinePump Pump Desco: Pump Qty: Destination: Inco Term: FOR CGST @ 9.00% SGST @ 9.00% 2722.88 2722.88 Round Off 0.03DriverName: -DriverMobNo: 00000000000 Total Invoice Value: 35700.00

Tax Amount In Words:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

We hereby confirmed that we have received above refferred may

Date:

Application second ages

Cement Type: Min Cem Content: Max Size Aggr: Slump at 5ite

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

Inward No:

MRN No:

Received By:

ADMSPLAST CEMOPO 125+-

DR NRK BIOTECH PVT LTD

INWARD

Dra8110133

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp Batching Time: 19:17:42

Unit:

Pour Structure: Max W/C Ratio: 0.44Admix added at Site

FOR ULTRATECH CEMENT LIMITED

Authori

ed Signatorγ

Ghatkesar

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	cted(Kg) Required(Kg) Batched(Kg)			
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04	
CA20MM	665.00	-0.50	651.68	4631.76	4631.02	-0.02	
CA12MM	442.00	-0.50	439.79	3078.53	3078.78	0.01	
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04	
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02	
ADMSPLAST	3 24	0.00 kg	3.24	22.68	22.69	0.04	
WATERR	160.00	17.06 kg	177.06	1239.42	1238.65	-0.06	
TOTAL	2398.24	0.00	2398.25	16787.75	16789.40	0.01	

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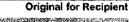
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TAX INVOICE

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







GSTIN: 36AAACL6442L1ZB Invoice No.: 953117192 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 04fc019dd769646709ac5c22ca446c0f80f6a1ac71cef43dba0d13395b09e965 Name & Address of Recipient: Recipient PO No.:* DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 11.10.2022 Order No.: 990025353 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 100.000 DR NRKBIOTECH PRIVATE LIMITED HYDERARAD 501404 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 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.No D.C.Date **Description of Goods** Qty. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 28.10.2022 206420700 M030-REGULAR CONCRETE 7.000 4,322.03 М3 30,254.21 0.00 2,722.88 2,722.88 35,699,97 7.000 30,254.21 2,722.88 2,722.88 Total 35.699.97 TCS @0.100% 35.70 Rounding off: Total Invoice Value: 35,736.00 INWARD Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Slx Only Inward No: 2524 R/10/2 MRN No: Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Received By: 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. BIOTECH PUT LTD Vehicle No:- TS08UJ1450 Pump Description: Transporter: Pump QTY: Driver Mobile Number: Inco Term: LR No.: Date and Time of Removal of goods: LR Date:

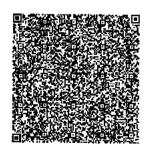
Terms & Condition:

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

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

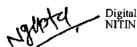




Dr. CHE

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)



Digitally Signed by: NIŤIN ĞUPTA

Original for Reciplent

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



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GSTIN: 36AAACL6442L1ZB Invoice			Invoice	e No.: 953117193 Invoice Date .: 28.10.2022 CIN NO : L26940MH2000PLC128420								
Recipient Co	de No. 401087			IRN: d33f8315	8259¢704	df64ff9cf58	5067d	4269f5ac2ea	87f3c217	d0e32ec	dc65c2	<u> </u>
Name & Addre DR NRKBIOTE NEXTOPOLIS TURKAPALLY HYDERABAI Place of Suppl State: TELANO State Code: 36	· · · · · · · · · · · · · · · · · · ·)0 No.:	Plant Code.: 429 le under Reverse					
Recipient GST	IN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36				ļ				No [✔]
D.C.Date	D.C.No	Descri	ption of	Goods	Goods Qty. Rate(Rs.) Unit Basic Value(Rs.)					CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	206420701	M030-REGULA	R CON	CRETE	7.000	4,322.03	МЗ	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total	1200420101				7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100 Rounding o Total Invoic	ff:						.	inwar	d No: S	NWA 1525		35.76 0.35 35,766.06
Involce Ame Certified the price actual	ount in Words at the particula ly charged and	pees Five Thous Rupees Thirty F rs given above a I there is no flow	lve Tho	ousand Seven H & correct & the	lundred T amount l	Thirty Six Or Indicated re	nly prese	nts ne DR	No: ived By :	±M^	Dt: Sign:	4
the recipien				41					Checked	M		
Vehicle No:- Transporter: Driver Mobile LR No.: LR Date:			:			Pump Descr Pump QTY: Inco Term: Date and Tin	•	emoval of go	ods: .	1		

Terms & Condition:

Ferms & Condition.

1. Subject to BENGALURU Jurisdiction.

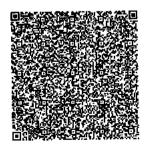
1. Subject to BENGALURU Jurisdiction.

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

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. the outstanding amount from the due date.

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: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Orginal for Consignee

Duplicate for Transporter |

Batching Time: Pour Structure: Max W/C Ratio: G Admix added at Site

0.44

Triplicate for Consigno

DELIVERY CHALLAN

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA



CIN No : 126940MH2000PLC128420 36AAACL6442L1ZB GSTIN . Recipient PO No: Recipient PO Date: 18/10/2022 Recipient Code: 40108762 Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. Name & Address of Recipient OR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: 213609972 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, 28/10/2022 990025295 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. Order Qtv: 200.00 HYDERABADS01401 Cum Qty: HSN Code: HYDERABAD501401 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 TELANGANA State: Date & Time of Removal of Goods: 28/10/2022 19:46:5 TM Qty (M3):- 7.00 Description of Goods: M030-REGULAR CONCRETE Particulars Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: 7.00 M3 4322.03 30254.21 Basic Transporter Name: Vehicle No: TS07UL4095 LR Date By Road LinePump Mode of Transport: 28/10/2022 Pump Descp: Destination: Pump Qty: Inco Term: CGST @ 9.00% SGST @ 9.00% FOR Round Off 0.03 DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070 35700.00 Total Invoice Value: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount In Words:-Invoice Amount in Word:-FOR ULTRATECH CEMENT LIMITED Certified that the perticulars 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. INWARD Inward No: Checked By <u>uderiena</u>tory MRN No: Dr We hereby confirmed that we have received above refferred material in good condition Received By: Sign: N.FTA-> Date: DR NRK BIQTEGHAPACIMETISNO Alaa sasaninga he material will ruber stamp ADMSPLAST Cement Type: Min Cem Content: 19:45:17

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

125+

Chemical Admix Type:

Mineral Admix Type:

Slump Specifide: Water Added at Site:

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3063.00	% Variation -0.55	
FAMS	768.00	1.00	776.00	5432.00	5489.00	1.05	
CA20MM	665.00	-2.00	652.00	4564.00	4549.00	-0.33	
C1	280.00	0.00	280.00	1960.00	1952.00	-0.41	C\
C3	80.00	0.00	80.00	560.00	557.00	-0.54	JOHNEY ,
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00	2000
WATERR	160.00	-57.00 kg	103.00	721.00	722.00	0.14	
TOTAL	2398.24	0.00	2334.44	16341.08	16356.08	0.09	\m_/
							X

Max Size Aggr: Slump at Site

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilities of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3. If necessary, additional dose of admixture may be added at project site to region the workability of concreate with the mutual agreement between the consignor and the consignee.



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

Original for Recipient



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346724134 CIN NO: L26940MH2000PLC128420 Invoice Date .: 28.10.2022 IRN: 7e30bab96e079fa9d5782bac909e7c3dc8fa63eb2bfd034570ed8fba769f5763 Recipient Code No. 40108762 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026901 DR NAKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025146 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 90,000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET Plant Code.: **HSN Code:** State: TELANGANA HYDERABAG 5614611 State Code: 36 State: TELANGANA 3824 50 10 411 Recipient GSTIN/UIN No.:36AACGD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST CGST SGST Qty. Total Invoice @0% Value(Rs.) @9.% @9.% Value(Rs.) М3 7,000 4.322.03 2,722.88 2,722.88 28.10.2022 205180705 M030-REGULAR CONCRETE 30,254.21 0.00 35,699.97 7,000 30.254.21 0.002,722.88 2,722.88 Total 35,699,97 TCS @0.100% 35.70 Rounding off: Total Invoice Value: INWARD Inward No: DIA SIIOI V MRN No: Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Palse Forty Six Only Dt: Received By: Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Νi Certified that the particulars given above are true & correct & the amount Indicated represents the NRK BIOTECH PVT price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Lokr Checked By Vehicle No:- TS07UL,4696 Pump Description: Transporter: Pump QTY: Driver Mobile Number: inco Term: LR No.: Date and Time of Removal of goods: LR Date:

Terms & Condition:

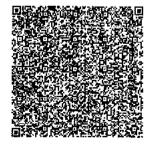
Subject to BENGALURU Jurisdiction.

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 Zonai 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-1 - Nacharam)



Authorised Signatory

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

ONCRETE MAKE GOOD CONCRETE BETTE

CIN No : L26940MH2000PLC128420 36AAACL6442L1ZB GSTIN: Recipient PO No: Recipient PO Date: 18/10/2022 40108762 Recipient Code: Name & Address of Recipient
OR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: 213609973 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 28/10/2022 990025295 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. Order Qty: Cum Qty: HSN Code: 200.00 119.00 HYDERABAD501401 HYDERA8AD501401 Place of Supply: MEDCHAL State Code: 3824 50 10 State Code: Plant Code: Recipient GSTN/UIN No: State: 36AACCD2775Q1Z3 **TELANGANA** TM Qtv (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 19:56:2 M030-REGULAR CONCRETE Description of Goods: Particulars Quantity иом Rate Per Unit (Im Rs. Amount (in Rs.) 30254.21 7.00 М3 4322.03 Transporter Details: Basic Transporter Name: Vehicle No: Mode of Transport: TS12UD5800 LR No: By Road LR Date 28/10/2022 Pump Qty: Inco Term: Pump Descp: LinePump CGST @ 9.00% SGST @ 9.00% 2722.88 2722.88 Destination: FOR Round Off 0.03 DriverName: MAHENDER DriverMobNo: 9063398154 35700.00 Total Invoice Value: Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word:-Thirty-Five Thousand Seven Hundred Rupees and Zero Paise For ULTRATECH CEMENT LIMITED Certified that the perticulars 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 Medchal the reciplent. INWARD Inward No: Dt: 9 શાળસો ed Signatory Checked By MRN No: Dr. We hereby confirmed that we have received above refferred material in good condition Received By: Sign: DR NRK BIDGE NA DATE MENTENCE Date:

Cement Type: Min Cem Content: Max Size Aggr Siump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST C1 125+-

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

19:55:48 0.44

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 201:

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	. 3070.00	~0.32
FAMS	768.00	1.00	776.00	5432.00	5428.00	-0.07
CA20MM	665.00	-2.00	652.00	4564.00	4537.00	-0.59
C1	280.00	0.00	280.00	1960.00	1953.00	-0.36
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1169.00	0.00
TOTAL	2398.24	0.00	2398.44	16789.08	16738,08	-0.30
				n 1/0	ringu	
•		,	5th 8n C	∉ad a	i.	

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and

Once Goods are loaded in vehicle the Goods will not be taken back.

Person/Party h ruber stamo

M3

Inward No:

213609974

30254.21

2722.88

00



UttraTech

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -S01401 TELANGANA

CONCRETE WE HARE GOOD CONCRETE BEFFER

36AAACL6442L1ZB CIN No : L26940MH2000PLC128420

40108762 Recipient Code: Recipient PO No: Recipient PO Date: 18/10/2022

Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET,

HYDERABAD501401

Place of Supply: State Code

Transporter Name:

Mode of Transport:

DriverName: MAHENDER

Tax Amount In Words:-

Invoice Amount in Word:

Pump Descp:

Destination:

MEDCHAL

36 36AACCD2775Q1Z3 Recipient GSTN/UIN No:

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET, HYDERABADS01401

State:

State Code: 36

TELANGANA

Delivery Challan No: Delivery Challan Date: Order No:

28/10/2022 990025295 Order Qty: 200.00 Cum Qty: 126.00 HSN Code: 3824 50 10 Plant Code:

4322.03

INWARD

TM Qtv (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 20:16:39 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity пом Rate Per Unit (Im Rs.) Amount (in Rs.)

