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.: 8539743272	Invoice Date .: 29.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: f6aa52f53695be35ff93f269d3a2132734337ae8aa9a30d83262c1fe69cec131

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.: 28.10.2022 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.: 990025440 Order Qty: 180.000 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.)
29.10.2022	213609987	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:- TS08UJ1450
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.: 8539743271	Invoice Date .: 29.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 2c153e60d551bb639b65d4840a81395b904c10241cfa996a1a0e0e36242ff54e

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.: 28.10.2022
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.: 990025440
Order Qty: 180.000
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.)
29.10.2022	213609986	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
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

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.: 8539743270	Invoice Date .: 29.10.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 0208a67588a3be1850ac1695bed6aa22804035d30e6b25cc9735b4a7cbab0ec3

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.: 28.10.2022
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.: 990025440
Order Qty: 180.000
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.)
29.10.2022	213609985	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

UltraTech Cement Ltd
CIN: L26940MH2000PLC128420
Ready Mix Concrete Division

Customer Code : 0040108762
Name : DR NRKBIOTECH PRIVATE LIMITED
City : HYDERABAD
Period : 01-11-2022 To 08-11-2022
Run Date :14.11.2022
Run Time :18:22:11
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			4,860,129.00	
5408705028	04.11.2022		RV	8539743572		Sales Invoice	M030	7.000	35,736.00	
5408705496	04.11.2022		RV	8539743582		Sales Invoice	M030	7.000	35,736.00	
5408705608	04.11.2022		RV	8539743584		Sales Invoice	M030	7.000	35,736.00	
5408706627	04.11.2022		RV	8539743601		Sales Invoice	M030	7.000	35,736.00	
						Total		28.000	142,944.00	
						Closing Balance			5,003,073.00	

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

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.: 8539743572	Invoice Date .: 04.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: fe9b48ded5d6a08c25cb09f4dd4aae9258d29475dd96e6d53d140c2491d4b7fc

Name & Address of Recipient	Delivery	Order details
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.: 01.11.2022 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.: 990027227 Order Qty: 30.000 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.)
04.11.2022	213610297	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:- TS06UC0436
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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10515
Date 17/11/22
Sign:

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

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743582	Invoice Date .: 04.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: aaa936a7d8094987edb60a19860be59418045360e6f8ea367ad7724d8171ea70

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.: 01.11.2022
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.: 990027227
Order Qty: 30.000
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.)
04.11.2022	213610306	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
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

SUMMIT SALES LLP
IN WARD
No: 10516
Date: 17/11/22
Sign:
R.R. DIST.

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
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743601	Invoice Date .: 04.11.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 04227dbaff5f7340dd10de89a45d8ad421768e887b7bed43bc43dd569693df4b		

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.: 01.11.2022 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.: 990027227 Order Qty: 30.000 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.)
04.11.2022	213610326	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

SUMMIT SALES LLP
IN WARD
No: 16158
Date: 17/11/22
Sign:
R.R. DIST.

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Towards main block slab-03 use purpose
Project:	Nextopoils		Flat / Villa no.:	Main block
Supplier:	Ultra tech concrete		Slab no.:	03
Requisition nos.:	186428		A. Estimated quantity:	900
PO nos.:	20221026001		B. Requisition quantity:	900
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	174
NIRAS			D. Difference (C-A)	726

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	29.10.2022	21:45	22:50	23:05	07	7195	16800	17940	-			
2.	29.10.2022	21:39	22:45	22:55	07	9976	16800	16520	280			
3.	29.10.2022	21:52	23:00	23:15	07	9977	16800	16750	-			
4.	29.10.2022	22:34	23:40	23:55	07	9978	16800	17050	-			
5.	29.10.2022	23:23	24:35	24:50	07	9981	16800	16790	-			
6.	29.10.2022	22:48	23:55	24:10	07	9980	16800	16750	-			
7.	29.10.2022	23:40	24:50	25:00	07	9982	16800	16640	160			
8.	29.10.2022	23:58	25:00	25:15	07	9984	16800	17210	-			
9.	29.10.2022	23:51	00:55	01:05	07	9983	16800	16760	-			
10.	29.10.2022	00:28	01:35	01:48	07	9986	16800	16690	110			
11.	29.10.2022	00:15	01:25	01:35	07	9985	16800	16790	-			
12.	29.10.2022	00:54	01:58	02:10	07	9988	16800	17220	-			
13.	29.10.2022	00:41	01:55	02:10	07	9987	16800	16740	60			
14.	29.10.2022	01:07	02:15	02:30	07	9989	16800	16820	-			
15.	29.10.2022	01:29	02:40	02:55	07	9990	16800	16890	-			
16.	29.10.2022	01:58	03:00	03:15	07	9992	16800	17120	-			

