PURCHASE DIVISION Advice for approval for credit to supplier

Date:	8/02	12023	Prepar	ed by	Vanaja	Kilip	Serial no.	. 1	14296
Supplier nam	ne l	atech	Cox	201	Limited	0.11	HO inwar	d no.	
Firm/Compa	nv	JER	Projec			20100	HO receiv	ed date	
PO/WO date	1610	0 0	PO/W	O No.	Nextor		Scan ID.		
Sl no.	Bil	l no.		E	20230 Bill date	16002	Bill amount		Original attached
1.	ExcelBi	ns st	reet	attail	had -	uc	89,523	1-	Yes No
2.						131	1,000		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
Amount A -	Bills total (Exclu	ding Trans	sport & F	Iamali Ch	narges):		,		20 5001
Proof of deliv	very by way of:	DCs/bill	□ Steel	report 📝	MC pour repor	rt 🗆 Soli	d block rep	ort 🗆 Ins	89,523/_ tallation report
MRN	0 0			1, 1		Proof of	f delivery		₽ Yes □ No
nos.:	Rmc Pou		500		red	matches	MRN		
Amount B –C	Other Credits : Tr	ansportatio	on charge	es					
Amount C –C	Other Debits:							-	D /
Amount D (D	=A+B-C) – Amo	ount to be o	credited t	o the supp	plier:			5,0	82/-
Amount E – I	PO / WO value:						~	45	,84,441/-
Amount F – I	Difference (A – E):						48,	44,965/-
	ived as per PO /V			Avas	Evenes mani-	1 _ C1.	. 1	2,6	0,524/-
100				' /	□ Excess receiv				eceived
Close PO / W				∀ Yes	□ No – wait for	balance	material 🗆	Other	
Payment – du	e date			131	02/2023				
Remarks:			6.	nal					
			\		3 ,				
Approved 1			100	chase nager	MD		Account	tant	Accounts
Name:	lawaj	KXA	PRO	VED					Manager
Sign:	Jana	1	o EED	2023					
Date	8/2/	122	0 FED	/.11/]					•, •
Approval limit	Upto 20k	MANAG	Aboye 2	CUREME	Nabove 100k	1	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.

20230116002 10.01.23 4:26.48

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

	The state of the s	The second secon	Section and sectio	Section of the latest designation of the lat
Supplier Details				
Ultratech Cement Limited(Unit.Ultratech Concrete) 503, 5th floor, Aditya trade centre, Ameerpet,	PO No	20230116002	Quote No	NIL
Hyderabad,TG,500038 GSTIN:36AAACL6442L1ZB Anil Baredi 9848027857	PO Date	16 Jan 2023	Quote Date	20 Jan 2023
Anil.baredi@adityabirla.com	Supply Type	Purchase Order		

Rupees in words: Forty Eight Lakhs Forty Four Thousands Nine Hundred And Sixty Five .three Six PaiseOnly.

Terms and Conditions:-

RMC other terms:

Batching report + cube test report must be provided.

270 kgs of cement and 100 fly ash to be added per cum.

Payment shall be made on quantity delivered at site. All vehicles to be weighed near site

2,790 X5,1001-5,082/-

2,800

Line / boom pump charges included.

Within 30 days of delivery and on production of bill.

Payment Terms:

RMC line pump:

RMC quantity

Inclusive of GST and all other taxes.

As per site Engineers Request.

As per details given above

Page 1 of 2

Delivery Location:

Delivery Date:

20/01/23 10:22:32 AM

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.

Accepted the above Terms And Conditions For Ultratech Cement Limited(Unit.Ultratech Concrete) Date:-MINISH BARKH APPROVED 2 0 JAN 2027 For Dr.Nrk Biotech pvt Ltd Authorised Signatory Name :-Date:-Sign:-

Requisition Form

Company Name	Dr.Nrk Biotech pvt Ltd	Date	13 Jan 2023
Site Or Phase	Nextopolis	Time	05:13:51
Flat/Villa/Other		Req.No.	186499
Material required before date		ID No	20230113007

Remarks: Towards main block slab-04 use purpose

RMCC9841-RMC-RMC-M30---cum

Description

S.No

Prepared By :- Shravya Sudha

Sign:-

Date :- 13 Jan 2023

Approved By:-

Date

Inward No

Last Rate

Order Qty

Qty Available at Site

Qty Required

4,300.00

950.00

0

950.00

Date:-

Sign:-

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

MANAGER PROCUPENT

UltraTech Cement Ltd CIN: L26940MH2000PLC128420 Ready Mix Concrete Division

Customer Code : 0040108762
Name : DR NRKBIOTECH PRIVATE LIMITED
City : HYDERABAD
Period : 15-01-2023 To 28-01-2023
Run Date : 28.01.2023
Run Time : 16:23:01
PAN Number : AACCD2775Q