Basic.

Transporter Details:

TS12UD5798 By Road LinePump

LR No: LR Date Pump Qty: Inco Term:

DriverMobNo: 9063398154

28/10/2022

FOR

CGST @ 9.00% SGST @ 9.00%

Round Off

Total Invoice Value:

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

MRN No: Received By:

7.00

41~1 DR NRK BIOTECH

Dt:

Dt: 28/10/2

RATECH CEMENT LIMITED

Authorised Signatory

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

Signature Name & Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

20:16:15

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3063.00	% Variation -0.55
FAMS	768.00	1.00	776.00	5432.00	5396.00	-0.66
CA20MM	665.00	-2.00	652.00	4564.00	4542.00	-0.48
C1	280.00	0.00	280.00	1960.00	1943.00	-0.87
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1171.00	0.17
TOTAL	2398.24	0.00	2398.44	16789.08	16696.08	-0.55

Cherged & Verilled Q.C. LAB

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

Recipient Code:

1

Unit Address:-

DELIVERY CHALLAN

UltraTech Cement

surves no.105, plot no. 38 kondapur village medchal dist-501301 GHATKESAR-501301 TELANGANA

20771026003



搬货 格英风船 经经债券 化格斯巴拉曼素丝 埃克克人亚法

426

Rate Per Unit (Im Rs.)

4322.03

36AAACL6442L1ZB GSTIN:

CIN No : L26940MH2000PLC128420

Recipient PO Date:

Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET, HYDERABAD501401

40108762

Place of Supply: State Code Recipient GSTN/UIN No:

MEDCHAL

36AACCD2775Q1Z3

M030-REGULAR CONCRETE

Name & Address of Delivery DR NAKBIOTECH PRIVATE LIMITED

Recipient PO No:

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET, HYDERA8A0501401

State Code: State:

TELANGANA

Particulars

Basic

Delivery Challan No: Delivery Challan Date: Order No:

Order Oty: Cum Oty: HSN Code: Plant Code:

UOM

M3

Quantity

7.00

205405352 28/10/2022 990025144 180.00 175.90 3824 50 10

25/30/2022

Date & Time of Removal of Goods: 28/10/2022 19:40:30

Amount (in Rs.)

30254.21

2722.88

Transporter Details:

Pump Descp: Destination:

DriverName: -

Description of Goods:

Transporter Name: Vehicle No: Mode of Transport: T\$07H(1897 By Road LinePump

ER No: LR Date Pump Qty: Inco Term:

DriverMobNo; 00000000000

28/10/2022

FOR

CGST @ 9.00% SGST @ 9.00%

TM Qty (M3):- 7.00

Round Off Total invoice Value:

0.03 35700.00

Tax Amount in Words:-Invoice Amount in Word: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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 f the recipient.

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

Section of the Control of the Contro

INWARD Inward No: MRN No: Dt: Received By:

DR NRK BIOTECH PVT LTD

of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Siump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST CEMOPO 1754Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

19:39:53

FOR ULTRATECH CEMENT LIMITED

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

Raw Material	Design Qtv(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required()	Kg) Batched(Kg)	% Variation
FAMS	768.00	-1.50	756.48	5295.36	5297.36	0.04
CA20MM	665.00	-0.50	661.68	4631.76	4631.01	-0.02
CA12MM	442.00	-0.50	439.79	3078.53	3078.87	0.01
CEMOPC	280.00	0.00	280.00	1960.00	1960.78	0.04
FLYASHR	80.00	0.00	80.00	560.00	560.12	0.02
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.69	0.04
WATERR	160.00	17.06 kg	177.06	1239.42	1238.65	-0.86
TOTAL	2398.24	0.00	2398.25	16787.75	16789.48	0.01
101AL	2000,24	0.00				

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consumed

trateen



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

Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Invoice No.: 953117194 GSTIN: 36AAACL6442L1ZB IRN: 238976ef518ec180e4a865a650d227dc72a31c4c74d40cd483af9f8be6d00416 Recipient Code No. 40108762 Recipient PO No.:* Name & Address of Reciplent: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 11.10.2022 Order No.: 990025353 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 100.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERARAD 501401 Invoice Reference No.: NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET Place of Supply: MEDCHAL **HSN Code:** Plant Code.: HYDERABAD 501401 State: TELANGANA 429 3824 50 10 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] Basic CGST SGST Total Invoice Rate(Rs.) Unit D.C.Date D.C.No. **Description of Goods** Qtv. Value(Rs.) Value(Rs.) @0% @9.% @9.% 2,722.88 2,722.88 7.000 4,322.03 МЗ 30,254.21 0.00 28.10.2022 206420702 M030-REGULAR CONCRETE 35,699.97 2,722.88 2,722.88 7.000 30.254.21 0.00 35,699.97 Total 35.70 TCS @0.100% 0.33 Rounding off: 35,736,00 INWARD Total Invoice Value : Inward No: Dr. 38/10/2 Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only MRN No: Dr: Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Received By: Sign: Certified that the particulars given above are true & correct & the amount indicated represents the DR NRK BIOTECH PVT LTD price actually charged and there is no flow of any additional consideration directly or indirectly fror the recipient. Checked By Vehicle No:- TS08UJ4355

Transporter:

Driver Mobile Number:

LR No.: LR Date:

Footen discontinues

Pump Description: Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

any will be to your account.

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

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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1 / 2 & PTO



Cement Type: Min Cem Content: Max Size Aggr:

Slump at Site

Unit Address:-

UltraTech Cement Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech ONGRETE ōo. WE WAKE GOOD CONCRETE BEITER

CIN No: L26940MH2000PLC128420 36AAACL6442L1ZB Recipient PO No: Recipient PO Date: 18/10/2022 Recipient Code: 40108762 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. Delivery Challan No: Delivery Challan Date: Order No: 213609975 28/10/2022 990025295 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 200.00 Order Oty: HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: 133.00 3824 50 10 Place of Supply: MEDCHAL State Code: 36 Plant Code: 414 State Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA Date & Time of Removal of Goods: 28/10/2022 21:24:05 TM Qty (M3):- 7.00 M030-REGULAR CONCRETE Description of Goods: Particulars iuom Rate Per Unit (Im Rs. Amount (in Rs.) Quantity 30254.21 Transporter Details: Basic 7.00 МЗ 4322.03 Transporter Name: Vehicle No: Mode of Transport: Pump Descp: LR No: TS12UD5802 28/10/2022 LR Date By Road Pump Qty: Inco Term: CGST @ 9.00% SGST @ 9.00% 2722.88 2722.88 FOR Destination: 0.03 Round Off DriverMobNo: 8639572549 DriverName: SANTOSH 35700.00 Total invoice Value: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount in Words:-Invoice Amount in Word:-Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Medchal Unit: the recipient. INWARD Inward No: 2532 Dt: Adlion rised Signatory Checked 8v MRN No: Dt: We hereby confirmed that we have received above refferred material in good condition Received By: Sign: Date: OR NRK Bigrature Names Mobile No of Person/Party
Who receiving the material with ruber stamp

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

125+-

ADMSPLAST

Raw Material CA12MM	Design Oty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3059.00	% Variation -0.68
FAMS	768.00	1.00	776.00	5432.00	5421.00	-0.20
CA20MM	665.00	-2.00	652.00	4564.00	4538.00	-0.57
C1	280.00	0.00	280.00	1960.00	1970.00	0.51
C3	80.00	0.00	80.00	560.00	558.00	-0.36
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16738.08	-0.30

Chemical Admix Type: Mineral Admix Type:

Water Added at Site:

Stump Specifide:

0.44

Batching Time:

Pour Structure:

Max W/C Ratio:

Admix added at Site

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.ff necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



Invoice No.: 953117195



GSTIN: 36AAACL6442L1ZB

TAX INVOICE

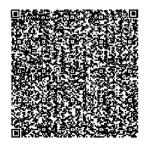
UltraTech Cement Limited Unit Address: IDA NACHARAM PLOT NO.A14 & 15 ROAD NO.13 DIST: MALKAJGIRI MEDCHAL HYDERABAD 500076

Invoice Date .: 28.10.2022



CIN NO : L26940MH2000PLC128420

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Recipient Co	de No . 401087	62	IRN: 180b280	077bda61 1	57e5d63013	d50a6	d8975160a	da18f19a	df8d34ac	5f83fe34	0	
Name & Addre	ss of Recipient:	····	Recipient PO I	No.:*								
DR NRKBIOTE	CH PRIVATE LIN	AITED	Recipient PO	Date.: 11.10.	2022			Order No	.: 99002	5353		
NEXTOPOLIS,	SY NO 230 TO 2	243, PLOT NO 1	Name & Addre	Name & Address of Delivery: Order Qty: 100.000								
TURKAPALLY	SHAMIRPET		DR NRKBIOTE	CH PRIVAT	E LIMITED			Order Qt	y: 100.0	00		
HYDERABA	501401		NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 Invoic					Invoice f	Referenc	e No.:		
Place of Suppl	y:MEDCHAL		TURKAPALLY	, SHAMIRPI	E T			Н	SN Code):	Plant Co	de.:
State: TELANO	ANA		HYDERABAE	501401				-				
State Code: 36	ı		State: TELANO	GANA				. 3	824 50 1	0	429	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3			State Code: 36	3					•	•	ınder Revers	.e -
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D.C.Date	D.C.No	Description of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoi	CB
							Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)	
28.10.2022	206420704	M030-REGULAR CON	CRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,0	699.97
Total							30,254.21	0.00	2,722.88	2,722.88	35,€	699.97
TCS @0.100	%				<u> </u>		<u> </u>	<u> </u>				\$5.70
Rounding of)	NWA	RD		0.33
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Tax Amount	in Words: Rup	ees Five Thousand Fou	ır Hundred Eiç	hty One A	and Palse Fo	orty Si	x O Rece	ived By:	:	Sign	Ď	ll
						_	i i	NEP		1	4	
		Rupees Thirty Five Tho			•	•	D.	RNRK	~	CH DI	/T L TD	11
Certified tha	t the particular	rs given above are true â	k correct & the	amount i	ndicated rep	preser	nts e l'	Z IALZIV	DIOIE	CHPV	LID	II
price actuall	y charged and	there is no flow of any a	additional con	sideration	directly or i	ndired	tly from	•				-
the recipient								Checked	By			
Vehicle No:- T	S07UL8069			•	Pump Descri	ption:			,			
Transporter:					Pump QTY:							
Driver Mobile	Number:				Inco Term:			_				
LR No.:					Date and Tim	e of Re	moval of god	ods:				
LR Date:												
2. Payment a can also be Debit Card/U 3.Payment S the outstand 4.TDS deduction	BENGALURU gainst this inv made by A/c P PI- BHIM UPI / hould be made ling amount fre	voice should be made by ayee Cheque/DD in favo (UPI QR Code/ BHIM UPI e in advance or within do om the due date. per Income Tax Act, sha	ur of "UltraTe QR Code in fa ue period from	ch Cement evour of "t the date o	Limited".Pa SitraTech Ce of issue of t	aymer ement his inv	it can also t Limited". oice, other	oe made a wise inter	it our Zo est @18	nal Office % p.a. St	es through R nall be charg	Rupay Jed or





QR code for UPI Payments

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

QC CHECKED

For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)



Authorised Signatory



UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

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GSTIN: 36AAACL6442L1ZB CIN No: L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: Recipient PO Date: 18/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: 213609976 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 28/10/2022 990025295 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, HYDERABAD501401 Order Oty: Cum Oty: HSN Code: HYDERABAD501401 200.00 Place of Supply: MEDCHAL State Code: State Code: 3824 50 10 Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 414 TELANGANA State: TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 21:40:05 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UОМ Rate Per Unit (Im Rs.) Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: Mode of Transport: TS12UD5797 IR No: By Road R Date 28/10/2022 Pump Descp: Destination: LinePump Pump Qty: Inco Term: CGST @ 9.00% SGST @ 9.00% FOR 2722.88 Round Off 0.03 DriverName: K SWAMY GOUD DriverMobNo: 9573919830 Total Invoice Value: 35700.00 Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount in Words:-Invoice Amount in Word: INWARD Certified that the perticulars given above are true & correct & the amount indicated represents th inward No: DFortitRATECH MENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly fr the recipient. MRN Not Սական Received By: Sign: NIR Checked By rised Signatory DR NRK BIOTECH PV

