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

| Date:             | 3/12/22                   | Prepared by           | Vanayaf        | thi       | Serial no.           |           | 11253               |
|-------------------|---------------------------|-----------------------|----------------|-----------|----------------------|-----------|---------------------|
| Supplier name     | Ditratech                 | Correct 1             | imited         | U/11      | HO inward            | d no.     |                     |
| Firm/Company      | DYNRA                     | Project               | Nexto          | odic      | HO receive           | ed date   |                     |
| PO/WO date        | 1/10/22                   | PO/WO No.             | 2022/00        |           | Scan ID.             |           |                     |
| Sl no.            | Bill no.                  | Bil                   | l date         |           | Bill amount          |           | Original attached   |
| 1.                | 1084                      |                       |                |           |                      |           | □ Yes □ No          |
| 2.                | . Rills o                 | Halled                |                | 3.6       | 2,464                |           | □ Yes □ No          |
| 3.                | (CO)                      |                       |                | , .       | /                    | /         | □ Yes □ No          |
| 4.                | X                         | -                     |                |           |                      |           | □ Yes □ No          |
| Amount A – Bill   | s total (Excluding Tran   | sport & Hamali Char   | rges):         |           |                      | 3,62      | 464/-               |
| Proof of delivery | by way of:   DCs/bill     | □ Steel report R      | MC pour repor  | rt 🗆 Sol  | id block rep         | ort 🗆 Ins | stallation report   |
| MRN nos.:         | nc Pouring                | Reports after         | alred          |           | of delivery<br>s MRN |           | □ Yes □ No          |
|                   | er Credits : Transportati |                       |                |           |                      | _         |                     |
| Amount C -Othe    | er Debits :               |                       |                |           |                      | _         |                     |
| Amount D (D=A     | +B-C) – Amount to be      | credited to the suppl | ier:           |           |                      | 36        | 2,464/-             |
| Amount E – PO     | / WO value:               |                       |                |           |                      | 3,5       | 7,000/-             |
| Amount F – Diff   | erence (A – E):           | ^                     |                |           |                      |           | 4641-               |
| Quantity receive  | d as per PO /WO           | √ Yes □               | Excess receive | ved □ Sh  | ort received         | □ Part i  | received            |
| Close PO / WO     |                           | Yes                   | No - wait fo   | r balance | e material           | Other     |                     |
| Payment – due d   | ate                       | 1 121                 | 12/22          |           |                      |           |                     |
| Remarks:          |                           | dinal R               | 111            |           |                      |           |                     |
|                   |                           | ,                     | , ,            |           |                      |           |                     |
| Approved by       | Purchase Officer          | Purchase<br>Manager   | M D            |           | Accour               | ntant     | Accounts<br>Manager |
| Name:             | Vanciath                  | PPROVED               |                |           |                      |           | Withinger           |
| Sign:             | Janaja                    | 2000                  |                |           |                      |           |                     |
| Date              | 3/12/12                   | 03 DEC 5011           |                |           |                      |           |                     |
| Approval limit    | Upto 20k                  | MANDE PROCUREN        | Above 100      | k         | Upto 20k             |           | Above 20k           |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

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

Original

Delivery Location: Nextopolis From Company: Dr.Nrk Biotech pvt Ltd Plot no. 11., TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana, 500078 GSTNO: Supplier Details Ultratech Cement Limited(Unit.Ultratech Concrete) 20221001003 PO No NIL Ouote No 503, 5th floor, Aditya trade centre, Ameerpet, Hyderabad, TG, 500038 GSTIN:36AAACL6442L1ZB Anil Baredi,9848027857 Anil.baredi@adityabirla.com PO Date 01 Oct 2022 Quote Date 06 Oct 2022 Supply Type Taxable SNo. Item Name Dis% GST% Qty Rate Amount Amount IGST CGST SGST IGST% CGST% SGST% AMT AMT AMT 1 RMCC9841-RMC-RMC-M30---cum 70.00 4,322.03 0% 3,02,542 0% 27,229 27,229 3,57,000 Total Amount ... 0 27,229 27,229 3,57,000 Rupees in words: Three Lakh Fifty Six Thousands Nine Hundred And Ninety Nine .six Eight PaiseOnly. Terms and Conditions:-

RMC other terms:

Batching report + cube test report must be provided.

RMC specification:

270 kgs of cement to be added per cum.

RMC quantity

Payment shall be made on quantity delivered at site. All vehicles to be weighed near site

RMC line pump:

Line / boom pump charges included.

Payment Terms :

Within 30 days of delivery and on production of bill.

Tax:

Inclusive of GST and all other taxes.

Delivery Date :

As per site Engineers request.

Delivery Location :

As per details given above

Page 1 of 2

06/10/22 05:52:36 PM

### Purchase Order

| Bill submission:  Vendor Shall submit proof of delivery+originak in Delivery at NRK Turkapally Contact Person Mr Ri |   |
|---|---|
| For Dr.Nrk Biotech pvt Ltd  Authorised Signatory APPROVED  Name:-   | Accepted the above Terms And Conditions For Ultratech Cement Limited(Unit.Ultratech Concrete) |
| Sign:- 0 6 OCT 2077 Date:-  | Date :-   |
| MINISH PARIKH MANAGER PROCUREMENT   |   |

## Requisition Form

| Company Name                  | Dr.Nrk Biotech pvt Ltd | Date    | 01 Oct 2022 |
|-------------------------------|------------------------|---------|-------------|
| Site Or Phase                 | Nextopolis             | Time    |             |
| Flat/Villa/Other              |                        | Req.No. | 186417      |
| Material required before date |                        | ID No   | 20221001003 |
|                               |                        |         |             |

S.No RMCC9841-RMC-RMC-M30---cum Description Qty Required 70.00 Qty Available at Site Order Qty 70.00 Last Rate 4,300.00 Inward No

Date

Remarks: Towards main block column-03 use purpose

Prepared By :- Shravya Sudha

Date :- 01 Oct 2022

Sign:-

Approved By:-

Sign:-

Date:-

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

MANAGER PROCUREMENT

UltraTech Cement Ltd CIN: L26940MH2000PLC128420 Ready Mix Concrete Division

Customer Code : 0040108762
Name : DR NRKBIOTECH PRIVATE LIMITED
City : HYDERABAD
Period : 01-10-2022 To 27-10-2022
Run Date :31.10.2022
Run Time :17:22:10
PAN Number :AACCD2775Q
TIN Number :