Credit Amount																						PROPERTY OF PROPERTY OF PERSONS AND PROPERTY OF PERSONS AND PERSON														A SALE		AN WARD	1 Court	D 100 0	(0) Defection
Debit Amount	C 736 O	35,736.00	5,736.0	5,736.0	736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	736.0	726.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	736.0	736.0	5.736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	D, 136.0	5.736.0	5.736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	736.0	5,736.0	5,736.0
Quantity	C	7.000	00.	000		00.	00.	00.	00.	.00	000			000	.00	.00	.00	00.	000	000	000		000	.00	00.	00.	000	000	000	90	00	000	.00	00.	.00	00.	000	000	90	00	000
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UltraTech Cement Ltd CIN: L26940MH2000PLC128420 Ready Mix Concrete Division

Customer Code: 0040108762
Name: DR NRKBIOTECH PRIVATE LIMITED
City: HYDERABAD
Period: 15-01-2023 TO 28-01-2023
Run Date: 28.01.2023
Run Time: 16:23:01
PAN Number: AACCD2775Q
TIN Number:

SA KARD Credit Amount Debit Amount Quantity Invoice Invoice Invoice Invoice Invoice Invoice GST-Invoice No. 885339974466553997446655399744665539974466553997446655399744665993997446659993446672573997446659993446725739993446725739993446725739993446725739993446725739993446725739995339974466673999953311998857399746667399995331199885739998667379985539974666739999533119988573999859999533119988573999859999953311998859999953311998859999953311998859999533119988599995331199885999953311998859999533119988599995331199885999953311998468 Reference Type G/L Spl Date Document 55409013291
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UltraTech Cement Ltd CIN: L26940MH2000PLC128420 Ready Mix Concrete Division

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Ţ	28-01-2023			
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	1-2023	3:01	Q6//2000	
Code : DR NRKB HYDERAB	100	16:2	A	
tomer e :	iod :	Tim	Numb	
Cust Name City	Per	Run	TIN	

Credit Amount																																						
Debit Amount	5.736.0	35,736.00	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	5,315.0	5,736.0	5.736.0	5,736.0	,589,523.0	9,523.0
Quantity	00.	7.000	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	.00	00.	00.	00.	00.	00.	.00	00.	00.	00.	00.	00.	.00	00.	.00	00.	00.	00.	.00	00.	.00	.00	.00	00.	
Grade	m	M030	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3		
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Doc Type	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV	RV		
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Document Date	5.01.202	25.01.2023	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	5.01.202	6.01.202	6.01.202	6.01.202	6.01.202		
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within 15 days. by you. Note: Please verify the above balance and quantity. In case of any difference please inform us In case of no information it will be treated that the above balance and quantity is confirmed For Ultratech Cement Ltd



C&F Agent / Accountant



Original for Recipient



AND DESCRIPTION OF THE PARTY OF	55000000											
GSTIN: 36A	AACL6442L1ZE	3	Invoice	e No.: 85397465	568	Invoice Dat	e .: 24	.01.2023	CIN NO	: L26940	MH2000F	PLC128420
Recipient Co	ode No. 401087	62		IRN: ae3983f6	02988cc	24821d9691	c3dac	85bd115e2	990e2b72	06d03c7	7b3d159	dfc
Name & Addre	ess of Recipient:			Recipient PO No	o.:2023011	16002			TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIM	ITED		Recipient PO Da	ite.: 11.01	.2023			Order No	o.: 99006	5293	
	, SY NO 230 TO 2	43, PLOT NO 1		Name & Address	s of Delive	ery:						
TURKAPALLY				DR NRKBIOTEC	H PRIVAT	E LIMITED			Order Q	ty: 200.0	100	
HYDERABAI				NEXTOPOLIS , S			T NO 1		Invoice I	Referenc	e No.:	
Place of Supp				TURKAPALLY, S		:Т			Н	ISN Code	e:	Plant Code.:
State: TELANO State Code: 36				HYDERABAD State: TELANGA					,	824 50 1	,	414
	IN/UIN No.:36AAC	CD27750173		State Code: 36	MA							
Recipient 001	IN/OIN NOSUAAC	3002773Q123		State Code. 30							•	under Reverse
									Charge I	Mechanis	sm Yes [[] No[✔]
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
24.01.2023	213613467	M030-REGULAR	CONC	RETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.9
Total					7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.9
TCS @0.100	1%											35.7
Rounding of	f :											0.3
Total Invoice	Value :											35,736.0
Tax Amount	in Words: Rupe	ees Five Thousa	nd Fou	r Hundred Eigh	ty One A	and Paise Fo	orty Si	x Only				
Invoice Amo	unt in Words : I	Rupees Thirty Fi	ve Thou	ısand Seven Hı	undred T	hirty Six On	ly					
Certified that	t the particulars	s given above are	e true &	correct & the a	amount i	ndicated re	prese	nts the				
price actuall	y charged and t	there is no flow	of any a	dditional consi	deration	directly or	indire	ctly from				

