PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/12/22	Prepared by	Vanajakshi	Serial no.	11278
Supplier name	Ultratech Cement Limited.			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis.	HO received date	
PO/WO date	26/10/22	PO/WO No.	2022102600l	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Excel Report attached		46,76,311	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	46,76,311/-
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	Rmc Pouring Reports attached	Proof of delivery matches MRN	□ Yes □ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	46,76,311/-
Amount E – PO / WO value:	45,89,996/-
Amount F – Difference (A – E):	86315/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	12/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	03 DEC 2022			
Date	3/12/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

Original

Bill submission: Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Remarks : Delivery at NRK-Turkapally Contact Person Mr Rahul-8978362427.

For Dr.Nrk Biotech pvt Ltd	Accepted the above Terms And Conditions For Ultratech Cement Limited(Unit.Ultratech Concrete)
Authorised Signatory	
Name :-	
Sign:-	
Date :- 26 OCT 2022	Date :-

Purchase Order

Original

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:	Delivery Location:	Nextopolis ,, ,

Supplier Details				
Ultratech Cement Limited(Unit.Ultratech Concrete) 503, 5th floor, Aditya trade centre, Ameerpet, Hyderabad,TG,500038 GSTIN:36AAACL6442L1ZB Anil Baredi,9848027857 Anil.baredi@adityabirla.com	PO No	20221026001	Quote No	NIL
	PO Date	26 Oct 2022	Quote Date	26 Oct 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9841-RMC-RMC-M30---cum	900.00	4,322.03	0%	38,89,827	0%	9%	9%	0	3,50,084	3,50,084	45,89,996
								Total Amount ...	0	3,50,084	3,50,084	45,89,996

Rupees in words : Forty Five Lakhs Eighty Nine Thousands Nine Hundred And Ninety Five .eight Six 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

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	18 Oct 2022
Site Or Phase	Nextopolis	Time	
Flat/Villa/Other		Req.No.	186428
Material required before date		ID No	20221018001

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	900.00	0	900.00	4,300.00		

Remarks: Towards main block slab-03 use purpose.

Prepared By :- Shravya Sudha

Sign:-

Date :- 18 Oct 2022

For MDs APPROVAL

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

5200/-

~~4,406/-~~

4,322/03.
+18/

Approved By:-

Sign:-

Date:-

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

APPROVED
20 OCT 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

Production Details

Invoice No.: 8539743242 DC No.: 213609957	Invoice Date: 28.10.2022
Material Description: M030-REGULAR CONCRETE Cement Type: Min. Cem. Content(Kg/Cum): Max Size Agg.(mm): .0 MM Slump/Flow at Site(mm): Disch. Comp. Time: Chemical Admix Type: ADMSPLAST Mineral Admix Type:	Slump/Flow Specified(mm): 125+- Water Added at Site(L): Batching Time: 28-10-2022 16:41:23 Pour Structure: Max W/c Ratio: 0.44 Admix added at Site(L): Cumulative Qty: 7.000

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

Sr. No.	Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	%Variation
1	CA12MM	442.00	-0.50	440.00	3080.00	3058.00	-0.71
2	FAMS	768.00	1.00	776.00	5432.00	5475.00	0.79
3	CA20MM	665.00	-2.00	652.00	4564.00	4539.00	-0.55
4	C1	280.00	0.00	280.00	1960.00	1946.00	-0.71
5	C3	80.00	0.00	80.00	560.00	557.00	-0.54
6	ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
7	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

Detailed Acknowledgement

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

Customer Firm Name	DR NRKBIOTECH PRIVATE LIMITED
Name of the person received RMC	
Position / Role of the receiver	
Mob. No. of the person received RMC	
Tax Invoice	8539743242
Tax Invoice Qty. in cubic meters / sq. ft.	7.00 M3
TM No.	TS07UL4095
Place of receipt	
Date of Receipt	
Signature of the receiver	
Rubber stamp of the firm	
Remarks if any	