17.	29.10.2022	02:34	03:45	03:55	07	9993	16800	16800	-			
18.	29.10.2022	03:15	04:25	04:40	07	9994	16800	16770	-			
19.	29.10.2022	03:41	04:50	05:55	07	9995	16800	16850	-			
20.	29.10.2022	03:54	05:10	05:15	07	9996	16800	16720	-			
21.	29.10.2022	04:06	05:20	05:40	07	9997	16800	16970	-			
22.	29.10.2022	05:39	06:45	06:55	07	9998	16800	17260	-			
23.	29.10.2022	06:00	07:00	07:20	07	9999	16800	17240	-			
24.	29.10.2022	06:15	07:25	07:40	07	0000	16800	17190	-			
25.	29.10.2022	09:17	10:20	10:35	06	0003	14400	14410	-			
Total:					174		417600	420890	610			
Remarks		As per quantity ordered 900 M3 but consumed 174 M3.										

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

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Towards main block slab-03 use purpose
Project:	Nextopoils		Flat / Villa no.:	Main block
Supplier:	Ultra tech concrete		Slab no.:	03
Requisition nos.:	186428		A. Estimated quantity:	900
PO nos.:	20221026001		B. Requisition quantity:	900
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	28
NIRAS		08/11/22	D. Difference (C-A)	872

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	04.11.2022	07:45	08:55	09:10	07	0297	16800	16990.	-			
2.	04.11.2022	10:39	11:50	12:05	07	0306	16800	16670	130			
3.	04.11.2022	11:18	12:40	13:00	07	0308	16800	16690	110			
4.	04.11.2022	16:46	17:55	18:01	07	0326	16800	16590	210			
5.												
6.												
7.												
8.												
9.												
Total:					28		67200	66940	450			
Remarks	As per quantity ordered 900 M3 consumed 28 M3.											

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

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Main building
Project:	Nextopoils		Flat / Villa no.:	Towards main building slab-03 use purpose
Supplier:	Ultra Tech Concrete		Slab no.:	03
Requisition nos.:	186428		A. Estimated quantity:	900
PO nos.:	20221026001		B. Requisition quantity:	900
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	693
NIRAJ			D. Difference (C-A)	207

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	28.10.2022	06:40	07:50	08:10	07	9913	16800	16670	130			
2.	28.10.2022	06:55	08:00	08:12	07	9914	16800	16840	-			
3.	28.10.2022	07:07	08:00	08:15	07	9915	16800	16400	400			
4.	28.10.2022	07:18	08:20	08:30	07	9916	16800	16770	-			
5.	28.10.2022	07:30	08:30	08:40	07	9917	16800	17160	-			
6.	28.10.2022	07:41	08:45	08:55	07	9918	16800	16700	100			
7.	28.10.2022	07:52	08:10	08;20	07	9919	16800	16930	-			
8.	28.10.2022	08:26	09:30	09:40	07	9920	16800	16650	150			
9.	28.10.2022	08:51	09:50	10:05	07	9923	16800	16760	-			
10.	28.10.2022	08:38	09:40	09:50	07	9921	16800	16720	80			
11.	28.10.2022	09:05	10:00	10:15	07	9924	16800	16680	120			
12.	28.10.2022	09:18	10:20	10:30	07	9925	16800	16810	-			
13.	28.10.2022	09:43	10:50	11:05	07	5327	16800	16920	-			
14.	28.10.2022	10:02	11:10	11:25	07	5328	16800	16160	640			
15.	28.10.2022	10:06	11:10	11:15	07	9926	16800	16800	-			
16.	28.10.2022	09:30	10:30	10:40	07	5326	16800	16180	620			

