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

							11278
Date:	3/2/22 Prep	ared by	Vanajar	thi	Serial no.		11270
Supplier name	Uttowech Con	ent lim	Hay.		HO inward	d no.	
Firm/Company	Dr. NRK Proje	ect	Nexto	Polic	HO receive	ed date	
PO/WO date	26/10/22 PO/	WO No.	2022-10		Scan ID.		
SI no.	Bill no.	Bill	date		ill amount		Original attached
1.	-XCel Perst a	Halled		46.3	16,311		□ Yes □ No
2.							□ Yes □ No
3.							□ Yes □ No
4.				(			□ Yes □ No
Amount A – Bills	s total (Excluding Transport &	Hamali Charg	ges):			46,	76,311/-
Proof of delivery	by way of: □ DCs/bill □ Ste	el report RM	C pour repor	rt 🗆 Solie	d block rep	ort 🗆 In	stallation report
MRN Ros.:	nc Pouring Repos	re attac	Lad	Proof of matches	delivery		□ Yes □ No
	r Credits : Transportation cha		- (()	materies			
Amount C –Othe	10	iges					
						_	,
	+B-C) – Amount to be credite	to the supplie	er: 			46,	76,311/-
Amount E – PO /						45	189 996/-
Amount F – Diffe	erence (A – E):					86	315/-
Quantity received	l as per PO /WO	Yes 🗆	Excess receiv	ved □ Sho	ort received	□ Part/	received
Close PO / WO		Yes 🗆 ]	No – wait for	r balance	material	Other	
Payment – due da	ite	12/1	2/22				
Remarks:		, , , , ,					
		\					
Approved by	Purchase Officer	Purchase	M D		Accoun	tant	Accounts Manager
Name:	Lanajar Shi APP	KOAFD					rytanager
Sign:	Janah 03 [	EC 2022					
Date	3/12/22 MINUS	H PARIKH		-			
Approval limit	Upto 20k MANAGETRY	PROCUREME	Whove 100k	2	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.

Bill submission:

Remarks:

Delivery at NRK-Turkapally Contact Person Mr Rahul-8978362427. Vendor Shall submit proof of delivery+originak invoice at head office of purchaser

Date :-Sign:-Name :-Authorised Signatory For Dr.Nrk Biotech pvt Ltd 2 6 OCT 2022 For Ultratech Cement Limited(Unit.Ultratech Concrete) Accepted the above Terms And Conditions

Date :-

From Company: Dr.Nrk Biotech pvt Ltd  Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,  Turkapally, Medchal - Malkajgiri,	Delivery	Delivery Location: Nextopolis	91	
Hyderabad, Telangana, 500078		3		
GSTNO:		٠		
Supplier Details				
ted(Unit.Ultratech Concrete) rade centre, Ameerpet,	PO No	20221026001	Quote No	NIL
Hyderabad, 10,300038 GSTIN:36AAACL6442L1ZB Anil Baredi,9848027857	PO Date	26 Oct 2022	Quote Date	26 Oct 2022
com	Supply Type	Purchase Order	a a	

						aiseOnly.	e .eight Six I	nety Fiv	ed And Ni	ine Hundi	Rupees in words: Forty Five Lakhs Eighty Nine Thousands Nine Hundred And Ninety Five .eight Six PaiseOnly
45,89,996	3,50,084	0 3,50,084 3,50,084	0	Total Amount	Total A						
45,89,996	3,50,084	0 3,50,084 3,50,084	0	9%	9%	0%	900.00 4,322.03 0% 38,89,827	0%	4,322.03	900.00	1 RMCC9841-RMC-RMC-M30cum
	SGST AMT	CGST AMT	IGST AMT		IGST% CGST% SGST%	IGST%					
Amount			<b>%</b>	GST%			Taxable Amount	Dis%	Rate	Qty	SNo. Item Name

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.

ax : Inclusive of GST and all other taxes.

Delivery Date : As per site Engineers request.