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

2. Warranty Disclaimer: UltraTech Cement Limited warrant that the products identified are in accordance with appropriate BIS specification. No one is authorized to make any modification or additions to this warranty. UltraTech Cement Limited makes no warranty or representation, either expressed or implied with respect to this product and disclaims any implied warranty or merchantability or fitness for particular purpose, as Ultratech Cement Limited has no control over the other ingredients mixed with the products, the final application or the finished work. In no event shall UltraTech Cement Limited be liable for direct, indirect, special, incidental or consequential damages, including without limitation, loss of profit or earnings arising out of the use of this product, even if you are notified or advised of the possibilities of such damages. In no case shall Ultratech Cement Limited#s liability exceed the purchase price of the product.

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

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

Digitally Signed by:
NITIN GUPTA

Production Details

Invoice No.: 8539743243 DC No.: 213609958	Invoice Date: 28.10.2022
Material Description: M030-REGULAR CONCRETE Cement Type: Min. Cem. Content(Kg/Cum): Max Size Agg.(mm): .0 MM Slump/Flow at Site(mm): Disch. Comp. Time: Chemical Admix Type: ADMSPLAST Mineral Admix Type:	Slump/Flow Specified(mm): 125+- Water Added at Site(L): Batching Time: 28-10-2022 16:51:29 Pour Structure: Max W/c Ratio: 0.44 Admix added at Site(L): Cumulative Qty: 14.000

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

Sr. No.	Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	%Variation
1	CA12MM	442.00	-0.50	440.00	3080.00	3058.00	-0.71
2	FAMS	768.00	1.00	776.00	5432.00	5446.00	0.26
3	CA20MM	665.00	-2.00	652.00	4564.00	4553.00	-0.24
4	C1	280.00	0.00	280.00	1960.00	1947.00	-0.66
5	C3	80.00	0.00	80.00	560.00	557.00	-0.54
6	ADMSPLAST	3.24	0.20 kg	3.44	24.08	24.08	0.00
7	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

Detailed Acknowledgement

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

Customer Firm Name	DR NRKBIOTECH PRIVATE LIMITED
Name of the person received RMC	
Position / Role of the receiver	
Mob. No. of the person received RMC	
Tax Invoice	8539743243
Tax Invoice Qty. in cubic meters / sq. ft.	7.00 M3
TM No.	TS06UC2252
Place of receipt	
Date of Receipt	
Signature of the receiver	
Rubber stamp of the firm	
Remarks if any	

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

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

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Production Details

Invoice No.: 8539743185 DC No.: 213609899	Invoice Date: 27.10.2022
Material Description: M030-REGULAR CONCRETE Cement Type: Min. Cem. Content(Kg/Cum): Max Size Agg.(mm): .0 MM Slump/Flow at Site(mm): Disch. Comp. Time: Chemical Admix Type: ADMSPLAST Mineral Admix Type:	Slump/Flow Specified(mm): Water Added at Site(L): Batching Time: 27-10-2022 13:20:01 Pour Structure: Max W/c Ratio: 0.44 Admix added at Site(L): Cumulative Qty: 7.000

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

Sr. No.	Raw Material	Design Qty(Kg)	%Mois/%Abs/Corr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	%Variation
1	CA12MM	442.00	-0.50	440.00	3080.00	3077.00	-0.10
2	FAMS	768.00	0.00	768.00	5376.00	5404.00	0.52
3	CA20MM	665.00	-2.00	652.00	4564.00	4540.00	-0.53
4	C1	280.00	0.00	280.00	1960.00	1960.00	0.00
5	C3	80.00	0.00	80.00	560.00	557.00	-0.54
6	ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.68	0.00
7	WATERR	160.00	15.00 kg	175.00	1225.00	1234.00	0.73
	TOTAL	2398.24	0.00	2398.24	16787.68	16794.68	0.04

