PURCHASE DIVISION Advice for approval for credit to supplier

Date:	15/12/12	Prepared by	Vanaja	Serial no		11761
Supplier nan	11016	h coment L	imited	HO inwa	rd no.	
Firm/Compa		Project	Nexto	HO recei	ved date	
PO/WO date		PO/WO No.	202211	Scan ID.		
SI no.	Bill no.	E	Bill date	Bill amoun	t	Original attached
1.		. 1100	Cuto			□ Yes □ No
2.	Div Nete	al's affac	The state of the s	6,53,45	7/	Yes 🗆 No
3.	DIII V			0132,13	1/-	□ Yes □ No
4.						□ Yes □ No
Amount A –	Bills total (Excluding Tr	ansport & Hamali Ch	narges):		6.5	3,457/-
Proof of deliv	very by way of: DCs/bi	ll □ Steel report ✓ I	RMC pour repor	rt 🗆 Solid block re	port 🗆 In	stallation report
MRN nos.:	RMC Auring	peposts atta	dred	Proof of delivery matches MRN		□ Yes □ No
Amount B –	Other Credits : Transport	ation charges		L		
Amount C –	Other Debits :				_	
Amount D (I	D=A+B-C) – Amount to l	pe credited to the sup	plier:		6.	53,4571-
Amount E –	PO / WO value:					20,001/-
Amount F – I	Difference (A – E):	^				56,5441-
Quantity rece	eived as per PO /WO	♥ Yes	□ Excess recei	ved Short receive	d 🗆 Part	received
Close PO / W	70	Yes	□ No – wait fo	r balance material	Other	
Payment – du	ue date	19	12/22			
Remarks:	final B					
	Tires D					
Approved	by Purchase Office	APPRIAN VED	M D	Accou	intant	Accounts Manager
Name:	yanajarsh					
Sign:	Pavais	15 DEC 2022				
Date	15/12/0,000	MINISH PARIKH	FNT			
Approval lim	it Upto 20k	Above 20k	Above 100	k Upto 20k		Above 20k

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

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

UltraTech Cement Ltd CIN: L26940MH2000PLC128420 Ready Mix Concrete Division

Customer Code : 0040108762
Name : DR NRKBIOTECH PRIVATE LIMITED
City : HYDERABAD
Period : 08-11-2022 To 14-11-2022
Run Date :14.11.2022
Run Time :18:22:11
PAN Number :AACCD2775Q
TIN Number :

Doc No	Document Date	Sp1 G/L Doc Typ	e Reference	GST-Invoice	voice No.	No. Nari	No. Nari	No. Narration
5408729302 5408729552 5408730196	2 12.11.2022 2 12.11.2022 6 12.11.2022	RV RV	8539743937 8539743941 8539743948	w-4		Opening Balance Sales Invoice Sales Invoice Sales Invoice	D D D	ning Balance es Invoice es Invoice es Invoice
9831/08158	8 13.11.2022	DG	3117	THE COLUMN TWO IS NOT		dit Note al sing Balance	dit Note al sing Balance	dit Note

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.

7

C&F Agent / Accountant





GSTIN: 36A	AACL6442L1ZE	3	Invoic	e No.: 85397439	937	Invoice Date	e .: 12	.11.2022	CIN NO	: L26940	MH2000F	PLC128420
Recipient Co	ode No. 401087	62		IRN: 4b0a96a	e2e5bce9	62ba91051	9fd481	18c59053952	29aa0718	ae4ecaf6	32012a9f	cf
Name & Addre	ess of Recipient:			Recipient PO No	o.:2022110	08001			TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIM	IITED		Recipient PO Da	ate.: 03.11.	.2022			Order N	o.: 99003	0305	
	, SY NO 230 TO 2	43, PLOT NO 1		Name & Address	s of Delive	ery:			Order O	ty: 36.00	0	
HYDERABAD				DR NRKBIOTEC				-		•		
Place of Suppl				NEXTOPOLIS, S TURKAPALLY, S			T NO 1			Referenc		
State: TELANO				HYDERABAD					Н	ISN Code	9:	Plant Code.:
State Code: 36	3			State: TELANGA	NA				3	824 50 1	0	414
Recipient GST	IN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36					Whether	Tax is r	pavable u	inder Reverse
											-] No [🖋]
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
12.11.2022	213610683	M030-REGULAR	CONC	RETE	7.000	4,322.03	М3	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 of	f :											0.33
Total Invoice	Value:											35,736.00
Tax Amount	in Words: Rupe	ees Five Thousa	nd Fou	r Hundred Eigh	ty One A	nd Paise Fo	orty Si	x Only				
Invoice Amo	unt in Words :	Rupees Thirty Fiv	e Thou	sand Seven Hu	undred TI	hirty Six On	ly					
Certified that	the particulars	s given above are	true &	correct & the a	mount in	ndicated re	presei	nts the				
		there is no flow o										
the recipient												
									Checked	Ву		
Vehicle No:- TS	S06UC2252			***************************************	F	Pump Descrip	otion:					
Transporter:					F	Pump QTY:						
Driver Mobile N	Number:					nco Term:	- 4 P		la.			
LR No.: LR Date:					L	Jate and Time	OT KE	moval of good	15:			

Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

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

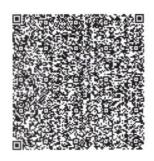
2. Payment Should be made in advance or within due period from the date of inquired of this invoice at the invoice of the inv

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.







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





Original for Recipient

35,736.00



GSTIN: 36A	AACL6442L1ZI	В	Invoice	e No.: 8539743	941	Invoice Dat	e .: 12	.11.2022	CIN NO	: L26940	MH2000F	PLC128420
Recipient Co	ode No. 401087	762		IRN: 2055fa53	e43e201	eeeb84f7c5	38287	f3f18554aef4	4cefca15	953be63	pe57793	d .
Name & Addre	ess of Recipient:			Recipient PO No	o.:2022110	08001			TANNO:	HYDU01	099A	
DR NRKBIOTE	ECH PRIVATE LIN	MITED		Recipient PO Da	ate.: 03.11	.2022		1	Order N	o.: 99003	0305	
	, SY NO 230 TO 2	243, PLOT NO 1		Name & Addres	s of Delive	ery:		-	Order It	0 00000	0000	
TURKAPALLY	, SHAMIRPET			DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Q	ty: 36.00	0	
HYDERABAI	D 501401			NEXTOPOLIS ,	SY NO 230	TO 243, PLO	T NO 1		Invoice	Referenc	e No.:	
Place of Supp	ly:MEDCHAL			TURKAPALLY,	SHAMIRPE	ET				ISN Code		Diam's On day
State: TELANO	GANA			HYDERABAD	501401				-	ISN CODE):	Plant Code.:
State Code: 36	6			State: TELANGA	NA				3	824 50 1	0	414
Recipient GST	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36					Whether Tax is payable under Revers Charge Mechanism Yes [] No [✓]			
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
2.11.2022	213610688	M030-REGULAR	CONC	RETE	7.000	4,322.03	М3	30,254.21		2,722.88		-
otal					7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.9
CS @0.100												35.7
Rounding of	f:											0.3

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

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

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

Checked By

Vehicle No:- TS07UL4095 Transporter: ABDUL MOIZ

Total Invoice Value :

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.