the recipient.

Checked By

Vehicle No:- TS12UD5802

Transporter: A P S ENTERPRISES

Driver Mobile Number: LR No.:

LR Date:

Pump Description:

Pump QTY:

Inco Term: Date and Time of Removal of goods:

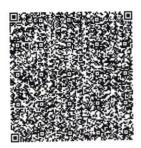
Terms & Condition:

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

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

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





UltraTed												
GSTIN: 36A	AACL6442L1ZE	3	Invoice	e No.: 8539746	569	Invoice Date	e .: 24	.01.2023	CIN NO	: L26940	MH2000P	LC128420
Recipient Co	ode No. 401087	62		IRN: 041e6bd	c37fa257	beeb068e36	Saa4d	ec4c48b656	1e82bdb	c8ec51a5	505c12cc	321
Name & Addre	ess of Recipient:			Recipient PO No	o.:202301	16002			TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIN	MITED		Recipient PO Da	ate.: 11.01	.2023			Order N	o.: 99006	5293	
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2 , SHAMIRPET	243, PLOT NO 1		Name & Address DR NRKBIOTEC					Order Q	ty: 200.0	000	
HYDERABAI	D 501401			NEXTOPOLIS . S			T NO 1	.	Invoice	Referenc	e No ·	
Place of Supp	ly:MEDCHAL			TURKAPALLY, S				· }		ISN Code		Plant Code.:
State: TELANO	GANA			HYDERABAD	501401				-	ISN Code	e:	Plant Code.:
State Code: 36	6			State: TELANGA	ANA				3	824 50 1	0	414
Recipient GS1	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36					Whether	Tax is t	pavable u	inder Reverse
] No[⊮]
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						, ,		Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
24.01.2023	213613469	M030-REGULAR	CONC	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	0%											35.70
Rounding of												0.33
Total Invoice	e Value :											35,736.00
Tax Amount	in Words: Rup	ees Five Thousa	nd Fou	r Hundred Eigh	ty One A	And Paise Fo	orty Si	x Only				
Invoice Amo	ount in Words :	Rupees Thirty Fi	ve Thou	ısand Seven Hı	undred T	hirty Six On	ıly					
Certified tha	t the particular	s given above ar	e true &	correct & the a	amount i	ndicated re	prese	nts the				
		there is no flow										
the recipient	t.											
								(Checked	Ву		
Vehicle No:- T	S12UD5799					Pump Descrip	otion:					
	P S ENTERPRIS	ES				Pump QTY:						
Driver Mobile	Number:					Inco Term:	(D		da.			
LR No.:						Date and Tim	e of Re	moval of good	15:			
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



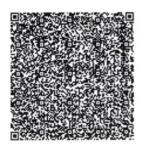


TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076



GSTIN: 36A	AACL6442L1ZE	3	Invoic	e No.: 9346725	772	Invoice Date	e .: 24	.01.2023	CIN NO	L26940	MH2000P	LC128420
Recipient Co	ode No. 401087	62		IRN: 784e220I	oc970388	30a30eccdb	e12f30)f107343bf06	6fdd7434	d078501	7ea2ca46	ie
Name & Addre	ess of Recipient:			Recipient PO No	o.:2023011	16002			TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIM	IITED		Recipient PO Da	ate.: 27.12	.2022			Order No	o.: 99006	5298	
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2	43, PLOT NO 1		Name & Addres				İ	Order Q	v: 60.00	0	
HYDERABAI				DR NRKBIOTEC			T NO 4	.			1 200	
Place of Supp				NEXTOPOLIS ,			I NO I	· .	Invoice I			
State: TELANO				HYDERABAD	501401				н	SN Code):	Plant Code.:
State Code: 36	6			State: TELANGA	ANA				3	824 50 1	0	411
Recipient GST	TIN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								nder Reverse
									Charge I	Mechanis	m Yes [] No [🖋]
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						, ,		Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
24.01.2023	205182494	M030-REGULAR	R 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												0.33
Total Invoice	Value :											35,736.00
Invoice Amo	unt in Words :	ees Five Thousa Rupees Thirty Fi s given above are there is no flow o	ve Thou	usand Seven H	undred T	hirty Six On	ly prese	nts the				
the recipient		there is no now t	or arry a	dultional cons	deration	directly of i	illulle	cuy iroin				
the recipient	•											
									Checked	Ву		
Vehicle No:- T	S08UJ1450					Pump Descrip	otion:					
Transporter: Driver Mobile	Number					Pump QTY: Inco Term:						
LR No.:	Number:						e of Re	moval of good	ds:			
LR Date:												
Terms & C	BENGALURU .	Jurisdiction.			CH/IMPS	in favour of	"Ultra	Tech Ceme	nt Limite	d" Dayes		

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





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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)



Authorised Signatory

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TAX INVOICE
UltraTech Cement Limited
Unit Address: PLOT NO.A-14
ROAD NO.13 IDA NACHARAM
HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346725773 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 0b29ab2989b18d973928aad29c1b70edeef7bc926ec5a3f02887353b635eb7bf TANNO: HYDU01099A Recipient PO No.:20230116002 Name & Address of Recipient: Recipient PO Date.: 27.12.2022 DR NRKBIOTECH PRIVATE LIMITED Order No.: 990065298 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 60.000 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 Recipient GSTIN/UIN No :36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] Rate(Rs.) Unit Basic CGST SGST Total Invoice D.C.Date D.C.No **Description of Goods** Value(Rs.) @0% @9.% @9.% Value(Rs.) 2,722.882,722.88 4 322 03 **M**3 30,254.21 7.000 0.00 24.01.2023 205182495 M030-REGULAR CONCRETE 35.699.97 7.000 30.254.21 2,722.882,722.88 35,699.97 TCS @0.100% 35.70 0.33 Rounding off: 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 **Pump Description:** Vehicle No:- TS07UL4696 Pump QTY: Transporter: Inco Term: Driver Mobile Number: Date and Time of Removal of goods: LR No .: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction.

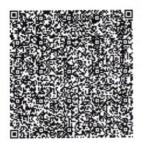
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM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

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1/2 & PTO



TAX INVOICE **UltraTech Cement Limited** Unit Address: PLOT NO.A-14 **ROAD NO.13 IDA NACHARAM** HYDERABAD 500076



GSTIN: 36AAACL6442L1ZB Invoice No.: 9346725774 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: df35f16a81706689b9f0050a3d2d030b36d36e62b9079bceb7bad36129f0e3e8 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230116002 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 27.12.2022 Order No.: 990065298 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 60.000 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 411 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 CGST SGST Total Invoice **Description of Goods** Qty. @9.% Value(Rs.) @ 0 % @9.% Value(Rs.) 2,722.882,722.88 4,322.03 7.000 **M3** 30,254.21 0.00 24.01.2023 205182496 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 Pump Description: Vehicle No:- TS07UL8069 Pump QTY: Transporter: Inco Term: **Driver Mobile Number:** Date and Time of Removal of goods: IR No : LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction.

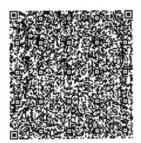
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI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

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

the outstanding amount from the due date

any will be to your account.

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





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For ULTRATECH CEMENT LIMITED (Unit: Hyderabad-I-Nacharam)

Authorised Signatory

Page 1 / 2 & PTO

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539746570 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 IRN: 6cd7e2e2573eea9f1f00273583ca3c07b16e1e915546aabb425a4368e58634e1 Recipient Code No. 40108762 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230116002 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 11.01.2023 Order No.: 990065293 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 200.000 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 10 414 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No **Description of Goods** Qtv. Rate(Rs.) Unit Basic CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 2,722.882,722.88 7.000 4,322.03 **M3** 30,254.21 0.00 24.01.2023 213613470 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:- TS07UL4096 **Pump Description:** Pump QTY: Transporter: ABDUL MOIZ

Terms & Condition:

any will be to your account.

Driver Mobile Number:

LR No.: LR Date:

1. Subject to BENGALURU Jurisdiction.

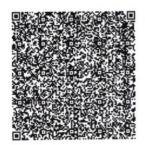
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI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

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

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





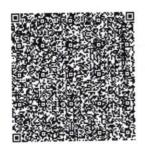
	AACL6442L1ZE	•	HIVOIC	e No.: 8539746	,, ,	Invoice Date	24	.01.2023	CIN NO	. L209401	1112000P	PLC128420
Recipient Co	ode No. 401087	62		IRN: 9a57c48d	1493d6f3	5ef7cf83833	a5936	6ba44ea0076	8137e2b	afe24c2f	abd133d	8
Name & Addre	ess of Recipient:			Recipient PO No	.:2023011	6002			TANNO:	HYDU01	099A	
OR NRKBIOTE	CH PRIVATE LIM	ITED		Recipient PO Da	ite.: 11.01.	2023			Order No	o.: 99006	5293	
	, SY NO 230 TO 2 , SHAMIRPET	43, PLOT NO 1		Name & Address					Order Of	ty: 200.0	00	
HYDERABA				DR NRKBIOTEC						•		
	ly:MEDCHAL			NEXTOPOLIS , S TURKAPALLY, S			T NO 1	'		Reference		
tate: TELAN				HYDERABAD					н	ISN Code): 	Plant Code.:
tate Code: 3				State: TELANGA					3	824 50 1	0	414
ecipient GS1	IN/UIN No.:36AAG	CCD2775Q1Z3		State Code: 36				1	Whathar	Tay is n	avable i	inder Reverse
										1/2000000 House 0.00	•	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.)
4.01.2023	213613471	M030-REGULAR	CONC	RETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.9
otal			ä		7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.9
CS @0.100	0%											35.7
Rounding of	f:											0.3
otal Invoice	Value :											35,736.0
ax Amount	in Words: Rup	ees Five Thousa	nd Fou	r Hundred Eigh	tv One A	nd Paise Fo	orty Si	x Only				
				-								
		Rupees Thirty Fi										
		s given above are										
		there is no flow o	of any a	dditional consi	deration	directly or i	ndired	ctly from				
									Checked	By		
									JIICORCU			
ne recipient	S07UL4097					Pump Descrip	otion:		Jileokea	•		
ne recipient ehicle No:- T ransporter: A	S07UL4097 ABDUL MOIZ				F	Pump QTY:	otion:		Jiiokou			
rice actuall he recipient /ehicle No:- T fransporter: A Driver Mobile JR No.:	S07UL4097 ABDUL MOIZ				F	Pump QTY: nco Term:		moval of good				

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

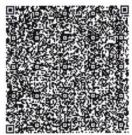
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





GSTIN: 36A	AACL6442L1ZE	3	Invoic	e No.: 85397465	572	Invoice Dat	e .: 24	.01.2023	CIN NO	: L26940	MH2000P	LC128420
Recipient Co	ode No. 401087	62		IRN: a0af9c6e	eb741fd	d8c8248463	3b9e9	d4c32c283a	b1ccd48	00b4d2d	f586aa9e	60
Name & Addre	ess of Recipient:			Recipient PO No	o.:2023011	16002			TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIN	IITED		Recipient PO Da	ate.: 11.01	.2023			Order N	o.: 99006	5293	
	SY NO 230 TO 2	43, PLOT NO 1		Name & Address		:::5		ŀ	Order O	ty: 200.0	00	
TURKAPALLY				DR NRKBIOTEC				. }				
Place of Supp				NEXTOPOLIS, S			T NO 1	'		Referenc		
State: TELANO				HYDERABAD		70.50			H	ISN Code	e:	Plant Code.:
State Code: 36	3			State: TELANGA	ANA				3	824 50 1	0	414
Recipient GST	IN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36				ŀ	Whathar	Tay is r	navable u	nder Reverse
] No [✔]
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
						, ,	133386	Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
24.01.2023	213613473	M030-REGULAR	R CONC	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
Invoice Amo Certified that price actuall the recipient	in Words: Rup unt in Words : t the particulars y charged and	ees Five Thousa Rupees Thirty Fir s given above are there is no flow o	ve Thou	usand Seven Hu	undred T amount in	hirty Six On ndicated re directly or	prese	nts the	Checked	Ву		0.33 35,736.00
Vehicle No:- T						Pump Descrip	otion:					
Transporter: A Driver Mobile I	P S ENTERPRIS	ES				Pump QTY: Inco Term:						
LR No.: LR Date:							e of Re	moval of good	ds:			
2. Payment a can also be in Debit Card/U 3.Payment S the outstand 4.TDS deductions will be to	BENGALURU gainst this inverse gainst this inverse gainst this inverse gainst this inverse gainst the gainst thing amount frosted by your account.	oice should be m lyee Cheque/DD i JPI QR Code/ BH in advance or wi m the due date. per Income Tax A	in favou IM UPI ithin du Act, sha	ir of "UltraTech QR Code in favous le period from to II be credited to	Cement our of "U he date o your ac	Limited".Pa IltraTech Ce of issue of t count by Ul	ayment ement his inv	nt can also b Limited". voice, otherv	e made a	rest @18 S certific	nal Office % p.a. Sh ate. Cons	es through Rupay nall be charged o sequential loss, if
Registered	d Office : B-	wing, 2nd floo	or, Ahı	ura Centre, N	Mahaka	II Caves F	Road	, Andheri	(East),	Mumba	11 - 4000	193.





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







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539746573 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 41bb5983bc7f5ac19c889eb31861ce7f637c6553dcfcc6c2df161f3dc35cb79a TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230116002 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 11.01.2023 Order No.: 990065293 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 200.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET HSN Code: Plant Code : State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No 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 M3 30,254.21 2,722.882,722.88 0.00 24.01.2023 213613474 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 **Pump Description:** Vehicle No:- TS12UD5797 Transporter: A P S ENTERPRISES Pump QTY: Inco Term: Driver Mobile Number: Date and Time of Removal of goods: LR No .: LR Date Terms & Condition:

1. Subject to BENGALURU Jurisdiction.

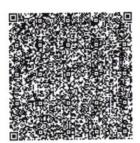
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI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

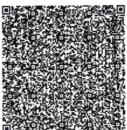
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





	ı													
Recipient Code No. 4010876	GSTIN : 36AAACL6442L1ZB Invoice			e No.: 8539746574 Invoice Date .: 24.01.2023					CIN NO : L26940MH2000PLC128420					
	Recipient Code No. 40108762				IRN: e0bba9a032fe76847378e82b82f18d65c92dc39a1a3a50b4948c815f9a1dcae2									
lame & Address of Recipient:	Name & Address of Recipient: Reci				ecipient PO No.:20230116002 TANNO: HYDU01099A									
				ent PO Date.: 11.01.2023					Order No.: 990065293					
			Name & Address	s of Delive	ery:		ŀ							
URKAPALLY, SHAMIRPET HYDERABAD 501401	DR NRKBIOTEC		Order Qty: 200.000											
lace of Supply:MEDCHAL	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36					Invoice Reference No.:								
tate: TELANGANA						H	ISN Code	Plant Code.: 414						
state Code: 36						3	824 50 1							
ecipient GSTIN/UIN No.:36AAC						Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]								
D.C.Date D.C.No	Descrip	otion of (Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice			
	190 100 age 30 A 3 **						Value(Rs.)	@ 0 %	@9.%	@9.%	Value(Rs.)			
4.01.2023 213613475	M030-REGULAR	RCONCE	RETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.9			
otal				7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.9			
fax Amount in Words: Rupe invoice Amount in Words: I certified that the particulars rice actually charged and the recipient.	Rupees Thirty Fi	ve Thous	sand Seven Hu	undred T	hirty Six On	ly preser	nts the							
							(Checked	Ву					
ehicle No:- TS07UL4095 ransporter: ABDUL MOIZ river Mobile Number:					Pump Description: Pump QTY: Inco Term:									
R No.: R Date:	Date and Time of Removal of goods:													
Terms & Condition: . Subject to BENGALURU Payment against this invo	pice should be m	in favoui	of "UltraTech	Cement	Limited".Pa ItraTech Ce	aymen ement	t can also b Limited".	e made a	it our Zoi	nai Office	est this Invoice es through Rupa nall be charged o			





QR code for UPI Payments

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

Digitally Signed by: NITIN GUPTA



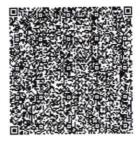


GSTIN: 36AAACL6442L1ZB Invoice No.: 953119842 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 412b4170dbfa3f25414380734b96d01d414b5ef4cf0f76f2042fa0b6caf41ea4 Name & Address of Recipient: Recipient PO No.:20230116002 Recipient PO Date.: 03.01.2023 Order No.: 990065300 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 60.000 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 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 2,722.882,722.88 0.00 24.01.2023 206423553 M030-REGULAR CONCRETE 35,699.97 7.000 30.254.21 2,722.882,722.88 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 Pump Description: Vehicle No:- TS12UD3148 Pump QTY: Transporter: A P S ENTERPRISES Inco Term: Driver Mobile Number: Date and Time of Removal of goods: LR No.: LR Date: Terms & Condition: Subject to BENGALURU Jurisdiction.

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

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

any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

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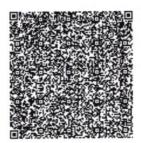


GSTIN: 36AAACL6442L1ZB Invoice No.: 953119841 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: fdd8e27394c4a5c1fcdb13724bfb91b9ee9a80a1b30339a6cb75dd85eee56c98 Name & Address of Recipient: Recipient PO No.:20230116002 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.01.2023 Order No.: 990065300 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 60.000 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 10 429 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] SGST Total Invoice D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic CGST Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 M3 30,254.21 2,722.882,722.88 M030-REGULAR CONCRETE 24.01.2023 206423550 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 Pump Description: Vehicle No:- TS08UJ4441 Pump QTY: Transporter: Inco Term: **Driver Mobile Number:** Date and Time of Removal of goods: LR No.: 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

any will be to your account

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.





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

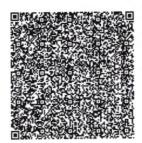
Page 1 / 2 & PTO





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GSTIN: 36A	STIN : 36AAACL6442L1ZB Invoice No.: 953119				40	Invoice Date .: 24.01.2023 CIN NO : L26940MH2000PLC128420										
Recipient Code No. 40108762 IRN: 6				IRN: 67e28c1	RN: 67e28c1f6c622d473edabf472771b0754808616e12b333c270a6e59279293359											
Name & Addre	Recipient PO N	Recipient PO No.:20230116002														
DR NRKBIOTECH PRIVATE LIMITED Recipient PC					ipient PO Date.: 03.01.2023						Order No.: 990065300					
				Name & Addres	s of Delive	ery:		Order Ohii 60 000								
TURKAPALLY, SHAMIRPET DR NRKBIO								Order Qty: 60.000								
) TO 243, PLO =T	T NO	ا ا	Invoice Reference No.:							
1.0					PALLY, SHAMIRPET RABAD 501401					ISN Code	Plant Code.:					
State: TELANGANA HYDERABAI State Code: 36 State: TELAN								3824 50 10			429					
	Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State: TELANG						-									
State Code.					. 30					Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
									Charge	wechanis	sm res [] MO[&]				
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.)				
24.01.2023	206423549	M030-REGULAR CONCRETE			7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.9				
Total	Total							30,254.21	0.00	2,722.88	2,722.88	35,699.9				
TCS @0.100	1%											35.70				
Rounding of												0.3				
Total Invoice												35,736.0				
Tax Amount	in Words: Rup	ees Five Thousa	nd Fou	r Hundred Eigh	nty One A	and Paise Fo	orty Si	x Only								
Invoice Amo	unt in Words :	Rupees Thirty Fi	ve Thou	usand Seven H	undred T	hirty Six On	ly									
Cortified that	t the particular	s given above are	truo 8	correct & the	amount i	ndicated re	nroso	nte the								
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the recipient			or uniy a	idanional cons	idordilori	uncony or i	man o	ouy nom								
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		A						(Checked By							
Vehicle No:- TS08UJ4442						Pump Description:										
Transporter:						Pump QTY:										
Driver Mobile Number:						Inco Term: Date and Time of Removal of goods:										
LR No.: Date and Time of Removal of goods: LR Date:																
Terms & C				8												
1. Subject to 2. Payment a can also be r Debit Card/U 3.Payment Si	BENGALURU against this involude by A/c Pa PI- BHIM UPI /L hould be made	Jurisdiction. oice should be m yee Cheque/DD i JPI QR Code/ BH in advance or wi m the due date. per Income Tax A	n favou IM UPI ithin du	ur of "UltraTech QR Code in fav ue period from t	Cement our of "U the date o	Limited".Pa IltraTech Ce of issue of the	nyment ment his in	it can also b Limited". voice, otherv	e made a vise inter	t our Zor rest @18	nal Office % p.a. Sh	es through Rupa nall be charged				
	your account.							A all- a!								

