PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/02/2023	Prepared by	Vanajakshi	Serial no.	14296
Supplier name	Ultratech Cement Limited			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	16/01/2023	PO/WO No.	2023011600021	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Excel Bills sheet attached	—	45,89,523/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	45,89,523/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☑ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	Rmc pour reports attached	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	5,082/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	✓ 45,84,441/-
Amount E – PO / WO value:	48,44,965/-
Amount F – Difference (A – E):	2,60,524/-
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	13/02/2023
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	08 FEB 2023			
Date	8/02/2023	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.

Purchase Order

20230116002
10.01.23 4:26:48

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	20230116002	Quote No	NIL
	PO Date	16 Jan 2023	Quote Date	20 Jan 2023
	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	950.00	4,322.00	0%	41,05,903	0%	9%	9%	0	3,69,531	3,69,531	48,44,965
								Total Amount ...	0	3,69,531	3,69,531	48,44,965

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.
RMC specification:	270 kgs of cement and 100 fly ash 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

$\frac{2,790 \times 5,100/-}{2,800} = 5,082/-$

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
20 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	RMCC9841-RMC-RMC-M30---cum	950.00	0	950.00	4,300.00		

Remarks: Towards main block slab-04 use purpose

Prepared By :- Shravya Sudha

4,322/03
+18%

270 - cement
100 fly ash

Approved By:-

Sign:-

Sign:-

Date :- 13 Jan 2023

Date:-

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

APPROVED
20 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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 :

close order

Doc No	Document Date	Spl G/L	Doc Type	Reference	GST-Invoice No.	Narration	Grade	Quantity	Debit Amount	Credit Amount
						Opening Balance				
5409008989	24.01.2023		RV	8539746568		Sales Invoice	M030	7.000	35,736.00	
5409009056	24.01.2023		RV	8539746569		Sales Invoice	M030	7.000	35,736.00	
5409009260	24.01.2023		RV	9346725772		Sales Invoice	M030	7.000	35,736.00	
5409009549	24.01.2023		RV	9346725773		Sales Invoice	M030	7.000	35,736.00	
5409009607	24.01.2023		RV	9346725774		Sales Invoice	M030	7.000	35,736.00	
5409009105	24.01.2023		RV	8539746570		Sales Invoice	M030	7.000	35,736.00	
5409009156	24.01.2023		RV	8539746571		Sales Invoice	M030	7.000	35,736.00	
5409009221	24.01.2023		RV	8539746572		Sales Invoice	M030	7.000	35,736.00	