We hereby confirmed that we have received above refferred material in good condition

Unit Address:-

Date:

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Siump Specifide: Water Added at Site:

ADMSPLAST 125+-

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

21:39:41 0.44

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

	·		7 0.0C 1111 DC 1334C	o on consolidate	n naziz dudei	KUIE 46 OF CGS	ot Kules 2017
Raw Material CA12MM	Design Qty(Kg) 442.00	***		Required(Kg) 3080.00			,
FAMS	768.00	1.00	776.00	5432.00	5447.00	0.28	
CA20MM	665.00	-2.00	652.00	4564.00	4539.00	-0.55	
C1 C3	280.00	0.00	280.00	1960.00	1973.00	0.66	
ADMSPLAST	80.00 3.24	0.00	80.00	560.00	558.00	-0.36	
WATERR	160.00	0.20 kg	3.44	24.08	24.08	0.00	24110
TOTAL	2398.24	7.00 kg 0.00	167,00 2398.44	1169.00	1170.00	0.09	somi r
	_ _	0.00	2386.44	16789.08	16769.08	-0.12	

Charited a Verified

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to region the workability of concreate with the mutual agreement between the consignor and

Unit Address:-

UltraTech Cement

DELIVERY CHALLAN

UltraTech

UltraTech

Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

WE WAKE GOOD CONCRETE BETTER

CIN No : L26940MH2000PLC128420 36AAACL6442L1ZB GSTIN: Recipient PO Date: 18/10/2022 Recipient Code: 40108762 Recipient PO No: Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Recipient Delivery Challan No: Delivery Challan Date: Order No: DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, 213609977 28/10/2022 990025295 TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET. 200.00 147.00 Order Qty: HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: Place of Supply: 3824 50 10 MEDCHAL State Code: State Code: Recipient GSTN/UIN No: Plant Code: 414 36AACCD2775Q1Z3 TELANGANA State: TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 21:53:13 Description of Goods: M030-REGULAR CONCRETE UOM Rate Per Unit (Im Rs.) **Particulars** Amount (in Rs.) Quantity 7.00 Ma 4322.03 30254.21 Transporter Details: **Basic** Transporter Name: IR No: Vehicle No: TS07UL4093 Mode of Transport: 28/10/2022 LR Date By Road Pump Descpi Pump Qty: 2722.88 2722.88 FOR CGST @ 9.00% SGST @ 9.00% Destination: Inco Term: Round Off 0.03 DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070 35700.00 Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

For ULTRATECH CEMENT LIMITED Unit:

orised Signatory

304177

the recipient.

Checked By

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

We hereby confirmed that we have received above refferred material in good condition

Date:

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

125+-

Batching Time: Pour Structure: Max W/C Ratio: 0 Admix added at Site

Dr. 29

Sign: ¿

Dr:

Isol

INWARD

Inward No: 25 35

MIRI

MRN No:

Received By:

DR NRK Bistenature Names Mobile No of Person/Party
Who Teceliving the material with ruber stamp 21:52:09

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mais/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00 776.00	Required(Kg) 3080.00 5432.00	Batched(Kg) 3057.00 5432.00	% Variation -0.75 0.00
FAMS CA20MM	768.00 665.00	1.00 -2.00	652.00	4564.00	4542.00	-0.48
C1	280.00	0.00	280.00	1960.00	1963.00	0.15
Ç3	80.00	0.00	80.00	560.00	556.00	-0.71
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1169.00	0.00
TOTAL	2398.24	0.00	2398.44	16789.08	16743.08	-0.27

Cherind & Venilled

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

Unit Address:-

UltraTech Cement



Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No: L26940MH2000PLC128420

36AAACI 6442I 17B GSTIN: Recipient PO Date: 18/10/2022 40108762 Recipient PO No: Recipient Code: Name & Address of Recipient Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: OR NRKBIOTECH PRIVATE LIMITED 213609978 28/10/2022 990025295 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. Order Qty: Cum Qty: HSN Code: 200.00 HYDERABAD501401 HYDERABADS01401 154.00 3824 50 10 Place of Supply: MEDCHAL State Code: 36 State Code Plant Code: 414 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 TELANGANA State:

TM Otv (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 22:36:07 **Description of Goods:** M030-REGULAR CONCRETE Rate Per Unit (Im Rs.) **Particulars** Quantity пом Amount (in Rs.) 7.00 M3 4322.03 30254.21 Transporter Details: Basic Transporter Name: LR No: Vehicle No: TS081114441 Mode of Transport: 28/10/2022 LR Date By Road Pump Descp: Destination: Pump Qty: Inco Term: LinePump 2722.88 2722.88 FOR CGST @ 9.00% SGST @ 9.00% Round Off 0.03DriverName: RAJI DriverMobNo: 9440295605 35700.00 Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

We hereby confirmed that we have received above refferred material in good condition

Date:

Cement Type: Min Cem Content: Chemical Admix Type: Mineral Admix Type: Max Size Aggr: Slump at Site Slump Specifide: Water Added at Site:

ADMSPLAST

Inward No:

MRI No: Received By

125+

Batching Time:

Unit:

Jign:

DR NRK BIC Signature plantes mobile No of Person/Party

EMWARD

Who receiving the material with ruber stamp 22:34:28

FOR ULTRATECH CEMENT LIMITED

uthorised Signatory

Pour Structure: Max W/C Ratio: 0 Admix added at Site 0.44

DE 34 10/21

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3060.00	% Variation -0.65
FAMS	768.00	1.00	776.00	5432.00	5429.00	-0.06
CA20MM	665.00	-2.00	652.00	4564.00	4555.00	-0.20
C1	280.00	0.00	280.00	1960.00	1955 00	-0.26
C3	80.00	0.00	80.00	560.00	556.00	-0.71
ADMSPLAST	3.24	0.20 kg	3.44	24.08	23.88	-0.83
WATERR	160.00	7.00 kg	167.00	1169.00	1167.00	-0,17
TOTAL	2398.24	0.00	2398.44	46789.08	16745.88	-0.26
			Ch	.e′ ₹ .c. →	rilg so. r	

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



≣

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

MARE GOOD CONTRETS BETTS

36AAACL6442L1ZB CIN No : L26940MH2000PLC128420 GSTIN: 40108762 Recipient PO No: Recipient PO Date: 18/10/2022 Recipient Code: Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED 213609981 28/10/2022 Delivery Chailan No: Delivery Chailan Date: Order No: NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 990025295 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, Order Qty: Cum Qty: HSN Code: 200.00 HYDERABADS01401 HYDERABADS01401 168.00 Place of Supply: MEDCHAL State Code: 3824 50 10 36 414 State Code: Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 TELANGANA State: TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 23:27:08 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity **UOM** Rate Per Unit (Im Rs. Amount (in Rs.) 7.00 M3 4322.03 30254.21 Basic Transporter Details: Transporter Name: Vehicle No: Mode of Transport: Pump Descp: TS07UJ8086 🐍 28/10/2022 By Road LR Date Pump Qty: Inco Term: LinePump CGST @ 9.00% SGST @ 9.00% Destination: FOR 2722.88 Round Off 0.03 DriverMobNo: 9658741452 DriverName: RAMII 35700.00 Total Involce Value: Tax Amount In Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word:-Thirty-Five Thousand Seven Hundred Rupees and Zero Paise For ULTRATECH CEMENT LIMITED Certified that the perticulars 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 Medchal the recipient. INWARD Inward No: Dt: 3 Allon Authorised Signatory Checked 8y MRN No: Dt We hereby confirmed that we have received above refferred material in good condition Received By: Sign Date: DR NRK BIOTESHAPA PAMEDMO le No of Person/Party no fere view the the erial with ruber stamp Cement Type: Min Cem Content: Max Size Aggr: Slump at Site Chemical Admix Type: ADMSPLAST **Batching Time:** 23:23:56 Mineral Admix Type: Slump Specifide: Water Added at Site: Pour Structure: Max W/C Ratio: 125+-0.44Admix added at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3060.00	-0.65
FAMS	768.00	1.00	776.00	5432.00	5427.00	-0.09
CA20MM	665.00	-2.00	652.00	4564.00	4551.00	-0.28
C1	280.00	0.00	280.00	1960.00	1955.00	-0.26
C3	80.00	0.00	80.00	560.00	556.00	-0.71
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16741.08	-0.29

1.CAUTION: WET CEMENT AND CONCRETE 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 THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

Recipient Code:

Unit Address:-

UltraTech Cement

DELIVERY CHALLAN

UltraTech

WE MARE GOOD CONTRESS BETTER

40108762

36AAACL6442L1ZB

Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No : L26940MH2000PLC128420 Recipient PO Date:

Name & Address of Recipient

DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET, HYDERABAD501401

MEDCHAL

Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED

Recipient PO No:

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET, HYDERABAD501401

State Code: 36

Delivery Challan No: Delivery Challan Date: Order No:

Order Qtv: Cum Qty: HSN Code: Plant Code: 213609980 28/10/2022 990025295 200.00 161.00

18/10/2022

414

Place of Supply: State Code: TELANGANA 36AACCD2775O1Z3 State: Recipient GSTN/UIN No: Date & Time of Removal of Goods: 28/10/2022 22:49:00 TM Qty (M3):- 7.00 Description of Goods: M030-REGULAR CONCRETE Amount (in Rs.) UOM Rate Per Unit (im Rs.) **Particulars** Quantity 30254.21 7.00 M3 4322.03 Basic Transporter Details: Transporter Name: Vehicle No: Mode of Transport: LR No: TS07UL4840 LR Date 28/10/2022 **By Road** Pump Qty: Inco Term: LinePump Pump Descp: 2722.88 2722.88 CGST @ 9.00% SGST @ 9.00% FOR Destination: 0.03Round Off DriverMobNo: 9550963086 DriverName: SATISH 35700.00 Total Invoice Value: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Tax Amount in Words:-

Invoice Amount in Word:-

Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

We hereby confirmed that we have received above refferred material in good condition

Date:

INWARD

Inward No: 3 1010 MRN No: Dr:

Received B

Sign: ure Name& Mobile DR NRK BLOTHE OFFICE PARTY THE PROPERTY

Unit:

with ruber stamp

thorised Signatory

FOR ULTRATECH CEMENT LIMITED

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

125+-

Pour Structure: Max W/C Ratio:

0.44 Admix added at Site

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3057.00	% Variation -0.75
FAMS	768.00	1.00	776.00	5432.00	5448.00	0.29
CA20MM	665.00	-2.00	652.00	4564.00	4536.00	-0.61
C1	280.00	0.00	280.00	1960.00	1955.00	-0.2 6
C3	80.00	0.00	80.00	560.00	553.00	-1.25
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1167.00	-0.17
TOTAL	2398.24	0.00	2398.44	16789.08	16740.08	-0.29

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Plant Code:

MAR

30254.21



UltriTech

State Code

Transporter Details:

Tax Amount In Words:-

Checked By

Cement Type: Min Cem Content:

Max Size Aggr: Slump at Site

Date:

Unit Address:-

UltraTech Cement Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA

50.18 ONGRETE

WE HARE GEOD CONCRETE BETTER GSTIN: 36AAACL6442L1ZB CIN No : 126940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: Recipient PO Date: 18/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: 213609982 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 28/10/2022 TURKAPALLY SHAMIRPET. 990025295 TURKAPALLY SHAMIRPET. Order Qty: 200.00 HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: 175.00 3824 50 10 Place of Supply: MEDCHAL State Code: 36

DELIVERY CHALLAN

414 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 28/10/2022 23:41:02 **Description of Goods:** M030-REGULAR CONCRETE **Particulars** Ouantity ПОМ Rate Per Unit (Im Rs. Amount (in Rs.)