Detailed Acknowledgement

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

Customer Firm Name	DR NRKBIOTECH PRIVATE LIMITED
Name of the person received RMC	
Position / Role of the receiver	
Mob. No. of the person received RMC	
Tax Invoice	8539743185
Tax Invoice Qty. in cubic meters / sq. ft.	7.00 M3
TM No.	TS12UD5797
Place of receipt	
Date of Receipt	
Signature of the receiver	
Rubber stamp of the firm	
Remarks if any	

1. CAUTION: WET CEMENT AND CONCERETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY. TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHING (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHOULD BE WASHED THOROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY IS NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED AT THE SITE ON THE REQUEST OF THE CUSTOMER.
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3. If necessary, additional dose of admixture may be added at project site to regain the workability of concrete with the mutual agreement between the consignor and the consignee.
4. Once Goods are loaded in Vehicle, the Goods will not be taken back.

Ngupta

Digitally Signed by:
NITIN GUPTA

UltraTech Cement Ltd
CIN: L26940MH2000PLC128420
Ready Mix Concrete Division

Customer Code : 0040108762
Name : DR NRKBIOTECH PRIVATE LIMITED
City : HYDERABAD
Period : 28-10-2022 To 31-10-2022
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
						Opening Balance			398,234.00	
5408687162	28.10.2022		RV	8539743243		Sales Invoice	M030	7.000	35,736.00	
5408687128	28.10.2022		RV	8539743242		Sales Invoice	M030	7.000	35,736.00	
5408687076	28.10.2022		RV	8539743241		Sales Invoice	M030	7.000	35,736.00	
5408687040	28.10.2022		RV	8539743240		Sales Invoice	M030	7.000	35,736.00	
5408687004	28.10.2022		RV	8539743239		Sales Invoice	M030	7.000	35,736.00	
5408686938	28.10.2022		RV	8539743237		Sales Invoice	M030	7.000	35,736.00	
5408686888	28.10.2022		RV	8539743236		Sales Invoice	M030	7.000	35,736.00	
5408686778	28.10.2022		RV	8539743234		Sales Invoice	M030	7.000	35,736.00	
5408686752	28.10.2022		RV	8539743233		Sales Invoice	M030	7.000	35,736.00	
5408686722	28.10.2022		RV	8539743232		Sales Invoice	M030	7.000	35,736.00	
5408686624	28.10.2022		RV	8539743231		Sales Invoice	M030	7.000	35,736.00	
5408686587	28.10.2022		RV	8539743230		Sales Invoice	M030	7.000	35,736.00	
5408686493	28.10.2022		RV	8539743228		Sales Invoice	M030	7.000	35,736.00	
5408686466	28.10.2022		RV	8539743227		Sales Invoice	M030	7.000	35,736.00	
5408686418	28.10.2022		RV	8539743226		Sales Invoice	M030	7.000	35,736.00	
5408686307	28.10.2022		RV	8539743223		Sales Invoice	M030	7.000	35,736.00	
5408686163	28.10.2022		RV	8539743221		Sales Invoice	M030	7.000	35,736.00	
5408686162	28.10.2022		RV	8539743220		Sales Invoice	M030	7.000	35,736.00	
5408686019	28.10.2022		RV	8539743218		Sales Invoice	M030	7.000	35,736.00	
5408685959	28.10.2022		RV	8539743217		Sales Invoice	M030	7.000	35,736.00	
5408685902	28.10.2022		RV	8539743216		Sales Invoice	M030	7.000	35,736.00	
5408685854	28.10.2022		RV	8539743215		Sales Invoice	M030	7.000	35,736.00	
5408685817	28.10.2022		RV	8539743214		Sales Invoice	M030	7.000	35,736.00	
5408685720	28.10.2022		RV	8539743212		Sales Invoice	M030	7.000	35,736.00	
5408685664	28.10.2022		RV	8539743211		Sales Invoice	M030	7.000	35,736.00	
5408685509	28.10.2022		RV	8539743210		Sales Invoice	M030	7.000	35,736.00	
5408685471	28.10.2022		RV	8539743209		Sales Invoice	M030	7.000	35,736.00	
5408687494	28.10.2022		RV	9346724134		Sales Invoice	M030	7.000	35,736.00	
5408687009	28.10.2022		RV	9346724133		Sales Invoice	M030	7.000	35,736.00	
5408688005	28.10.2022		RV	8539743269		Sales Invoice	M030	7.000	35,736.00	
5408687991	28.10.2022		RV	8539743268		Sales Invoice	M030	7.000	35,736.00	
5408687979	28.10.2022		RV	8539743267		Sales Invoice	M030	7.000	35,736.00	
5408687955	28.10.2022		RV	8539743266		Sales Invoice	M030	7.000	35,736.00	
5408687879	28.10.2022		RV	8539743265		Sales Invoice	M030	7.000	35,736.00	
5408687855	28.10.2022		RV	8539743264		Sales Invoice	M030	7.000	35,736.00	
5408687787	28.10.2022		RV	8539743262		Sales Invoice	M030	7.000	35,736.00	
5408687767	28.10.2022		RV	8539743261		Sales Invoice	M030	7.000	35,736.00	
5408687737	28.10.2022		RV	8539743260		Sales Invoice	M030	7.000	35,736.00	
5408687636	28.10.2022		RV	8539743259		Sales Invoice	M030	7.000	35,736.00	
5408687603	28.10.2022		RV	8539743258		Sales Invoice	M030	7.000	35,736.00	
5408687587	28.10.2022		RV	8539743257		Sales Invoice	M030	7.000	35,736.00	
5408687559	28.10.2022		RV	8539743256		Sales Invoice	M030	7.000	35,736.00	
5408687544	28.10.2022		RV	8539743255		Sales Invoice	M030	7.000	35,736.00	
5408687526	28.10.2022		RV	8539743254		Sales Invoice	M030	7.000	35,736.00	
5408687509	28.10.2022		RV	8539743253		Sales Invoice	M030	7.000	35,736.00	
5408687476	28.10.2022		RV	8539743252		Sales Invoice	M030	7.000	35,736.00	