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





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

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GSTIN: 36AAACL6442L1ZB Invoice No.: 953119838 CIN NO: L26940MH2000PLC128420 Invoice Date .: 24.01.2023 Recipient Code No. 40108762 IRN: 80b024c67d61577844d40894c9be6c1de819238bd70831db1a4dc480004b79fb Name & Address of Recipient: Recipient PO No.:20230116002 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.01.2023 Order No.: 990065300 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 60.000 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 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic **IGST** CGST SGST Total Invoice Qty. Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 2,722.882,722.88 0.00 24.01.2023 206423548 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 Pump Description: Vehicle No:- TS07UL4840 Pump QTY: Transporter **Driver Mobile Number:** Inco Term: LR No.: Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)



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GSTIN: 36AAACL6442L1ZB CIN NO: L26940MH2000PLC128420 Invoice No.: 953119837 Invoice Date .: 24.01.2023 IRN: 48e67aea3f26e51971a13b967b138a6ce81d8b9ccf657b6c05f85db547d0deeb Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:20230116002 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.01.2023 Order No.: 990065300 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 60.000 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 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] Basic D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit CGST SGST Total Invoice Value(Rs.) @ 0 % @9.% @9.% Value(Rs.) 7.000 4,322.03 **M3** 30,254.21 0.00 2,722.882,722.88 M030-REGULAR CONCRETE 24.01.2023 206423547 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 **Pump Description:** Vehicle No:- TS07UL4695 Pump QTY: Transporter: Inco Term: **Driver Mobile Number:** Date and Time of Removal of goods: LR No.: LR Date:

Terms & Condition:

any will be to your account.

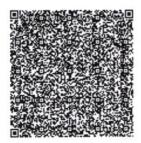
1. Subject to BENGALURU Jurisdiction.

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

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





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by:

Authorised Signatory

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GSTIN: 36AAACL6442L1ZB Invoice No.: 953119836 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: eba9c06b64a14dbda8de51dea06b98e8a9bfec2838c9c6ed83de7c851f629d6b Name & Address of Recipient: Recipient PO No.:20230116002 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.01.2023 Order No.: 990065300 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 60.000 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 10 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse CGST D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Basic SGST Total Invoice @0% Value(Rs.) @9.% @9.% Value(Rs.) 2,722.882,722.88 7.000 4.322.03 **M3** 30,254.21 0.00 24.01.2023 206423544 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:- TS08UJ4357 **Pump Description:** Pump QTY: Transporter: **Driver Mobile Number:** Date and Time of Removal of goods: LR No.: LR Date:

Terms & Condition:

any will be to your account.

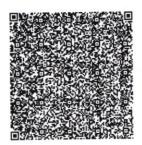
1. Subject to BENGALURU Jurisdiction.

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

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





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

Digitally Signed by: NITIN GUPTA

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GSTIN: 36AAACL6442L1ZB Invoice No.: 953119834 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: c166eb35601e20d6e90252a354f3a22d3c44f54cf52d7ef25c480b60b127f551 Name & Address of Recipient: Recipient PO No.:20230116002 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.01.2023 Order No.: 990065300 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 60.000 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 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No **Description of Goods** Qtv. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 M3 30,254.21 0.00 2,722.882,722.88 24.01.2023 206423543 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.

Vehicle No:- TS08UJ4471

Transporter

Driver Mobile Number:

LR No .:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Checked By

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/IUPI- 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

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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.





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

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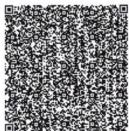
Authorised Signatory

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GSTIN: 36AAACL6442L1ZB Invoice No.: 953119833 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 IRN: 5dbaf30d2f28c4fc80708a95f540f8ca4ae43688626ba43dfe3e33fc5fb5f9e5 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.:20230116002 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 03.01.2023 Order No.: 990065300 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 60.000 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 429 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Qtv. Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 2,722.882,722.88 0.00 24.01.2023 206423542 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:- TS07UL8068 **Pump Description:** Pump QTY: Transporter Inco Term: **Driver Mobile Number:** Date and Time of Removal of goods: LR No .: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account. Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





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For ULTRATECH CEMENT LIMITED (Unit: Nacharam-II)

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Authorised Signatory

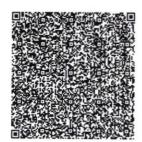
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GSTIN: 36AAACL6442L1ZB Invoice No.: 8539746575 Invoice Date .: 24.01.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 002aab172d75d0905ca7a87957fc43e2a6aafab98e73857d92d2d07f1e8960f6 Name & Address of Recipient: Recipient PO No.:20230116002 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 11.01.2023 Order No.: 990065293 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qtv: 200.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply:MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code .: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] CGST | SGST D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic IGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 2,722.882,722.88 7.000 4.322.03 **M3** 30,254.21 24.01.2023 213613476 M030-REGULAR CONCRETE 0.00 35.699.97 7.000 30,254.21 2,722.882,722.88 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:- TS07UL4094 Pump Description: Transporter: ABDUL MOIZ Pump QTY: **Driver Mobile Number:** Inco Term: LR No .: Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date 4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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





QR code for UPI Payments

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