Basic

7.00

0/21

Transporter Name: Vehicle No: Mode of Transport: TS07UL4094 LR No: By Road LR Date 28/10/2022 Pump Descp: LinePump Pump Qty: Destination: CGST @ 9.00% SGST @ 9.00% Inco Term: FOR

DriverName: RADHESHYAN YADHU DriverMobNo; 9666466070

We hereby confirmed that we have received above refferred

Round Off 0.03 Total Invoice Value: 35700.00

Unit:

4322.03

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Invoice Amount in Word:-Certified that the perticulars 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

INWARD Inward No:

Dt: 2 terral in good condition Dt: Received By:

Sign:

DR NRK BIOTECH PVT LTD Chemical Admix Type:

Mineral Admix Type: Slump Specifide: Water Added at Site: 125+-

ADMSPLAST

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp 23:40:15

FOR ULTRATECH CEMENT LIMITED

Medcha

Authorised Signatory

Batching Time: Pour Structure: Max W/C Ratio Admix added at Site

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Com(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3059.00	% Variation -0.68	
FAMS	768.00	1.00	776.00	5432.00	5418.00	-0.26	
CA20MM	665.00	-2.00	652.00	4564.00	4538.00		വ
C1	280.00	0.00	280.00	1960.00	1959.00	-0.05	304164
C3	80.00	0.00	80.00	560.00	555.00	-0.89	2000
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00	0
WATERR	160.00	7.00 kg	167.00	1169.00	1167.00	-0.17	7) /
TOTAL	2398.24	0.00	2398.44	16789.08	16720.08	-0.41	*
		" a	Che;	o.C.			`

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Orginal for Consignee

Duplicate for Transporter | Triplicate for Consigno



UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech

Recipient Code:

40108762

36AAACL6442L1ZB

Recipient PO No:

CIN No: L26940MH2000PLC128420 Recipient PO Date:

Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

TURKAPALLY SHAMIRPET, HYDERARADS01401

Place of Supply: State Code: Recipient GSTN/UIN No: MEDCHAL

TS08UJ4471

By Road LinePump

36AACCD2775Q1Z3

Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

State:

TURKAPALLY SHAMIRPET, HYDERABAD501401

State Code:

36 TELANGANA Delivery Challan No: Delivery Challan Date: Order No: Order Qty:

213609984 28/10/2022 990025295 200.00 189.00

18/10/2022

Cum Oty: H5N Code: 3824 50 10

Date & Time of Removal of Goods: 28/10/2022 23:58:49

Rate Per Unit (Im Rs.

4322.03

Unit:

Description of Goods:

Transporter Details:

Transporter Name: Vehicle No: Mode of Transport:

ump Descp:

Destination:

M030-REGULAR CONCRETE

Unit Address:-

LR No: R Date Pump Oty: Inco Term:

28/10/2022

FOR

Particulars

Basic

CGST @ 9.00% SGST @ 9.00%

Round Off Total Invoice Value:

TM Qty (M3):- 7.00

Quantity

7.00

ном

reta

M3

2722.88 2722.88

0.03

35700.00

goval a

Amount (in Rs.)

30254.21

DriverName: RAMU

Invoice Amount in Word:

Tax Amount in Words:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

DriverMobNo: 9685474152

Checked By

Date:

We hereby confirmed that we have received above refferred material

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

INWARD Inward No: 9 Dt: 의 Dt:

into phydition Received By:

Chemical Admix Type:

Mineral Admix Type:

Slump Specifide: Water Added at Site:

DR NRK BIOTECH PVT LTD

ADMISPLAS 1254

Sign:

che C. As

For ULTRATECH CEMENT LIMITED

Medchal

Authorised Signatory

nature Name& Mobile No of Person/Party

ho receiving the material with ruber stamp Batching Time: 23:58:05 Pour Structure: Max W/C Ratio: 0.44

Admix added at Site

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 439.79	Required(Kg) 3078.53		% Variation 0.04
FAMS	768.00	1.06	776.12	5432.84	5436.85	0.04
CA20MM	665.00	-2.03	651.52	4560.64	4569.85	0.07
C1	280.00	0.00	280.00	1960.00	1962.85	0.25
C3	80.00	0.00	80.00	560.00	561.52	0.13
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.07	-0.04
WATERR	160.00	7.12 kg	167.12	1169.84	1172.12	0.19
TOTAL	2398.24	0.00	2397.99	16785.93	16807.11	0.13
				,A Mariti	0 5	

3. CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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Orginal for Consignee |

Duplicate for Transporter | Triplicate for Consigno

DELIVERY CHALLAN

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA Unit Address:

UltraTech CONCRETE ME MARE GOOD CONCRETE BESSER

Ultratect

50 A

GSTIN:

36AAACI 6442L17B

Recipient PO No:

CIN No: L26940MH2000PLC128420 Recipient PO Date:

18/10/2022

Name & Address of Recipient

DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

40108762

TURKAPALLY SHAMIRPET,

HYDERABAD501401

Place of Supply: State Code

Recipient Code:

MEDCHAL

Recipient GSTN/UIN No: 36AACCD2775Q1Z3

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1.

TURKAPALLY SHAMIRPET. HYDERABAD501401

State Code:

Delivery Challan No: Delivery Challan Date: Order No:

Order Oty:

Cum Qty: HSN Code: Plant Code: 213609983 28/10/2022 990025295 200.00 3824 50 10

414

Description of Goods:

M030-REGULAR CONCRETE

State: TELANGANA

TM Qty (M3):- 7.00

Date & Time of Removal of Goods: 28/10/2022 23:52:30

Particulars Quantity UOM Rate Per Unit (Im Rs. Basic 7.00 М3 4322.03

Transporter Details:

Transporter Name: Vehicle No: Mode of Transport: Pump Descp: Destination:

TS06UC0436 LinePump

LR No: LR Date Pump Qty: Inco Term:

28/10/2022

FOR

CGST @ 9.00% SGST @ 9.00%

Total Invoice Value:

2722.88 2722.88

Amount (in Rs.)

30254.21

DriverName: PREKASH

OriverMobNo: 6305808907

Certified that the perticulars 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

Round Off

0.03

35700.00

Tax Amount In Words:-Invoice Amount in Word:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

For ULTRATECH CEMENT LIMITED Medchal

Authorised Signatory

the recipient.

Checked By

We hereby confirmed that we have received above refferred man

Date:

Inward No: 90 Dt: 99110/21 MRN No: Received By:

DR NRK BIOTECH PYT LTD

INWARD

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+

Batching Time: Pour Structure: Max W/C Ratio:

Unit:

23:51:25 0.44Admix added at Site

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

Raw Material CA12MM FAMS	Design Qty(Kg) 442.00 768.00	%Mois/%Abs/Corr(Kg) -0.50 1.00	Corrected(Kg) 440.00 776.00	Required(Kg) 3080.00 5432.00	Batched(Kg) 3059.00 5427.00	% Variation -0.68 -0.09
CA20MM	665.00	-2.00	652.00	4564.00	4549.00	-0.33
C1	280.00	0.00	280.00	1960.00	1956.00	-0.20
C3	80.00	0.00	80.00	560.00	556.00	-0.71
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1169.00	0.00
TOTAL	2398.24	0.00	2398.44	16789.08	16740.08	-0.29

monthed & Verified

1.CAUTION: WET CEMENT AND CONCRETE 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 THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA



KilraTech

DITYA BIRL

Unit Address:

WE MAKE BOOD CONCRETE BETTER

CIN No: L26940MH2000PLC128420 36AAACL6442L1ZB GSTIN : Recipient PO No: 28/10/2022 40108762 20221026001 Recipient PO Date: Recipient Code: Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. Name & Address of Recipient Delivery Challan No: Delivery Challan Date: Order No: Order Qty: 213609986 DR NRKBIOTECH PRIVATE LIMITED 29/10/2022 990025440 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. 180.00 HYDERABAD501401 HYDERARAD501401 Cum Oty: HSN Code: 14 00 3824 50 10 Place of Supply: MEDCHAL State Code: 36 Plant Code: 414 State Code Recipient GSTN/UIN No: 36AACCD2775Q1Z3 TELANGANA State: Date & Time of Removal of Goods: 29/10/2022 00:29:19 TM Qty (M3):- 7.00 M030-REGULAR CONCRETE Description of Goods: **Particulars** Quantity HOM Rate Per Unit (Im Rs.) Amount (in Rs.) 30254.21 4322.03 Transporter Details: Basic 7.00 M3 Transporter Name: Vehicle No: TS12UD5799 LR No: Mode of Transport: Pump Descp: 29/10/2022 LR Date By Road Pump Qty: 2722.88 Destination: Inco Term:

FOR

CGST @ 9.00% SGST @ 9.00%

Round Off

Total Invoice Value:

INWARD

0.03 35700.00

2722.88

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

DriverMobNo: 9199635695

Certified that the perticulars 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.

DriverName: SURESH

Checked By

We hereby confirmed that we have received above refferred ma

Date:

Chemical Admix Type: Mineral Admix Type:

Inward No:

MRN No:

Kecelyed

ADMSPLAST

Ď.

Sign:

125+-

DR NRK BIOTECH PVT LTD

Authorised Signatory

FOR ULTRATECH CEMENT LIMITED

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Slump Specifide: Water Added at Site:

Batching Time: Pour Structure: Max W/C Ratio:

Unit:

00:28:48 0.44 Admix added at Site

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3056.00	% Variation -0.78	
FAMS	768.00	1.00	776.00	5432.00	5423.00	-0.17	
CA20MM	665.00	-2.00	652.00	4564.00	4545.00	-0.42	Α
C1	280.00	0.00	280.00	1960.00	1953.00	-0.36	\Q
C3	80.00	0.00	80.00	560.00	554.00	-1.07	<i>,</i> \ .
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	م 0.00	^
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09	,
TOTAL	2398.24	0.00	2398.44	16789.08	16723.08	-0.39	
						X	7
						/ X	

Cherind & Verified

<u>ሕ-9/10/2</u> 1

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

Orginal for Consignee

Duplicate for Transporter | Triplicate for Consigno

DELIVERY CHALLAN

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech CONCRETE

tttiraTech

Unit Address:-

WE MAKE GOOD CONCRETE BESTER

GSTIN : 36AAACL6442L1ZB CIN No: L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 28/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: Order Qty: 213609985 29/10/2022 990025440 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. 180.00 HYDERABADS01401 HYDERABAD501401 Cum Qty: 7.00 Place of Supply: State Code: MEDCHAL State Code: 36 HSN Code: 3824 50 10 Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 TELANGANA State: TM Qtv (M3):- 7.00 Date & Time of Removal of Goods: 29/10/2022 00:16:11 Description of Goods: M030-REGULAR CONCRETE **Particulars** UOM Quantity Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: TS07UL4093 LR No: By Road Mode of Transport: 29/10/2022 Pump Descp: LinePump Pump Qty: Inco Term: CGST @ 9.00% SGST @ 9.00% Destination: FOR 2722.88 2722.88 Round Off 0.03 DriverName: M.D.ISHAO DriverMobNo: 9666466032 Total Invoice Value: 35700.00 Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount In Words:-Invoice Amount in Word: Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Unit: the reciplent. INWARD

Checked By

Date:

We hereby confirmed that we have received above refferred ma

inward No: Dt: 19/10/1 din 2000 condition Dt: Received By: Sign: DR NRK BIOTECH PVT

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Authorised Signatory

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

125+-

Batching Time: Pour Structure: Max W/C Ratio:

00:15:37

0.44 Admix added at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3059.00	-0.68
FAMS	768.00	1.00	776.00	5432.00	5426.00	-0.11
CA20MM	665.00	-2.00	652.00	4564.00	4536.00	-0.61
C1	280.00	0.00	280.00	1960.00	1953.00	-0,36
C3	80.00	0.00	80.00	560.00	554.00	-1.07
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1167.00	-0.17
TOTAL	2398.24	0.00	2398.44	16789.08	16719.08	-0.42

Ch- (1.6. LAB

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

Recipient PO No:

Orginal for Consignee [

20221026001

Duplicate for Transporter | Triplicate for Consigno

MR



Recipient Code:

Place of Supply:

State Code:

Unit Address:-

DELIVERY CHALLAN UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech

E MARE GOOD CONCRESS URVSE)

GSTIN :

36AAACL6442L1ZB

CIN No : L26940MH2000PLC128420

Recipient PO Date: 28/10/2022

Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

40108762

TURKAPALLY SHAMIRPET, HYDERABAD501401

MEDCHAL

Recipient GSTN/UIN No: 36AACCD2775Q1Z3 Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET. HYDERABAD501401

State Code:

TELANGANA

Delivery Challan No: Delivery Challan Date: Order No: Order Oty:

213609988 29/10/2022 990025440 180.00

Cum Oty: HSN Code: 3824 50 10 Plant Code:

4377 03

Date & Time of Removal of Goods: 29/10/2022 00:54:51 TM Qty (M3):- 7.00 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity DOM Rate Per Unit (Im Rs.) Amount (in Rs.)