Delivery Location : As per details of

Delivery Location : As per details given above

## Requisition Form

		20000	00000		000 00	DIACCOOL DIAC DIAC NOO	-
Date	Inward No	Last Rate	Order Qty	Qty Available at Site	Qty Required	Description	S.No
	18001	20221018001	ID No			Material required before date	Material req
		186428	Req.No.			Other	Flat/Villa/Other
			Time		Nextopolis	ise	Site Or Phase
	2022	18 Oct 2022	Date	ovt Ltd	Dr.Nrk Biotech pvt Ltd	Vame	Company Name

Sign:-Date :- 18 Oct 2022 Prepared By :- Shravya Sudha Remarks: Towards main block slab-03 use purpps MDs APPROVAL T Po/Req. processed-post approvat. High Value/quantity beyond limits. Replenishing SSLLP stock Approval for technical details/clarification. 1822/03. Approved By:-Date:-

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

MINISH PARIKH
MANAGER PROCUREMENT

APPROVEU



Page 1 of 1

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

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

Sr. No.	Raw Material	Design Qty(Kg)	%Mois/%Abs/Co rr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	%Variation
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	A. 1 (8)
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	
	Selection A section Selection and selection and selection are selected as a selection and selection are selected as a selection and selection are selected as a selected as a selected are selecte
Signature of the receiver	
	manuscrat, realitions
Rubber stamp of the firm	MARCATECONO CONTROL O SELECTION DE SELECTION
Remarks if any	to analytical manual at the series about an experience and the series of a series of a series of a series of a

- 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.



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

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

Sr. No.	Raw Material	Design Qty(Kg)	%Mois/%Abs/Co rr(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	The second of th
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. pro il alto apposition so a a utra	TS06UC2252
Place of receipt	7: -0
Date of Receipt	
Signature of the receiver	
	grade shots it got to
Rubber stamp of the firm	MARKESTER - 1 FFR is the book of blocks with installation of the book of the b
Remarks if any	Section of the control of the contro

- 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.



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

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

Raw Material	Design Qty(Kg)	%Mois/%Abs/Co rr(Kg)	Corrected(Kg)	Required(Kg)	Batched(Kg)	%Variation
CA12MM	442.00	-0.50	440.00	3080.00	3077.00	-0.10
FAMS	768.00	0.00	768.00	5376.00	5404.00	0.52
CA20MM	665.00	-2.00	652.00	4564.00	4540.00	-0.53
C1	280.00	0.00	280.00	1960.00	1960.00	0.00
C3	80.00	0.00	80.00	560.00	557.00	-0.54
ADMSPLAST	3.24	0.00 kg	3.24	22.68	22.68	0.00
WATERR	160.00	15.00 kg	175.00	1225.00	1234.00	0.73
TOTAL	2398.24	0.00	2398.24	16787.68	16794.68	0.04
	CA12MM FAMS CA20MM C1 C3 ADMSPLAST WATERR	CA12MM 442.00 FAMS 768.00 CA20MM 665.00 C1 280.00 C3 80.00 ADMSPLAST 3.24 WATERR 160.00	rr(Kg)           CA12MM         442.00         -0.50           FAMS         768.00         0.00           CA20MM         665.00         -2.00           C1         280.00         0.00           C3         80.00         0.00           ADMSPLAST         3.24         0.00 kg           WATERR         160.00         15.00 kg	rr(Kg)       CA12MM     442.00     -0.50     440.00       FAMS     768.00     0.00     768.00       CA20MM     665.00     -2.00     652.00       C1     280.00     0.00     280.00       C3     80.00     0.00     80.00       ADMSPLAST     3.24     0.00 kg     3.24       WATERR     160.00     15.00 kg     175.00	rr(Kg)       CA12MM     442.00     -0.50     440.00     3080.00       FAMS     768.00     0.00     768.00     5376.00       CA20MM     665.00     -2.00     652.00     4564.00       C1     280.00     0.00     280.00     1960.00       C3     80.00     0.00     80.00     560.00       ADMSPLAST     3.24     0.00 kg     3.24     22.68       WATERR     160.00     15.00 kg     175.00     1225.00	rr(Kg)       CA12MM     442.00     -0.50     440.00     3080.00     3077.00       FAMS     768.00     0.00     768.00     5376.00     5404.00       CA20MM     665.00     -2.00     652.00     4564.00     4540.00       C1     280.00     0.00     280.00     1960.00     1960.00       C3     80.00     0.00     80.00     560.00     557.00       ADMSPLAST     3.24     0.00 kg     3.24     22.68     22.68       WATERR     160.00     15.00 kg     175.00     1225.00     1234.00

**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	N 00
Position / Role of the receiver	320,000
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	
	Carried A Carried Carr
Signature of the receiver	no vo
Rubber stamp of the firm	
Rubber stamp of the firm	Carlot Come Carron and Carron of March 1 car, 1 car of 1 cars
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- 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.