| Doc No     | Document Date | Spl G/L  | Doc Type | Reference  | GST-Invoice No. | Narration                | Grade | Quantity | Debit Amount | Credit Amount  |
|------------|---------------|--|----------|------------|-----------------|--------------------------|-------|----------|--------------|--|
|            |               | 6  |          |            |                 | Opening Balance          |       |          | 5.078.277.00 |  |
| 10807863   | 6.10.202      | 9  | BR       | 27922133   |                 | ank Receipt              |       |          |              | 5.078.243.00-  |
| 40862339   | 9.10.202      |  | RV       | 53974269   |                 | ales                     | M030  | 7.000    | 5 736        | 0,0,0,0,00   |
| 40862376   | 9.10.202      |  | RV       | 53974269   |                 | ales Invoic              | M030  |          | 5.736        |  |
| 40862416   | 9.10.202      |  | RV       | 53974269   |                 | ales Invoic              | M030  | 7.000    | 736          |  |
| 40862438   | 9.10.202      |  | RV       | 53974269   |                 | ales Invoic              | M030  |          | 5.525        |  |
| 40863890   | 4.10.202      | Committee of the Commit | RV       | 53974276   |                 | ales Invoic              | M030  |          | 5.736        |  |
| 40864078   | 4.10.202      |  | RV       | 53974278   |                 | ales Invoic              | M030  |          | 5,315.       |  |
| 40868099   | 6.10.202      | Sales Carried Street Section Street  | RV       | 53974312   |                 | ales Invoic              | M030  | . 6      | 5.736        |  |
| 5408681302 | 26.10.2022    |  | RV       | 8539743131 |                 | ales Invoi               | M030  | 7.000    | 5.736        |  |
| 40868150   | 6.10.202      | Commission of the same of the  | RV       | 53974313   |                 | ales I                   | M030  | • 19     | 5.736        |  |
| 40868166   | 6.10.202      |  | RV       | 53974314   |                 | ales Invoi               | M030  |          | 5.736        |  |
| 40868269   | 7.10.202      |  | RV       | 53974316   |                 | ales Invoi               | M030  | 7.000    | 5.736.       | Company of the Compan |
| 40868350   | 7.10.202      |  | RV       | 53974318   |                 | ales Invoic              | M030  |          | 5,73         |  |
|            |               |  |          |            |                 | Total<br>Closing Balance |       | 78.000   | 398,200.00   | 5,078,243.00-  |

Note: Please verify the above balance and quantity.In case of any difference please inform us within 15 days. In case of no information it will be treated that the above balance and quantity is confirmed by you.

C&F Agent / Accountant

0.33

35.736.00



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539742691 Invoice Date .: 09.10.2022 CIN NO: L26940MH2000PLC128420 IRN: db521852ec0e2c29fa506e0d1dfe1ce313fdfc268d8d91b17c2f31c8b60ddad9 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:20221001003 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.10.2022 Order No.: 990018043 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 50.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ] D.C.Date D.C.No IGST Qty. Rate(Rs.) Unit **Description of Goods** Basic CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 **M3** 30,254.21 0.00 2,722.882,722.88 09.10.2022 213609378 M030-REGULAR CONCRETE 35,699.97 7.000 Total 30.254.21 0.00 2,722.882,722.88 35,699,97 TCS @0.100% 35.70

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.

Checked By

Vehicle No:- TS12UD5802

Transporter: A P S ENTERPRISES

**Driver Mobile Number:** 

Rounding off:

Total Invoice Value:

LR No .:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

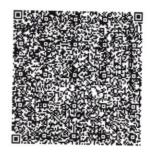
Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI-BHIM UPI /UPI QR Code/BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on

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

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





QR code for UPI Payments

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

0.33

35 736 00



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



| GSTIN: 36A                                       | AACL6442L1Z                                 | В              | Invoice  | No.: 8539742                                 | 693                | Invoice Date | e .: 09 | .10.2022            | CIN NO        | L269401                            | MH2000P      | LC128420                    |
|--|---|----------------|----------|--|--------------------|--------------|---------|---------------------|---------------|------------------------------------|--------------|-----------------------------|
| Recipient C                                      | ode No. 401087                              | 762            |          | IRN: 8aa89331                                | 170bc4e2           | 2bde2c4dce   | c2da1   | 5ad657d6df          | b695dac       | :1497dc2                           | 8f2297f6     | 4b                          |
|  | ess of Recipient:<br>ECH PRIVATE LIF        |                |          | Recipient PO No                              |                    |              |         |                     |               | HYDU01                             |              |                             |
|  | , SY NO 230 TO :<br>, SHAMIRPET<br>D 501401 | 243, PLOT NO 1 |          | Name & Address DR NRKBIOTEC NEXTOPOLIS       | H PRIVAT           | E LIMITED    | T NO 1  |                     | Order Q       | ty: 50.00                          | 0            |                             |
| Place of Supp<br>State: TELANO<br>State Code: 30 | GANA  |                |          | TURKAPALLY, S<br>HYDERABAD<br>State: TELANGA | SHAMIRPE<br>501401 |              | INO     |                     | Н             | Reference<br>ISN Code<br>824 50 10 | :            | Plant Code.:                |
| Recipient GST                                    | TIN/UIN No.:36AA                            | CCD2775Q1Z3    |          | State Code: 36                               |                    |              |         |                     | Whether       | Tax is p                           | ayable u     | nder Reverse<br>] No [✔]    |
| D.C.Date   | D.C.No                                      | Descrip        | otion of | Goods  | Qty.               | Rate(Rs.)    | Unit    | Basic<br>Value(Rs.) | IGST<br>@ 0 % | CGST<br>@9.%                       | SGST<br>@9.% | Total Invoice<br>Value(Rs.) |
| 09.10.2022                                       | 213609380                                   | M030-REGULAR   | RCONC    | RETE   | 7.000              | 4,322.03     | М3      | 30,254.21           |               | 2,722.88                           |              | 35,699.9                    |
| otal   |   |                |          |  | 7.000              |              |         | 30,254.21           | 0.00          | 2,722.88                           | 2,722.88     | 35,699.9                    |
| TCS @0.100                                       | 0%  |                |          |  |                    |              |         |                     |               |                                    |              | 35.                         |

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.

Checked By

Vehicle No:- TS12UD5800

Transporter: A P S ENTERPRISES

**Driver Mobile Number:** 

Rounding off:

Total Invoice Value:

LR No.:

LR Date:

**Pump Description:** 

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

### Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

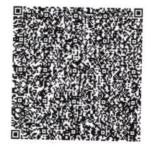
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI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

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

the outstanding amount from the due date.

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

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





QR code for UPI Payments

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





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539742695 Invoice Date .: 09.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 6d433d247cdfbb2b251c7e1231286619f9d04a10e5a3f97508d6565726b974e0 Name & Address of Recipient: Recipient PO No.:20221001003 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.10.2022 Order No.: 990018043 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 50.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ✔ ] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic Qty. IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 09.10.2022 213609382 7.000 4.322.03 **M3** 30,254.21 0.00 2,722.882,722.88 M030-REGULAR CONCRETE 35.699.97

7.000

TCS @0.100%

Total

Rounding off:

Total Invoice Value:

35.70 0.33

35,699,97

35,736.00

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.

Checked By

0.00

2,722.882,722.88

Vehicle No:- TS07UL4097 Transporter: ABDUL MOIZ

Driver Mobile Number:

LR No.:

LR Date:

**Pump Description:** 

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

30,254.21

### Terms & Condition:

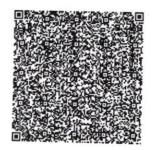
1. Subject to BENGALURU Jurisdiction.