5409009303	24.01.2023		RV	8539746573		Sales Invoice	M030	7.000	35,736.00	
5409009480	24.01.2023		RV	8539746574		Sales Invoice	M030	7.000	35,736.00	
5409010017	24.01.2023		RV	953119842		Sales Invoice	M030	7.000	35,736.00	
5409009918	24.01.2023		RV	953119841		Sales Invoice	M030	7.000	35,736.00	
5409009884	24.01.2023		RV	953119840		Sales Invoice	M030	7.000	35,736.00	
5409009726	24.01.2023		RV	953119838		Sales Invoice	M030	7.000	35,736.00	
5409009241	24.01.2023		RV	953119837		Sales Invoice	M030	7.000	35,736.00	
5409009198	24.01.2023		RV	953119836		Sales Invoice	M030	7.000	35,736.00	
5409009095	24.01.2023		RV	953119834		Sales Invoice	M030	7.000	35,736.00	
5409009059	24.01.2023		RV	953119833		Sales Invoice	M030	7.000	35,736.00	
5409009522	24.01.2023		RV	8539746575		Sales Invoice	M030	7.000	35,736.00	
5409009742	24.01.2023		RV	8539746577		Sales Invoice	M030	7.000	35,736.00	
5409009808	24.01.2023		RV	8539746580		Sales Invoice	M030	7.000	35,736.00	
5409009888	24.01.2023		RV	8539746581		Sales Invoice	M030	7.000	35,736.00	
5409009957	24.01.2023		RV	8539746582		Sales Invoice	M030	7.000	35,736.00	
5409009986	24.01.2023		RV	8539746583		Sales Invoice	M030	7.000	35,736.00	
5409009946	24.01.2023		RV	947806231		Sales Invoice	M030	7.000	35,736.00	
5409009903	24.01.2023		RV	947806230		Sales Invoice	M030	7.000	35,736.00	
5409009862	24.01.2023		RV	947806229		Sales Invoice	M030	7.000	35,736.00	
5409009861	24.01.2023		RV	947806228		Sales Invoice	M030	7.000	35,736.00	
5409009860	24.01.2023		RV	947806227		Sales Invoice	M030	7.000	35,736.00	
5409009639	24.01.2023		RV	947806226		Sales Invoice	M030	7.000	35,736.00	
5409009602	24.01.2023		RV	947806225		Sales Invoice	M030	7.000	35,736.00	
5409009409	24.01.2023		RV	947806224		Sales Invoice	M030	7.000	35,736.00	
5409009321	24.01.2023		RV	947806223		Sales Invoice	M030	7.000	35,736.00	
5409014030	25.01.2023		RV	8539746662		Sales Invoice	M030	7.000	35,736.00	
5409014073	25.01.2023		RV	8539746663		Sales Invoice	M030	7.000	35,736.00	
5409013993	25.01.2023		RV	8539746661		Sales Invoice	M030	7.000	35,736.00	
5409013955	25.01.2023		RV	8539746660		Sales Invoice	M030	7.000	35,736.00	
5409013920	25.01.2023		RV	8539746659		Sales Invoice	M030	7.000	35,736.00	
5409013864	25.01.2023		RV	8539746658		Sales Invoice	M030	7.000	35,736.00	
5409013826	25.01.2023		RV	8539746657		Sales Invoice	M030	7.000	35,736.00	
5409013775	25.01.2023		RV	8539746656		Sales Invoice	M030	7.000	35,736.00	
5409013655	25.01.2023		RV	8539746655		Sales Invoice	M030	7.000	35,736.00	
5409013580	25.01.2023		RV	8539746654		Sales Invoice	M030	7.000	35,736.00	
5409013505	25.01.2023		RV	8539746653		Sales Invoice	M030	7.000	35,736.00	
5409013437	25.01.2023		RV	8539746652		Sales Invoice	M030	7.000	35,736.00	
5409013341	25.01.2023		RV	8539746651		Sales Invoice	M030	7.000	35,736.00	