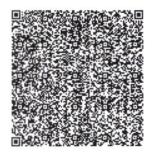
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM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



Original for Recipient



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539743948 Invoice Date .: 12.11.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 9de0db91dd28b2f7e87cd1f5fffbeb53c354704b14e4b459729571729097aa7a Name & Address of Recipient: Recipient PO No.:20221108001 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.11.2022 Order No.: 990030305 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 36.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
12.11.2022	213610696	M030-REGULAR CONCRETE	7.000	4,322.03	МЗ	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%

Rounding off:

Total Invoice Value:

35.70

0.33

35,736.00

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

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

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

Checked By

Vehicle No:- TS07UL4096

Transporter: ABDUL MOIZ

Driver Mobile Number:

LR No.: LR Date:

.R Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

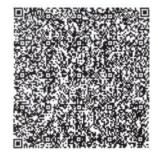
1. Subject to BENGALURU Jurisdiction.

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(Comm

Customer Code: 0040108762
Name: DR NRKBIOTECH PRIVATE LIMITED
City: HYDERABAD
Period: 14-11-2022 To 10-12-2022
Run Date: 110: 12: 2022
Run Time: 15: 22: 12
PAN Number: AACCD2775Q
TIN Number:

2000	5408813376 05 5408813899 05	408800120 0	408798467 0	408787542 2	408786778 2	408785151 2	408784187 2	408783727 2	408783210 2	408776859 2	408776475 2	408775831 2	408775718 2	20824984 2		100 20
	12.2022	2.202	2.202	1.202	1 202	1.202	1.202	1.202	1.202	1.202	1.202	1.202	1.202	1.202		pocument pare
							TO SECURITY OF THE PROPERTY OF				PERSONAL PROPERTY OF STREET		YESTERNANDECOMMENTS			T/S Tde
X	RV	RV X	RV	RV	RV <	RV	RV	RV	RV	RV	RV	RV	RV	V		POC TABE
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								Will State of the Control of the Con								GST-INVOICE NO.
Sales invoice Total Closing Balance	ales	ales	ales]	ales	ales	ales 1	ales	ales]	ales	מפוע	a les	ales l	ales Invoic	Opening balance	1	Narration
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107.000	7.000	7.000			111							. T.				Quantity
546.249.00 5,620,760.00	736	736	5,736	5,525	736	0,420	5,736	5.736	5,736	5 736	5,736	5 736	5 736	5.074.545.00	273 676	Debit Amount
34.00-									NATIONAL PROPERTY OF THE PROPE	とは、1000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の			U m	34 00-		Credit Amount

C&F Agent / Accountant

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TAX INVOICE **UltraTech Cement Limited** Unit Address: GHATKESAR, House No. 4-404/3. SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301



GSTIN: 36AAACL6442L1ZB Invoice No.: 947805471 Invoice Date .: 25.11.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: f9e766939841a50d4cd0cd712a62d66a1d97a9851635a82c4509f11cd3aed7e7 Recipient PO No.:20221108001 Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.11.2022 Order No.: 990036122 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 30.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS SY NO 230 TO 243 PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State: TELANGANA 3824 50 10 426 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Basic SGST Total Invoice D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit IGST CGST @9.% Value(Rs.) @0% @9.% Value(Rs.) 7.000 4,322.03 M3 30,254.21 0.00 2,722.882,722.88 25.11.2022 205405672 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:- TS07UF9924

Transporter:

Driver Mobile Number:

LR No .:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

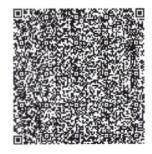
1. Subject to BENGALURU Jurisdiction.

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 Ac 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: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA



TAX INVOICE **UltraTech Cement Limited** Unit Address: GHATKESAR, House No. 4-404/3, SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301



Charge Mechanism Yes [] No [⊌]

GSTIN: 36AAACL6442L1ZB Invoice No.: 947805472 Invoice Date .: 25.11.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 590b38a76071770a9fc9c0c6e2a4e66ae5ea6751a704272a4e294e242b70f326 Name & Address of Recipient: Recipient PO No.:20221108001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.11.2022 Order No.: 990036122 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 30.000 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 3824 50 10 State: TELANGANA State Code: 36 426 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.)
25.11.2022	205405673	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
1				1	1	1		1	1	

TCS @0.100%

Rounding off:

Total Invoice Value:

35.70 0.33

35,736.00

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

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

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

Checked By

Vehicle No:- TS07UK1747

Transporter:

Driver Mobile Number:

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

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

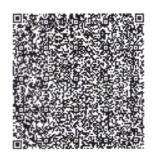
1. Subject to BENGALURU Jurisdiction.

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: GHATKESAR -HYDERABAD)

Authorised Signatory

Page 1 / 2 & PTO



TAX INVOICE **UltraTech Cement Limited** Unit Address: GHATKESAR, House No. 4-404/3. SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI



HYDERABAD 501301 GSTIN: 36AAACL6442L1ZB Invoice No.: 947805475 Invoice Date .: 25.11.2022

CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 1927985944b9ef9a63eed67bef22cb5ade3dae9e6e72b3dff75c13e490baa8f5 Name & Address of Recipient: Recipient PO No.:20221108001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.11.2022 Order No.: 990036122 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 30.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse

D.C.Date	D.C.No	Description of 0	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
							Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
25.11.2022	205405676	M030-REGULAR CONCE	RETE 7.	000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.	000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%

Rounding off:

Total Invoice Value:

35.70

0.33 35,736.00

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

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

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

Checked By

Vehicle No:- TS07UF9924

Transporter:

Driver Mobile Number:

LR No .:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

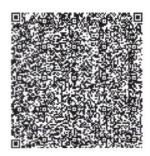
1. Subject to BENGALURU Jurisdiction.

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: GHATKESAR -HYDERABAD)

> Digitally Signed by: NITIN GUPTA



TAX INVOICE UltraTech Cement Limited Unit Address: GHATKESAR, House No. 4-404/3, SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301



Invoice No.: 947805478 GSTIN: 36AAACL6442L1ZB Invoice Date .: 25.11.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: eb471b69fbf507b590682e67cebdf28e99c0dcd550a26ebbeb4331ffb178c07e Recipient PO No.:20221108001 Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 08.11.2022 Order No.: 990036122 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 30.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State: TELANGANA 3824 50 10 State Code: 36 426 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.)
25.11.2022	205405679	M030-REGULAR CONCRETE	7.000	4,322.03	М3	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%

Rounding off:

35.70 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:- TS07UF9924

Transporter:

Driver Mobile Number:

LR No.:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

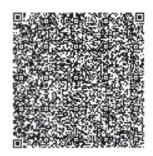
1. Subject to BENGALURU Jurisdiction.

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: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA



TAX INVOICE UltraTech Cement Limited Unit Address: GHATKESAR, House No. 4-404/3, SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301



GSTIN: 36AAACL6442L1ZB Invoice No.: 947805486 Invoice Date .: 27.11.2022 CIN NO: L26940MH2000PLC128420 IRN: c8133cbc3021163d88571b49f9707c2d50755f5501ccb193d4ee515de5e11629 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:20221108001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.11.2022 Order No.: 990037178 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 24.000 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 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Rate(Rs.) Basic IGST **Description of Goods** Qty. Unit 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 27.11.2022 205405687 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:- TS07UJ8923 **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.

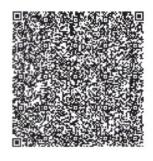
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by:



UltraTech Cement Limited Unit Address: GHATKESAR, House No. 4-404/3, SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301

TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 947805487 Invoice Date .: 27.11.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 4ea44e22558ccac088589b3518079f222aca251ab12ddcdaab6c5857158857fb Name & Address of Recipient: Recipient PO No.:20221108001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 10.11.2022 Order No.: 990037178 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 24.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code .: State: TELANGANA HYDERABAD 501401 3824 50 10 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Qty. Rate(Rs.) Unit Basic CGST SGST **Description of Goods** IGST Total Invoice @0% @9.% Value(Rs.) @9.% Value(Rs.) 4,322.03 7.000 M3 30,254.21 0.00 2,722.882,722.88

7.000

TCS @0.100%

27.11.2022

Total

Rounding off:

Total Invoice Value:

205405688

35.70

35,699.97

35,699.97

0.33

35,736.00

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

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

M030-REGULAR CONCRETE

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

Checked By

0.00

2,722.882,722.88

30,254.21

Vehicle No:- TS07UJ1895

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: GHATKESAR -HYDERABAD

Digitally Signer





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539744465 Invoice Date .: 27.11.2022 CIN NO: L26940MH2000PLC128420 IRN: b9b6e6e8cb8248a01eb14411a610ced16e96523b1b57d6fc8ecfd1746e9d4771 Recipient Code No. 40108762 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20221108001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.11.2022 Order No.: 990037177 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 30.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State: TELANGANA 3824 50 10 State Code: 36 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.Date D.C.No Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice **Description of Goods** Qtv. Value(Rs.) @0% @9.% @9.% Value(Rs.)

7 000 4,322.03 30,254.21 **M3** 0.00 2,722.882,722.88 27.11.2022 213611256 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%

Rounding off:

Total Invoice Value:

35.70 0.33

35,736.00

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

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

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

Checked By

Vehicle No:- 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:

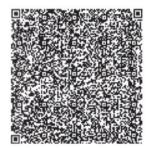
1. Subject to BENGALURU Jurisdiction.

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







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539744471 Invoice Date .: 27.11.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 7d308e184bde707d23b3a90ed194c281206bcd3c6711d5450c53831b05b5952b TANNO: HYDU01099A Recipient PO No.:20221108001 Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 18.11.2022 Order No.: 990037177 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 30.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: TURKAPALLY, SHAMIRPET Place of Supply: MEDCHAL **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State: TELANGANA 3824 50 10 State Code: 36 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.Date D.C.No Rate(Rs.) Unit Basic IGST **CGST** SGST Total Invoice **Description of Goods** Qtv. Value(Rs.) @0% @9.% @9.% Value(Rs.) 4.000 4.322.03 **M3** 17,288.12 0.00 1,555.931,555.93 27.11.2022 213611263 M030-REGULAR CONCRETE 20,399.98 4.000 17,288.12 0.00 1,555.931,555.93 Total 20,399.98 TCS @0.100% 20.40 Rounding off: 0.38-Total Invoice Value: 20,420.00 Tax Amount in Words: Rupees Three Thousand One Hundred Thirty Two And Paise Twenty Six Only Invoice Amount in Words: Rupees Twenty Thousand Four Hundred Twenty 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:**

LR No.: LR Date:

Transporter: ABDUL MOIZ

Driver Mobile Number:

1. Subject to BENGALURU Jurisdiction.

Terms & Condition:

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".

Pump QTY:

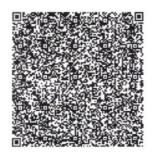
Inco Term:

Date and Time of Removal of goods:

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

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

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





QR code for UPI Payments

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





TAX INVOICE **UltraTech Cement Limited** Unit Address: GHATKESAR, House No. 4-404/3, SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301



GSTIN: 36AAACL6442L1ZB Invoice No.: 947805489 Invoice Date .: 28.11.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: e0a495fe6164d2ee76a68fc31ccb405facf1452bd0a23247d45a640bd4179e7b Name & Address of Recipient: Recipient PO No.:20221108001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 16.11.2022 Order No.: 990037528 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 14.000 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: TELANGANA 3824 50 10 426 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No Rate(Rs.) Unit Basic IGST **CGST SGST** Total Invoice **Description of Goods** Qtv. Value(Rs.) @0% @9.% @9.% Value(Rs.) 30,254.21 7.000 4 322 03 **M**3 0.00 2,722.882,722.88 28.11.2022 205405690 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:- TS07UF9924

Transporter:

Driver Mobile Number:

LR No.:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

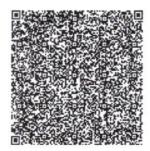
1. Subject to BENGALURU Jurisdiction.

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: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA



UltraTech Cement Limited Unit Address: GHATKESAR, House No. 4-404/3, SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301

TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 947805491 Invoice Date .: 28.11.2022 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 4aad397126418282d23b03500d82d45d0409b892134995b290ba15a220ef72e8 Name & Address of Recipient: Recipient PO No.:20221108001 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 16.11.2022 Order No.: 990037528 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 14.000 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 10 426 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
					90 90		Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.11.2022	205405692	M030-REGULAR CONC	RETE 7	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7	7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%

Rounding off:

Total Invoice Value :

35.70 0.33 35,736.00

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.

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

Checked By

Vehicle No:- TS07UJ1897

Transporter:

Driver Mobile Number:

LR No.:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

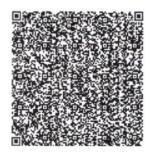
1. Subject to BENGALURU Jurisdiction.

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: GHATKESAR -HYDERABAD)



Original for Recipient



and the second s												
GSTIN: 36A	AACL6442L1ZI	3	Invoice	e No.: 8539744	493	Invoice Dat	e .: 28	.11.2022	CIN NO :	L269401	MH2000P	PLC128420
Recipient Co	ode No. 401087	62		IRN: 87526695	57e03578	3fdaba86cf3	9a9b7	11d6ce9f6d9	e40de5e	e9d058f3	3d04a0b2	27
Name & Addre	ess of Recipient:			Recipient PO No	o.:2022110	08001			TANNO:	HYDU01	099A	
	ECH PRIVATE LIN			Recipient PO Da					Order No	o.: 99003	7512	
TURKAPALLY	, SY NO 230 TO 2 , SHAMIRPET	243, PLOT NO 1		Name & Address DR NRKBIOTEC					Order Qt	y: 30.00	0	
HYDERABAI				NEXTOPOLIS,	SY NO 230	TO 243, PLO	T NO 1		Invoice F	Reference	e No.:	
Place of Supp				TURKAPALLY, S		ET		İ	н	SN Code):	Plant Code.:
State: TELANO State Code: 36				HYDERABAD			_					
				State: TELANGA			3824 50 10 414					
Recipient GS1	TIN/UIN No.:36AA	State Code: 36							•	nder Reverse] No [✔]		
D.C.Date D.C.No Description of Goods				Goods	Qty.	Rate(Rs.)	Unit	Total or total or	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
28.11.2022	213611285	M030-REGULAR	CONC	RETE	5.000	4,322.03	М3	21,610.15	0.00	1,944.91	1,944.91	25,499.97

5.000

TCS @0.100%

Total

Rounding off:

Total Invoice Value :

25.50

25,499.97

0.47

25,525.00

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

Invoice Amount in Words: Rupees Twenty Five Thousand Five Hundred Twenty Five Only

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

Checked By

0.00

1,944.911,944.91

21,610.15

Vehicle No:- TS07UL4096

Transporter: ABDUL MOIZ

Driver Mobile Number:

LR No :

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

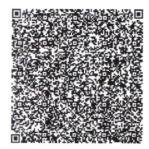
1. Subject to BENGALURU Jurisdiction.

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

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

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

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





QR code for UPI Payments

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





Original for Recipient



GSTIN: 36AAACL6442L1ZB		Invoice	No.: 8539744	572	Invoice Date	e .: 01	.12.2022	CIN NO :	L269401	MH2000P	LC128420
Recipient Code No. 4010876	62		IRN: d01a0f12	21258fb1	7c1fdd42c4	d8338	da149c5d15	47a381c	bcccfee1	7057fb6	В
Name & Address of Recipient:			Recipient PO No					TANNO:	HYDU01	099A	
DR NRKBIOTECH PRIVATE LIMI NEXTOPOLIS, SY NO 230 TO 24			Recipient PO Da Name & Address					Order No	o.: 99003	9040	
TURKAPALLY, SHAMIRPET	io, i coi no i		DR NRKBIOTEC					Order Qt	y: 24.00	0	
HYDERABAD 501401			NEXTOPOLIS,			T NO 1		Invoice F	Referenc	e No.:	
Place of Supply:MEDCHAL State: TELANGANA			TURKAPALLY, S HYDERABAD		=1			Н	SN Code	:	Plant Code.:
State Code: 36			State: TELANGA	NA				3	824 50 1	0	414
Recipient GSTIN/UIN No.:36AAC	CD2775Q1Z3		State Code: 36								nder Reverse] No [✔]
D.C.Date D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
01.12.2022 213611368	M030-REGULAR	CONC	RETE	7.000	4,322.03	М3	30,254.21		2,722.88		
01.12.2022 213611368 M030-REGULAR CONCRETE Total				7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%

Rounding off:

Total Invoice Value:

35.70

0.33

35,736.00

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

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

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

Checked By

Vehicle No:- 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:

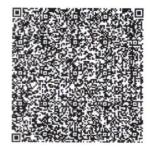
1. Subject to BENGALURU Jurisdiction.

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

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



Original for Recipient

35.70

0.33

35,736.00



GSTIN: 36AAACL6442L1ZB	Invoice	No.: 8539744	574	Invoice Date	e .: 01	.12.2022	CIN NO	L26940	MH2000P	LC128420
Recipient Code No. 40108762		IRN: 44220324	4e4c43fb	0b161fa9f62	2aa5e	ec0ad597471	4fcdc4d	efc0b61c	31b3d6e	1
Name & Address of Recipient:		Recipient PO N	o.:202211	08001			TANNO:	HYDU01	099A	
DR NRKBIOTECH PRIVATE LIMITED		Recipient PO Da	ate.: 30.11	.2022			Order No	o.: 99003	9040	
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET		Name & Addres	s of Delive	ery:		ł				
		DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Q	ty: 24.00	0	
HYDERABAD 501401		NEXTOPOLIS,			T NO 1		Invoice I	Referenc	e No.:	
Place of Supply:MEDCHAL		TURKAPALLY,		ET			Н	SN Code	:	Plant Code.:
State: TELANGANA		HYDERABAD	501401						.	i idire oode
State Code: 36		State: TELANGA	ANA				3	824 50 1	0	414
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3		State Code: 36					Whether	Tax is p	ayable u	nder Reverse
] No [🖋]
D.C.Date D.C.No Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
1.12.2022 213611370 M030-REGULAR	CONC	RETE	7.000	4,322.03	М3	30,254.21		2,722.88		
otal			7.000		2	30,254.21	0.00	2,722.88	2,722.88	
CS @0.100%										35.7

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

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

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

Checked By

Vehicle No:- TS12UD5798

Transporter: A P S ENTERPRISES

Driver Mobile Number:

Rounding off:

Total Invoice Value:

LR No.:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

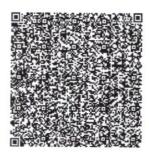
1. Subject to BENGALURU Jurisdiction.

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

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

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

UltraTech Z CONCRETE

Original for Recipient

Invoic	e No.: 8539744583	Invoice Date .: 01.12.2022	CIN NO : L26940MH2000	PLC128420
	IRN: 7cdd7ce3a606af	f0a7e9b0a77d2d24bbe7acdb4	119ffc5cfbf19542d11e3ad8	f4
	Recipient PO No.:202211	108001	TANNO: HYDU01099A	
	Recipient PO Date.: 30.1	1.2022	Order No.: 990039040	
			Order Qty: 24.000	
			Invoice Reference No.:	
	HYDERABAD 501401	EI	HSN Code:	Plant Code.:
	State: TELANGANA		3824 50 10	414
	State Code: 36			
	Invoic	Recipient PO No.:202211 Recipient PO Date.: 30.1 Name & Address of Deliv DR NRKBIOTECH PRIVA NEXTOPOLIS , SY NO 23 TURKAPALLY, SHAMIRF HYDERABAD 501401 State: TELANGANA	IRN: 7cdd7ce3a606aff0a7e9b0a77d2d24bbe7acdb4 Recipient PO No.:20221108001 Recipient PO Date.: 30.11.2022 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA	IRN: 7cdd7ce3a606aff0a7e9b0a77d2d24bbe7acdb419ffc5cfbf19542d11e3ad8 Recipient PO No.:20221108001

			_							
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.)
01.12.2022	213611380	M030-REGULAR CONCRETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
			1							

TCS @0.100%

Rounding off:

Total Invoice Value :

35.70 0.33

35,736.00

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

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

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

Checked By

Vehicle No:- 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:

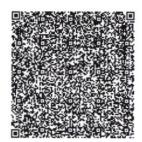
Subject to BENGALURU Jurisdiction.

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

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

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

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





QR code for UPI Payments

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

Digitally Signed by: NITIN GUPTA



Original for Recipient

35,736.00



GSTIN: 36A	AACL6442L1ZI	В	Invoice	No.: 85397447	736	Invoice Date	e .: 05	.12.2022	CIN NO	: L26940I	MH2000F	LC128420
Recipient Co	ode No. 401087	62		IRN: ee7d28bi	of958138	c9ea1c31ff1	4dd91	14bad45818	309dee29	9866f7ff3	3c8650fc	
Name & Addre	ess of Recipient:			Recipient PO No	o.:2022110	08001			TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIN	MITED		Recipient PO Da	ate.: 02.12	.2022			Order No	o.: 99004	0806	
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2 , SHAMIRPET	243, PLOT NO 1		Name & Address DR NRKBIOTEC		•			Order Q	ty: 24.00	0	
HYDERABAI				NEXTOPOLIS,			T NO 1		Invoice	Referenc	e No.:	
Place of Supp State: TELANO	-			TURKAPALLY, S HYDERABAD		=1			Н	ISN Code	:	Plant Code.:
State Code: 36	6			State: TELANGA	NA				3	824 50 1	0	414
Recipient GS1	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								nder Reverse] No [✔]
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST	SGST	Total Invoice
05.12.2022	213611539	M030-REGULAR	R CONC	RETE	7.000	4,322.03	M3	30,254.21		@9.% 2,722.88	@9.% 2,722.88	Value(Rs.) 35,699.97
Total					7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100	0%											35.70
Rounding of	f:											0.33

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

Total Invoice Value:

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:

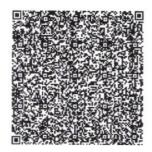
1. Subject to BENGALURU Jurisdiction.

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



Original for Recipient

35,736.00



GSTIN: 36A	AACL6442L1ZE	3	Invoice	No.: 85397447	745	Invoice Date	e .: 05	.12.2022	CIN NO	L269401	MH2000F	LC128420
Recipient Co	ode No. 401087	62		IRN: 2d228c17	77cb7715	35305bc089	91d20	3671520597	c0c22e87	eb2c747	e6e1125	022
Name & Addre	ess of Recipient:			Recipient PO No	o.:2022110	08001	,		TANNO:	HYDU01	099A	
	CH PRIVATE LIM , SY NO 230 TO 2			Recipient PO Da					Order No	o.: 99004	0806	
TURKAPALLY		43, PLOT NO 1		Name & Address DR NRKBIOTEC		•			Order Q	ty: 24.00	0	
HYDERABAI				NEXTOPOLIS, S			T NO 1		Invoice I	Referenc	e No.:	
Place of Supp State: TELANO	-			TURKAPALLY, S HYDERABAD		:Т			Н	ISN Code):	Plant Code.:
State Code: 36	3			State: TELANGA	NA				3	824 50 1	0	414
Recipient GST	IN/UIN No.:36AA(CCD2775Q1Z3		State Code: 36				- 1			-	nder Reverse] No [✔]
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
05.12.2022	213611550	M030-REGULAR	CONC	RETE	7.000	4,322.03	МЗ	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total					7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100	1%											35.70
Rounding of	f:											0.33

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:

Total Invoice Value:

Driver Mobile Number:

LR No.:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Terms & Condition:

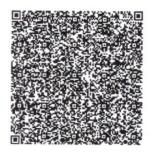
Subject to BENGALURU Jurisdiction.

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

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

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

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





QR code for UPI Payments

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



From Company: Dr.Nrk Biotech pvt Ltd					Deliv	ery Locatio	Delivery Location: Nextonolis	dis			
Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana, 500078 GSTNO:	kajgiri,)78						* 3				
Supplier Details											
Ultratech Cement Limited(Unit.Ultratech Concrete) 503, 5th floor, Aditya trade centre, Ameerpet,				PO No		20221108001)8001	Quote No	No	NIL	L
Hyderabad, TG,500038 GSTIN:36AAACL6442L1ZB Anil Bared; 9848077857				PO Date		08 Nov 2022	2022	Quote	Quote Date	08	08 Nov 2022
Anil.baredi@adityabirla.com				Supply Type	Гуре	Purchase Order	e Order				
SNo. Item Name	Qty	Rate	Dis%	Taxable Amount	The second secon		GST%				Amount
					IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1 RMCC9841-RMC-RMC-M30cum	200.00	4,322.04	0%	8,64,408	0%	9%	9%	0	77,797	77,797	10,20,001
						Total /	Total Amount	0	77,797 77,797	77,797	10,20,001
Rupees in words: Ten Lakhs Twenty Thousands One .four Four PaiseOnly	four Four PaiseO	nlv								-	The second secon

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.

Within 30 days of delivery and on production of bill.

Payment Terms: Inclusive of GST and all other taxes.

Delivery Date: As per site engineers request.

Delivery Location: As per details given above

Page 1 of 2

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

Sign:-Date :-Name:-**Authorised Signatory** For Dr.Nrk Biotech pvt Ltd MANAGER PROCUREMENT APPROVED 15 DEC 2022 For Ultratech Cement Limited(Unit.Ultratech Concrete) Accepted the above Terms And Conditions Date :-

Requisition Form

		AND RESIDENCE AND ASSESSMENT OF PERSONS ASSE	THE PERSONNELS AND ADDRESS OF THE PERSONNELS AND TH	Commence of the last of the la	AND DESCRIPTION OF THE PERSON	A WARRANT OF THE PARTY AND PROPERTY OF THE PARTY OF THE P	
Company Name	lame	Dr.Nrk Biotech pvt Ltd	ovt Ltd	Date	07 No	07 Nov 2022	
Site Or Phase	se	Nextopolis		Time	05:40:50	:50	
Flat/Villa/Other	other			Req.No.	186441	П	
Material rec	Material required before date			ID No	20221	20221107004	
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30cum	200.00	0	200.00	4,300.00	0	

Remarks: Towards main block column-04 and tie beam use purpose.

Prepared By :- Shravya Sudha

Sign:-

Date :- 07 Nov 2022

Approved By:-

Sign:-

Date:-

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

APPROVED

15 DEC 2022

MINISH PARIKH MANAGER PROCUREMENT

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

BIOTECH PVT LTD	Block No.:	Towards main block column-04 and tie beam use purpose
Nextopoils	Flat / Villa no.:	Main block
to defend ordered order demands and display to a six month order ordered prescription of the construction	endergraph in the set of greatests of comments of the set on the theory of the set of th	
concrete	Slab no.:	
теления против, ченения пересей выпасти выпасти выпасти пределения по теления выпасты пересей выпасти в подавления выпастивня выпастивного выпастивня выпастивного выпасти	The first of the first received	
	A. Estimated quantity:	200 M3
20221108001	A. Estimated quantity: B. Requisition quantity:	200 M3
20221108001 Sign of Project Manger	A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured	200 M3 200 M3 28 M3
	DR.NRK BIOTECH PVT LTD Nextopoils Ultra tech concrete	OTECH PVT LTD

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Re	Total:	9.	.00	7.	6	S	4	3	2.	-	No No
Remarks	al:						25.11.2022	25.11.2022	25.11.2022	25.11.2022	-
As per quantity ordered 200 M3 consumed 28 M3							14:27	12:55	10:25	09:58	Time of dispatch from RMC plant
ty ordered							15:40	13:50	11:30	11:00	Time of receipt at site
200 M3 co						And the same of th	16:00	14:10	11:45	11:15	Time of pour
nsumed 28	28			definition of the department of the contract o			07	07	07	07	Quantity poured
M3.					And the state of department of the state of	the Anti-philip Community of the Anti-philip	5679	6576	5673	5672	Dc No. / Batch no.
	67200						16800	16800	16800	16800	Specified wt @2400 kgs/m3
	68670						17430	17280	16630	17330	Measured weight (kgs)
	170						I description of the second of	St. Commission of the commissi	170	,	Short fall in weight in kgs
			- Paragram and State of Malana data an experimental data.	elle elle interession service		entre out out of the contract	of recipions are the copy and an extension of standard extensions.	eripaetista diprovince thankilikussas protosomunisti do	The second secon		Deduction for shortfall in Rs.
			The second secon	Community or comment of a page of the comment	Commission or control of commission of commission or commission of commission or commission of commission or commission of commission or commi	And the second file seconds (cours only the project of the	and the same territories of the	And the state of t	edigences and the unit strates of the appropriate strates of		7 day cube test strength in kN/m2
Account to the second s	The state of the s		And an internal control of the contr		The facility and a second and second as a second a second as a sec		Expension (dominate intended inclination and an observed	principal principal specific secures and scanner	Perfection of the sector of the augment and out the sector of	The second secon	28 days cube test strength in kN/m2

Note: I Report to be sent on a daily basis to purchase annihips pertus seen and expert such an elegant of 14,110 kgs @ 2,400 kgs m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rate basis. 7. Site to calculate shortfall. 8. Maintain original report + weighnent slips + pour reports + test reports + photographs at site.

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

			13770		Company of the last of the las	and the second s	A TOTAL CONTRACTOR OF THE PARTY	The second secon		1. 11. 100000	
making danadir panatungen abundan untukan galaman		The second secon	17120	16800	0688	07	11:15	11:00	09:57	12 11 2022	
we was communicated the other party of the state of the s		The second secon	17100	10900	0683	07	09:55	09:40	08:31	12.11.2022	-
			17100	16000	2000		A parameter immension of the parameter o	And the second s	plant		
cube test strength in kN/m2	for shortfall in Rs.	in weight in kgs	weight (kgs)	% Ags/m3	Batch no.	Quantity poured	Time of pour	Time of receipt at site	Time of dispatch from RMC	Date	No SI
7 day	Deduction	Short fall	Maggired	Consideration	7	Manager Commissioners and describing the contraders from	A gamen or comment or comment of the	property one decreases as extends only a facility against the regard with	pour	Details of RMC pour	D
					Served & Stromerhood Read Printers and Print	1		-	XW	Na/A	
present acres de principio de consentrate de consen	And the state of t	43	1/9 M3	D. Difference (C-A)	D. Dif	O Amy	C	1	o simet	70000	T
And the contract of the state o	the section of			C. Actual quantity poured	C. Act	Sign of Project Manger	Sign of Pro	Admin	y Sign of Admin	Sign of Security	2
the property of the design of		2		B. Kequisition quantity.	B. Kec		And the second s	08001	20221108001	PO nos.:	ď
And the second designation of the second des	ted type under the compate and production to an application of the production of the compate and the conference.	13				And the second s	rigo de como destinado de constituido de como de destinado de como de de destinado de como de como de de destinado de como de		_	Requisition nos.:	7
		43	200 M3	A Estimated quantity:	A Fst	THE REPORT OF THE PROPERTY OF	Special control and a set of control and a set of the s	agit over communications with convenience provides to the growth of the control of	+	manufacture (in the first owner out of the parameter) and the same of the same	T
and the statement of the large white P grant designation		de describir y fange, est app proprietables y conservable de four describir.	The state of the s		Slab no.:			Ultra tech concrete	Ultra te	Supplier	0
the contract of the water or place to the contract of the cont	to experimental designation of the state of	Main block	Main	Flat / Villa no.:	Flat / V		To the second se	oils	Nextopoils	Project:	F
	purpose Durbose	ards main bloc	purpose	No.:	Block No.:		H PVT LTD	DR.NRK BIOTECH PVT LTD		Company/ firm:	0

9 00 7 6 Remarks Total: S 4 w 12 -ZS 12.11.2022 As per quantity ordered 200 M3 consumed 21 M3. 12:51 13:57 14:10 07 0696 50400 10000 51450 1/230

Note: 1. Report to be sent on a daily basis to <u>purchase amodificanced properties com</u> and <u>report-audition needing perties com</u>. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Nultiple 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. (a) 2,400kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall. 8. Maintain original reports + weighment slips + pour reports + test reports + photographs at site.

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

6. 7. Total: Remarks	5 4	3	2	-	No.		
			05.12.2022	05.12.2022	Date	Supplier UI Requisition nos.: 18 PO nos.: 20 Sign of Security Sign of RMC pour	Project
As per martin ordered Posts 14		And the section of th	11:57	plant 09:29	Time of dispatch	os.: 186441 202211080 ity Sign of Add	1
			1	site	Time of receipt at	Ultra tech concrete 186441 20221108001 Sign of Admin	TO LOT DE
		01.07	13:10	10.40	Time of pour		TOTAL DISTRIBUTION OF THE PROPERTY OF THE PROP
14		07	0/		Quantity	Sign of Project Manger	
		1550	1539		Dc No. / Batch no	FI SI A. D. D.	Bloc
33600		16800	16800	kgs/m3	Specified wt	Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured D. Difference (C-A)	Block No ·
33970		17170	16800	(kgs)	>		were receiptable data animates to come a de receiptable de come de comme de la comme de comme de comme de comme
		3	E and a supplementary and the supplementary to the	in weight in kgs	Short fall	Towards column Towards column 200 M3 200 M3 14 M3 186 M3	determinents from the control of the
		e tall to time by a contribution of the manufacture of the decision of the second contribution of the		-	Deduction	Main block Towards column-04 & tie beam use purpose 200 M3 200 M3 4 M3 86 M3	
			in kN/m2	cube test	7 40.	m use purpo	
			in kN/m2	cube test		Sc	

Note 1 Report to be sent on a duily basis to purchase it mediproperhes corn and report-austramediproperhes corn. 2. Report must be prepared during pour and not later. 3. Report must 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 debet supplier shortfall.

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

Company/ firm:

No.		
Date	Supplier: 1 Requisition nos: 1 PO nos.: 20 Sign of Security Sign of Securi	Company/ firm:
Time of dispatch from RMC	Nextope Ultra tec s: 186441 2022110 Sign of A	
Time of receipt at site	Nextopoils Ultra tech concrete 186441 20221108001 Sign of Admin	DR.NRK BIOTECH PVT LTD
Time of pour	Sign of Pa	CHPVTLT
Quantity	Sign of Project Manger	D
Dc No. /		יאארן
No. / Specified wt	Flat / Villa no.: Slab no.: A. Estimated quantity: B. Requisition quantity: C. Actual quantity poured	CANC bont rebott
Measu	y: ity:	
179 M3	Towards many purpose Main block - 200 M3 200 M3	
	ain block col	
	lumn-04 and	
	Towards main block column-04 and tie beam use purpose Main block Main block 200 M3	
the same to the sa		

Note Repo	Remarks	9. Total:	7.	6.	3. 01.17	2 01.1	
It to be sent on	Ası				01.12.2022	01.12.2022 01.12.2022	
Note 1 Report to be sent on a daily basis to read	As per quantity ordered 200 M3 consumed 21 M3.					08:23	from RMC
	ordered 200				16:20		site
	M3 consun				13:00 16:35	09:40	pour
The second secon	21 ned 21 M3					07	poured
PARTIES AND ADDRESS OF THE PARTIES AND ADDRESS O				1.500	1370	1376	Batch no.
	50400 5			16800	16800	kgs/m3	Specified wt
	51360			17100	17090 17170	weight (kgs)	Measured
The second secon				*		in weight	Short fall
Military and produced development for all the second						for shortfall	P. S.
+					in kN/m2	7 day cube test	
The second secon		Programme of the state of the s			strength 2 in kN/m2	28 days cube test	The state of the s

Note 1 Report to be sent on a daily basis to purchase demodificant and report subjectives com 2. Report must be prepared during pour and not later 3. Report must be sent for one PO. 5. Weigh all vehicles, 6.6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400 kgs/m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall.

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

Company/ firm:	DR.NRK BIOTECH PVT LTD	CHPVTLTD	Block No.:	Towards main block column-04 and tie beam use
enninterskripterski til skripterski til formatski kantala kantala og til kommitterski				ригроѕе
Project	Nextopoils		Flat / Villa no.:	Main block
Supplier	Ultra tech concrete		Slab no.:	
Requisition nos.	186441		A. Estimated quantity:	200 M3
PO nos.:	20221108001		B. Requisition quantity:	200 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	19 M3
APA.	Dank Tr	Mond	D. Difference (C-A)	181 M3

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Details
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Ren	Total:	9.	.00	7.	6.	5.	4	w	2.	-	No SI
Remarks								28.11.2022	28.11.2022	28.11.2022	Date
As per quantity ordered 200 M3 consumed 19 M3.								13:50	10:36	08:38	Time of dispatch from RMC plant
ty ordered				Section of the sectio				15:00	11:40	09:50	Time of receipt at site
200 M3 co				the designation of the second control of the				15:20	11:50	10:10	Time of pour
nsumed 19	19							05	07	07	Quantity poured
M3.		mention of the section of the sectio	A CONTRACT OF THE PROPERTY OF					1285	5692	5690	Dc No. / Batch no.
	45600							12000	16800	16800	Specified wt @2400 kgs/m3
	45910							12260	16730	16920	Measured weight (kgs)
	70					The second secon		1	70	1	Short fall in weight in kgs
								en plesserie de entre conjection plesserie temperature de service medicantes par	ne, anne indicesso de principale e consulta de consulta e e describación.		Deduction for shortfall in Rs.
One or a constraint of the con	The second secon	e des mesendations de desentación de constitución de constituc	The same of the same and the sa		is considerable in analysis of elements of the construction of the	to the Committee of the	the first extensive and property of the second second	the state of the self-self-self-self-self-self-self-self-			7 day cube test strength in kN/m2
8-7			de la companya de la	and the second s					de de secono en como de como de secono de seco	The Apple International International	28 day cube te

Note: 1. Report to be sent on a daily basis to <u>partchase (trinsdigregs the sent</u> and type) and

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

	CIAL C/1	The second secon	1	ur '	Details of RMC pour
And the second s	175 143	D. Difference (C-A)	- Arrow	TX View +	Commence of the last
The second of the four temperature resemble between quiet and	25 M3	c. Actual quantity poured	, Comment of the Comm	7	こっぱすん
	CIVIODA	C Actual Constitution	Sign of Project Manger	Sign of Admin	Sign of Security
en e	200 M3	B. Requisition quantity		10000117707	and the state of t
And the second consequence of the Control of the Co	200 M3	A Libraria quantity:	A SECTION OF A SEC	10090110000	PO FIOS
	A CONTRACT OF THE PROPERTY OF	A Estimated acceptance		186441	Kequisition nos.
Medition specifies in managements agreement and principle declaration of the specific street with the specifies of the specific and the specifies of the specifies and the specifies and the specifies are specified as the specifies and the specifies are specified as the specifies are specified as the specifies are specified as the specified as th		Slab no.:	ñ	Commercial Constitution	And the state of t
and the second s	Main block	· Call Diff.	e quantitative de de de de de la companya del la companya de la co	[]]tra tach concrete	Supplier
weeks of waters of the process of the company of the process of the company of th	purpose	Flat Villa no		Nextopoils	rioject
Towards main block column-04 and tie beam use	Towards main bloa	DIOCK NO.			
	to the company of the extended property of the extended to the	Discount N.	CHPVIIID	DR NRK BIOTECH PVT LTD	Company rum

Remarks	Total:	9.		000		I was a second or second or second or second	6.	S	-	2 77 11 7077	3. 27.11.2022		7 27 11 2022	1. 27.11.2022	
7		Paris (un	-		Por Carrier State Control of the Con	and the same of the same of the same			-046	7022	77707	1000	2022	2022	
As per quantity ordered 200 M3 consumed 25 M3			and the second s			And the second s		And distributed and the control of t	CO.01	16.03	12:21	07.40	00.49	07:54	from RMC plant
y ordered 2			orderwent contract the section of property or a section of the sec			And the second s			07.71	17.70	13:50	10.00	10.00	09:00	site
200 M3 con			-	The second secon		And the second s	And the control of th		17:33	and the second s	14:10	10:15	10.5	09:15	-
sumed 25	25		a reference de secondo de la proposición dela proposición de la proposición dela proposición dela proposición dela proposición de la proposición de la proposición dela proposición de la proposición de la proposición del proposición del proposición dela proposición del proposición dela proposición dela proposición del proposición del proposición dela pr			A THE PERSON NAMED OF THE PERSON OF THE PERS	the second contract of the second contract contr	and the second s	04	And the second second second second second	07	07		07	pomed
72			The control of the co			The state of the s	in delargement contract to the second consistency and yield public consistency.	The state of the s	1263	The same of the sa	1256	5688	October of the Control of the Contro	5687	Datell IIO.
The state of the second	60000			Application of the property of the second of	Ability de paramente destruction case communications the destruction and analysis of		Material control comments and their comments designed in the department of their programmes	The state of the s	9600	10000	16800	16800	7 6 6 6	16800	(<i>a</i>)2400 kgs/m3
The second district of the control o	60400			A representative of contractive and the contractive and the contractive of contractive and the contractive	e Philips (IVV) on the less with spirit this sur-seas continues and simple				9610	00000	16500	17320	0,000,0	00091	weight (kgs)
The second secon	220			And the second s	and the constitution of the state of the sta		And the first and an analysis of the same of the same of the same of	entered and course from special participation of the second secon	•	220	A CONTRACTOR OF THE PARTY OF TH	The second secon	ſ		in weight in kgs
					Property and anticomparty of the particle primary of the particle and the		Committee of the commit		The manufacture of the second		And the state of t	And the state of t		And the state of t	for shortfall in Rs.
			And the second s			manufaction county from down accommon		American in the contract from a present of the con-	and the same of th			before fulfilled to recover the set of the color good december of the colors		in kN/m2	cube test
	The second secon		and other confidences or a second or an artist of the second			the state of the s				eller som in norsk stationerings strentfrækt i dissisis blev si		The first include a second control of the second se	With public of American Control of Control	in kN/m2	cube test

Note: 1. Report to be sent on a daily basis to gardinastign gethes sent and report-studing grassign gernes com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4 smount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weightness tips + pour reports + test reports + photographic at site.

PO NO	PO Date	QUANTITY	Bill NO	BILL AMOUNT
20221108001	03.11.2022	7	8539743937	
20221108001	03.11.2022	7	8539743941	35,736
20221108001	03.11.2022	7	8539743948	35,736
20221108001	03.11.2022	7	947805471	35,736
20221108001	03.11.2022	7	947805472	35,736
20221108001	03.11.2022	7	947805475	35,736
20221108001	03.11.2022	7	947805478	35,736
20221108001	03.11.2022	7	947805486	35,736
20221108001	03.11.2022	7	947805487	35,736
20221108001	03.11.2022	7	8539744465	35,736
20221108001	03.11.2022	4	8539744471	35,736
20221108001	03.11.2022	7	947805489	20,420
20221108001	03.11.2022	7	947805491	35,736
20221108001	03.11.2022	5		35,736
20221108001	03.11.2022	7	8539744493	25,525
20221108001	03.11.2022	7	8539744572	35,736
20221108001	03.11.2022	7	8539744574	35,736
20221108001	03.11.2022	7	8539744583	35,736
20221108001	03.11.2022	7	8539744736	35,736
	03.11.2022	,	8539744745	35,736
		TOTAL:128		6,53,457