UltraTech Cement Ltd
CIN: L26940MH2000PLC128420
Ready Mix Concrete Division

Customer Code : 0040108762
Name : DR NRKBIOTECH PRIVATE LIMITED
City : HYDERABAD
Period : 28-10-2022 To 31-10-2022
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
5408687446	28.10.2022		RV	8539743251		Sales Invoice	M030	7.000	35,736.00	
5408687409	28.10.2022		RV	8539743250		Sales Invoice	M030	7.000	35,736.00	
5408687377	28.10.2022		RV	8539743249		Sales Invoice	M030	7.000	35,736.00	
5408687351	28.10.2022		RV	8539743248		Sales Invoice	M030	7.000	35,736.00	
5408687322	28.10.2022		RV	8539743247		Sales Invoice	M030	7.000	35,736.00	
5408687285	28.10.2022		RV	8539743246		Sales Invoice	M030	7.000	35,736.00	
5408687219	28.10.2022		RV	8539743245		Sales Invoice	M030	7.000	35,736.00	
5408687200	28.10.2022		RV	8539743244		Sales Invoice	M030	7.000	35,736.00	
5408685429	28.10.2022		RV	8539743208		Sales Invoice	M030	7.000	35,736.00	
5408685708	28.10.2022		RV	953117168		Sales Invoice	M030	7.000	35,736.00	
5408685596	28.10.2022		RV	953117166		Sales Invoice	M030	7.000	35,736.00	
5408687568	28.10.2022		RV	947805167		Sales Invoice	M030	7.000	35,736.00	
5408687534	28.10.2022		RV	947805166		Sales Invoice	M030	7.000	35,736.00	
5408687501	28.10.2022		RV	947805165		Sales Invoice	M030	7.000	35,736.00	
5408687467	28.10.2022		RV	947805164		Sales Invoice	M030	7.000	35,736.00	
5408687424	28.10.2022		RV	947805163		Sales Invoice	M030	7.000	35,736.00	
5408687420	28.10.2022		RV	947805162		Sales Invoice	M030	7.000	35,736.00	
5408687199	28.10.2022		RV	947805161		Sales Invoice	M030	7.000	35,736.00	
5408687139	28.10.2022		RV	947805160		Sales Invoice	M030	7.000	35,736.00	
5408687083	28.10.2022		RV	947805159		Sales Invoice	M030	7.000	35,736.00	
5408686974	28.10.2022		RV	947805158		Sales Invoice	M030	7.000	35,736.00	
5408686835	28.10.2022		RV	947805157		Sales Invoice	M030	7.000	35,736.00	
5408686605	28.10.2022		RV	947805156		Sales Invoice	M030	7.000	35,736.00	
5408686408	28.10.2022		RV	947805154		Sales Invoice	M030	7.000	35,736.00	
5408686356	28.10.2022		RV	947805153		Sales Invoice	M030	7.000	35,736.00	
5408686160	28.10.2022		RV	947805152		Sales Invoice	M030	7.000	35,736.00	
5408686106	28.10.2022		RV	947805151		Sales Invoice	M030	7.000	35,736.00	
5408686046	28.10.2022		RV	947805150		Sales Invoice	M030	7.000	35,736.00	
5408685967	28.10.2022		RV	947805149		Sales Invoice	M030	7.000	35,736.00	
5408685892	28.10.2022		RV	947805148		Sales Invoice	M030	7.000	35,736.00	
5408685825	28.10.2022		RV	947805147		Sales Invoice	M030	7.000	35,736.00	
5408685762	28.10.2022		RV	947805146		Sales Invoice	M030	7.000	35,736.00	
5408685707	28.10.2022		RV	947805145		Sales Invoice	M030	7.000	35,736.00	
5408685635	28.10.2022		RV	947805144		Sales Invoice	M030	7.000	35,736.00	
5408685575	28.10.2022		RV	947805143		Sales Invoice	M030	7.000	35,736.00	
5408685537	28.10.2022		RV	947805142		Sales Invoice	M030	7.000	35,736.00	
5408685402	28.10.2022		RV	8539743207		Sales Invoice	M030	7.000	35,736.00	
5408685356	28.10.2022		RV	8539743206		Sales Invoice	M030	7.000	35,736.00	
5408685290	28.10.2022		RV	8539743204		Sales Invoice	M030	7.000	35,736.00	
5408685272	28.10.2022		RV	8539743203		Sales Invoice	M030	7.000	35,736.00	
5408685238	28.10.2022		RV	8539743202		Sales Invoice	M030	7.000	35,736.00	
5408685217	28.10.2022		RV	8539743201		Sales Invoice	M030	7.000	35,736.00	
5408685194	28.10.2022		RV	8539743200		Sales Invoice	M030	7.000	35,736.00	
5408685174	28.10.2022		RV	8539743199		Sales Invoice	M030	7.000	35,736.00	
5408685143	28.10.2022		RV	8539743198		Sales Invoice	M030	7.000	35,736.00	
5408687708	28.10.2022		RV	953117195		Sales Invoice	M030	7.000	35,736.00	
5408687608	28.10.2022		RV	953117194		Sales Invoice	M030	7.000	35,736.00	