Digitally Signed by:

## 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 :

5408687476	40868752	40868754	40868755	40868758	40868760	40868763	40868773	40868776	40868//8	40000/00	100000	400000000000000000000000000000000000000	40868795	40868797	40868799	40868800	40868700	40868/49	40000014	40868547	40868550	40868566	408685/2	40000001	40000000	400000000000000000000000000000000000000	40868590	40868595	40868601	40868616	40868616	40868630	40868641	40868646	40868649	40000000	40868662	4000001	4000001	100000	40868677	40868688	40868693	40868700	40868704	40868707	40868712	40868716		Doc No
10	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	0.10.20Z	0.10.00	0.10.00	8 10 202	8 10 202	8.10.202	8.10.202	8.10.202	8.10.20Z	0.10.00	8 10 202	8.10.202	8.10.202	8.10.202	8. LU. 202	0.10.00	0 10 000	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8. LU. 202	8.10.202	0.10.00	0.10.404	0.10.00	2000	8 10 202	8 10 202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202		Document Date
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<b>35,736.00</b>	5,736.0	5.736.0	736.0	736.0	736.0	736 0	5.736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	0, /36.0	100.0	736.0	7776	5.736.0	5,736.0	5,736.0	100.00	700.00	5.736.0	5,736.0	5,736.0	5,736.0	5, 136.0	730.0	720.0	5 736 0	736 (	5.736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5, /36.0	5, 136.0	100.	100.	736.	736.	5 736 (	5.736.0	5.736.0	)	Debit Amount
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## UltraTech Cement Ltd CIN: L26940MH2000PLC128420 Ready Mix Concrete Division

Customer Code : 0040108762
Name : DR NRKBIOTECH PRIVATE L
City : HYDERABAD
Period : 28-10-2022 To 31-10-20
Run Date : 31.10.2022
Run Time :17:22:10
PAN Number :AACCD27750
TIN Number :

31-10-2022

LIMITED

5440866877219
5440866877377
5440866877377
5440866877377
54408668773377
54408868873377
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# 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 :

	408688016	408688044	408688069	40868089	408688118	408688152	408688197	408688256	408688381	408688416	408688440	408688457	408688592	408688637	5408688664 2	408689107	408686001	408685770	408686049	408686225	408686380	408686575	408686620	408686925	408686998	408687103	408687154	408687214	408687267	408687296	408687461	408687505	Doc No
	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	9.10.202	29.10.2022	9.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	8.10.202	Document Date
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4,461,895.00	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	0,631.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5.736.0	5.736.0	5,736.0	5.736.0	5.736.0	5.736.0	5.736.0	5.736.0	5.736.0	Debit Amount
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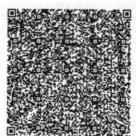
Note: Please verify the above balance and quantity. In case of any difference please inform us within 15 days. In case of no information it will be treated that the above balance and quantity is confirmed by you.