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

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

any will be to your account.

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





QR code for UPI Payments







| No. 401087    |   |  |   | 696  | Invoice Date  | e 09.   | 10.2022  | CIN NO  | L269401   | MH2000F   | LC128420   |
|---------------|---|--|---|--|---|---|--|---|---|---|--|
| 110. 40 1007  | 62  |  | IRN: 181fae0c   | c116001  | 8a4c05700a  | 4d118   | 9de9ea4f2d   | 296d084a  | cd7507c   | 54b805d   | lba  |
| of Recipient: |   |  | Recipient PO No   | o.:2022100   | 01003   |   |  | TANNO:  | HYDU01  | 099A  |  |
| PRIVATE LIM   | ITED  |  | Recipient PO Da   | ate.: 08.10  | .2022   |   | 1  | Order No  | o.: 99001   | 8043  |  |
|               | 43, PLOT NO 1   |  |   |  | •   |   | ŀ  | Order Of  | <b>50.00</b>  | 0   |  |
|               |   |  |   |  |   |   |  |   |   | 100-00  |  |
|               |   |  |   |  |   | T NO 1  |  | Invoice F   | Reference   | e No.:  |  |
| A             |   |  |   |  |   |   |  | н   | SN Code   | :   | Plant Code.:   |
|               |   |  | State: TELANGA  | ANA  |   |   |  | 3   | 824 50 10   | 0   | 414  |
| JIN No.:36AAC | CCD2775Q1Z3   |  | State Code: 36  |  |   |   | ı  | Whether   | Tax is n  | avable  | inder Reverse  |
|               |   |  |   |  |   |   | - 1  |   | 10-0000   |   |  |
| D.C.No        | Descrip   | tion of  | Goods   | Qty.   | Rate(Rs.)   | Unit  | Basic  | IGST  | CGST  | SGST  | Total Invoice  |
|               |   |  |   |  |   |   | Value(Rs.)   | @0%   | @9.%  | @9.%  | Value(Rs.)   |
| 3609383       | M030-REGULAR  | CONC   | RETE  | 5.000  | 4,322.03  | M3  | 21,610.15  | 0.00  | 1,944.91  | 1,944.91  | 25,499.97  |
|               |   |  |   | 5.000  |   |   | 21,610.15  | 0.00  | 1,944.91  | 1,944.91  | 25,499.97  |
| 5             | PRIVATE LIM NO 230 TO 2 AMIRPET 501401 EDCHAL A JIN No.:36AAC | PRIVATE LIMITED  NO 230 TO 243, PLOT NO 1  AMIRPET  501401  EDCHAL  A  JIN No.:36AACCD2775Q1Z3  D.C.No Descrip | PRIVATE LIMITED  NO 230 TO 243, PLOT NO 1  AMIRPET  501401  EDCHAL  A  JIN No.:36AACCD2775Q1Z3  D.C.No Description of 6 | PRIVATE LIMITED  NO 230 TO 243, PLOT NO 1  AMIRPET  501401  EDCHAL  A  HYDERABAD  State: TELANGA  D.C.No  Description of Goods | PRIVATE LIMITED  NO 230 TO 243, PLOT NO 1  AMIRPET  501401  EDCHAL  A  IIN No.:36AACCD2775Q1Z3  D.C.No  Description of Goods  Mecipient PO Date.: 08.10  Name & Address of Delive DR NRKBIOTECH PRIVAT NEXTOPOLIS, SY NO 230 TURKAPALLY, SHAMIRPE HYDERABAD 501401 State: TELANGANA State Code: 36  D.C.No  Description of Goods  Qty.  3609383  M030-REGULAR CONCRETE  5.000 | PRIVATE LIMITED  NO 230 TO 243, PLOT NO 1  AMIRPET  501401  EDCHAL  A  IIN No.:36AACCD2775Q1Z3  D.C.No  Description of Goods  MO30-REGULAR CONCRETE  Recipient PO Date.: 08.10.2022  Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED  NEXTOPOLIS, SY NO 230 TO 243, PLO TURKAPALLY, SHAMIRPET  HYDERABAD 501401  State: TELANGANA  State Code: 36  Qty. Rate(Rs.) | PRIVATE LIMITED  NO 230 TO 243, PLOT NO 1  AMIRPET  501401  EDCHAL  A  IIN No.:36AACCD2775Q1Z3  D.C.No  Description of Goods  MO30-REGULAR CONCRETE  Recipient PO Date.: 08.10.2022  Name & Address of Delivery:  DR NRKBIOTECH PRIVATE LIMITED  NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1  TURKAPALLY, SHAMIRPET  HYDERABAD 501401  State: TELANGANA  State Code: 36  D.C.No  Description of Goods  Qty.  Rate(Rs.)  Unit | Recipient PO Date.: 08.10.2022   Name & Address of Delivery:   DR NRKBIOTECH PRIVATE LIMITED   NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1   TURKAPALLY, SHAMIRPET   TURKAPALLY, SHAMIRPET   HYDERABAD 501401   State: TELANGANA   State Code: 36   D.C.No   Description of Goods   Qty.   Rate(Rs.)   Unit   Basic   Value(Rs.)   3609383   M030-REGULAR CONCRETE   5.000   4,322.03   M3   21,610.15 | Recipient PO Date.: 08.10.2022   Order No No 230 TO 243, PLOT NO 1   Name & Address of Delivery:   Order Qt | Recipient PO Date.: 08.10.2022   Order No.: 99001 | Recipient PO Date.: 08.10.2022   Order No.: 990018043     NO 230 TO 243, PLOT NO 1 |

Rounding off:

Total Invoice Value:

0.47-

25,525.00

Tax Amount in Words: Rupees Three Thousand Nine Hundred Fifteen And Paise Thirty Two Only

Invoice Amount in Words: Rupees Twenty Five Thousand Five Hundred Twenty Five 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:- TS12UD5799

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:

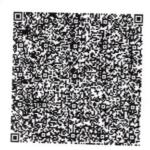
1. Subject to BENGALURU Jurisdiction.

1. Subject to BENGALUKU 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.





QR code for UPI Payments

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





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539742765 Invoice Date .: 14.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: f7fa763606a6a5bef3ff12ae3790adeaf73e8c1972ef15944927d05f53131eda TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221001003 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 05.10.2022 Order No.: 990020065 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 30.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic **IGST** CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 0.00 2,722.882,722.88 14.10.2022 213609452 M030-REGULAR CONCRETE 35.699.97 7.000 30.254.21 2,722.882,722.88 Total 35,699.97 TCS @0.100% 35.70 Rounding off: 0.33 Total Invoice Value: 35,736.00

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.