17.	28.10.2022	09:40	10:50	11:00	07	7166	16800	17570	-			
18.	28.10.2022	10:18	11:20	11:35	07	5329	16800	16930	-			
19.	28.10.2022	10:41	11:40	11:55	07	9928	16800	16780	-			
20.	28.10.2022	10:52	11:55	12:15	07	9929	16800	16870	-			
21.	28.10.2022	10:19	10:25	11:40	07	9927	16800	17360	-			
22.	28.10.2022	10:30	11:35	11:45	07	7168	16800	16790	-			
23.	28.10.2022	11:03	12:10	12:30	07	9932	16800	16730	70			
24.	28.10.2022	10:32	11:40	11:50	07	5330	16800	16690	110			
25.	28.10.2022	10:48	10:55	11:10	07	5331	16800	16970	-			
26.	28.10.2022	11:05	12:10	12:30	07	5332	16800	15850	950			
27.	28.10.2022	11:15	12:20	12:35	07	9933	16800	17040	-			
28.	28.10.2022	11:29	12:45	13:00	07	9934	16800	16760	40			
29.	28.10.2022	11:23	12:30	12:45	07	5333	16800	16400	400			
30.	28.10.2022	12:13	13:15	13:25	07	9936	16800	16830	-			
31.	28.10.2022	11:54	13:00	13:15	07	9935	16800	16690	110			
32.	28.10.2022	11:44	12:50	13:10	07	5334	16800	16840	-			
33.	28.10.2022	11:50	12:55	13:10	07	7172	16800	17850	-			
34.	28.10.2022	12:00	13:10	13:25	07	7173	16800	17480	-			
35.	28.10.2022	12:54	13:50	14:00	07	9937	16800	17100	-			
36.	28.10.2022	11:59	13:00	13.:15	07	5335	16800	16570	230			
37.	28.10.2022	12:15	13:20	13:30	07	5336	16800	16820	-			
38.	28.10.2022	12:20	13:35	14:45	07	7175	16800	16990	-			
39.	28.10.2022	13:35	14:40	14:55	07	9939	16800	16760	-			
40.	28.10.2022	13:25	14:30	14:45	07	9938	16800	16710	90			
41.	28.10.2022	13:40	14:50	15:10	07	7177	16800	17270	-			
42.	28.10.2022	13:46	14:40	14:55	07	9940	16800	16830	-			
43.	28.10.2022	13:10	14:20	14:20	07	5337	16800	16860	-			
44.	28.10.2022	13:25	14:30	14:45	07	5338	16800	16610	190			
45.	28.10.2022	14:20	15:25	15:35	07	9945	16800	18160	-			
46.	28.10.2022	14:09	15:15	15:25	07	9941	16800	16950	-			
47.	28.10.2022	14:18	15:20	15:30	07	5341	16800	17010	-			

48.	28.10.2022	14:30	15:35	15:45	07	7179	16800	17190	-			
49.	28.10.2022	14:59	16:00	16:10	07	9947	16800	16670	130			
50.	28.10.2022	15:05	16:10	16:20	07	7184	16800	16740	60			
51.	28.10.2022	15:15	16:20	16:30	07	7180	16800	17560	-			
52.	28.10.2022	15:10	16:10	16:25	07	9948	16800	16730	70			
53.	28.10.2022	15:35	16:40	17:55	07	9950	16800	16770	-			
54.	28.10.2022	15:51	16:57	17:10	07	9951	16800	16790	-			
55.	28.10.2022	15:27	16:35	16:45	07	5342	16800	16750	-			
56.	28.10.2022	16:08	17:10	17:25	07	9952	16800	16720	80			
57.	28.10.2022	16:19	17:25	17:40	07	9953	16800	16780	-			
58.	28.10.2022	16:29	17:40	17:55	07	9954	16800	17140	-			
59.	28.10.2022	16:04	17:05	17:25	07	5343	16800	16010	790			
60.	28.10.2022	16:41	17:50	18:00	07	9957	16800	17110	-			
61.	28.10.2022	16:33	17:40	17:50	07	5344	16800	16580	220			
62.	28.10.2022	17:02	18:10	18:20	07	9959	16800	17210	-			
63.	28.10.2022	16:48	17:55	18:05	07	5345	16800	16880	-			
64.	28.10.2022	16:55	18:00	18:15	07	4133	16800	18570	-			
65.	28.10.2022	16:51	17:55	18:05	07	9958	16800	16660	140			
66.	28.10.2022	16:58	18:00	18:15	07	7185	16800	17200	-			
67.	28.10.2022	17:12	18:10	18:20	07	9960	16800	16700	100			
68.	28.10.2022	14:47	15:55	16:10	07	9946	16800	16710	90			
69.	28.10.2022	14:55	15:56	16:10	07	7183	16800	17520	-			
70.	28.10.2022	14:57	16:00	16:15	07	7186	16800	17750	-			
71.	28.10.2022	17:04	18:10	18:25	07	5346	16800	16510	290			
72.	28.10.2022	17:31	18:40	18:50	07	9961	16800	16840	-			
73.	28.10.2022	17:22	18:40	18:55	07	5347	16800	16750	-			
74.	28.10.2022	17:42	18:55	19:10	07	9962	16800	16670	130			
75.	28.10.2022	17:52	18:57	19:10	07	9963	16800	16760	-			
76.	28.10.2022	17:57	18:55	19:15	07	7188	16800	17100	-			
77.	28.10.2022	18:05	19:10	19:30	07	9964	16800	16880	-			
78.	28.10.2022	18:10	19:20	19:30	07	7187	16800	17170	-			

79.	28.10.2022	18:30	19:40	19:55	07	9966	16800	16780	-			
80.	28.10.2022	18:40	19:50	20:05	07	7189	16800	17160	-			
81.	28.10.2022	18:14	19:20	19:35	07	9965	16800	16750	-			
82.	28.10.2022	18:28	19:30	19:40	07	5348	16800	16950	-			
83.	28.10.2022	18:42	19:50	20:10	07	5349	16800	17190	-			
84.	28.10.2022	19:32	20:40	21:45	07	9971	16800	16730	70			
85.	28.10.2022	18:44	19:50	20:00	07	9967	16800	16730	70			
86.	28.10.2022	18:58	20:00	20:15	07	9968	16800	16670	130			
87.	28.10.2022	19:10	20:15	20:30	07	9969	16800	16870	-			
88.	28.10.2022	18:58	20:00	20:10	07	5350	16800	17040	-			
89.	28.10.2022	19:21	20:30	20:45	07	9970	16800	16690	110			
90.	28.10.2022	19:17	20:25	20:40	07	5351	16800	16780	-			
91.	28.10.2022	20:20	21:30	21:45	07	7192	16800	17230	-			
92.	28.10.2022	20:30	21:40	21:50	07	7193	16800	17350	-			
93.	28.10.2022	19:45	20:50	21:05	07	9972	16800	17340	-			
94.	28.10.2022	19:50	20:55	21:05	07	4134	16800	18360	-			
95.	28.10.2022	19:55	20:50	21:05	07	9973	16800	16790	-			
96.	28.10.2022	20:16	21:25	22:35	07	9974	16800	16850	-			
97.	28.10.2022	19:39	20:40	21:50	07	5352	16800	16440	360			
98.	28.10.2022	19:45	20:50	21:05	07	7194	16800	16920	-			
99.	28.10.2022	21:23	22:30	22:45	07	9975	16800	16900	-			
Total:					693		1663200	1674250	7270			
Remarks		As per po quantity ordered 900 M3 but consumed 693 M3.										