C&F Agent / Accountant





		В	Invoice	No.: 853974	3241	Invoice Dat	te .: 28	.10.2022	CIN NO	: L26940	MH2000P	LC128420
Recipient Code	e No. 401087	62		IRN: cb4c40	d0098df7a	ae8423b870	357ba	e1f96f1eb57	dedbdda	a98283c	912bc707	a2
Name & Address	s of Recipient:		-	Recipient PO	No.:202210	26001	4 1		TANNO:	HYDU01	099A	
DR NRKBIOTECH	H PRIVATE LIN	MITED		Recipient PO	Date.: 26.10	0.2022		2 27 1	Order N	o.: 99002	5141	
NEXTOPOLIS , S		243, PLOT NO 1		Name & Addre	ess of Deliv	ery:					161	
TURKAPALLY, SI				DR NRKBIOTE	CH PRIVAT	TE LIMITED			Order Q	ty: 250.0	000	
HYDERABAD Place of Supply:		Strain and the		NEXTOPOLIS			OT NO 1		Invoice	Reference	e No.:	
State: TELANGA			- 1	TURKAPALLY		EI			l l	ISN Code	e:	Plant Code.:
State Code: 36			- 1	State: TELAN	25.44					0024 50 4	,	44.4
Recipient GSTIN/	/LIIN No :3644	CCD27750173		State Code: 3						3824 50 1	0	414
		0.00		otate oode. 3	- 10 SF 62 CSF							nder Reverse ] No [✔]
D.C.Date	D.C.No	Descri	iption of C	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
					1			Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.10.2022 2 <sup>-</sup>	13609954	M030-REGULA	R CONCE	RETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.9
Total					7.000	Section 1		30,254.21	0.00	2,722.88	2,722.88	35,699.9
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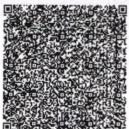
QR code for UPI Payments

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





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743240 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b15869236252207fd1c5d4f3a126f193051a1b59f3ea7ea0f54d08455fd11cae 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 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 HYDERARAD 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** Qtv. 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 28.10.2022 213609953 M030-REGULAR CONCRETE 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 : 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 **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.





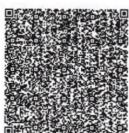
QR code for UPI Payments







GSTIN: 36AAACL 6442L 1ZB Invoice No.: 8539743239 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: dfa87722d1fd055dc32b4296fad51b81bf4f20a4704b658c9f6b0b02d9c703ec TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 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: TURKAPALLY, SHAMIRPET Order Qtv: 250,000 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 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 213609952 0.00 2,722.882,722.88 28.10.2022 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:- 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.





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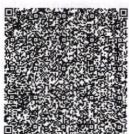
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743237 CIN NO: L26940MH2000PLC128420 Invoice Date .: 28.10.2022 IRN: a07cdb8537a27686c9eed5fda38a58d95782ba26740f322c0c462e29b030c83c Recipient Code No. 40108762 Recipient PO No.: 20221026001 TANNO: HYDU01099A Name & Address of Recipient: 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 HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET Plant Code.: **HSN Code:** State: TELANGANA 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** Qtv. 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 28.10.2022 213609951 M030-REGULAR CONCRETE 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: 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 **Pump Description:** Transporter: Pump QTY: **Driver Mobile Number:** Inco Term: LR No.: Date and Time of Removal of goods: LR Date: Terms & Condition: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our 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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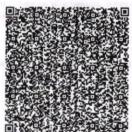
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743236 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: fad29ebbe9d728b54b8cdb88ed011423465f87a068ffaad40a2f9e013564d1bf Recipient Code No. 40108762 Name & Address of Recipient: TANNO: HYDU01099A Recipient PO No :20221026001 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 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 Qtv. IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 M3 30.254.21 28.10.2022 213609950 0.00 2,722.882,722.88 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:- TS07UL8068 Pump Description: Transporter: Pump QTY: **Driver Mobile Number:** Inco Term: LR No .: Date and Time of Removal of goods: LR Date: Terms & Condition: Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our 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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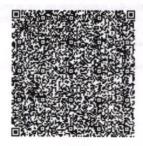




GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743234 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: a034d7645353a367c3ebaa699130b6ab8e04c5b55a812f2a47a6b6ae19b88ba2 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date: 26 10 2022 Order No.: 990025141 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Oty: 250,000 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 @0% Value(Rs.) @9.% @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 0.00 2,722.882,722.88 28.10.2022 213609948 M030-REGULAR CONCRETE 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: 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 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







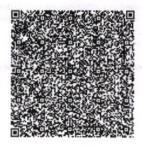
GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743233 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b5a136b6cd38814d492855a7d0ab79ef75213279260cb2b55e18996784c4ba22 Recipient PO No :20221026001 TANNO: HYDU01099A Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED 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 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 IGST CGST SGST Qty. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 0.00 2,722.882,722.88 28.10.2022 213609947 M030-REGULAR CONCRETE 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: 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 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.