Basic

Transporter Details: Transporter Name:

Mode of Transport: Pump Descp: Destination:

TS07UL4095 By Road LinePump

DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070

LR No: LR Date Pump Qty: Inco Term:

29/10/2022

FOR

CGST @ 9.00% SGST @ 9.00%

Round Off

2722.88 0.03

30254.21

2722.88

Total Invoice Value:

7.00

35700.00

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

State:

Certified that the perticulars 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.

INWARD Inward No: و:Dt 11017 MRN No: Di: Kecelved By: Signi

DR NRK BIOTECH PVT LTD

For ULTRATECH CEMENT LIMITED Medchal

Unit:

Authorised Signatory

We hereby confirmed that we have received above refferred m

Date:

Cement Type: Min Cem Content:

Max Size Aggr: Slump at Site

Checked By

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

Who receiving the material with ruber stamp Batching Time:

00:54:23 Pour Structure: Max W/C Ratio: Admix added at Site

Signature Name& Mobile No of Person/Party

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3058.00	% Variation -0.71	
FAMS	768.00	1.00	776.00	5432.00	5432.00	0.00	
CA20MM	665.00	-2.00	652.00	4564.00	4549.00	-0.33	4
C1	280.00	0.00	280.00	1960.00	1956.00	-0.20	ל'מ
C3	80.00	0.00	80.00	560.00	555.00	-0.89	151
ADMSPLAST	3.24	0,20 kg	3.44	24.08	24.08	0.00	٠٠,
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09	ΔO
TOTAL	2398.24	0.00	2398.44	16789.08	16742.08	-0.28	7
				. കാറ്	werd to		X

Cher od Constant

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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Unit Address:-

M030-REGULAR CONCRETE

Orginal for Consignee

Duplicate for Transporter | Triplicate for Consigno

HOM

M3

Quantity

7.00

Amount (in Rs.)

30254.21

35700.00



DELIVERY CHALLAN

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

UltraTech

Rate Per Unit (Im Rs.

4327 N3

же маке вово сожейете вегуе

CIN No : L26940MH2000PLC128420 36AAACL6442L1ZB 28/10/2022 Recipient PO No: 20221026001 Recipient PO Date: Recipient Code: 40108762 Name & Address of Delivery
OR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Recipient Delivery Challan No: Delivery Challan Date: Order No: 213609987 DR NRKBIOTECH PRIVATE LIMITED 29/10/2022 990025440 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. Order Qty: 180.00 HYDERABAD501401 HYDERABAD501401 Cum Oty: HSN Code: 21.00 3824 50 10 Place of Supply: 36 MEDCHAL State Code: Plant Code: 414 State Code: 36AACCD2775Q1Z3 TELANGANA Recipient GSTN/UIN No: State: Date & Time of Removal of Goods: 29/10/2022 00:42:22

TM Qty (M3):- 7.00

Total Invoice Value:

Particulars

Basic Transporter Details: Transporter Name: ehicle No: TS08UJ1450 Mode of Transport: Pump Descp: LR Date 29/10/2022 By Road Pump Qty: Inco Term: CGST @ 9.00% SGST @ 9.00% 2722.88 **E∩R** Destination: 2722.88 Round Off 0.03

Tax Amount In Words:-Invoice Amount in Word:-

DriverName: RAMANA

Description of Goods:

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

DriverMobNo: 9658741452

the recipient.

Checked By

We hereby confirmed that we have received above refferred mate

Date:

INWARD Inward No: Dt: 99 110/2 M Sand Condition Di: Received By: Sign: LAM

Authorised Signatory

For ULTRATECH CEMENT LIMITED

gnature Name& Mobile No of Person/Party bo receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

DR NRK BIOTECH PVT I TO

125+-

Batching Time: Pour Structure: Max W/C Ratio:

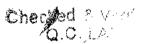
Unit:

00:41:35

0.44Admix added at Site

The delivery challan is being used for delivery of Continuous Material and Tax Involce will be issued on consolidated basis under Rule 46 of CGST Rules 2017

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	•	Required(Kg)		% Variation
CA12MM	442.00	-0.50	440.00		3080.00	3075,00	-0.16
FAMS	768.00	1.00	776.00		5432.00	5440.00	0.15
CA20MM	665.00	-2.00	652.00		4564.00	4550.00	-0.31
C1	280.00	0.00	280.00		1960.00	1952.00	-0.41
C3	80.00	0.00	80.00		560.00	553.00	-1.25
ADMSPLAST	3.24	0.20 kg	3.44		24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00		1169.00	1169.00	0.00
TOTAL	2398.24	0.00	2398.44		16789.08	16763.08	-0.15



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- 3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.
- 4.Once Goods are loaded in vehicle the Goods will not be taken back.

Orginal for Consignee

Duplicate for Transporter | Triplicate for Consigno

28/10/2022

DELIVERY CHALLAN



INIESTOPE

GSTIN :

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No : L26940MH2000PLC128420

Recipient Code: 40108762 Recipient PO No: 20221026001 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED

State:

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET,

HYDERABAD501401 Place of Supply:

364447117R

State Code: Recipient GSTN/UIN No:

MEDCHAL

36AACCD2775Q1Z3

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

HYDERABADS01401 State Code:

TELANGANA

Recipient PO Date:

Delivery Challan No: Delivery Challan Date: Order No: 213609989 29/10/2022 990025440 180.00 35.00 Order Qty:

Cum Qty: HSN Code: 3824 50 10 Plant Code: 414

Description of Condes MO20 RE	GULAR CONCRETE	٠.	TM Qty (M3):- 7	.00 D	ate & Time	of Removal of Goods: 29	/10/2022 01:08:22
Description of Goods: M030-RE	Pescription of doods. Moss-nesseem content to		Particulars	Quantity	иом	Rate Per Unit (Im Rs.)	Amount (in Rs.)
Transporter Details:	,		Basic	7.00	M3	4322.03	30254.21
Transporter Name: Vehicle No: TS07UL4096 Mode of Transport: By Road Pump Descp: LinePump Destination:	LR No: LR Date Pump Qty: Inco Term:	29/10/2022 FOR	CGST @ 9.00% SGST @ 9.00%				2722.88 2722.88
DriverName: M.D.ISHAQ	DriverMobNo: 96664660	13.7	Round Off				0.03
Differmante, 17, D. 157 Mag	211101111001101	-	Total Invoice Va	lue:			35700.00

Tax Amount In Words: Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise

Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

We hereby confirmed that we have received above refferred ma

Date:

INWARD Inward No: Dt: 29/10 MRN No: Received By:

> Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+~

DR NRK BIOTECH PVT LTD

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

Unit:

01:07:59 0.44

For ULTRATECH CEMENT LIMITED

Medchal

Authorised Signatory

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3057.00	% Variation -0.75
FAMS	768.00	1.00	776.00	5432.00	5427.00	-0.09
CA20MM	665.00	-2.00	652.00	4564.00	4549.00	-0.33
C1	280.00	0.00	280.00	1960.00	1959.00	-0.05
C3	80.00	0.00	80.00	560.00	553.00	-1.25
ADMSPLAST	3.24	0.00 kg	3.24	22.68	24.08	6.17
WATERR	160.00	7. 00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398,24	0.00	2398.24	16787.68	16737.08	-0.30

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



UltraTech Cement

MARE OCCO CONCREIS BET

Unit Address:-

Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA

GSTIN: 36AAACL6442L1ZB CIN No : L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 28/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: 213609990 29/10/2022 990025440 180.00 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 TURKAPALLY SHAMIRPET TURKAPALLY SHAMIRPET. Order Qty: HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: 42.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code: Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qtv (M3):- 7.00 Date & Time of Removal of Goods: 29/10/2022 01:29:36 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: 7.00 M3 Basic 4322.03 30254.21 Transporter Name: Vehicle No: Mode of Transport: TS12UD5798 LR Date Pump Qty: Inco Term: By Road 29/10/2022 Pump Descp: LinePump Destination: FOR CGST @ 9.00% SGST @ 9.00% 2722.88

DriverName: VISHAL Tax Amount in Words:-

Invoice Amount in Word:

Date:

Cement Type: Min Cem Content: Max Size Aggr:

Slump at Site

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

DriverMobNo: 9014654539

Round Off

Total Invoice Value:

Checked By We hereby confirmed that we have received above

Inward No: Dt: 3.4 refrened material in good ofinition Received By:

MM

DR NRK BIOTECH PVT LTD

INWARD

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAS 125+

For ULTRATECH CEMENT LIMITED

Unit:

Medchal

Authorised Signatory

2722.88

35700.00

0.03

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Batching Time: 01:29:07 Pour Structure: Max W/C Ratio: 0.44Admix added at Site

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

Raw Material CA12MM	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)			Batched(Kg)	% Variation
	442.00	-0.50	440.00	3080.00	3076.00	-0.13
FAMS	768.00	1.00	776.00	5432.00	5424.00	-0.15
CA20MM	665.00	-2.00	652.00	4564.00	4546.00	-0.39
C1	280.00	0.00	280.00	1960.00	1959.00	-0.05
C3	80.00	0.00	80.00	560.00	555.00	-0.89
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1169.00	0.00
TOTAL	2398.24	0.007	2398.44	16789.08	16753.08	-0.21
		•				11

Checided Voilled

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



UltraTech Cement



Unit Address:

Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB 28/10/2022 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date:

Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET,

HVDERARADS01401

Place of Supply: State Code:

MEDCHAL

Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED **NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1** TURKAPALLY SHAMIRPET. HYDERABAD501401

State Code: 36

Total Invoice Value:

Delivery Challan No: Delivery Challan Date: 213609992

29/10/2022 Order No: Order Qty: Cum Qty: HSN Code: 180.00 3824 50 10 414 Plant Code:

Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: **TELANGANA** TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 29/10/2022 01:59:48 Description of Goods: M030-REGULAR CONCRETE Rate Per Unit (Im Rs.) Particulars Quantity UOM Amount (in Rs.) 7.00 4322.03 30254.21 Basic М3 Transporter Details: Transporter Name: Vehicle No: Mode of Transport: Pump Descp: T\$12UD\$797 29/10/2022 By Road LR Date Pump Qty: Inco Term: LinePump CGST @ 9.00% SGST @ 9.00% 2722.88 Destination: **FOR** Round Off 0.03 DriverName: K SWAMY GOUD DriverMobNo: 9573919830

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars given above are true & correct & the amount indicated represents the

price actually charged and there is no flow of any additional consideration directly or indir ctly from the recipient.