Checked By

Vehicle No:- TS07UL4097 Transporter: ABDUL MOIZ Driver Mobile Number:

Pump Description: Pump QTY: Inco Term:

Inco Term:

LR No.: LR Date:

Date and Time of Removal of goods:

Terms & Condition:

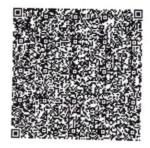
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





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GSTIN: 36AAACL6442L1ZB Invoice No.: 8539742782 Invoice Date .: 14.10.2022 CIN NO: L26940MH2000PLC128420 IRN: 672f937c75e2644b52759da51d6109feae66b3f5376495f1f5a0f5787793efe1 Recipient Code No. 40108762 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221001003 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 05.10.2022 Order No.: 990020065 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 30.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 State Code: 36 State: TELANGANA 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ≥ ] D.C.Date D.C.No Qty. Rate(Rs.) Unit Basic IGST CGST SGST **Description of Goods** Total Invoice @0% @9.% @9.% Value(Rs.) Value(Rs.) 3.000 4.322.03 **M3** 12,966.09 0.00 1,166.951,166.95 14.10.2022 213609470 M030-REGULAR CONCRETE 15.299.99 3.000 12,966.09 0.00 1,166.951,166.95 Total 15,299.99 TCS @0.100% 15.30 Rounding off: 0.29-Total Invoice Value: 15.315.00 Tax Amount in Words: Rupees Two Thousand Three Hundred Forty Nine And Paise Twenty Only Invoice Amount in Words: Rupees Fifteen Thousand Three Hundred Fifteen 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:- TS07UL4093 Transporter: ABDUL MOIZ

Driver Mobile Number:

LR No.: LR Date: **Pump Description:** 

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

### Terms & Condition:

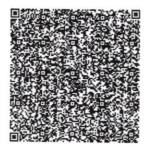
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





QR code for UPI Payments







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743121 Invoice Date :: 26.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 70172ec9f5a00b484dfe2e39782e58178726f7ff9ba1a47aee2b1d7dca5865c6 Name & Address of Recipient: TANNO: HYDU01099A Recipient PO No.: 20221001003 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 13.10.2022 Order No.: 990024751 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 36.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ⊌ ] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 **M3** 30,254.21 0.00 2,722.882,722.88 26.10.2022 213609838 M030-REGULAR CONCRETE 35.699.97 7.000 30,254.21 2,722.882,722.88 Total 35,699,97 TCS @0.100% 35.70 Rounding off: 0.33 Total Invoice Value: 35,736.00 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. Checked By Vehicle No:- TS06UC0436 Pump Description: Transporter Pump QTY: **Driver Mobile Number:** Inco Term: LR No .: Date and Time of Removal of goods: LR Date: Terms & Condition:

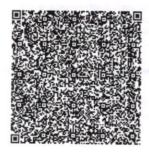
1. Subject to BENGALURU Jurisdiction.

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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



35,736.00



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743131 Invoice Date .: 26.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: d990e51ac08fb456b68260014e1621d040a5bf54b68b210a670493a674f9e74c Name & Address of Recipient: TANNO: HYDU01099A Recipient PO No.:20221001003 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 13.10.2022 Order No.: 990024751 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 36.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic **IGST** CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 26.10.2022 213609847 M030-REGULAR CONCRETE 30,254.21 0.00 2,722.882,722.88 35,699.97 7.000 30.254.21 0.00 2,722.882,722.88 Total 35.699.97 TCS @0.100% 35.70 Rounding off: 0.33 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.

Checked By

Vehicle No:- TS12UD5797

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:

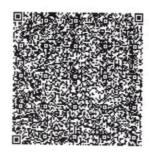
1. Subject to BENGALURU Jurisdiction.

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".

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





QR code for UPI Payments







|                               |                  |                |          |                        | 1. (6.5)   | A. I        |         |                     |               |              |              |                             |
|-------------------------------|------------------|----------------|----------|------------------------|------------|-------------|---------|---------------------|---------------|--------------|--------------|-----------------------------|
| GSTIN: 36A                    | AAACL6442L12     | ß.             | Invoic   | e No.: 85397           | 43139      | Invoice Dat | e .: 26 | .10.2022            | CIN NO        | : L26940     | MH2000P      | LC128420                    |
| Recipient C                   | ode No. 40108    | 762            |          | IRN: 5c7a54            | 4a60bf3d6c | d5f377eb89e | df803   | 4f732edc3c1         | laa6c52b      | fcbe0f50     | 0c1a307f     |                             |
| Name & Addr                   | ess of Recipient |                |          | Recipient PO           | No.:202210 | 01003       |         |                     | TANNO:        | HYDU01       | 099A         |                             |
|                               | ECH PRIVATE LI   |                |          | Recipient PO           |            |             |         |                     | Order N       | o.: 99002    | 4751         |                             |
|                               | Y, SHAMIRPET     | 243, PLOT NO 1 |          | Name & Addr            |            | •           |         | 187                 | Order Q       | ty: 36.00    | 0            |                             |
| HYDERABA                      |                  |                |          | NEXTOPOLIS             |            |             | T NO 1  | 57.6                | Invoice       | Referenc     | e No.:       |                             |
| Place of Supp<br>State: TELAN | GANA             |                |          | TURKAPALLY<br>HYDERABA |            | ET          |         | _                   | H             | ISN Code     | e:           | Plant Code.:                |
| State Code: 3                 | 6                |                |          | State: TELAN           | IGANA      |             |         |                     | 3             | 824 50 1     | 0            | 414                         |
| Recipient GS                  | TIN/UIN No.:36A/ | ACCD2775Q1Z3   |          | State Code: 3          | 6          |             |         |                     |               |              |              | nder Reverse<br>] No [✔]    |
| D.C.Date                      | D.C.No           | Descri         | ption of | Goods                  | Qty.       | Rate(Rs.)   | Unit    | Basic<br>Value(Rs.) | IGST<br>@ 0 % | CGST<br>@9.% | SGST<br>@9.% | Total Invoice<br>Value(Rs.) |
| 26.10.2022                    | 213609851        | M030-REGULA    | R CONC   | RETE                   | 7.000      | 4,322.03    | М3      | 30,254.21           | 0.00          |              | 2,722.88     |                             |
| Total                         |                  |                |          |                        | 7.000      | A ST T M    |         | 30,254.21           | 0.00          | 2,722.88     | 2,722.88     | 35,699.9                    |

TCS @0.100%

Rounding off:

Total Invoice Value :

35.70

0.33

35.736.00

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.