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 105484
Date: 8/2/24
Sign:

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 :

Doc No	Document Date	Spl G/L	Doc Type	Reference	GST-Invoice No.	Narration	Grade	Quantity	Debit Amount	Credit Amount
5409013291	25.01.2023		RV	8539746650		Sales Invoice	M030	7.000	35,736.00	
5409013187	25.01.2023		RV	8539746648		Sales Invoice	M030	7.000	35,736.00	
5409013105	25.01.2023		RV	8539746647		Sales Invoice	M030	7.000	35,736.00	
5409013039	25.01.2023		RV	8539746646		Sales Invoice	M030	7.000	35,736.00	
5409012981	25.01.2023		RV	8539746645		Sales Invoice	M030	7.000	35,736.00	
5409012799	25.01.2023		RV	8539746642		Sales Invoice	M030	7.000	35,736.00	
5409012750	25.01.2023		RV	8539746641		Sales Invoice	M030	7.000	35,736.00	
5409012561	25.01.2023		RV	8539746638		Sales Invoice	M030	7.000	35,736.00	
5409012388	25.01.2023		RV	8539746635		Sales Invoice	M030	7.000	35,736.00	
5409013383	25.01.2023		RV	9346725795		Sales Invoice	M030	7.000	35,736.00	
5409012142	25.01.2023		RV	9346725792		Sales Invoice	M030	7.000	35,736.00	
5409011839	25.01.2023		RV	9346725790		Sales Invoice	M030	7.000	35,736.00	
5409011523	25.01.2023		RV	9346725789		Sales Invoice	M030	7.000	35,736.00	
5409010870	25.01.2023		RV	9346725787		Sales Invoice	M030	7.000	35,736.00	
5409010786	25.01.2023		RV	9346725786		Sales Invoice	M030	7.000	35,736.00	
5409010687	25.01.2023		RV	9346725785		Sales Invoice	M030	7.000	35,736.00	
5409010634	25.01.2023		RV	9346725784		Sales Invoice	M030	7.000	35,736.00	
5409010536	25.01.2023		RV	9346725782		Sales Invoice	M030	7.000	35,736.00	
5409010496	25.01.2023		RV	9346725781		Sales Invoice	M030	7.000	35,736.00	
5409010278	25.01.2023		RV	9346725780		Sales Invoice	M030	7.000	35,736.00	
5409010111	25.01.2023		RV	9346725779		Sales Invoice	M030	7.000	35,736.00	
5409010043	25.01.2023		RV	9346725778		Sales Invoice	M030	7.000	35,736.00	
5409015236	25.01.2023		RV	8539746685		Sales Invoice	M030	7.000	35,736.00	
5409014849	25.01.2023		RV	8539746679		Sales Invoice	M030	7.000	35,736.00	
5409014820	25.01.2023		RV	8539746678		Sales Invoice	M030	7.000	35,736.00	
5409014793	25.01.2023		RV	8539746677		Sales Invoice	M030	7.000	35,736.00	
5409014682	25.01.2023		RV	8539746674		Sales Invoice	M030	7.000	35,736.00	
5409014234	25.01.2023		RV	8539746668		Sales Invoice	M030	7.000	35,736.00	
5409014195	25.01.2023		RV	8539746667		Sales Invoice	M030	7.000	35,736.00	
5409014167	25.01.2023		RV	8539746666		Sales Invoice	M030	7.000	35,736.00	
5409014098	25.01.2023		RV	8539746664		Sales Invoice	M030	7.000	35,736.00	
5409012211	25.01.2023		RV	8539746632		Sales Invoice	M030	7.000	35,736.00	
5409015235	25.01.2023		RV	953119883		Sales Invoice	M030	7.000	35,736.00	
5409013307	25.01.2023		RV	953119868		Sales Invoice	M030	7.000	35,736.00	
5409013241	25.01.2023		RV	953119867		Sales Invoice	M030	7.000	35,736.00	
5409011096	25.01.2023		RV	953119857		Sales Invoice	M030	7.000	35,736.00	
5409011034	25.01.2023		RV	953119856		Sales Invoice	M030	7.000	35,736.00	
5409010796	25.01.2023		RV	953119855		Sales Invoice	M030	7.000	35,736.00	
5409010720	25.01.2023		RV	953119854		Sales Invoice	M030	7.000	35,736.00	
5409010641	25.01.2023		RV	953119853		Sales Invoice	M030	7.000	35,736.00	
5409010614	25.01.2023		RV	953119852		Sales Invoice	M030	7.000	35,736.00	
5409010554	25.01.2023		RV	953119851		Sales Invoice	M030	7.000	35,736.00	
5409010531	25.01.2023		RV	953119850		Sales Invoice	M030	7.000	35,736.00	
5409010506	25.01.2023		RV	953119849		Sales Invoice	M030	7.000	35,736.00	
5409010460	25.01.2023		RV	953119848		Sales Invoice	M030	7.000	35,736.00	
5409010196	25.01.2023		RV	953119846		Sales Invoice	M030	7.000	35,736.00	
5409010038	25.01.2023		RV	953119843		Sales Invoice	M030	7.000	35,736.00	

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 10484
Date: 9/2
Sign:

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 :