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

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Towards main block slab-03 use purpose
Project:	Nextopoils		Flat / Villa no.:	Main block
Supplier:	Ultra tech concrete		Slab no.:	03
Requisition nos.:	186428		A. Estimated quantity:	900
PO nos.:	20221026001		B. Requisition quantity:	900
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	07
NITHAS			D. Difference (C-A)	893

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	27.10.2022	13:20	14:35	14:55	07	9899	16800	16880	-			
2.												
3.												
4.												
5.												
6.												
7.												
8.												
Total:					07		16800	16880				
Remarks	As per quantity ordered 900 M3 consumed 07 M3.											

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

PO NO	PO Date	QUANTITY	Bill NO	BILL AMOUNT
20221026001	5.10.2022	7	8539743185	35,736
20221026001	5.10.2022	7	8539743243	35,736
20221026001	5.10.2022	7	8539743242	35,736
20221026001	5.10.2022	7	8539743241	35,736
20221026001	5.10.2022	7	8539743240	35,736
20221026001	5.10.2022	7	8539743239	35,736
20221026001	5.10.2022	7	8539743237	35,736
20221026001	5.10.2022	7	8539743236	35,736
20221026001	5.10.2022	7	8539743234	35,736
20221026001	5.10.2022	7	8539743233	35,736
20221026001	5.10.2022	7	8539743232	35,736
20221026001	5.10.2022	7	8539743231	35,736
20221026001	5.10.2022	7	8539743230	35,736
20221026001	5.10.2022	7	8539743228	35,736
20221026001	5.10.2022	7	8539743227	35,736
20221026001	5.10.2022	7	8539743226	35,736
20221026001	5.10.2022	7	8539743223	35,736
20221026001	5.10.2022	7	8539743221	35,736
20221026001	5.10.2022	7	8539743220	35,736
20221026001	5.10.2022	7	8539743218	35,736
20221026001	5.10.2022	7	8539743217	35,736
20221026001	5.10.2022	7	8539743216	35,736
20221026001	5.10.2022	7	8539743215	35,736
20221026001	5.10.2022	7	8539743214	35,736
20221026001	5.10.2022	7	8539743212	35,736
20221026001	5.10.2022	7	8539743211	35,736
20221026001	5.10.2022	7	8539743210	35,736
20221026001	5.10.2022	7	8539743209	35,736
20221026001	5.10.2022	7	9346724134	35,736
20221026001	5.10.2022	7	9346724133	35,736
20221026001	5.10.2022	7	8539743269	35,736
20221026001	5.10.2022	7	8539743268	35,736
20221026001	5.10.2022	7	8539743267	35,736
20221026001	5.10.2022	7	8539743266	35,736
20221026001	5.10.2022	7	8539743265	35,736
20221026001	5.10.2022	7	8539743264	35,736
20221026001	5.10.2022	7	8539743262	35,736
20221026001	5.10.2022	7	8539743261	35,736
20221026001	5.10.2022	7	8539743260	35,736
20221026001	5.10.2022	7	8539743259	35,736
20221026001	5.10.2022	7	8539743258	35,736
20221026001	5.10.2022	7	8539743257	35,736
20221026001	5.10.2022	7	8539743256	35,736
20221026001	5.10.2022	7	8539743255	35,736
20221026001	5.10.2022	7	8539743254	35,736
20221026001	5.10.2022	7	8539743253	35,736
20221026001	5.10.2022	7	8539743252	35,736
20221026001	5.10.2022	7	8539743251	35,736
20221026001	5.10.2022	7	8539743250	35,736

20221026001	5.10.2022		7	8539743249	35,736
20221026001	5.10.2022		7	8539743248	35,736
20221026001	5.10.2022		7	8539743247	35,736
20221026001	5.10.2022		7	8539743246	35,736
20221026001	5.10.2022		7	8539743245	35,736
20221026001	5.10.2022		7	8539743244	35,736
20221026001	5.10.2022		7	8539743208	35,736
20221026001	5.10.2022		7	953117168	35,736
20221026001	5.10.2022		7	953117166	35,736
20221026001	5.10.2022		7	947805167	35,736
20221026001	5.10.2022		7	947805166	35,736
20221026001	5.10.2022		7	947805165	35,736
20221026001	5.10.2022		7	947805164	35,736
20221026001	5.10.2022		7	947805163	35,736
20221026001	5.10.2022		7	947805162	35,736
20221026001	5.10.2022		7	947805161	35,736
20221026001	5.10.2022		7	947805160	35,736
20221026001	5.10.2022		7	947805159	35,736
20221026001	5.10.2022		7	947805158	35,736
20221026001	5.10.2022		7	947805157	35,736
20221026001	5.10.2022		7	947805156	35,736
20221026001	5.10.2022		7	947805154	35,736
20221026001	5.10.2022		7	947805153	35,736
20221026001	5.10.2022		7	947805152	35,736
20221026001	5.10.2022		7	947805151	35,736
20221026001	5.10.2022		7	947805151	35,736
20221026001	5.10.2022		7	947805150	35,736
20221026001	5.10.2022		7	947805149	35,736
20221026001	5.10.2022		7	947805148	35,736
20221026001	5.10.2022		7	947805147	35,736
20221026001	5.10.2022		7	947805146	35,736
20221026001	5.10.2022		7	947805145	35,736
20221026001	5.10.2022		7	947805144	35,736
20221026001	5.10.2022		7	947805143	35,736
20221026001	5.10.2022		7	947805142	35,736
20221026001	5.10.2022		7	8539743207	35,736
20221026001	5.10.2022		7	8539743206	35,736
20221026001	5.10.2022		7	8539743204	35,736
20221026001	5.10.2022		7	8539743203	35,736
20221026001	5.10.2022		7	8539743202	35,736
20221026001	5.10.2022		7	8539743201	35,736
20221026001	5.10.2022		7	8539743200	35,736
20221026001	5.10.2022		7	8539743199	35,736
20221026001	5.10.2022		7	8539743198	35,736
20221026001	5.10.2022		7	953117195	35,736
20221026001	5.10.2022		7	953117194	35,736
20221026001	5.10.2022		7	953117193	35,736
20221026001	5.10.2022		7	953117192	35,736
20221026001	5.10.2022		7	953117189	35,736
20221026001	5.10.2022		7	953117188	30,631

20221026001	5.10.2022	7	953117187	35,736
20221026001	5.10.2022	7	953117186	35,736
20221026001	5.10.2022	7	953117185	35,736
20221026001	5.10.2022	7	953117184	35,736
20221026001	5.10.2022	7	953117183	35,736
20221026001	5.10.2022	7	953117180	35,736
20221026001	5.10.2022	7	953117179	35,736
20221026001	5.10.2022	7	953117177	35,736
20221026001	5.10.2022	7	953117175	35,736
20221026001	5.10.2022	7	953117173	35,736
20221026001	5.10.2022	7	953117172	35,736
20221026001	5.10.2022	7	8539743288	35,736
20221026001	5.10.2022	7	8539743285	35,736
20221026001	5.10.2022	7	8539743284	35,736
20221026001	5.10.2022	7	8539743283	35,736
20221026001	5.10.2022	7	8539743282	35,736
20221026001	5.10.2022	7	8539743281	35,736
20221026001	5.10.2022	7	8539743280	35,736
20221026001	5.10.2022	7	8539743279	35,736
20221026001	5.10.2022	7	8539743278	35,736
20221026001	5.10.2022	7	8539743277	35,736
20221026001	5.10.2022	7	8539743276	35,736
20221026001	5.10.2022	7	8539743274	35,736
20221026001	5.10.2022	7	8539743273	35,736
20221026001	5.10.2022	7	8539743272	35,736
20221026001	5.10.2022	7	8539743271	35,736
20221026001	5.10.2022	7	8539743270	35,736
20221026001	5.10.2022	7	8539743572	35,736
20221026001	5.10.2022	7	8539743582	35,736
20221026001	5.10.2022	7	8539743584	35,736
20221026001	5.10.2022	7	8539743601	35,736
		917	**TOTAL**	**46,76,311**