Checked By

Vehicle No:- TS06UC0436

Transporter:

**Driver Mobile Number:** 

LR No.: LR Date: **Pump Description:** 

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

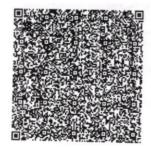
### Terms & Condition:

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





QR code for UPI Payments

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





|  | AACL6442L1Z   | ß.   | Invoice    | No.: 8539743               | 142                  | Invoice Date  | e .: 26        | 10.2022           | CIN NO   | : L26940  | MH2000P  | LC128420                 |
|--|---|--|------------|----------------------------|----------------------|---|----------------|-------------------|----------|-----------|----------|--------------------------|
| Recipient Co   | ode No. 40108   | 762  | ı          | RN: e2d039b                | d5023d9              | f00d98cdc63   | 30e80f         | 1b19ab2be(        | 0745f4bb | ba8586c   | 1061a16e | 4f                       |
| Name & Addre   | ess of Recipient:   |  | F          | Recipient PO N             | o.:2022100           | 01003   |                |                   | TANNO:   | HYDU01    | 099A     |                          |
| DR NRKBIOTE  | ECH PRIVATE LI  | MITED  | F          | Recipient PO D             | ate.: 13.10          | .2022   |                | 1/1-              | Order N  | o.: 99002 | 4751     |                          |
| NEXTOPOLIS<br>TURKAPALLY   |   | 243, PLOT NO 1   |            | Name & Addres              |                      | ,   |                |                   | Order O  | ty: 36.00 | 0        |                          |
| HYDERABAI  |   |  |            | DR NRKBIOTEC               |                      |   |                | 01.               |          |           |          |                          |
| Place of Supp  |   |  |            | NEXTOPOLIS,<br>TURKAPALLY, |                      |   | T NO 1         |                   | the set  | Referenc  |          |                          |
| State: TELANO  | •   |  | Con .      | HYDERABAD                  |                      | 16 15a  |                | <u> </u>          | _ F      | ISN Code  | e:       | Plant Code.:             |
| State Code: 36   | 6   |  | 5          | State: TELANG              | ANA                  |   |                |                   | 3        | 824 50 1  | 0        | 414                      |
| Recipient GST  | TIN/UIN No.:36AA  | ACCD2775Q1Z3   | \$         | State Code: 36             |                      |   |                |                   |          |           |          | nder Reverse<br>] No [✔] |
| D.C.Date   | D.C.No  | Descrip  | otion of G | oods                       | Qty.                 | Rate(Rs.)   | Unit           | Basic             | IGST     | CGST      | SGST     | Total Invoice            |
|  |   |  |            |                            |                      |   |                | Value(Rs.)        | @0%      | @9.%      | @9.%     | Value(Rs.)               |
| 26.10.2022   | 213609854   | M030-REGULAR   | R CONCR    | ETE                        | 7.000                | 4,322.03  | М3             | 30,254.21         | 0.00     | 2,722.88  | 2,722.88 | 35,699.9                 |
| Total  |   |  |            |                            | 7.000                | M. H. TLIKE   | in 11          | 30,254.21         | 0.00     | 2,722.88  | 2,722.88 | 35,699.9                 |
| TOO GO 400   | J%  |  |            |                            |                      |   |                |                   |          |           |          | 35.7<br>0.3              |
| Rounding of  |   |  |            |                            |                      |   |                |                   |          |           |          | 35,736.0                 |
| Rounding of<br>Total Invoice<br>Tax Amount   | e Value :<br>in Words: Ru   | pees Five Thousa   |            |                            |                      |   | -              | x Only            |          |           |          | 35,736.0                 |
| Total Invoice Tax Amount Invoice Amo   | in Words: Rupount in Words  | : Rupees Thirty Fi   | ve Thous   | and Seven H                | undred T             | hirty Six On  | ly             |                   |          | 1 200     |          | 35,736.0                 |
| Rounding of<br>Total Invoice<br>Tax Amount<br>Invoice Amo  | in Words: Rupunt in Words the particulary charged and   |  | ve Thous   | and Seven H                | undred T             | hirty Six On  | ly<br>prese    | nts the           |          | i po      |          | 35,736.0                 |
| Rounding of<br>Total Invoice<br>Tax Amount<br>Invoice Amo<br>Certified tha<br>price actuall                                  | in Words: Rupunt in Words the particulary charged and   | Rupees Thirty Fi   | ve Thous   | and Seven H                | undred T             | hirty Six On  | ly<br>prese    | nts the ctly from | Checked  | Ву        | WI O     | 35,736.0                 |
| Rounding of Total Invoice  Tax Amount Invoice Amo  Certified tha price actuall the recipient                                 | in Words: Rup<br>ount in Words a<br>t the particula<br>by charged and<br>t.   | : Rupees Thirty Fi<br>rs given above and<br>I there is no flow | ve Thous   | and Seven H                | undred T<br>amount i | hirty Six On<br>ndicated re<br>directly or                              | presei         | nts the ctly from | Checked  | Ву        | Na a     | 35,736.0                 |
| Rounding of Total Invoice  Tax Amount Invoice Amo  Certified tha price actuall the recipient  Vehicle No:- T. Transporter: A | in Words: Rupount in Words at the particulary charged and the street of | : Rupees Thirty Fi<br>rs given above and<br>I there is no flow | ve Thous   | and Seven H                | undred T<br>amount i | hirty Six On<br>ndicated re<br>directly or<br>Pump Descrip<br>Pump QTY: | presei         | nts the ctly from | Checked  | Ву        |          | 35,736.0                 |
| Rounding of Total Invoice  Tax Amount Invoice Amo  Certified tha price actuall the recipient                                 | in Words: Rupount in Words at the particulary charged and the street of | : Rupees Thirty Fi<br>rs given above an<br>I there is no flow  | ve Thous   | and Seven H                | undred T<br>amount i | hirty Six On<br>ndicated re<br>directly or                              | presentindired | nts the ctly from |          | Ву        |          | 35,736.0                 |

### Terms & Condition:

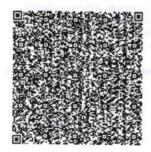
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the outstanding amount from the due date.