UltraTech Cement Ltd
CIN: L26940MH2000PLC128420
Ready Mix Concrete Division

Customer Code : 0040108762
Name : DR NRKBIOTECH PRIVATE LIMITED
City : HYDERABAD
Period : 28-10-2022 To 31-10-2022
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
5408687505	28.10.2022		RV	953117193		Sales Invoice	M030	7.000	35,736.00	
5408687461	28.10.2022		RV	953117192		Sales Invoice	M030	7.000	35,736.00	
5408687296	28.10.2022		RV	953117189		Sales Invoice	M030	7.000	35,736.00	
5408687267	28.10.2022		RV	953117188		Sales Invoice	M030	7.000	35,736.00	
5408687214	28.10.2022		RV	953117187		Sales Invoice	M030	7.000	35,736.00	
5408687154	28.10.2022		RV	953117186		Sales Invoice	M030	7.000	35,736.00	
5408687103	28.10.2022		RV	953117185		Sales Invoice	M030	7.000	35,736.00	
5408686998	28.10.2022		RV	953117184		Sales Invoice	M030	7.000	35,736.00	
5408686925	28.10.2022		RV	953117183		Sales Invoice	M030	7.000	35,736.00	
5408686620	28.10.2022		RV	953117180		Sales Invoice	M030	7.000	35,736.00	
5408686575	28.10.2022		RV	953117179		Sales Invoice	M030	7.000	35,736.00	
5408686380	28.10.2022		RV	953117177		Sales Invoice	M030	7.000	35,736.00	
5408686225	28.10.2022		RV	953117175		Sales Invoice	M030	7.000	35,736.00	
5408686049	28.10.2022		RV	953117173		Sales Invoice	M030	7.000	35,736.00	
5408685770	28.10.2022		RV	953117169	Credit Note.	Sales Invoice	M030	7.000	35,736.00	
5408686001	28.10.2022		RV	953117172		Sales Invoice	M030	7.000	35,736.00	
5408689107	29.10.2022		RV	8539743288		Sales Invoice	M030	6.000	30,631.00	
5408688664	29.10.2022		RV	8539743285		Sales Invoice	M030	7.000	35,736.00	
5408688637	29.10.2022		RV	8539743284		Sales Invoice	M030	7.000	35,736.00	
5408688592	29.10.2022		RV	8539743283		Sales Invoice	M030	7.000	35,736.00	
5408688457	29.10.2022		RV	8539743282		Sales Invoice	M030	7.000	35,736.00	
5408688440	29.10.2022		RV	8539743281		Sales Invoice	M030	7.000	35,736.00	
5408688416	29.10.2022		RV	8539743280		Sales Invoice	M030	7.000	35,736.00	
5408688381	29.10.2022		RV	8539743279		Sales Invoice	M030	7.000	35,736.00	
5408688256	29.10.2022		RV	8539743278		Sales Invoice	M030	7.000	35,736.00	
5408688197	29.10.2022		RV	8539743277		Sales Invoice	M030	7.000	35,736.00	
5408688152	29.10.2022		RV	8539743276		Sales Invoice	M030	7.000	35,736.00	
5408688118	29.10.2022		RV	8539743274		Sales Invoice	M030	7.000	35,736.00	
5408688089	29.10.2022		RV	8539743273		Sales Invoice	M030	7.000	35,736.00	
5408688069	29.10.2022		RV	8539743272		Sales Invoice	M030	7.000	35,736.00	
5408688044	29.10.2022		RV	8539743271		Sales Invoice	M030	7.000	35,736.00	
5408688016	29.10.2022		RV	8539743270		Sales Invoice	M030	7.000	35,736.00	
						Total		~~874~~.000	4,461,895.00	
						Closing Balance		867.	4,860,129.00	

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.