Doc No	Document Date	Spl G/L	Doc Type	Reference	GST-Invoice No.	Narration	Grade	Quantity	Debit Amount	Credit Amount
5409014489	25.01.2023		RV	947806286		Sales Invoice	M030	7.000	35,736.00	
5409014444	25.01.2023		RV	947806285		Sales Invoice	M030	7.000	35,736.00	
5409014395	25.01.2023		RV	947806284		Sales Invoice	M030	7.000	35,736.00	
5409014323	25.01.2023		RV	947806283		Sales Invoice	M030	7.000	35,736.00	
5409014278	25.01.2023		RV	947806282		Sales Invoice	M030	7.000	35,736.00	
5409013881	25.01.2023		RV	947806278		Sales Invoice	M030	7.000	35,736.00	
5409013382	25.01.2023		RV	947806275		Sales Invoice	M030	7.000	35,736.00	
5409010057	25.01.2023		RV	947806232		Sales Invoice	M030	7.000	35,736.00	
5409010071	25.01.2023		RV	8539746585		Sales Invoice	M030	7.000	35,736.00	
5409011924	25.01.2023		RV	8539746628		Sales Invoice	M030	7.000	35,736.00	
5409011732	25.01.2023		RV	8539746625		Sales Invoice	M030	7.000	35,736.00	
5409011512	25.01.2023		RV	8539746622		Sales Invoice	M030	7.000	35,736.00	
5409011350	25.01.2023		RV	8539746619		Sales Invoice	M030	7.000	35,736.00	
5409011183	25.01.2023		RV	8539746616		Sales Invoice	M030	7.000	35,736.00	
5409011051	25.01.2023		RV	8539746613		Sales Invoice	M030	7.000	35,736.00	
5409011018	25.01.2023		RV	8539746612		Sales Invoice	M030	7.000	35,736.00	
5409010944	25.01.2023		RV	8539746610		Sales Invoice	M030	7.000	35,736.00	
5409010795	25.01.2023		RV	8539746607		Sales Invoice	M030	7.000	35,736.00	
5409010749	25.01.2023		RV	8539746605		Sales Invoice	M030	7.000	35,736.00	
5409010521	25.01.2023		RV	8539746600		Sales Invoice	M030	7.000	35,736.00	
5409010509	25.01.2023		RV	8539746599		Sales Invoice	M030	7.000	35,736.00	
5409010491	25.01.2023		RV	8539746598		Sales Invoice	M030	7.000	35,736.00	
5409010445	25.01.2023		RV	8539746596		Sales Invoice	M030	7.000	35,736.00	
5409010335	25.01.2023		RV	8539746595		Sales Invoice	M030	7.000	35,736.00	
5409010334	25.01.2023		RV	8539746594		Sales Invoice	M030	7.000	35,736.00	
5409010292	25.01.2023		RV	8539746593		Sales Invoice	M030	7.000	35,736.00	
5409010266	25.01.2023		RV	8539746592		Sales Invoice	M030	7.000	35,736.00	
5409010249	25.01.2023		RV	8539746591		Sales Invoice	M030	7.000	35,736.00	
5409010225	25.01.2023		RV	8539746590		Sales Invoice	M030	7.000	35,736.00	
5409010188	25.01.2023		RV	8539746588		Sales Invoice	M030	7.000	35,736.00	
5409010158	25.01.2023		RV	8539746587		Sales Invoice	M030	7.000	35,736.00	
5409010104	25.01.2023		RV	8539746586		Sales Invoice	M030	7.000	35,736.00	
5409015311	26.01.2023		RV	8539746686		Sales Invoice	M030	3.000	15,315.00	
5409015009	26.01.2023		RV	8539746683		Sales Invoice	M030	7.000	35,736.00	
5409014987	26.01.2023		RV	8539746682		Sales Invoice	M030	7.000	35,736.00	
5409014936	26.01.2023		RV	8539746681		Sales Invoice	M030	7.000	35,736.00	
						Total		899.000	4,589,523.00	
						Closing Balance			4,589,523.00	

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

SUMMIT SALES LLP
IN WARD
No: 025484
Date: 8/2
Sign:
R.R. DIST.

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.: 8539746568	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: ae3983f602988cc24821d9691c3dac85bd115e2990e2b7206d03c77b3d159dfc

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.:20230116002
Recipient PO Date.: 11.01.2023
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.: 990065293
Order Qty: 200.000
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.)
24.01.2023	213613467	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:- 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 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.: 8539746569	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 041e6bdc37fa257beeb068e36aa4dec4c48b6561e82bdbc8ec51a505c12cc321		

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.:20230116002 Recipient PO Date.: 11.01.2023 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.: 990065293 Order Qty: 200.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	Plant Code.: 414

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
24.01.2023	213613469	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

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

Original for Recipient

ADITYA BIRLA
UltraTech

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346725772	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 784e220bc9703880a30eccdbe12f30f107343bf06fdd7434d0785017ea2ca46e

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.:20230116002
Recipient PO Date.: 27.12.2022
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.: 990065298
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	411

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.)
24.01.2023	205182494	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS08UJ1450
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

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.:20230116002 Recipient PO Date.: 27.12.2022 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.: 990065298 Order Qty: 60.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 411 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.)
24.01.2023	205182495	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:- TS07UL4696	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: Hyderabad- I - Nacharam)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346725774	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: df35f16a81706689b9f0050a3d2d030b36d36e62b9079bceb7bad36129f0e3e8		

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.:20230116002
Recipient PO Date.: 27.12.2022
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.: 990065298
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	411

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.)
24.01.2023	205182496	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:- TS07UL8069
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- I - Nacharam)

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

ADITYA BIRLA
UltraTech

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539746570	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 6cd7e2e2573eea9f1f00273583ca3c07b16e1e915546aabb425a4368e58634e1

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.:20230116002
Recipient PO Date.: 11.01.2023
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.: 990065293
Order Qty: 200.000
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.)
24.01.2023	213613470	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL4096
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

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.: 8539746571	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 9a57c48d493d6f35ef7cf83833a5936ba44ea00768137e2bafe24c2fabd133d8