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

INWARD Unit: Inward No: 2548 Dt: 29 MRN No: Dt: Received By: Sign: MAN DR NRK BIOTECH PVT LTD

vigo-true Name& Manile No of Person/Party Who receiving the material with ruber stamp

For ULTRATECH CEMENT LIMITED

Medcha

Authorised Signatory

35700.00

Batching Time: 01:58:24

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+-

Pour Structure: Max W/C Ratio: 0.44 Admix added at Site

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

Design Qty(Kg)					% Variation	
768.00	1.00	776.00	5432.00	5406.00	-0.48	
665.00	-2.00	652.00	4564.00	4550.00	-0.31	
280.00	0.00	280.00	1960.00	1964.00	0.20	
80.00	0.00	80.00	560.00	557.00	-0.54	~ S X
3.24	0.20 kg	3.44	24.08	24.08	0.00	. 20
160.00	7.00 kg	167.00	1169.00	1167.00	-0.17	. · ·
2398.24	0.00	2398.44	16789.08	16725.08	-0.38 00	u.
		- 120°		,	` <i>Z</i> '	*
	442.00 768.00 665.00 280.00 80.00 3.24 160.00	442.00 -0.50 768.00 1.00 665.00 -2.00 280.00 0.00 80.00 0.00 3.24 0.20 kg 160.00 7.00 kg 2398.24 0.00	442.00 -0.50 440.00 768.00 1.00 776.00 665.00 -2.00 652.00 280.00 0.00 280.00 80.00 0.00 80.00 3.24 0.20 kg 3.44 160.00 7.00 kg 167.00 2398.24 0.00 2398.44	442.00 -0.50 440.00 3080.00 768.00 1.00 776.00 5432.00 665.00 -2.00 652.00 4564.00 280.00 0.00 280.00 1960.00 80.00 560.00 3.24 0.20 kg 3.44 24.08 160.00 7.00 kg 167.00 1169.00 2398.24 0.00 2398.44 16789.08	442.00 -0.50 440.00 3080.00 3057.00 768.00 1.00 776.00 5432.00 5406.00 665.00 -2.00 652.00 4564.00 4550.00 280.00 0.00 280.00 1960.00 1964.00 80.00 0.00 80.00 560.00 557.00 3.24 0.20 kg 3.44 24.08 24.08 160.00 7.00 kg 167.00 1169.00 1167.00 2398.24 0.00 2398.44 16789.08 16725.08	442.00 -0.50 440.00 3080.00 3057.00 -0.75 768.00 1.00 776.00 5432.00 5406.00 -0.48 665.00 -2.00 652.00 4564.00 4550.00 -0.31 280.00 0.00 280.00 1960.00 1964.00 0.20 80.00 0.00 80.00 560.00 557.00 -0.54 3.24 0.20 kg 3.44 24.08 24.08 0.00 160.00 7.00 kg 167.00 1169.09 1167.00 -0.17 2398.24 0.00 2398.44 (6789.08 16725.08 -0.38 pp.

1. CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor the consignee.

Unit Address:-

UltraTech

UltraTech Cement

Survey No.133/2 & 138, Kandiakoi, Hyderabad -501401 TELANGANA



CIN No : L26940MH2000PLC128420 36AAACL6442L1ZB GSTIN: 28/10/2022 Recipient PO Date: 20221026001 Recipient PO No: Recipient Code: 40108762 Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Recipient Delivery Challan No: 213609993 DR NRKBIOTECH PRIVATE LIMITED 29/10/2022 990025440 Delivery Challan Date: Order No: NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, THRKAPALLY SHAMIRPET TURKAPALLY SHAMIRPET, Order Qty: Cum Qty: 180.00 HYDERABAD501401 56.00 HYDERARADS01401 HSN Code: 3824 50 10 State Code: 36 MEDCHAL Place of Supply: Plant Code: State Code TELANGANA 36AACCD2775Q1Z3 State: Recipient GSTN/UIN No: Date & Time of Removal of Goods: 29/10/2022 02:35:48 TM Qtv (M3):- 7.00 MOSO-REGULAR CONCRETE Description of Goods: UOM Rate Per Unit (Im Rs. Amount (in Rs.) Quantity Particulars 30254.21 7.00 М3 Basic Transporter Details: Transporter Name: Vehicle No: T\$07UL4097 R Date 29/10/2022 Mode of Transport: Pump Descp: By Road Pump Qty: Inco Term: LinePump 2722.88 CGST @ 9.00% SGST @ 9.00% Destination: 2722.88 0.03 Round Off DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070 35700.00 Total invoice Value: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount In Words: Invoice Amount in Word:-For ULTRATECH CEMENT LIMITED Certified that the perticulars 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 Medchal Unit: the recipient. RD inward No: 9/10/2 Authorised Signatory Checked By MRN No We hereby confirmed that we have received above refferred may Received By:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Date:

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

LTD

125+-

DR NRK BIOTECH PVT

Batching Time: Pour Structure: Max W/C Ratio: 02:34:44

Signature Name& Mobile No of Person/Party

Who receiving the material with ruber stamp

0.44Admix added at Site

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

	•					****
Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3058.00	-0.71
FAMS	768.00	1.00	776.00	5432.00	5452.00	0.37
CA20MM	665.00	-2.00	652.00	4564.00	4543.00	-0.46
C1	280.00	0.00	280.00	1960.00	1960.00	0.00
C3	80.00	0.00	80.00	560.00	556.00	-0.71
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1167.00	-0.17
TOTAL	2398.24	0.00	2398.44	16789.08	16760.08	-0.17

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and

4. Once Goods are loaded in vehicle the Goods will not be taken back.

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GSTIN:



Unit Address:-

DELIVERY CHALLAN

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA



36AAACL6442L1ZB CIN No: L26940MH2000PLC128420 Recipient Cade: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 28/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: 213609994 NEXTOPOLIS 5Y NO 230 TO 243 PLOT NO 1, NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan Date: Order No: 29/10/2022 990025440 TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET, HYDERABAD501401 HYDERABAD501401 Order Qty: 180.00 Cum Qty: HSN Code: 63.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 29/10/2022 03:16:11 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254 21 Transporter Name: Vehicle No: TS07UL4094 LR No: Mode of Transport: LR Date 29/10/2022 Pump Descp: Pump Qty: LinePump Destination: Inco Term: FOR CGST @ 9.00% SGST @ 9.00% 2722.88 Round Off 0.03 DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070 Total Invoice Value: 35700.00 Tax Amount in Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word:-Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Certified that the perticulars given above are true & correct & the amount indicated represents the FOR ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Unit: INWARD Checked By Inward No. 2550 Authorised Signatory 10/1 We hereby confirmed that we have received above refferred ma rial in golden condition De Received By: ハエカAJ Date: DR NRK BIOTECH PVT LTD Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp Cement Type: Min Cem Content: Max Size Aggr: Slump at Site Chemical Admix Type: ADMSPLAST Batching Time: 03:15:39 Mineral Admix Type: Pour Structure: Max W/C Ratio: Slump Specifide: Water Added at Site: 125+ 0.44Admix added at Site

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

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3055.00	
FAMS	768.00	1.00	776.00	5432.00	5412.00	-0.81 -0.37
CA20MM	665.00	-2.00	652.0 0	4564.00	4538.00	-0.57
C1 C3	280.00 80.00	0.00	280.00	1960.00	1961.00	0.05
ADMSPLAST	3.24	0.00 0.20 kg	80.00 3.44	560.00	558.00	-0.36
WATERR	160.00	7.00 kg	167.00	24.08 1169.00	24.08 1167.00	0.00 -0.17
TOTAL	2398.24	0.00	2398.44	16789.08	16715.08	-0.17

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.



Unit Address:-

UltraTech Cement

Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA



WARE SOOD CONCRETE GSTIN: 36AAACL6442L1ZB CIN No: 126940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 28/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: 213609995 29/10/2022 990025440 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. Order Qty: Cum Qty: HSN Code: 180.00 HYDERABADS01401 HYDERABAD501401 70.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code: Recipient GSTN/UIN No: Plant Code: 414 36AACCD2775O1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 29/10/2022 03:42: Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs Transporter Details: Basic 7.00 M3 4322.03 30254,21 Transporter Name: Vehicle No: Mode of Transport: TS07UL4093 LR No: By Road LR Date 29/10/2022 Pump Desco: LinePump Pump Qty: Inco Term: Destination: FOR CGST @ 9.00% SGST @ 9.00% 2722.88 Round Off 0.03 DriverName: M.D.ISHAQ DriverMobNo: 9666466032 Total Invoice Value: 35700.00 Tax Amount in Words:-Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Invoice Amount in Word: Certified that the perticulars given above are true & correct & the amount indicated represents the For ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirect the recipient. INVESTO inward No: 3551 Dt: 29/10/2 Checked By MRN Nes Authorised Signatory Ot: We hereby confirmed that we have received above refferred material in good condition WENT TO Received By Sign;

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Date:

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

DR NRK BIOTE

125+-

Batching Time: Pour Structure: Max W/C Ratio:

03-41-53 Admlx added at Site

Who receiving the material with ruber stamp

No of Person/Party

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 201

						THE PERSON NAMED IN	103 201
Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3075.00	% Variation -0.16	
FAMS	768.00	1.00	776.00	5432.00	5416.00	-0.29	
CA20MM	665.00	-2.00	652.00	4564.00	4536.00	-0.61	
C1	280.00	0.00	280.00	1960.00	1958.00	-0.10	
C3	80.00	0.00	80.00	560.00	555.00	-0.89	n [/ 6
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00 30	રૂપ ^ક
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09	
TOTAL	2398.24	0.00	2398.44	16789.08	16732.08	-0.34	
						See Black	

Checked & Verified

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work, in no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

Orginal for Consignee

Duplicate for Transporter | Triplicate for Consigno

Amount (in Rs.)

30254.21

0.03

35700.00

DELIVERY CHALLAN

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi,



Hyderabad -501401 TELANGANA Uttrafect WAKE GOOD CONCRETE BE GSTIN: 36AAACL6442L17B CIN No : L26940MH2000PLC128420 40108762 Recipient Code: Recipient PO No: 20221026001 Recipient PO Date: 28/10/2022 Name & Address of Recipient Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: 213609996 29/10/2022 990025440 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, HYDERABAD501401 Order Qty: 180.00 HYDERABAD501401 Cum Qty: Place of Supply: 77.OO MEDCHAL State Code: 36 HSN Code: 3824 50 10 State Code Plant Code: 414 Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 29/10/2022 03:54:32 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UOM Rate Per Unit (Im Rs. Transporter Details: Basic 7.00 МЗ 4322.03 Transporter Name: Vehicle No: TS12UD5799 LR No: Mode of Transport: By Road LR Date 29/10/2022 Pump Descp: LinePump Pump Qty; Inco Term: Destination: FOR CGST @ 9.00% SGST @ 9.00% Round Off DriverName: VISHAL DriverMobNo: 9014654539

Tax Amount In Words:-Invoice Amount in Word:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

FOR ULTRATECH CEMENT LIMITED

Authorised Signatory

Checked By

Cement Type: Min Cem Content: Max Size Aggr:

Slump at Site

We hereby confirmed that we have received above refferred material in good condition

Date:

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

MRN No:

Received By:

125+-

Total Invoice Value:

Who receiving the material with ruber stamp Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

DR NRK BIOTE Signa Ruye Twanter Mediate No of Person/Party

D

INWARD

Dt: 20

Dt:

Sign:.

Inward No: 2552

03:54:08 0.44

The delivery challan is being used for delivery of Continuous Material and

	sed for delivery or Contin	nuous Material and Tax In	voice will be issue	ed on consolidate	d basis under	Rule 46 of C	GST Rules 2017
Raw Material CA12MM	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3056.00	% Variation -0.78	ı
FAMŞ	768.00	1.00	776.00	5432.00	5428.00	-0.07	
CA20MM	665.00	-2.00	652.00	4564.00	4550.00	-0.31	
C1	280.00	0.00	280.00	1960.00	1955.00	-0.26	
C3	80.00	0.00	80.00	560.00	556.00	-0.71	
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00	201172
WATERR	160.00	7.00 kg	167.00	1169.00	1167.00	-0.17	30 II 72
TOTAL	2398.24	0.00	2398.44	16789.08	16736.08	-0.32	

Checked & Variable

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

5045 CONCRETE

WE WARE GOOD CONCRETE BETTER 36AAACL6442L1ZB CIN No : L26940MH2000PLC128420 40108762 Recipient Code: Recipient PO No: 20221026001 Recipient PO Date: 28/10/2022 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: 213609997 29/10/2022 990025440 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, Order Qty: 180.00 HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: 84.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: **TELANGANA** TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 29/10/2022 04:07:11 Description of Goods: M030-REGULAR CONCRETE **Particulars** UOM Opantity Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 30254,21 М3 4322.03 Transporter Name: Vehicle No: TS07UL4095 LR No: Mode of Transport: 29/10/2022 By Road LR Date Pump Descp: Pump Qty: Destination: CGST @ 9.00% SGST @ 9.00% Inco Term: FOR 2722.88 2722.88 Round Off 0.03 DriverName: M.D.ISHAQ DriverMobNo: 9666466032 Total Invoice Value: 35700.00 Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount In Words:-Invoice Amount in Word: Certified that the perticulars given above are true & correct & the amount Indicated represents the FOR ULTRATECH CEMENT LIMITED price actually charged and there is no flow of any additional consideration directly or indirectly from Medchal the recipient. INWARD Inward No: Dt:39/10/2 Checked By Authorised Signatory MRN No Dt: We hereby confirmed that we have received above refferred material in good cond Received By: Sign: NITIM Date: DR NRK BIOTECH Paraturangmen Mobile No of Person/Party with receiving the material with ruber stamp

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

125+-

ADMSPLAST

Chemical Admix Type:

Mineral Admix Type:

Water Added at Site:

Slump Specifide:

Raw Material CA12MM	Design Qty(Kg) 442.00	%Mais/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3058.00	% Variation -0.71
FAMS	768.00	1.00	776.00	5432.00	5432.00	0.00
CA20MM	665.00	-2.00	652.00	4564.00	4539.00	-0.55
C1	280.00	0.00	280.00	1960.00	1956.00	-0.20
C3	80.00	0.00	80.00	560.00	555.00	-0.89
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09 30 117)
TOTAL	2398.24	0.00	2398.44	16789.08	16732.08	-0.34
						8 4

Checked & Van

Batching Time:

Pour Structure:

Max W/C Ratio

Admix added at Site

04:06:40

0.44

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

4.Once Goods are loaded in vehicle the Goods will not be taken back.

Cement Type: Min Cem Content:

Max Size Aggr:

Slump at Site



Recipient Code:

DELIVERY CHALLAN

UltraTech Cement

50.45 ONCRETE MARE GOOD CONCRETE BEFFF

illiraTech GSTIN:

36AAACL6442117B

Unit Address:-

Survey No.133/2 Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No : L26940MH2000PLC128420

Cum Qty: H\$N Code:

Plant Code:

Recipient PO Date:

Name & Address of Recipient OR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1. TURKAPALLY SHAMIRPET, HYDERABAD501401

40108762

Place of Supply: State Code

MEDCHAL

DriverName: RADHESHYAN YADHU DriverMobNo: 9666466070

Recipient GSTN/UIN No: 36AACCD2775O173 Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED

NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1

TURKAPALLY SHAMIRPET, HYDERABAD501401

State Code:

Recipient PO No:

36

Delivery Challan No: Delivery Challan Date: Order No: Order Oty:

213609998 29/10/2022 990025440 180.00 91.00 3824 50 10

28/10/2022

State:

TELANGANA

20221026001

Date & Time of Removal of Goods: 29/10/2022 05:39:44

TM Qty (M3):- 7.00 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity UÓM Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: TS07UL4096 Mode of Transport: Pump Desco: By Road LR Date 29/10/2022 Pump Qty: Inco Term: LinePump Destination: FOR CGST @ 9.00% SGST @ 9.00%

Round Off

Total Invoice Value:

Tax Amount In Words:-

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise

Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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.

For ULTRATECH CEMENT LIMITED Medchai

Authorised Signatory

e No of Person/Party rial with ruber stamp

0.03

35700.00

Checked By

Invoice Amount in Word:-

We hereby confirmed that we have received above refferred material in good condition

Date:

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

9

Inward No:

MRN NU:

Received By:

125+

DR NRK BIOTE TO PERSON

Dt:

Dt:

Sign:

INWARD

Batching Time; Pour Structure: Max W/C Ratio: 0 Admix added at Site 05:39:11 0.44

911013

The delivery challan is being used for delivery of Continuous Material and Tax Invoice will be issued on consolidated basis under

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)				Rule 46 of CGS1 Rules 2017
CA12MM	442.00	-0.50	440.00	Required(Kg)		% Variation
FAMS	768.00	•		3080.00	3057.00	-0.75
		1.00	776.00	5432.00	5426.00	-0.11
CA20MM	665.00	-2.00	652.00	4564.00	4538.00	-0.57
C1	280.00	0.00	280.00	1960.00	1953.00	-0.36
C3	80.00	0.00	80.00	560.00	556.00	-0.30 -0.71
ADMSPLAST	3.24	0.20 ka	3.44			
WATERR	160.00				24.08	0.00 SON 34
		7.00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398.24	0.00	2398,44	16789.08	16722.08	-0.40

Checked & Vorto

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3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and



Unit Address:-

UltraTech Cement & 133, Kandlakoi,

CONCRETE WE MAKE GOOD CONCRETE BETTE

Survey No.133/2 Hyderabad -501401 TELANGANA

GSTIN : 36AAACI 6442117B CIN No: L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 28/10/2022 Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: Order Qty: 213609999 29/10/2022 990025440 180.00 TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET,

HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: 98.00 Place of Supply: MEDCHAL State Code: 36 3824 50 10 State Code Plant Code: Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA

TM Qtv (M3):- 7.00 Date & Time of Removal of Goods: 29/10/2022 06:02:3 Description of Goods: M030-REGULAR CONCRETE **Particulars** Quantity MOU Rate Per Unit (Im Rs.) Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322.03 30254.21 Transporter Name: Vehicle No: TS07UL4097 LR No: Mode of Transport: By Road LR Date 29/10/2022 Pump Desco: Pump Qty: Inco Term: LinePump CGST @ 9.00% SGST @ 9.00% Destination: FOR 2722.88 Round Off 0.03 DriverName: M.D.ISHAQ DriverMobNo: 9666466032 Total Invoice Value: 35700.00

Tax Amount In Words:-Invoice Amount in Word:

Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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

We hereby confirmed that we have received above refferred material in good condition

Date:

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

FOR ULTRATECH CEMENT LIMITED

uthorised Signatory

Chemical Admix Type: Mineral Admix Type: Cement Type: Min Cem Content: ADMSPLAST Batching Time: 06:00:56 Pour Structure: Max W/C Ratio: Slump Specifide: Water Added at Site: Max Size Aggr: 125+-0.44Slump at Site Admix added at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation	
CA12MM	442.00	-0.50	440.00	3080.00	3056.00	-0.78	
FAMS	768.00	1.00	776.00	5432.00	5418.00	-0.26	
CA20MM	665.00	-2.00	652.00	4564.00	4539.00	-0.55	
C1	280.00	0.00	280.00	1960.00	1956.00	-0.20	
C3	80.00	0.00	80.00	560.00	556.00	-0.71	20 (1
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00	30,
WATERR	160.00	7.00 kg	167.00	1169.00	1167.00	-0.17	
TOTAL	2398.24	0.00	2398.44	16789.08	16716:08	-0.43	AP
				<u>, </u>	8 1 mm		- 1
				4-Å			

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Orginal for Consignee

Duplicate for Transporter | Triplicate for Consigner



UltraTech Cement

CONCRETE WE WAKE 6000 CONCRETE BETTE

GSTIN:

Unit Address:-

36444CL6442L17B

Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No: L26940MH2000PLC128420

40108762 Recipient Code: Recipient PO No: 20221026001 Recipient PO Date: 28/10/2022 Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: Order Qty: 213610000 29/10/2022 990025440 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET, 180.00 HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: 105.00 Place of Supply: MEDCHAL State Code: 3824 50 10 36 State Code: Recipient GSTN/UIN No: 36 36AACCD2775Q1Z3 Plant Code: TELANGANA

Description of Goods: M030-REG	ULAR CONCRETE		TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 29/10/2022 06:17				
Description of Goods. MOSO-NEG	OLAR CONCRETE		Particulars	Quantity	UOM	Rate Per Unit (Im Rs.)	Amount (in Rs
Transporter Details:			Basic	7.00	M3	4322.03	30254.21
Transporter Name: Vehicle No: Mode of Transport: Pump Descp: Destination: TS06UC0436 By Road LinePump	LR No: LR Date Pump Qty: Inco Term:	29/10/2022 FOR	CGST @ 9.00% SGST @ 9.00%				2722.88 2722.88
DriverName: PREKASH	DriverMobNo: 63058089	207	Round Off				0.03
Dijverivanie: Prekasn	Driverivionno: 05056085	907	Total Invoice Val	lue:			35700.00

Tax Amount In Words: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Invoice Amount in Word:-Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

For ULTRATECH CEMENT LIMITED Certified that the perticulars 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 Unit

the recipient.

Checked By We hereby confirmed that we have received above refferred material in good condition

Date:

DREG Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp 06:15:49

100

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

MRN N

125+-

Batching Time: Pour Structure: Max W/C Ratio:

Admix added at Site

Authorised Signatory

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 201

,	,					
Raw Material CA12MM	Design Qty(Kg) 442,00	%Mois/%Abs/Corr(Kg) ~0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3055.00	% Variation -0.81
FAMS	768.00	1,00	776.00	5432.00	5420.00	-0.22
CA20MM	665.00	-2.00	652.00	4564.00	4553.00	-0.24
C1	280.00	0.00	280.00	1960.00	1958.00	-0.10
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398.24	0.00	2398.44	16789.08	16735.08	-0.32
					- 1/2/2	All the first

1.CAUTION: WET CEMENT AND CONCRETE 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 THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, Indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3. If necessary, additional dose of admixture may be added at project site to region the workability of concreate with the mutual agreement between the consignor and the consignee.



Max Size Aggr: Slump at Site

Unit Address:-

UltraTech Cement Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

NCRETE MAKE SOOD CONCRETE BETTER

CIN No: L26940MH2000PLC128420 36AAACL6442L1ZB Recipient PO Date: 28/10/2022 Recipient PO No: 20221026001 40108762 Recipient Code: Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: 213610003 29/10/2022 990025440 180.00 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET. Order Otv: HYDERABAD501401 Cum Qty: HSN Code: HYDERABAD501401 111.00 3824 50 10 MEDCHAL State Code: 36 Place of Supply: Plant Code: State Code Recipient GSTN/UIN No: 36AACCD2775Q1Z3 State: TELANGANA TM Qty (M3):- 6.00 Date & Time of Removal of Goods: 29/10/2022 09:17:32 Description of Goods: M030-REGULAR CONCRETE Particulars Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) M3 4322.03 25932.18 Basic 6.00 Transporter Details: Transporter Name: Vehicle No: TS12UD5797 LR Na: Mode of Transport: By Road LR Date 29/10/2022 Pump Descp: Destination: Pump Qty: Inco Term: LinePump 2333.90 FOR 2333.90 Round Off 0.02 DriverMobNo: 9573919830 DriverName: K SWAMY GOUD 30600.00 Total Invoice Value: Four Thousand Six Hundred Sixty-Seven Rupees and Eighty Paise Thirty Thousand Six Hundred Rupees and Zero Paise Tax Amount In Words: Invoice Amount in Word:-FOR ULTRATECH CEMENT LIMITED Certified that the perticulars 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 Medchal Unit: the recipient. Inward No: Authorised Signatory Checked By MRNW We hereby confirmed that we have received above refferred material in good condition coulted by Date: DR arre Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp Batching Time: 09:17:06 Chemical Admix Type: ADMSPLAST Cement Type: Min Cem Content: Pour Structure: Max W/C Ratio: Mineral Admix Type:

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

125+-

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg) 440.00	Required(Kg) 2640.00	Batched(Kg) 2616.00	% Variation -0.91
CA12MM	442.00	-0.50 1.00	776.00	4656.00	4658.00	0.04
FAMS CA20MM	768.00 665.00	-2.00	652.00	3912.00	3902.00	-0.26
CAZOIVIIVI C1	280.00	0.00	280.00	1680.00	1676.00	-0.24
C3	80.00	0.00	80.00	480.00	478.00	-0.42
ADMSPLAST	3.24	0.00 kg	3.24	19.44	19.44	0.00
WATERR	160.00	7.00 kg	167.00	1002.00	1000.00	-0.20
TOTAL	2398.24	0.00	2398.24	14389.44	14349.44	-0.28

Slump Specifide:

Water Added at Site:

Admix added at Site

0.44

1.CAUTION; WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

Unit Address:-

DELIVERY CHALLAN

UltraTech Cement Survey No.133/2 133. Kandlakoi. Hyderabad -501401 TELANGANA

GSTIN: 36AAACL6442L1ZB CIN No: L26940MH2000PLC128420 Recipient Code: 40108762 Recipient PO No: 20221026001 Recipient PO Date: 01/11/2022 Name & Address of Recipient OR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Delivery Challan No: Delivery Challan Date: Order No: 213610297 04/11/2022 990027227 30.00 TURKAPALLY SHAMIRPET. TURKAPALLY SHAMIRPET, Order Qty: HYDERABAD501401 HYDERABAD501401 Cum Qty: HSN Code: Plant Code: 7.00 Place of Supply: MEDCHAL 3824 50 10 State Code: 36 Recipient GSTN/UIN No: 36AACCD2775O173 State: TELANGANA TM Qty (M3):- 7.00 Date & Time of Removal of Goods: 04/11/2022 07:46:17 **Description of Goods:** M030-REGULAR CONCRETE **Particulars** Quantity MOU Rate Per Unit (Im Rs. Amount (in Rs.) Transporter Details: Basic 7.00 M3 4322 03 30254.21 Transporter Name: Vehicle No: Mode of Transport: LR No: TS06UC0436 04/11/2022 LR Date By Road Pump Descp: Destination: Pump Qty: Inco Term: LinePump FOR CGST @ 9.00% SGST @ 9.00% 2722.88 2722.88 Round Off 0.03 DriverName: PREKASH DriverMobNo: 6305808907 Total Invoice Value: 35700.00 Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Tax Amount In Words: Invoice Amount in Word: For ULTRATECH CEMENT LIMITED Certified that the perticulars given above are true & correct & the amount indicated represents the

price actually charged and there is no flow of any additional consideration directly or indirect the recipient.