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







| GSTIN: 36A   | AACL6442L1Z   | В   | Invoice  | e No.: 853974            | 3166         | Invoice Dat  | e .: 27 | .10.2022            | CIN NO        | : L26940     | MH2000P      | LC128420                    |
|--|---|---|----------|--------------------------|--------------|--|---------|---------------------|---------------|--------------|--------------|-----------------------------|
| Recipient C  | ode No. 40108                                       | 762   |          | IRN: 174746              | f7da23e18    | 84126ff145c  | 78bd2(  | 0074f388c92         | 5509dc3       | f0138856     | 012e4d7      | 0                           |
| Name & Addre   | ess of Recipient                                    |   |          | Recipient PO             | No.:202210   | 01003  |         |                     | TANNO:        | HYDU01       | 099A         |                             |
| DR NRKBIOTI  | ECH PRIVATE LI                                      | MITED   |          | Recipient PO             | Date.: 12.10 | 0.2022   |         | 1 000               | Order N       | o.: 99002    | 4922         |                             |
|  | , SY NO 230 TO                                      | 243, PLOT NO 1  |          | Name & Addre             |              |  |         | elem<br>Vienn       | Order O       | ty: 7.000    |              |                             |
| HYDERABA   |   |   |          | DR NRKBIOTE              |              |  |         | 10.0                | 10.1          |              |              |                             |
| Place of Supp  |   |   |          | NEXTOPOLIS<br>TURKAPALLY |              |  | OT NO 1 | inc.                | 100000        | Referenc     |              | 53,57                       |
| State: TELAN   |   |   |          | HYDERABAD                |              | iv.  |         |                     | - +           | ISN Code     | e:           | Plant Code.:                |
| State Code: 3  | 6   |   |          | State: TELANO            | GANA         |  |         |                     | 3             | 824 50 1     | 0            | 414                         |
| Recipient GS   | TIN/UIN No.:36AA                                    | ACCD2775Q1Z3  | al.      | State Code: 36           | 5            |  |         | A Section 1         |               |              |              | inder Reverse<br>] No [✔]   |
| D.C.Date   | D.C.No  | Descri  | ption of | Goods                    | Qty.         | Rate(Rs.)  | Unit    | Basic<br>Value(Rs.) | IGST<br>@ 0 % | CGST<br>@9.% | SGST<br>@9.% | Total Invoice<br>Value(Rs.) |
| 27.10.2022   | 213609880   | M030-REGULA   | R CONC   | RETE                     | 7.000        | 4,322.03   | M3      | 30,254.21           | 0.00          | 2,722.88     | 2,722.88     | 35,699.9                    |
| Total  | atab a  |   |          |                          | 7.000        | 24   | 1       | 30,254.21           | 0.00          | 2,722.88     | 2,722.88     | 35,699.9                    |
| TCS @0.100<br>Rounding of<br>Total Invoice                 | ff:   |   | 1, 100   |                          | Suple        |  |         |                     |               |              |              | 35.7<br>0.3<br>35,736.0     |
| Invoice Amo  | ount in Words<br>at the particula<br>ly charged and | pees Five Thous<br>Rupees Thirty F<br>rs given above an<br>I there is no flow | ive Thou | usand Seven I            | Hundred a    | Thirty Six Or indicated re                             | nly     | nts the             |               |              |              |                             |
|  |   |   |          |                          |              |  |         |                     | Checked       | Ву           |              |                             |
| Vehicle No:- T<br>Transporter:<br>Driver Mobile<br>LR No.: |   |   |          |                          |              | Pump Descri<br>Pump QTY:<br>Inco Term:<br>Date and Tim |         | moval of goo        | de:           |              | 100          |                             |

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

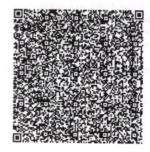
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM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

2. 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 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



| PO Date   | QUANTITY               | Bill NO   | BILL AMOUNT   |
|-----------|------------------------|---|---|
| 1.10.2022 | 7                      |   |   |
| 1.10.2022 | 7                      |   |   |
| 1.10.2022 | 7                      |   | 00,700  |
| 1.10.2022 | 5                      |   | 50,700  |
| 1.10.2022 | 7                      |   | 20,020  |
|           | 3                      |   | 00,700  |
|           | 7                      |   | 10,010  |
|           | 7                      |   | 35,736  |
|           | 7                      |   | 35,736  |
|           | 7                      |   | 221122  |
|           | /                      |   | 00,700  |
| 1.10.2022 | /                      | 8539743166  | 35,736  |
|           | 71                     | TOTAL   | 3,62,464  |
|           |                        |   | 0,02,404  |
|           |                        |   |   |
|           |                        |   |   |
|           |                        |   |   |
|           |                        | -   |   |
|           |                        |   |   |
|           |                        |   |   |
|           | 1.10.2022<br>1.10.2022 | 1.10.2022     7       1.10.2022     7       1.10.2022     5       1.10.2022     7       1.10.2022     3       1.10.2022     7       1.10.2022     7       1.10.2022     7       1.10.2022     7       1.10.2022     7       1.10.2022     7       1.10.2022     7       1.10.2022     7 | 1.10.2022       7       8539742693         1.10.2022       7       8539742695         1.10.2022       5       8539742696         1.10.2022       7       8539742765         1.10.2022       3       8539742782         1.10.2022       7       8539743121         1.10.2022       7       8539743131         1.10.2022       7       8539743139         1.10.2022       7       8539743142         1.10.2022       7       8539743166 |

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

| Remarks  | Total:   | 9.   | .8   | 7. | 6.   | 5.                                   | 4.   | ÿ  | 2.         | 1.         | No                            | SI.          |  |  |                        |  |  |  |  |   |
|--|--|--|--|----|--|--------------------------------------|--|--|------------|------------|-------------------------------|--------------|--|--|------------------------|--|--|--|--|---|
| arks   |  |  |  |    |  |                                      | 09.10.2022   | 09.10.2022   | 09.10.2022 | 09.10.2022 |                               | Date         | Details of RMC pour  | NIRAI (  | Sign of Security       | PO nos.:   | Requisition nos.   | Supplier:  | Project:   | Company/ firm:                          |
| As per quant   |  |  |  |    |  |                                      | 17:19  | 15:36  | 13:35      | 11:26      | dispatch<br>from RMC<br>plant | Time of      | iC pour l  | H BO   |                        | 20221  | los.: 186417   | Ultra  | Nextopoils   |   |
| ity ordered  |  |  |  |    |  |                                      | 18:20  | 16:40  | 14:56      | 12:59      | receipt at<br>site            | Time of      | I  | Jan  | Sign of Admin          | 20221001003  | 7  | Ultra tech concrete  | poils  | DR.NRK BIOTECH PVT LTD                  |
| 70 M3 consu  |  |  |  |    |  |                                      | 18:40  | 17:00  | 15:20      | 13:15      | pour                          | Time of      | (  | W  | Sign of Pro            |  | The second second second second second   |  |  | TH PVT LTL                              |
| As per quantity ordered 70 M3 consumed 26 M3.  | 26   |  |  |    |  |                                      | 0.5  | 07   | 07         | 07         | poured                        | Quantity     | (  | Amo  | Sign of Project Manger |  | And the second s |  |  | Ü                                       |
|  |  |  |  |    |  |                                      | 9383   | 9382   | 9380       | 9378       | Batch no.                     | Dc No. /     |  | D. D.  | Ċ                      | B. R   | A. E   | Slab no.:  | Flat /   | Block                                   |
|  | 62400  |  |  |    |  |                                      | 12000  | 16800  | 16800      | 16800      | @2400<br>kgs/m3               | Specified wt |  | Difference (C-A)   | Actual quantity poured | Requisition quantity:  | A. Estimated quantity:   | no.:   | Flat / Villa no.:  | Block No.:                              |
|  | 67790  |  |  |    |  |                                      | 15250  | 16240  | 19430      | 16870      | weight (kgs)                  | Measured     |  | 44   | ured 26                | ity: 70  | y: 70  | -  | Ma   | 0.1                                     |
|  | 560  |  |  |    |  |                                      | The second secon | 560  | •          | •          | in weight<br>in kgs           |              |  |  |                        |  |  |  | Main block   | Waite main                              |
|  |  |  |  |    |  |                                      |  |  |            |            | in Rs.                        | Deduction    | Annual manuality, its constitute ey appropriate events per vite vette vette den annuality.   |  |                        |  |  | destination of the second external extensive consistent. At the continues  |  | Towards main procy commit-2 asc barbose |
| 1  | and the second s |  |  |    | The state of the s | And Assessment characters to be seen |  |  |            |            | strength<br>in kN/m2          | 7 day        | of colonistic formation of the second | The control defined of the control o |                        |  | e benediciel difficancis general. In this committee  | encontrate para de la company  |  | scoding sen                             |
| And the second s |  | the second secon | To the first of the same of th |    | The second secon | -                                    | The state of the s | The state of the s |            |            | strength<br>in kN/m2          | 28 days      | recipitation of the continuous recipitation  | and the constitution of th |                        | and the control of th | The second secon | The same of the sa | And the second s |   |

Note: 1. Report to be sent on a daily busts to pure least dimodiproperties com and report-auditid modiproperties com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14.110 kgs @ 2.400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

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

| Remarks                                       | Total: | 9. | .00  | 7.   | 6  | S.   | .4   | 'n   | 2.   | :          | -                    | No                   | SI          |   | _  |  |  | -  |  |                   |   |
|---|--------|----|--|--|--|--|--|--|--|------------|----------------------|----------------------|-------------|---|--|--|--|--|--|-------------------|---|
| arks  | -      |    | The second secon |  |  |  |  |  | 14.10.2022   | 14.10.2022 | 14 10 2022           |                      | Date        | Details of RMC pour   | J DUNEN  | or Security  | PO nos.:   | Kequisition nos.:  | Supplier.  | r roject          | Droine Line                             |
| As per quantity ordered 70 M3 consumed 10 M3. |        |    |  |  |  |  |  |  | 16:48  | 27:50      | plant                | dispatch<br>from RMC | Time of     | IC pour   | t Blue   | _  | -  | -  | +  | Nextopoils        | _                                       |
| ity ordered                                   |        |    |  |  |  |  |  |  | 18:12  | 10:52      |                      | receipt at           | Time of     |   | The state of the s | Sign of Admin  | 20221001003  | 7  | Ultra tech concrete  | poils             | EX.NRA BIOLECH PVI LID                  |
| 70 M3 consu                                   |        |    |  |  |  |  |  |  | 19:00  | 11:30      |                      | pour                 | Time of     | 0   | 1  | Sign of Pro  |  |  |  |                   | HEVILID                                 |
| med 10 M3                                     | 10     |    |  |  |  |  |  |  | 03   | 07         |                      | poured               | Quantity    | 1   | Palmy  | Sign of Project Manger   |  |  |  |                   |   |
|   |        |    |  |  |  |  |  |  | 9470   | 9452       |                      | Batch no.            | Dr. No.     |   | D. Di  | 0  | B. Re  | A. Es  | Slab no.:  | Flat/             | Block No:                               |
|   | 24000  |    |  |  |  |  |  |  | 7200   | 16800      | kgs/ms               | @2400                | Specified w |   | D. Difference (C-A)  | Actual quantity poured   | Requisition quantity:  | Estimated quantity:  | 0.:  | Flat / Villa no.: | No:                                     |
|   | 23750  |    |  | A second district of the second secon |  |  |  |  | 7400   | 16350      | (kgs)                | weight               | Manager     |   | 60   | ured 10  | ty: 70   | 70   | ı  | Ma                | To                                      |
|   | 650    |    |  |  |  |  |  |  | 200  | 450        | ın kgs               | r                    |             |   | medical transfer and analysis of the statements of the statement of the statements of the statements of the statement of the st | manual primer and a special surprise and a second surprise and a s | The same of the sa |  | An air de  | Main block        | wards main bl                           |
|   |        |    |  |  |  | The second secon | The second secon | and the second s |  |            | in Rs.               | for shortfall        |             | THE REAL PROPERTY AND ADDRESS OF THE PERSON | The second section of the second seco | The second property of |  | And the second s | The second secon |                   | Towards main block column-3 use purpose |
|   |        |    |  |  | Control of the Contro |  |  |  |  |            | strength<br>in kN/m2 | cube test            |             |   |  |  |  |  |  |                   | use purpose                             |
|   |        |    |  |  | The second secon |  |  |  | manufacture of the state of the |            | strength<br>in kN/m2 | 28 days              |             | Total Control of the |  |  |  |  |  | The second second |   |