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

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743232 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PL C128420 Recipient Code No. 40108762 IRN: 4eb7c72698023d6e967ae48465913df196fe724dcacd1165ec14c4ba8f8c2808 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.: 20221026001 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 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 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ✓ ] Rate(Rs.) D.C. Date D.C.No **Description of Goods** Qtv. 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 28.10.2022 213609946 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:- TS07UL4840 **Pump Description:** Transporter Pump QTY: **Driver Mobile Number:** Inco Term: IR 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.



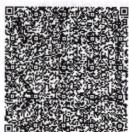
QR code for UPI Payments







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743231 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 IRN: ff66766736ca6f95d716979e139c907b4ca990b5fac331ed8f8a77b0a19654e9 Recipient Code No. 40108762 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 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 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 SGST Qtv. **IGST** CGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 0.00 2,722.882,722.88 28.10.2022 213609945 M030-REGULAR CONCRETE 35,699.97 7.000 0.00 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:-TS12UD5802 **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.





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

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743230 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 803d44569ee23002f81f1b96572d50ba1f71d27549e6aa7f268b317350e50214 Name & Address of Recipient: TANNO: HYDU01099A Recipient PO No.:20221026001 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 Qtv: 250,000 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 D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST Qty. CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 0.00 28.10.2022 213609941 2.722.882.722.88 M030-REGULAR CONCRETE 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:** 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 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.





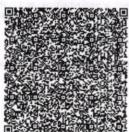
QR code for UPI Payments







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743228 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 8b91c6795b1b9257bc5af322b800f457f959e99ad093325872d70ad914b52713 Name & Address of Recipient: TANNO: HYDU01099A Recipient PO No.:20221026001 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 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 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [ ⊌ ] D.C.Date D.C.No Rate(Rs.) **Description of Goods** Qty. Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 2,722.882,722.88 M030-REGULAR CONCRETE **M3** 30 254 21 0.00 28.10.2022 213609940 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:- TS07UL4094 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.





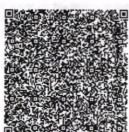
QR code for UPI Payments







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743227 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: da84a815075f60deceafe48ca4ffe16a2eaf1652b2a65293a161e71d76123fae TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 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: TURKAPALLY, SHAMIRPET Order Qty: 250.000 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 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 **IGST** CGST SGST Qty. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 4.322.03 **M3** 7.000 30,254,21 0.00 2,722.882,722.88 28.10.2022 213609939 M030-REGULAR CONCRETE 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:** 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 **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.





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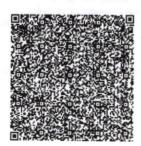






GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743226 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b1bd4e098837384b0cc3f0222078410f92203d1a5f3187c3cad4dc80586b4a2e TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221026001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No : 990025141 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 250.000 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 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.) M030-REGULAR CONCRETE 7.000 4,322.03 **M**3 30,254.21 2,722.882,722.88 28.10.2022 213609938 35,699,97 7.000 2,722.882,722.88 30.254.21 0.00 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:- TS06UC2252 **Pump Description:** Transporter Pump QTY: Driver Mobile Number: Inco Term: LR No .: Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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





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

Digitally Signed by:





GSTIN: 36AAACL6442L1ZB Invoice No : 8539743223 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b5aa48bc14fb5010d4b0ce5890dbb487e551bcfa08e45c16d5cfd0262d7c3d38 TANNO: HYDU01099A Recipient PO No.:20221026001 Name & Address of Recipient: 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 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 IGST CGST SGST Qtv. Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 M3 30,254.21 2,722.882,722.88 0.00 28.10.2022 213609937 M030-REGULAR CONCRETE 35.699.97 2,722.882,722.88 7.000 30.254.21 0.00 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 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.



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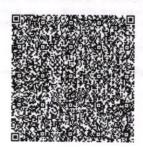
GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743221 Invoice Date .: 28.10.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: e85d92900a7b88a855a691efa6865b5536a2095d2efefecef36c0e2609c019bb Name & Address of Recipient: Recipient PO No.:20221026001 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 26.10.2022 Order No.: 990025141 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 250.000 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 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 28.10.2022 213609936 M030-REGULAR CONCRETE 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:** 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 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