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

INWARD Inward No: 68 Dt: out MRN No: Dt: Received By: neari DR NRK BIOTECH PVT LTD

> Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

> > 07:45:34

0.44

odchal

ithorised Signatory

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3101.00	0.68
FAMS	768.00	1.00	776.00	5432.00	5421.00	-0.20
CA20MM	665.00	-2.00	652.00	4564.00	4556.00	-0.18
Ç1	280.00	0.00	280.00	1960.00	1943.00	-0.87
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.68	0.00
WATERR	160.00	7.00 kg	167.00	1169.00	1168.00	-0.09
TOTAL	2398.24	0.00	2398.24	16787.68	16768.68	-0.11

Checked & Verifiac

1.CAUTION: WET CEMENT AND CONCRETE 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 THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

4. Once Goods are loaded in vehicle the Goods will not be taken back.

Stujan Porma 9848044884



Unit Address:

LinePump

DELIVERY CHALLAN

UltraTech Cement Survey No.133/2 &-133. Kandlakoi.

CONCRETE

Hyderabad -501401 TELANGANA MANE GOOD CONCRETE BEFIER CIN No: L26940MH2000PLC128420 36AAACL6442L1ZB GSTIN : Recipient PO Date: 01/11/2022 Recipient PO No: 20221026001 Recipient Code: 40108762 Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED Delivery Challan No: Delivery Challan Date: Order No: Order Qty: 213610306 04/11/2022 990027227 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, TURKAPALLY SHAMIRPET, TURKAPALIY SHAMIRPET 30.00 HYDERABADS01401 Cum Qty: H\$N Code: HYDERABAD501401 14.00 3824 50 10 Place of Supply: State Code: 36 MEDCHAL Plant Code: State Code Recipient GSTN/UIN No: TELANGANA 36AACCD2775Q1Z3 State: Date & Time of Removal of Goods: 04/11/2022 10:40:36 TM Qty (M3):- 7.00 M030-REGULAR CONCRETE **Description of Goods: Particulars** Quantity UOM Rate Per Unit (Im Rs. Amount (in Rs.) 4322.03 30254.21 Basic 7.00 МЗ Transporter Details: Transporter Name: Vehicle No: Mode of Transport: TS07UL4097 LR No: LR Date 04/11/2022

Pump Descp: Destination: Pump Qty: Inco Term: CGST @ 9.00% SGST @ 9.00% FOR 0.03 Round Off DriverMobNo: 9199256323 DriverName: M.D.ISHAO 35700.00

Total Invoice Value: Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Tax Amount In Words: Thirty-Five Thousand Seven Hundred Rupees and Zero Paise Invoice Amount in Word:

FOR ULTRATECH CEMENT LIMITED Certified that the perticulars 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 Medchal

INWARDInit: the recipient. Inward No: Dt: MRN No: Checked By

Dt: OU! Authorised Signatory

Date:

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

ADMSPLAST C1 Cement Type: Min Cem Content: Max Size Aggr: Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site: 125+ Slump at Site

We hereby confirmed that we have received above refferred material in good condition

0.0 LAB

Batching Time: 10:39:48 Pour Structure: Max W/C Ratio: 0.44Admix added at Site

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

Received D

DR NRK BIOTECH PVT LTD

Raw Material	Design Qtv(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	% Variation
CA12MM	442.00	-0.50	440.00	3080.00	3053.00	-0.88
FAMS	768.00	0.50	772.00	5404.00	5383.00	-0.39
CA20MM	665.00	-2.00	652.00	4564.00	4543.00	-0.46
C1	280.00	0.00	280.00	1960.00	1956.00	-0.20
C3	80.00	0.00	80.00	560.00	556.00	-0.71
ADMSPLAST	3,24	0.00 kg	3.24	22.68	22.68	0.00
WATERR	160.00	11.00 kg	171.00	1197.00	1196.00	-0.08
TOTAL	2398.24	0.00	2398.24	16787.68	16709.68	-0.46

303474

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and



UltraTech Cement

UltraTech WE MAKE GOOD CORCHETE BETTE

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Unit Address:

Survey No.133/2 & 133, Kandlakoi, Hyderabad -501401 TELANGANA

CIN No : L26940MH2000PLC128420

36AAACL6442L1ZB GSTIN: Recipient PO Date: 01/11/2022 20221026001 Recipient PO No: 40108762 Recipient Code: Name & Address of Delivery DR NRKBIOTECH PRIVATE LIMITED Name & Address of Recipient
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1, Delivery Challan No: Delivery Challan Date: Order No: Order Qty: 213610308 04/11/2022 990027227 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 TURKAPALLY SHAMIRPET, 30.00 TURKAPALLY SHAMIRPET. HYDERABAD501401 Cum Qty: HSN Code: 21.00 HYDERABAD501401 3824 50 10 State Code: Place of Supply: MEDCHAL Plant Code: State Code: Recipient GSTN/UIN No: TELANGANA 36AACCD2775Q1Z3 State:

04/11/2022 11:18:59 Date & Time of Removal of Goods: TM Oty (M3):- 7.00 M030-REGULAR CONCRETE Description of Goods: Amount (in Rs.) Rate Per Unit (Im Rs. UOM Quantity **Particulars** 30254.21 4322.03 7.00 М3 Basic Transporter Details: Transporter Name: TS07UL4095 LR No: Vehicle No: Mode of Transport: 04/11/2022 By Road LR Date Pump Qty: ump Descp: LinePump 2722.88 CGST @ 9.00% SGST @ 9.00% FOR inco Term: Destination: 2722.88 0.03 Round Off DriverMobNo: 9199256323 DriverName: M.D.ISHAQ 35700.00 Total Invoice Value:

Tax Amount In Words:-Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

Certified that the perticulars 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 the recipient.

INWARD from 2540 Inward No: DioH 11/2 MRN No: Dt: Received By: ويلاله

DR NRK BIOTECH PVT LTD

thorised Signatory

FOR HITRATECH CEMENT LIMITED

dchal

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST 125+-

11:18:27 Batching Time: Pour Structure: Max W/C Ratio: Admix added at Site

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

Raw Material	Design Qty(Kg) 442.00	%Mois/%Abs/Corr(Kg) -0.50	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3053.00	% Variation -0.88
CA12MM FAMS	768.00	0.50	772.00	5404.00	5390.00	-0.26
CA20MM	665.00	-2.00	652.00	4564.00	4541.00	-0.50
C1	280.00	0.00	280.00	1960.00	1943.00	-0.87 -0.18
C3	80.00	0.00	80.00	560.00 22.68	559.00 22.68	0.00
ADMSPLAST	3.24 160.00	0.00 kg 11.00 kg	3.24 171.00	1197.00	1197.00	0.00
WATERR TOTAL	2398.24	0.00	2398.24	16787.68	16705.68	-0.49

Charled & Verified

363 484

1.CAUTION: WET CEMENT AND CONCRETE 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 SHUOLD BE WASHED THROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

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3.If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

20221026001



DELIVERY CHALLAN

UltraTech Cement

UltraTech

ME MAKE COOR COMCRETE BEITER

Survey No.133/2 & 138, Kandlakoi, Hyderabad -501401 TELANGANA Unit Address:-I Hilland Touch

CIN No : L26940MH2000PLC128420

36AAACL6442L1ZB GSTIN: Recipient PO Date:

40108762 Recipient Code: Name & Address of Recipient DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

Name & Address of Delivery
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1,

Recipient PO No:

TURKAPALLY SHAMIRPET, TURKAPALLY SHAMIRPET. HYDERABAD501401 HYDERABAD501401

MEDCHAL

Place of Supply: State Code: 36AACCD2775O1Z3 Recipient GSTN/UIN No:

State Code:

State:

Delivery Challan No: Delivery Challan Date: Order No: Order Qtv:

Cum Qty: Plant Code:

INWARD

Dt:

THE TRATECT CEMENT LIMITED

01/11/2022

Date & Time of Removal of Goods: 04/11/2022 16:47:25

TM Qty (M3):- 7.00 M030-REGULAR CONCRETE Amount (in Rs.) Rate Per Unit (Im Rs.) Description of Goods: UOM Quantity **Particulars** 30254.21 4322.03 7.00 М3 Basic Transporter Details:

TELANGANA

36

Pump Descp: Destination:

Transporter Name: Vehicle No: Mode of Transport:

TS07UL4096 By Road LinePump

LR No: LR Date Pump Qty: inco Term:

04/11/2022

FOR

CGST @ 9.00% SGST @ 9.00%

Round Off

Total Invoice Value:

om

Inward No:

35700,00

2722.88 2722.88

0.03

DriverName: RADHESHYAN YADHU DriverMobNo: 9199256323

Tax Amount In Words: Invoice Amount in Word:- Five Thousand Four Hundred Forty-Five Rupees and Seventy Six Paise Thirty-Five Thousand Seven Hundred Rupees and Zero Paise

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

Checked By

We hereby confirmed that we have received above refferred material in good condition

Date:

Dt: MRN No: orised Signatory Sign: Received By DR NRK BIOTECH PVT LTD

> Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

Cement Type: Min Cem Content: Max Size Aggr: Slump at Site

Chemical Admix Type: Mineral Admix Type: Slump Specifide: Water Added at Site:

ADMSPLAST

Batching Time: 16:46:39 Pour Structure: Max W/C Ratio: Admix added at Site

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

Raw Material	Design Qty(Kg)	/ Distriction 100 10	Corrected(Kg) 440.00	Required(Kg) 3080.00	Batched(Kg) 3053.00	% Variation -0.88
CA12MM	442.00	-0.50 0.50	772.00	5404.00	5386.00	-0.33
FAMS CA20MM	768.00 665.00	-2.00	652.00	4564.00	4543.00	-0.46
CAZUIVIIVI C1	280.00	0.00	280.00	1960.00	1955.00	-0.26
C3	80.00	0.00	80.00	560.00	556,00 24,78	-0.71 0.00
ADMSPLAST	3.24	0.30 kg	3.54 171.00	24.78 1197.00	24.76 1199.00	0.17
WATERR	160.00 2398.24	11.00 kg 0.00	. 2398.54	16789.78	16716.78	-0.43

Charled & Verified

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2.WARRANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentifie are in accordance with the appropriate 8IS Specifications. No one is authorized to make any modifications 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 warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall UltraTech Cement Limited be liable for Direct, indirect, special, incidental or consequential damage including without limitation loss of profit or earnings arising out of the use of the product, even if you are notified or advised of the possibilites of such damages, in no case shall UltraTech Cement Limiteds liability exceed the purchase price of this product.

3. If necessary, additional dose of admixture may be added at project site to regian the workability of concreate with the mutual agreement between the consignor and the consignee.

4.Once Goods are loaded in vehicle the Goods will not be taken back.

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