For Ultratech Cement Ltd

C&F Agent / Accountant

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743241	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: cb4c40d0098df7ae8423b870357bae1f96f1eb57dedbddaa98283c912bc707a2

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:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990025141
Order Qty: 250.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609954	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

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:- TS07UL4094
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

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

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743240	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: b15869236252207fd1c5d4f3a126f193051a1b59f3ea7ea0f54d08455fd11cae

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: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990025141 Order Qty: 250.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	Plant Code.: 414

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	213609953	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

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:- 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

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743239	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: dfa87722d1fd055dc32b4296fad51b81bf4f20a4704b658c9f6b0b02d9c703ec

Name & Address of Recipient:	Recipient PO No.:20221026001	TANNO: HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 26.10.2022	Order No.: 990025141
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1	Name & Address of Delivery:	Order Qty: 250.000
TURKAPALLY, SHAMIRPET	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:
HYDERABAD 501401	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1	HSN Code: 3824 50 10
Place of Supply:MEDCHAL	TURKAPALLY, SHAMIRPET	Plant Code.: 414
State: TELANGANA	HYDERABAD 501401	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]
State Code: 36	State: TELANGANA	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609952	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

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:- TS12UD5799	Pump Description:
Transporter: A P S ENTERPRISES	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

Terms & Condition:

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

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

QR code for UPI Payments

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

Nitin Gupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743237	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: a07cdb8537a27686c9eed5fda38a58d95782ba26740f322c0c462e29b030c83c

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:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990025141
Order Qty: 250.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609951	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

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:- TS08UJ4471
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743236	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: fad29ebbe9d728b54b8cdb88ed011423465f87a068ffaad40a2f9e013564d1bf

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: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990025141 Order Qty: 250.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609950	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

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:- TS07UL8068
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743234	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: a034d7645353a367c3ebaa699130b6ab8e04c5b55a812f2a47a6b6ae19b88ba2

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: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990025141 Order Qty: 250.000 Invoice Reference No.: HSN Code: 3824 50 10 | Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609948	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

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

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

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743233	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: b5a136b6cd38814d492855a7d0ab79ef75213279260cb2b55e18996784c4ba22

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: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990025141 Order Qty: 250.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609947	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

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743232	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 4eb7c72698023d6e967ae48465913df196fe724dcacd1165ec14c4ba8f8c2808

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:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990025141
Order Qty: 250.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609946	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

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:- TS07UL4840
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743231	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: ff66766736ca6f95d716979e139c907b4ca990b5fac331ed8f8a77b0a19654e9

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:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990025141
Order Qty: 250.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609945	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

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743230	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 803d44569ee23002f81f1b96572d50ba1f71d27549e6aa7f268b317350e50214

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: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990025141 Order Qty: 250.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609941	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

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:- TS12UD5800
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743228	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 8b91c6795b1b9257bc5af322b800f457f959e99ad093325872d70ad914b52713

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: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990025141 Order Qty: 250.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609940	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

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:- TS07UL4094
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

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743227	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: da84a815075f60deceafe48ca4ffe16a2eaf1652b2a65293a161e71d76123fae

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: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990025141 Order Qty: 250.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	Plant Code.: 414

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	213609939	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

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:- TS07UL4095
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

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743226	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: b1bd4e098837384b0cc3f0222078410f92203d1a5f3187c3cad4dc80586b4a2e

Name & Address of Recipient:	Recipient PO No.:20221026001	TANNO: HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 26.10.2022	Order No.: 990025141
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of Delivery:	Order Qty: 250.000
HYDERABAD 501401	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:
Place of Supply:MEDCHAL	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	HSN Code: 3824 50 10
State: TELANGANA	HYDERABAD 501401	Plant Code.: 414
State Code: 36	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609938	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

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:- TS06UC2252
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743223	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: b5aa48bc14fb5010d4b0ce5890dbb487e551bcfa08e45c16d5cfd0262d7c3d38

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: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990025141 Order Qty: 250.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	Plant Code.: 414

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	213609937	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

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	Pump Description:
Transporter: ABDUL MOIZ	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743221	Invoice Date .: 28.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 | IRN: e85d92900a7b88a855a691efa6865b5536a2095d2efefecef36c0e2609c019bb

Name & Address of Recipient:	Recipient PO No.:20221026001	TANNO: HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 26.10.2022 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	Order No.: 990025141 Order Qty: 250.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.10.2022	213609936	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

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

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

Terms & Condition:

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory