PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/22	Prepared by	Vanajakshi	Serial no.	11761
Supplier name	Ultratech Cement Limited			HO inward no.	
Firm/Company	Dr NRK	Project	Nextopolis	HO received date	
PO/WO date	8/11/22	PO/WO No.	2022110800	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Bill Detail's attached.			□ Yes □ No
2.			6,53,457/-	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,53,457/-
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report	

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

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,53,457/-
Amount E – PO / WO value:	10,20,001/-
Amount F – Difference (A – E):	3,66,544/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	19/12/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	15 DEC 2022			
Date	15/12/22	MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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	Spl G/L	Doc Type	Reference	GST-Invoice No.	Narration	Grade	Quantity	Debit Amount	Credit Amount
						Opening Balance			5,003,073.00	
5408729302	**12.11.2022**		**RV**	**8539743937**		**Sales Invoice**	**M030**	**7.000**	**35,736.00**	
5408729552	12.11.2022		RV	8539743941		Sales Invoice	M030	7.000	35,736.00	
5408730196	**12.11.2022**		**RV**	**8539743948**		**Sales Invoice**	**M030**	**7.000**	**35,736.00**	
6831708158	13.11.2022		DG	953117169		Credit Note				35,736.00-
						Total		**21.000**	**107,208.00**	**35,736.00-**
						Closing Balance			**5,074,545.00**	

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

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.: 8539743937	Invoice Date .: 12.11.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 4b0a96ae2e5bce962ba910519fd4818c590539529aa0718ae4ecaf62012a9fcf		

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.:20221108001 Recipient PO Date.: 03.11.2022 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.: 990030305 Order Qty: 36.000 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.)
12.11.2022	213610683	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

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

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

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

Checked By

Vehicle No:- TS06UC2252	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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 10519
Date 17/11/22
Sign:

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.: 8539743941	Invoice Date .: 12.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 2055fa53e43e201eeeb84f7c538287f3f18554aef4cefca15953be63be57793d

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.:20221108001 Recipient PO Date.: 03.11.2022 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.: 990030305 Order Qty: 36.000 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.)
12.11.2022	213610688	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

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

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

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

Checked By

Vehicle No:- TS07UL4095
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

SUMMIT SALES LLP
IN WARD
No: 161520
Date: 17/11/22
Sign:
R.R. DIST.

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE — WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539743948	Invoice Date .: 12.11.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 9de0db91dd28b2f7e87cd1f5fffbeb53c354704b14e4b459729571729097aa7a		

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.:20221108001 Recipient PO Date.: 03.11.2022 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.: 990030305 Order Qty: 36.000 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.)
12.11.2022	213610696	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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 101521
Date: 17/11/22
Sign:

QR code for UPI Payments

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

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 : 14-11-2022 To 10-12-2022
Run Date :10.12.2022
Run Time :15:22:12
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			5,074,545.00	
120824984	22.11.2022		JV	20221122						34.00-
5408775718	25.11.2022		RV	947805471		Sales Invoice	M030	7.000	35,736.00	
5408775831	25.11.2022		RV	947805472		Sales Invoice	M030	7.000	35,736.00	
5408776475	25.11.2022		RV	947805475		Sales Invoice	M030	7.000	35,736.00	
5408776859	25.11.2022		RV	947805478		Sales Invoice	M030	7.000	35,736.00	
5408783210	27.11.2022		RV	947805486		Sales Invoice	M030	7.000	35,736.00	
5408783727	27.11.2022		RV	947805487		Sales Invoice	M030	7.000	35,736.00	
5408784187	27.11.2022		RV	8539744465		Sales Invoice	M030	7.000	35,736.00	
5408785151	27.11.2022		RV	8539744471		Sales Invoice	M030	4.000	20,420.00	
5408786364	28.11.2022		RV	947805489		Sales Invoice	M030	7.000	35,736.00	
5408786778	28.11.2022		RV	947805491		Sales Invoice	M030	7.000	35,736.00	
5408787542	28.11.2022		RV	8539744493		Sales Invoice	M030	5.000	25,525.00	
5408798467	01.12.2022		RV	8539744572		Sales Invoice	M030	7.000	35,736.00	
5408799259	01.12.2022		RV	8539744574		Sales Invoice	M030	7.000	35,736.00	
5408800120	01.12.2022		RV	8539744583		Sales Invoice	M030	7.000	35,736.00	
5408813376	05.12.2022		RV	8539744736		Sales Invoice	M030	7.000	35,736.00	
5408813899	05.12.2022		RV	8539744745		Sales Invoice	M030	7.000	35,736.00	
						Total		107.000	546,249.00	34.00-
						Closing Balance			5,620,760.00	

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: 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

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.:20221108001
Recipient PO Date.: 08.11.2022
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

Order No.: 990036122
Order Qty: 30.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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.)
25.11.2022	205405672	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:- 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

Authorised Signatory

Original for Recipient

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.: 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 NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 08.11.2022 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	Order No.: 990036122 Order Qty: 30.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 426 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.)
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

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:- TS07UK1747	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:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

TAX INVOICE

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805475	Invoice Date .: 25.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 1927985944b9ef9a63eed67bef22cb5ade3dae9e6e72b3dff75c13e490baa8f5

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.:20221108001
Recipient PO Date.: 08.11.2022
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

Order No.: 990036122
Order Qty: 30.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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.)
25.11.2022	205405676	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:- 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

Authorised Signatory

ADITYA BIRLA
UltraTech

TAX INVOICE

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805478	Invoice Date .: 25.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: eb471b69fbf507b590682e67cebdf28e99c0dcd550a26ebbeb4331ffb178c07e

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.:20221108001
Recipient PO Date.: 08.11.2022
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

Order No.: 990036122
Order Qty: 30.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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.)
25.11.2022	205405679	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:- 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)

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA UltraTech

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

Original for Recipient

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805486	Invoice Date .: 27.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 | IRN: c8133cbc3021163d88571b49f9707c2d50755f5501ccb193d4ee515de5e11629

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 TURKAPALLY, SHAMIRPET	Name & Address of Delivery:	Order Qty: 24.000
HYDERABAD 501401	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:
Place of Supply:MEDCHAL	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	HSN Code: 3824 50 10
State: TELANGANA	HYDERABAD 501401	Plant Code.: 426
State Code: 36	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
27.11.2022	205405687	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:- TS07UJ8923
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)

Ngupta
Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805487	Invoice Date .: 27.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762
IRN: 4ea44e22558ccac088589b3518079f222aca251ab12ddcdaab6c5857158857fb

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.:20221108001
Recipient PO Date.: 10.11.2022
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

Order No.: 990037178
Order Qty: 24.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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.)
27.11.2022	205405688	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:- 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 Signe
NITIN GUPT

Authorised Signatory

Page

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539744465	Invoice Date .: 27.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: b9b6e6e8cb8248a01eb14411a610ced16e96523b1b57d6fc8ecfd1746e9d4771

Name & Address of Recipient:	Recipient PO No.:20221108001	TANNO: HYDU01099A	
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 18.11.2022	Order No.: 990037177	
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED	Order Qty: 30.000	
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	414
State Code: 36	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
27.11.2022	213611256	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)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539744471	Invoice Date .: 27.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 7d308e184bde707d23b3a90ed194c281206bcd3c6711d5450c53831b05b5952b

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.:20221108001 Recipient PO Date.: 18.11.2022 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.: 990037177 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.)
27.11.2022	213611263	M030-REGULAR CONCRETE	4.000	4,322.03	M3	17,288.12	0.00	1,555.93	1,555.93	20,399.98
Total			4.000			17,288.12	0.00	1,555.93	1,555.93	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
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805489	Invoice Date .: 28.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: e0a495fe6164d2ee76a68fc31ccb405facf1452bd0a23247d45a640bd4179e7b

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.:20221108001
Recipient PO Date.: 16.11.2022
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

Order No.: 990037528
Order Qty: 14.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.11.2022	205405690	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:- 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)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947805491	Invoice Date .: 28.11.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 4aad397126418282d23b03500d82d45d0409b892134995b290ba15a220ef72e8

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.:20221108001 Recipient PO Date.: 16.11.2022 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	Order No.: 990037528 Order Qty: 14.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 426 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.11.2022	205405692	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:- 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)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539744493	Invoice Date .: 28.11.2022	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 875266957e03578fdaba86cf39a9b711d6ce9f6d9e40de5ee9d058f3d04a0b27		

Name & Address of Recipient:	Recipient PO No.:20221108001	TANNO: HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 09.11.2022	Order No.: 990037512
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of Delivery:	Order Qty: 30.000
HYDERABAD 501401	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:
Place of Supply:MEDCHAL	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	HSN Code: 3824 50 10
State: TELANGANA	HYDERABAD 501401	Plant Code.: 414
State Code: 36	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
28.11.2022	213611285	M030-REGULAR CONCRETE	5.000	4,322.03	M3	21,610.15	0.00	1,944.91	1,944.91	25,499.97
Total			5.000			21,610.15	0.00	1,944.91	1,944.91	25,499.97

TCS @0.100%	25.50
Rounding off :	0.47-
Total Invoice Value :	25,525.00

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

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

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

Checked By

Vehicle No:- 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)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539744572	Invoice Date .: 01.12.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: d01a0f1221258fbf7c1fdd42c4d8338da149c5d1547a381cbcccfee17057fb68

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.: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 State Code: 36	TANNO: HYDU01099A Order No.: 990039040 Order Qty: 24.000 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.)
01.12.2022	213611368	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

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

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

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

Checked By

Vehicle No:- TS07UL4097	Pump Description:
Transporter: ABDUL MOIZ	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA UltraTech

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

Original for Recipient

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539744574	Invoice Date .: 01.12.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 44220324e4c43fb0b161fa9f62aa5eec0ad59747f4fcdc4d9fc0b61c31b3d6e1

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.: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
State Code: 36

TANNO: HYDU01099A
Order No.: 990039040
Order Qty: 24.000
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.)
01.12.2022	213611370	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

TCS @0.100%	35.70
Rounding off :	0.33
Total Invoice Value :	35,736.00

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

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

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

Checked By

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

Original for Recipient

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539744583	Invoice Date .: 01.12.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 7cdd7ce3a606aff0a7e9b0a77d2d24bbe7acdb419ffc5cfbf19542d11e3ad8f4

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.: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
State Code: 36

TANNO: HYDU01099A
Order No.: 990039040
Order Qty: 24.000
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.)
01.12.2022	213611380	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.
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Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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.: 8539744736	Invoice Date .: 05.12.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: ee7d28bbf958138c9ea1c31ff14dd9f14bad4581809dee299866f7ff3c8650fc

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.:20221108001
Recipient PO Date.: 02.12.2022
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.: 990040806
Order Qty: 24.000
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.)
05.12.2022	213611539	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".
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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

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.: 8539744745	Invoice Date .: 05.12.2022	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 2d228c177cb771535305bc0891d203671520597c0c22e87eb2c747e6e1125022

Name & Address of Recipient	Delivery	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.:20221108001 Recipient PO Date.: 02.12.2022 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.: 990040806 Order Qty: 24.000 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.)
05.12.2022	213611550	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

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Purchase Order

Original

From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:	Delivery Location:	Nextopolis " ,

Supplier Details				
Ultratech Cement Limited(Unit.Ultratech Concrete) 503, 5th floor, Aditya trade centre, Ameerpet, Hyderabad,TG,500038 GSTIN:36AAACL6442L1ZB Anil Baredi,9848027857 Anil.baredi@adityabirla.com	PO No	20221108001	Quote No	NIL
	PO Date	08 Nov 2022	Quote Date	08 Nov 2022
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9841-RMC-RMC-M30---cum	200.00	4,322.04	0%	8,64,408	0%	9%	9%	0	77,797	77,797	10,20,001
								Total Amount ...	0	77,797	77,797	10,20,001
Rupees in words : Ten Lakhs Twenty Thousands One .four Four PaiseOnly.												

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	270 kgs of cement to be added per cum.
RMC quantity	Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
RMC line pump:	Line / boom pump charges included.
Payment Terms :	Within 30 days of delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	As per site engineers request.
Delivery Location :	As per details given above

Original

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

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

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

APPROVED
15 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	07 Nov 2022
Site Or Phase	Nextopolis	Time	05:40:50
Flat/Villa/Other		Req.No.	186441
Material required before date		ID No	20221107004

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	200.00	0	200.00	4,300.00		

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

Prepared By :- Shravya Sudha

Sign:-

Date :- 07 Nov 2022

Cement
270

Approved By:-

Sign:-

Date:-

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

APPROVED
15 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Towards main block column-04 and tie beam use purpose
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	28 M3
NIRAJ			D. Difference (C-A)	172 M3

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.	25.11.2022	09:58	11:00	11:15	07	5672	16800	17330	-			
2.	25.11.2022	10:25	11:30	11:45	07	5673	16800	16630	170			
3.	25.11.2022	12:55	13:50	14:10	07	6576	16800	17280	-			
4.	25.11.2022	14:27	15:40	16:00	07	5679	16800	17430	-			
5.												
6.												
7.												
8.												
9.												
Total:					28		67200	68670	170			
Remarks	As per quantity ordered 200 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.:	Towards main block column-04 and tie beam use purpose
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	21 M3
NIRAJ			D. Difference (C-A)	179 M3

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.	12.11.2022	08:31	09:40	09:55	07	0683	16800	17100	-			
2.	12.11.2022	09:57	11:00	11:15	07	0688	16800	17120	-			
3.	12.11.2022	12:51	13:57	14:10	07	0696	16800	17230	-			
4.												
5.												
6.												
7.												
8.												
9.												
Total:					21		50400	51450				
Remarks	As per quantity ordered 200 M3 consumed 21 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 block
Project:	Nextopoils	Flat / Villa no.:	Towards column-04 & tie beam use purpose
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	14 M3
NIRAS .		D. Difference (C-A)	186 M3

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.	05.12.2022	09:29	10:25	10:40	07	1539	16800	16800	-			
2.	05.12.2022	11:57	12:50	13:10	07	1550	16800	17170	-			
3.												
4.												
5.												
6.												
7.												
8.												
Total:					14		33600	33970				
Remarks	As per quantity ordered 200 M3 consumed 14 M3.											

Note 1. Report to be sent on a daily basis to purchase@mediproperties.com and report-audit@mediproperties.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		
Project:	Nextopoils	Block No.:	Towards main block column-04 and tie beam use purpose
Supplier:	Ultra tech concrete	Flat / Villa no.:	Main block
Requisition nos.:	186441	Slab no.:	-
PO nos.:	20221108001	A. Estimated quantity:	200 M3
Sign of Security	Sign of Admin / Sign of Project Manger	B. Requisition quantity:	200 M3
NIRAS		C. Actual quantity poured	21 M3
Details of RMC pour		D. Difference (C-A)	179 M3

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.	01.12.2022	08:23	09:20	09:40	07	1368	16800	17090	-			
2.	01.12.2022	11:50	12:45	13:00	07	1370	16800	17170	-			
3.	01.12.2022	15:19	16:20	16:35	07	1380	16800	17100	-			
4.												
5.												
6.												
7.												
8.												
9.												
Total:												
Remarks	As per quantity ordered 200 M3 consumed 21 M3.				21		50400	51360				

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 column-04 and tie beam use purpose
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
NIRAJ			D. Difference (C-A)	181 M3

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.	28.11.2022	08:38	09:50	10:10	07	5690	16800	16920	-			
2.	28.11.2022	10:36	11:40	11:50	07	5692	16800	16730	70			
3.	28.11.2022	13:50	15:00	15:20	05	1285	12000	12260	-			
4.												
5.												
6.												
7.												
8.												
9.												
Total:					19		45600	45910	70			
Remarks	As per quantity ordered 200 M3 consumed 19 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 column-04 and tie beam use purpose
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	25 M3
NIRAJ			D. Difference (C-A)	175 M3

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.	27.11.2022	07:54	09:00	09:15	07	5687	16800	16890	-			
2.	27.11.2022	09:48	10:00	10:15	07	5688	16800	17320	-			
3.	27.11.2022	12:21	13:50	14:10	07	1256	16800	16580	220			
4.	27.11.2022	16:03	17:20	17:35	04	1263	9600	9610	-			
5.												
6.												
7.												
8.												
9.												
Total:					25		60000	60400	220			
Remarks	As per quantity ordered 200 M3 consumed 25 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
20221108001	03.11.2022	7	8539743937	35,736
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	20,420
20221108001	03.11.2022	7	947805489	35,736
20221108001	03.11.2022	7	947805491	35,736
20221108001	03.11.2022	5	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
20221108001	03.11.2022	7	8539744745	35,736
		TOTAL:128		**6,53,457**