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

# Annexure - B RMC pour report

|   | Project: Supplier: Requisition no PO nos.: Sign of Securit  Marnas de Details of RM Date  27.10.2022  | ect: plier: uisition nos: nos: of Security of Security ils of RMC pou Date Tir disj from pl 10.2022 08   | ect: plier: uisition nos.: nos.: of Security lis of RMC pou Date Tir disj from pl 10.2022 08   | ect: Nextopoils  plier: Ultra tech concrete uisition nos: 186417  nos: 20221001003  of Security Sign of Admin  Thad Land Time of dispatch receipt at from RMC site plant  10.2022 08:21 09:30  | blier: Ultra tech concrete uisition nos: 186417  Ios: 20221001003  of Security Sign of Admin Sign of Project Manger C. Time of Cispatch from RMC site  plant 10.2022 08:21  09:30  09:45  07  Block Fla  Sla  A.  O  O  O  O  O  O  O  O  O  O  O  O  O   | The second secon | Total:   | 8.   | 7.   | 6.   | 5.   | 4  | 3.   | 2.   | -        | No.                                  |  |  | 0  | 0 -  | D   | R  | S          | P             | T  |
|---|---|--|--|--|---|--|--|--|--|--|--|--|--|--|----------|--------------------------------------|--|--|--|--|---|--|------------|---------------|--|
| Nextopoils  Ultra tech concrete s: 186417  20221001003  y Sign of Admin Sign of Project Manger  C pour  Time of Time of Time of dispatch receipt at pour poured from RMC site  plant  08:21  09:30  09:45  07  As per quantity ordered 70 M3 consumed 07 M6 | oils ch concrete  O1003  Admin Sign of Project Manger  Time of Time of Quantity receipt at pour poured site  09:30 09:45 07   | Sign of Project Manger Time of Quantity pour poured 07 09:45 07  | Opect Manger Operation Quantity poured 07  |  | /illa no: /illa | 7  |  |  | and the property contract of the second seco | -  | the Principle of the Section Action to Section 5   | Control of the Contro | The state of the s | And the state of t | 9880     | Dc No. /<br>Batch no.                |  | D.   | C  |  | A. Est  | Slab no  | rial/\     | 171070        | Block  |
| Nextopoils   Blo  | Fla Fla Sla A. B. C. Dc No Batch n  | Fla Fla Sla A. B. C. Dc No. Batch n  | Fla Sla A. B. C. D. No. Batch n  | Fla Fla Sla A. B. C. Dc No. Batch n  |   |  | 16800  |  | delina di mana menerapa angka banangan digenagan pangan pangan angka ang kangan  | The second secon |  | PRODUCT A DE CAMBRICA DE SERVICIO DE SERVI |  | Communication of the state of t | 16800    | Specified wt<br>@2400<br>kgs/m3      |  | ference (C-A)  | ual quantity por   | uisition quantit   | imated quantity   | J.:  | /Illa no : | 140           | No.  |
| Nextopoils  | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs) m3 | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs) (kg | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs)) 9880 16800 17200   | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs) (kg |   |  | All were the first of the first |  |  |  |  | The state of the state of the same state of the state of  | And the second s | The second second second second second   |          | Short fall in weight in kgs          | And the second s | And the second of the second s | off the Physical Physical Physical Physical Company (1994)   |  | The second decimal provides the second                  |  | 1 block    | ards main bio | and and by                                       |
| Nextopoils  | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 weight kgs/m3 (kgs) 9880 16800 17200  | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs) m3  | Block No.:  Flat / Villa no.:  Slab no.:  A. Estimated quantity:  B. Requisition quantity:  C. Actual quantity poured  Dc No. / Specified wt Measu Batch no. (@2400 weight with weight with the weight with th | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs) m3  | ards main block block Short fall in weight in kgs   |  |  |  |  |  | And the state of t | The second secon | And the state of t | The control of the co |          | Deduction<br>for shortfall<br>in Rs. |  | for a second spirit dispersion of the second second  | the first of the same of the same state of the s | nder eine Statementer und eine eine Statementer der der der der Statemente   |   |  |            | ock column-5  | 3  |
| Nextopoils  | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 weight kgs/m3 (kgs) 9880 16800 17200  | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs) m3  | Block No.:  Flat / Villa no.:  Slab no.:  A. Estimated quantity:  B. Requisition quantity:  C. Actual quantity poured  Dc No. / Specified wt Measu Batch no. (@2400 weight with weight with the weight with th | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs) m3  | short fall Deduction in kgs in Rs.  |  | and the second s | and the commence of the second |  | And the second control of the second control | The second secon | The state of the s | and the second s |  | in kN/m2 | 7 day<br>cube test<br>strength       | made to a transfer against an amount of an analysis  | the second spiritual and appropriate spiritual |  | estimates y plantation happy and comments in apply in the respect  | many and observe the many was to be used to be the same | and the second s |            | use purpose   | and in present the case has been distinct to the |
| Nextlopoils   | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 weigh kgs/m3 (kgs) 9880 16800 17200   | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs) 9880 16800 17200  | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 weigh kgs/m3 (kgs) 9880 16800 17200  | Block No.: Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured Dc No. / Specified wt Measu Batch no. (@2400 kgs/m3 (kgs) 9880 16800 17200  | short fall Deduction 7 day in kgs in Rs. strength in kM/m2  | editori metrologico contrate e de mante sacredam   |  | And property of the name of the Anna Control o |  | And the second s | Section of the sectio | And the last terms and the second sec | The state of the s |  | ın kN/m2 | 28 days<br>cube test<br>strength     |  | The same of the sa | The second secon | The second section is a second | The second second second second                         | The statement of the st |            |               | Error or commercial                              |

R 1 8 7 6 5 4 3 2 1

Note: 1. Report to be sent on a daily basis to purchase answigner pertis seen and report-and properties even. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO: 5. Weigh all vehicles 6. 6 cultic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/m3. If the shortfall is more than 30 kgs per load purchase to debit supplier shortfall amount on pre-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

## Annexure - B RMC pour report

| Project:            | 1   | Nextopoils          |            |  | Block No.: | No.:                   | Low   | 1 22            | rds main blo   | rds main block column-3 u  | I owards main block column-3 use purpose   |
|---------------------|---|---------------------|------------|--|------------|------------------------|-------|-----------------|--|--|--|
| 1 ioject.           | Nextopoils                                    | SITOC               |            |  | Flat / '   | Flat / Villa no.:      | Σ     | 31              | Main block   | ain block  | ain block  |
| Supplier:           | Ultra t                                       | Ultra tech concrete |            |  | Slab no.:  | P.:                    |       | '               |  |  |  |
| Requisition nos     | nos. 186417                                   |                     |            |  | A. Es      | A. Estimated quantity: |       | 70              | 70   | 70   | 70   |
| PO nos.:            | 20221001003                                   | 01003               |            |  | B. Re      | Requisition quantity:  | ٥.    | 70              | 70   | 70   | 70   |
| Sign of Security    |   | Sign of Admin       | Sign of Pr | Sign of Project Manger   | 0          | Actual quantity poured | red   | 28              | 28   | 28   | 28   |
| of column           | - Alex  | 4                   |            | 7  | ם<br>ס     | D Difference (C-A)     |       | 4               | 43   |  |  |
| Details of RMC pour | DECEMBER 1                                    |                     | 1          | - Marie  |            | The Court              |       | 74              | an international and an international antine analys | The statement of the st | orientes, utilization, e. es mismentenes, menorientes en materiales en estatuentes en estatuentes en estatuentes paris en estatuente en estatu |
| SI. Date            | Time of                                       | Time of             | Time of    | Quantity   | De No. /   | Specified wt           | Z     | Measured        | easured Short fall   | -  | Short fall   |
| -                   | from RMC<br>plant                             | receipt at          | pour       | poured   | Batch no.  | @2400<br>kgs/m3        |       | weight<br>(kgs) |  | in weight 1  | in weight for shortfall in kgs in Rs.  |
|                     | 12:17   | 13:15               | 13:45      | 07   | 9847       | 16800                  | 17120 | ő               | 0  |  |  |
|                     | 09:16   | 10:20               | 10:35      | 07   | 9838       | 16800                  | 16810 | 0               |  |  |  |
| 3. 26.10.2022       | 14:27   | 15:40               | 15:55      | 07   | 9851       | 16800                  | 17100 |                 |  |  |  |
| 4. 26.10.2022       | 15:46   | 16:55               | 17:10      | 07   | 0854       | 16900                  | 1 100 |                 | The same of the sa | -  | -  |
| 5.                  |   |                     |            |  |            | -                      | 1000  | ~               | The state of the s |  |  |
| 6.                  |   |                     |            |  |            |                        |       |                 | de una compressión participament describer de la facilitation de la fa |  |  |
| 7.                  |   |                     |            | Total and the second se |            |                        |       |                 |  |  |  |
| 8.                  |   |                     |            |  |            |                        |       |                 |  |  |  |
| 9,                  |   |                     |            |  |            |                        | 1     |                 |  |  |  |
| l'otal:             |   |                     |            | 28   |            | 67200                  | 68060 | 5               |  | Ď į  |  |
| Remarks             | As per quantity ordered 70 M3 consumed 28 M3. | ity ordered         | 70 M3 cons | imed 28 Ma   |            |                        | 000   |                 |  |  |  |

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Note: 1. Report to be sent on a daily basis to parchased interpreties som and report-undit of the special damage pour and not later. 3. Report must be sent for one PO. 5. Weigh all vehicles 6.6 cube meters vehicle about have a new weight of 14,110 kgs @ 2,400kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pre-rate basis. 7. Site to calculate shortfall 8. Mumain original report + weightness slips + pour reports + test reports + photographs at site.