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.:20230116002 Recipient PO Date.: 11.01.2023 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.: 990065293 Order Qty: 200.000 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.)
24.01.2023	213613471	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL4097
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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.: 8539746572	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: a0af9c6eeb741fdd8c82484633b9e9d4c32c283ab1ccd4800b4d2df586aa9e60

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.:20230116002 Recipient PO Date.: 11.01.2023 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.: 990065293 Order Qty: 200.000 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.)
24.01.2023	213613473	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
)

Nglpta

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.: 8539746573	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 41bb5983bc7f5ac19c889eb31861ce7f637c6553dcfcc6c2df161f3dc35cb79a		

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.:20230116002
Recipient PO Date.: 11.01.2023
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.: 990065293
Order Qty: 200.000
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.)
24.01.2023	213613474	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:- TS12UD5797
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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.: 8539746574	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: e0bba9a032fe76847378e82b82f18d65c92dc39a1a3a50b4948c815f9a1dcae2

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.:20230116002
Recipient PO Date.: 11.01.2023
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.: 990065293
Order Qty: 200.000
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.)
24.01.2023	213613475	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

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: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

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	
DR NRKBIOTECH PRIVATE LIMITED	Recipient PO Date.: 03.01.2023	Order No.: 990065300
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	Name & Address of Delivery:	Order Qty: 60.000
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.: 429
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.)
24.01.2023	206423553	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:- TS12UD3148
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: Nacharam-II)

NGupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953119841	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: fdd8e27394c4a5c1fcdb13724bfb91b9ee9a80a1b30339a6cb75dd85eee56c98

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.:20230116002
Recipient PO Date.: 03.01.2023
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.: 990065300
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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.)
24.01.2023	206423550	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:- TS08UJ4441
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: Nacharam-II)

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953119840	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 67e28c1f6c622d473edabf472771b0754808616e12b333c270a6e59279293359

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.:20230116002 Recipient PO Date.: 03.01.2023 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.: 990065300 Order Qty: 60.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 429 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.)
24.01.2023	206423549	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:- TS08UJ4442	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: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953119838	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 80b024c67d61577844d40894c9be6c1de819238bd70831db1a4dc480004b79fb

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.:20230116002
Recipient PO Date.: 03.01.2023
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.: 990065300
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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.)
24.01.2023	206423548	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:- TS07UL4840
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: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953119837	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 48e67aea3f26e51971a13b967b138a6ce81d8b9ccf657b6c05f85db547d0deeb

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.:20230116002
Recipient PO Date.: 03.01.2023
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.: 990065300
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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.)
24.01.2023	206423547	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:- TS07UL4695
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: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953119836	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: eba9c06b64a14dbda8de51dea06b98e8a9bfec2838c9c6ed83de7c851f629d6b

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.:20230116002
Recipient PO Date.: 03.01.2023
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.: 990065300
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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.)
24.01.2023	206423544	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:- TS08UJ4357
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: Nacharam-II)

Ngupta

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE

UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953119834	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: c166eb35601e20d6e90252a354f3a22d3c44f54cf52d7ef25c480b60b127f551

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.:20230116002
Recipient PO Date.: 03.01.2023
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.: 990065300
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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.)
24.01.2023	206423543	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:- TS08UJ4471
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: Nacharam-II)

Ngupta
Digitally Signed by: NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

TAX INVOICE
UltraTech Cement Limited
Unit Address: IDA NACHARAM PLOT NO.A14 & 15
ROAD NO.13 DIST: MALKAJGIRI MEDCHAL
HYDERABAD 500076

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953119833	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762 | IRN: 5dbaf30d2f28c4fc80708a95f540f8ca4ae43688626ba43dfe3e33fc5fb5f9e5

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 TURKAPALLY, SHAMIRPET	Name & Address of Delivery:	Order Qty: 60.000
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 / Plant Code.: 429
State: TELANGANA	HYDERABAD 501401	
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.)
24.01.2023	206423542	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:- TS07UL8068
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: Nacharam-II)

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
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539746575	Invoice Date .: 24.01.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 002aab172d75d0905ca7a87957fc43e2a6aafab98e73857d92d2d07f1e8960f6

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.:20230116002
Recipient PO Date.: 11.01.2023
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.: 990065293
Order Qty: 200.000
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.)
24.01.2023	213613476	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:- TS07UL4094
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
)

Nitin Gupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory