PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/3/2023	Prepared	l by	Vanaje	thi	Serial no.		15852	3
Supplier nar	me	1) Hostoh	Some	t Lim		470.1	HO inwar	d no.		
Firm/Comp	any	Dr.NRK	Project		Nento	20120	HO receiv	ed date		
PO/WO dat	е	6/2/2013	PO/WO	No.	2023020		Scan ID.			
Sl no.		Bill no.		Bill	date	I	Bill amount	-	Original attached	d
1.									□ Yes □ No	
2.	E	Excel bills	She	et at	tached				□ Yes □ No	
3.						•			□ Yes □ No	
4.									□ Yes □ No	
Amount A	Bills to	otal (Excluding Trans	sport & Ha	mali Charg	ges):			,		
Proof of del	ivery by	way of: DCs/bill	□ Steel re	eport RM	C pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation report	
MRN nos.:	Rm	L Pouring &	repost	alla	ched	Proof o	of delivery s MRN		□ Yes □ No	
Amount B -	Other C	Credits: Transportation	on charges					_		
Amount C -	Other I	Debits:						5.0	27/-	- 57
Amount D (D=A+B	B-C) – Amount to be	credited to	the supplie	er:			11.	74,261	1_
Amount E -	PO / W	O value:			14	N		15,	29,999/	
Amount F-	Differe	ence (A-E):					5.	3	55.738	1.
Quantity rec	ceived a	s per PO /WO		Yes 🗆	Excess receiv	ved □ Sh	ort received	l 🗆 Part 1	eceived	
Close PO /	WO			Yes 🗆	No – wait for	r balance	e material	Other		
Payment - c	lue date		,	90/	3/2023					
Remarks:			A	^	Bill					
			1	1190						
Approve	d by	Purchase Officer		hase	M D		Accoun	ntant	Accounts Manager	
Name:	B	Vanajatshi	APPRI	7						
Sign:		Davag	15 MA	R 2023						
Date		15/3/2003.	MINISH	PARIKH						
Approval fir	mit	Upto 20k MAN	Above 2	ORCUREM	Above 1001	k	Upto 20k		Above 20k	

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

PO number	PO Date	Invoice number	Invoice Date	Invoice Amount	Quantity
20230206006	6.02.2023	9346726132	13.02.2023	35,736	7
20230206006	6.02.2023	9346726125	13.02.2023	35,736	7
20230206006	6.02.2023	8539747400	13.02.2023	35,736	7
20230206006	6.02.2023	8539747398	13.02.2023	35,736	7
20230206006	6.02.2023	8539747396	13.02.2023	35,736	7
20230206006	6.02.2023	8539747394	13.02.2023	35,736	7
20230206006	6.02.2023	8539747392	13.02.2023	35,736	7
20230206006	6.02.2023	8539747390	13.02.2023	35,736	. 7
20230206006	6.02.2023	8539747388	13.02.2023	35,736	7
20230206006	6.02.2023	8539747385	13.02.2023	35,736	7
20230206006	6.02.2023	8539747383	13.02.2023	35,736	7
20230206006	6.02.2023	8539747378	13.02.2023	35,736	7
20230206006	6.02.2023	8539747376	13.02.2023	35,736	7
20230206006	6.02.2023	8539747374	13.02.2023	35,736	7
20230206006	6.02.2023	8539747372	13.02.2023	35,736	
20230206006	6.02.2023	8539747368	13.02.2023	35,736	7
20230206006	6.02.2023	8539747363	13.02.2023	35,736	7
20230206006	6.02.2023	8539747362	13.02.2023	35,736	7.
20230206006	6.02.2023	8539747361	13.02.2023	35,736	7
20230206006	6.02.2023	8539747360	13.02.2023	35,736	7
20230206006	6.02.2023	8539747359	13.02.2023	35,736	7
20230206006	6.02.2023	8539747358	13.02.2023	35,736	7
20230206006	6.02.2023	8539747357	13.02.2023	35,736	7
20230206006	6.02.2023	8539747356	13.02.2023	35,736	7
20230206006	6.02.2023	8539747355	13.02.2023	35,736	7
20230206006	6.02.2023	953120420	13.02.2023	35,736	7
20230206006	6.02.2023	953120405	13.02.2023	35,736	7
20230206006	6.02.2023	953120404	13.02.2023	35,736	7
20230206006	6.02.2023	953120403	13.02.2023	35,736	. 7
20230206006	6.02.2023	947806562	13.02.2023	35,736	7
20230206006	6.02.2023	947806561	13.02.2023	35,736	7
20230206006		947806559	13.02.2023	35,736	7
20230206006		947806558	13.02.2023	35,736	7
				TOTAL:11,79,288	TOTAL:231

1						,	•					
From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,	lopment /	\rea, Sno.23	30 to 243,		Deliv	Delivery Location: Nextopolis	on: Nextor	olis			
	Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana, 500078 GSTNO:							3				
Supplier Details	на обласной поста в поста от пред сертем на поста от пост Ста от поста от пост					de contra de servicio de contra de c						
Ultratech Cement Limited(Unit.Ultratech Con 503, 5th floor, Aditya trade centre, Ameerpet,	Ultratech Cement Limited(Unit.Ultratech Concrete) 503, 5th floor, Aditya trade centre, Ameerpet,				PO No		202303	20230206006	Quo	Quote No	NIL	
Hyderabad, TG, 500038 GSTIN:36AAACL6442L1ZB	L1ZB				PO Date	С	06 Feb 2023	2023	Quo	Quote Date	07	07 Feb 2023
Anil.baredi@adityabirla.com	com				Supply Type	Туре	Purcha	Purchase Order				
SNo. Item Name		Qty	Rate	Dis%	Taxable Amount	and the second s		GST%	%			Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST	
1 RMCC9841-RM	RMCC9841-RMC-RMC-M30cum	300.00	4,322.03	0%	12,96,609	0%	9%	9%	0	1,16,695	1,16,695	
							Total A	Total Amount	0	1,16,695	1,16,695	15,29,999
Rupees in words : Fifteer	Rupees in words: Fifteen Lakhs Twenty Nine Thousands Nine Hundred And Ninety Eight .six Two PaiseOnly	Hundred	And Ninet	y Eight .s	ix Two Pai	seOnly.						
Terms and Conditions:-												2
RMC other terms:	Batching report + cube test report must be provided.	st report 1	nust be pro	vided.						_		10.
RMC specification:	270 kgs of cement to be added per cum.	dded per	cum.							100	11	,
RMC quantity	Payment shall be made on quantity delivered at site. All vehicles to	1 quantity	delivered a	ıt site. All	vehicles to	be weigh	be weighed near site		7	1	1	
RMC line pump:	Line / boom pump charges included	s include	d.					2	100	00		
Payment Terms:	Within 30 days of delivery and on production of bill.	y and on	production	of bill.				1-	2	d		
Tax:	Inclusive of GST and all other taxes	other taxe	Š									
!												

Delivery Date: As per Site Engineers Request.

Delivery Location: As per details given above

Purchase Order

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

Original

Sign:-Date:-Name -Authorised Signatory For Dr.Nrk Biotech pvt Ltd MANAGER PROCUREMENT APPROVED 07 FEB 2027

Date :-

20230206002	ID No		Material required before date
186535	Req.No.		Flat/Villa/Other
11:11:22	Time	Nextopolis	Site Or Phase
06 Feb 2023	Date	Dr.Nrk Biotech pvt Ltd	Company Name

No Description Oty Required Oty Available at Site Order Oty Last Rate Inward No Date			4,300.00	300.00	0	300.00	RMCC9841-RMC-RMC-M30cum	1
	Date	Inward No	Last Rate	Order Qty	Qty Available at Site	Qty Required	Description	S.No

Remarks: Towards main block part slab-03 use purpose

Prepared By :- Shravya Sudha

Sign:-

Date :- 06 Feb 2023

270145

Approved By:-

Sign:-

Date:-

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

APPROVEU

0.7 FEB 2023

MANAGER PROCUREMENT

Page 1 of 1

UltraTech Cement Ltd CIN: L26940MH2000PLC128420 Ready Mix Concrete Division

Customer Code: 0040108762
Name: DR NRKBIOTECH PRIVATE LIMITED
City: HYDERABAD
Period: 01-02-2023 To 17-02-2023
Run Date: 17.02.2023
Run Time: 12:23:02
PAN Number: AACCD2775Q
TIN Number:

Amount

	40909335	5409093445	40000400	40909183	40909188 88160604	40909209	40909415	40909139	40909142	40909145	40909148	40909151	40909155	40909159	40909167	40909174	40909237	40909264	40909282	40909295	40909306	40909341	40909357	40909378	40909392	40909402	40909418	40909428	40909438	40909449	40909193	40909431		Doc No
	3.02.202	13.02.2023	0.04.404	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202	3.02.202		Document Date
		NEW YORK PARTY OF THE PARTY OF			SHIPPLONESS/SUBSECTIONS		de la company de				CONTRACTOR AND CONTRA						- Designation of the Control of the		CONTRACTOR DESCRIPTION OF THE PARTY OF THE P		STEED AND EDITOR OF THE PERSON		Colfension Carries at Charles and a		COLUMN TO SERVICE SALVEY		SECTION OF SECTION SECTION		Chopsel (Chopsel) Areas (Chopsel)		CENTER PROPERTY AND ADDRESS OF THE PERSON OF			Spl G/L
	RV	RV	74	**	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		Doc Type
	4780655	947806559	1000000	1700GEG	5312040	5312040	5312042	53974735	53974735	53974735	53974735	53974735	53974736	53974736	53974736	53974736	53974736	5397473	53974737	53974737	53974737	53974738	53974738	53974738	53974739	53974739	53974739	53974739	53974739	53974740	34672612	34672613		Reference
								11		4	1	,1		1		4		1	THE RESIDENCE OF THE PARTY OF T	′,	A STATE OF THE PROPERTY OF THE	1	The second secon	,	The state of the s			, 1	the same of the party of the pa		A STATE OF THE PROPERTY OF THE	1		GST-Invoice No.
Closing Balance	ales Invoic	ale	ales Thirote	ales invoic	ales invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	ales Invoic	pening Bala	Narration
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	7	. 000	000	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		Quantity
5,768,811.00	35,736.0	5,736.0	5.736.0	736	7300.0	5, 136.0	10, /46.0	5, 136.0	5, /36.0	5,736.0	15, 146.0	5,736.0	10, /46.0	5, 136.0	146.0	5,736.0	136.0	5,736.0	1,46.0	5,736.0	5,736.0	5,736.0	5,736.0	5,736.0	736.0	5,736.0	736.0	736.0	1,46.0	0,736.0	736.0	5,736.0	9,523.0	Debit Amount
1	STATE OF THE PARTY			TOTAL CONTROL TO SERVICE TO		THE RESIDENCE OF THE PARTY OF T	activities and a second			TO STATE OF THE PARTY OF THE PA	SECTION ROOMS AND A	Part State State State	Manual Control of the			Manager Committee	BASINE BETWEEN BASINESS ROOMS		ALPEANSON STANSON						SPONTERS THE PERSON		SECOND SE	のないないのでは	Minister Constitution	大学の 日本の 日本の	SAME TO SAME SAME SAME SAME SAME SAME SAME SAME			Credit 1

tote: 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.





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



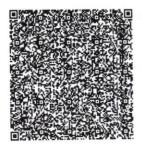
GSTIN: 36AAACL6442L1ZB Invoice No.: 9346726132 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b24fba955b20356d928af851d93e8813ed22ff1eaaf7b9e6fc60821c70f44e24 Name & Address of Recipient: Recipient PO No.:20230206006 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075210 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 50.000 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 10 411 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C. Date D.C.No. Basic **Description of Goods** Qty. Rate(Rs.) Unit **IGST** 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 13.02.2023 205182876 0.00 M030-REGULAR CONCRETE 35.699.97 7.000 30,254.21 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:- TS08UJ4357 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

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



CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice No.: 9346726125 Invoice Date .: 13.02.2023 IRN: d5577f948a287bbd3170e983964e19055a7bc6be5edc402eecbe19986cf1cbf9 Recipient Code No. 40108762 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 DR NRKBIOTECH PRIVATE I IMITED Order No.: 990075210 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 50.000 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 10 411 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] CGST SGST Qty. Rate(Rs.) Unit Basic IGST Total Invoice D.C.No **Description of Goods** D.C.Date Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 30,254.21 0.00 2,722.882,722.88 205182868 M030-REGULAR CONCRETE 35.699.97 13.02.2023 2,722.882,722.88 7.000 30,254.21 0.00 35,699.97 Total TCS @0.100% 35.70 Rounding off: 0.33 35.736.00 Total Invoice Value : 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: 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/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 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)



Authorised Signatory

Page 1 / 2 & PTO





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747400 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 IRN: 1219dcf557f47fd663fccb36a0f8a788964b1ec2b937f5b772261ae910d71ea5 Recipient Code No. 40108762 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.02.2023 Order No.: 990075425 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 42.000 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 .: HYDERABAD 501401 State: TELANGANA State: TELANGANA 3824 50 10 State Code: 36 Recipient GSTIN/UIN No :36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.No **Description of Goods** Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice D.C.Date Qtv. Value(Rs.) @ 0 % @9.% @9.% Value(Rs.) 2,722.882,722.88 30,254.21 7.000 4.322.03 **M3** 0.00 M030-REGULAR CONCRETE 13.02.2023 213614322 35,699.97 7.000 30,254.21 0.00 2,722.882,722.88 35,699.97 Total TCS @0.100% 0.33 Rounding off: 35,736.00 Total Invoice Value :

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:

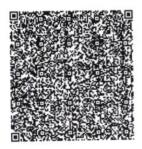
. Subject to BENGALURU Jurisdiction.

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

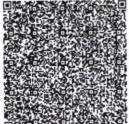
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747398 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 2cb58230439b066f392ab4dcc5360ce504935986cee3a5bbf4c0189322776904 Name & Address of Recipient: Recipient PO No.:20230206006 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 01.02.2023 Order No.: 990075425 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 42.000 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 **Description of Goods** Rate(Rs.) Unit Basic CGST SGST Total Invoice Qty. @0% Value(Rs.) @9.% @9.% 2,722.882,722.88 7,000 4.322.03 M3 30,254.21 0.00 213614320 13.02.2023 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:- TS07UL4095 Pump Description: Pump QTY: Transporter: ABDUL MOIZ 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 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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GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747396 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 774a39658587dcca05f8819e726570f4781dd237a587fa52f0236a6abe41ae8d TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 150.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic 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 13.02.2023 213614319 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:- TS07UL4093 Transporter: ABDUL MOIZ **Pump Description:** Pump QTY: Inco Term:

Driver Mobile Number: LR No .:

Date and Time of Removal of goods:

LR Date:

Terms & Condition:

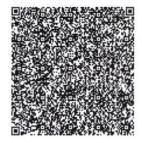
1. Subject to BENGALURU Jurisdiction.

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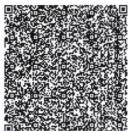
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

> Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747394 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: ac32944ff90ad08a94adb01030e3a683fdcdc902afa6d3d22b6e8409563be084 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 **Description of Goods** Qty. 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 13.02.2023 213614317 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 Vehicle No:- TS07UL4096 Pump Description: Pump QTY: Transporter: ABDUL MOIZ 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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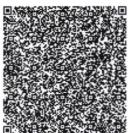
For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747392 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 IRN: 659aec9284c803ed43485b507219e8af61fab75b9514e413a7f825468d972c5b Recipient Code No. 40108762 Recipient PO No.:20230206006 TANNO: HYDU01099A Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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.: HYDERABAD 501401 State: TELANGANA 3824 50 10 State Code: 36 State: TELANGANA 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice D.C.Date D.C.No **Description of Goods** 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 13.02.2023 213614313 M030-REGULAR CONCRETE 35,699.97 30.254.21 2.722.882.722.88 7.000 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:- TS07UL8069 Pump Description: Transporter Pump QTY: **Driver Mobile Number:** Inco Term: 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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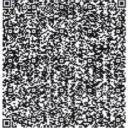
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747390 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 3c0d0f0e933517ffede79af5ff293eeeb9918f30d83b60e0bfe9c656ac646f96 Name & Address of Recipient: Recipient PO No.:20230206006 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 **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 M030-REGULAR CONCRETE 13.02.2023 213614312 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:- TS07UL4097 **Pump Description:** Transporter: ABDUL MOIZ Pump QTY: **Driver Mobile Number:** Inco Term: LR No .: Date and Time of Removal of goods: LR Date: Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4.TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.





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Original for Recipient



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747388 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 55a3d0c68f952de197ffe5f1009a64b03f72383d20aeddd881ea7d08a0c0f796 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 Whether Tax is payable under Reverse D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Basic CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 **M**3 30,254.21 0.00 2,722.882,722.88 13.02.2023 213614311 M030-REGULAR CONCRETE 35,699.97 30,254.21 2,722.882,722.88 7.000 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:- TS12UD5798 Pump QTY: Transporter: A P S ENTERPRISES **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 Alc 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: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747385 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: eaca99d96b8eed5dd2ae58811e03581f5ec1e631fc5e7516ae2530883b8eeddb Name & Address of Recipient: Recipient PO No.:20230206006 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 150.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Basic 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 13.02.2023 213614307 M030-REGULAR CONCRETE 35,699.97 2,722.88 2,722.88 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:- TS08UJ1450 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.

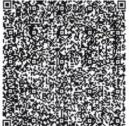
QR code for UPI Payments







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747383 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 9a35e09f58f75068bfa2fd70932d9f1cc12de927c640b385b9912f5ae06ec860 Name & Address of Recipient: Recipient PO No.:20230206006 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 **Description of Goods** Qty. Rate(Rs.) Basic 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 13.02.2023 213614304 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 Vehicle No:- TS07UL4096 **Pump Description:** Transporter: ABDUL MOIZ Pump QTY: **Driver Mobile Number:** Inco Term: 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 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: Hyderabad - IV - Medchal(Comme

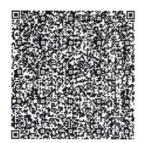
Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747378 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: bcb4f1112df8f1ea46e8c6fc8e92fdc16fdde632089159dd648b332c33713b54 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 Plant Code .: **HSN Code:** State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4,322.03 M3 30,254.21 0.00 2,722.882,722.88 13.02.2023 213614300 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:- TS08UJ4355 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







GSTIN: 36A	AACL6442L1ZE	3	Invoice	No.: 85397473	376	Invoice Date	e .: 13.	.02.2023	CIN NO	L26940	MH2000P	LC128420
Recipient Co	de No. 401087	62		IRN: d6269807	72e9f4e3	b1d75378d9	72675	1e143e0ebb	17230fb	1d6c80fc	caf24688	ßf
Name & Addre	ess of Recipient:			Recipient PO No	o.:2023020	6006			TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIM	ITED		Recipient PO Da	ite.: 09.02	.2023			Order No	o.: 99007	5160	
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2 , SHAMIRPET	43, PLOT NO 1		Name & Address DR NRKBIOTEC					Order Qt	y: 150.0	00	
HYDERABAI				NEXTOPOLIS , S			T NO 1		Invoice F	Reference	e No.:	
Place of Supp State: TELANO				TURKAPALLY, S HYDERABAD		:1			Н	SN Code	:	Plant Code.:
State Code: 36				State: TELANGA					3	824 50 10	0	414
Recipient GST	IN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36						on man M	100 mm	nder Reverse] No [✔]
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
13.02.2023	213614298	M030-REGULAR	CONC	RETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total					7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100)%							1				35.70
Rounding of	f:											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:

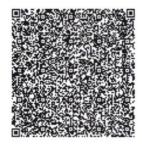
1. Subject to BENGALURU Jurisdiction.

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 - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





GSTIN: 36A	AACL6442L1ZE	3	Invoic	e No.: 85397473	374	Invoice Date	e .: 13.	.02.2023	CIN NO	L26940I	MH2000P	LC128420
Recipient Co	de No. 401087	62		IRN: 140483b7	718c73a	eb79302ec03	3406f4	6f0afce507f	1bea991	77022b08	3c7cf11c	2
DR NRKBIOTE	ss of Recipient: CH PRIVATE LIM			Recipient PO No Recipient PO Da	ate.: 09.02	2.2023				HYDU01 o.: 99007		
NEXTOPOLIS TURKAPALLY	, SY NO 230 TO 2 , SHAMIRPET	43, PLOT NO 1		Name & Address DR NRKBIOTEC				1	Order Qt	ty: 150.0	00	
HYDERABAD	501401			NEXTOPOLIS , S			T NO 1	ı	Invoice I	Referenc	e No :	
Place of Suppl	y:MEDCHAL			TURKAPALLY, S				1		SN Code		Plant Code.:
State: TELANO				HYDERABAD								2.555
State Code: 36				State: TELANGA	ANA				3	824 50 1	0	414
Recipient GST	IN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								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.)
13.02.2023	213614296	M030-REGULAR	CONC	RETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total					7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
TCS @0.100 Rounding of Total Invoice	f :											35.70 0.33 35,736.00
Invoice Amo	unt in Words : t the particular y charged and	ees Five Thousa Rupees Thirty Fi s given above ar there is no flow	ve Tho	usand Seven Hi	undred 1	Thirty Six On indicated re	ly prese	nts the				
Checked By												
Vehicle No:- T Transporter: Driver Mobile LR No.: LR Date:						Pump Descrip Pump QTY: Inco Term: Date and Time		emoval of good	ds:			
2. Payment a can also be Debit Card/U 3.Payment S the outstand 4.TDS deduct	BENGALURU against this inv made by A/c Pa IPI- BHIM UPI /I hould be made ling amount fro	oice should be n ayee Cheque/DD UPI QR Code/ BH in advance or w om the due date. per Income Tax A	in favou IIM UPI rithin du	ur of "UltraTech QR Code in fav ue period from t	Cemen our of " the date	t Limited".Pa UltraTech Ce of issue of t	ayment ment his in	nt can also b Limited". voice, other	e made a	at our Zo	nal Office	nst this Invoice es through Rupay hall be charged on sequential loss, if
Registere	d Office : B-	wing, 2nd floo	or, Ah	ura Centre, I	Mahaka	ali Caves I	Road	, Andheri	(East),	Mumba	ai - 400	093.
		10 70		(ii) 4.194(2*5 (*).564)								

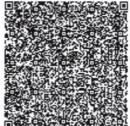
QR code for UPI Payments







GSTIN: 36A												
	AACL6442L1ZB	3	Invoic	e No.: 85397473	372	Invoice Date	e .: 13.	02.2023	CIN NO :	L26940I	MH2000F	PLC128420
Recipient Co	de No. 4010876	62		IRN: a21e7e1f	b942553	0c4911d334	f371a	d4073db4d7	d8d4df2d	dccff9d4	967b4099	98
lame & Addre	ss of Recipient:			Recipient PO No	.:2023020	06006			TANNO:	HYDU01	099A	
	CH PRIVATE LIM			Recipient PO Da					Order No	o.: 99007	5160	
IEXTOPOLIS , URKAPALLY,	SY NO 230 TO 24 SHAMIRPET	43, PLOT NO 1		Name & Address DR NRKBIOTEC					Order Qt	y: 150.0	00	
HYDERABAD				NEXTOPOLIS , S			T NO 1	1	Invoice F	Referenc	e No.:	
Place of Suppl	y:MEDCHAL			TURKAPALLY, S	SHAMIRPE	Т		}		SN Code		Plant Code.:
State: TELANG				HYDERABAD								
State Code: 36				State: TELANGA	NA				3	824 50 1	0	414
Recipient GSTI	IN/UIN No.:36AAC	CD2775Q1Z3		State Code: 36					Whether	Tax is p	oayable u	ınder 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.)
3.02.2023	213614293	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
otal					7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
CS @0.100	%											35.70
Rounding off	f:											0.33
Total Invoice	Value :											35,736.00
Certified that	t the particulars y charged and t	Rupees Thirty Fi s given above an there is no flow	e true &	correct & the a	amount i	ndicated re	prese					
									Checked	Ву		
	* - 1					Pump Descri	otion:					
Γransporter: Α	BDUL MOIZ					Pump Descrip Pump QTY: Inco Term:	otion:					
Transporter: A Driver Mobile N LR No.:	BDUL MOIZ					Pump QTY: Inco Term:		moval of good	ds:			
Vehicle No:- TS Transporter: A Driver Mobile N LR No.: LR Date:	BDUL MOIZ					Pump QTY: Inco Term:		moval of good	ds:			
Transporter: A Driver Mobile N LR No.: LR Date: Terms & C 1. Subject to 2. Payment a can also be r Debit Card/U 3. Payment SI the outstand 4.TDS deduc	BDUL MOIZ Number: Condition: BENGALURU Sigainst this involved by A/c Pa PI- BHIM UPI /L hould be made ing amount fro	oice should be m yee Cheque/DD JPI QR Code/ BH in advance or w m the due date. per Income Tax A	in favou IIM UPI rithin du	ur of "UltraTech QR Code in fav ue period from t	CH/IMPS Cement our of "U	Pump QTY: Inco Term: Date and Tim in favour of Limited".P: ItraTech Ce of issue of t	"Ultra aymen ement his inv	aTech Ceme t can also b Limited". voice, other	nt Limite e made a wise inte	it our Zoi rest @18	nal Office % p.a. SI	es through Rupa hall be charged o
ransporter: A Driver Mobile N. R. No.: R. Date: Ferms & C. Subject to C. Payment a can also be robebit Card/U B. Payment Si he outstand J.TDS deductiny will be to	BDUL MOIZ Number: Condition: BENGALURU . gainst this invo made by A/c Pa PI- BHIM UPI /L hould be made ing amount fro ted by you as p	oice should be m yee Cheque/DD JPI QR Code/ BH in advance or w m the due date. per Income Tax A	in favou IIM UPI vithin du Act, sha	ir of "UltraTech QR Code in fav ie period from t Il be credited to	CH/IMPS Cement our of "U he date o	Pump QTY: Inco Term: Date and Tim in favour of Limited".P. IltraTech Ce of issue of t	"Ultra aymen ement his inv	nTech Ceme t can also b Limited". voice, other h after rece	nt Limite e made a wise inter ipt of TDS	rest @18 S certific	nal Office % p.a. SI ate. Con	es through Rupa hall be charged of sequential loss,





QR code for UPI Payments

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

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747368 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: dfb68abd860f6747b56fc33cfd22f65f974258cd74e131af2e4d82a77286448c Name & Address of Recipient: Recipient PO No.:20230206006 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 **Description of Goods** Qty. Rate(Rs.) Unit Basic CGST SGST Total Invoice @9.% @9.% Value(Rs.) @ 0 % Value(Rs.) 7.000 4.322.03 M3 30,254.21 0.00 2,722.882,722.88 13.02.2023 213614289 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 Vehicle No:- TS12UD5799 Pump Description: Transporter: A P S ENTERPRISES Pump QTY: Inco Term: **Driver Mobile Number:** 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

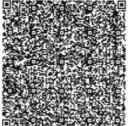
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747363 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 7a12cee02e4ae4a8e024975ddbaabca0857498c3e59bb5fffcfa5423a37bfaf5 Name & Address of Recipient: Recipient PO No.:20230206006 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qtv: 150.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN** Code: Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit **Basic** CGST SGST Total Invoice Qty. Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 **M3** 2,722.882,722.88 30,254.21 0.00 13.02.2023 213614283 M030-REGULAR CONCRETE 35.699.97 7.000 30.254.21 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:- TS07UL4093 **Pump Description:** Pump QTY: Transporter: ABDUL MOIZ Driver Mobile Number: Inco Term: 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.





QR code for UPI Payments







GSTIN: 36A	AACL6442L1ZE	3	Invoic	e No.: 85397473	362	Invoice Date	e .: 13.	.02.2023	CIN NO	: L26940	MH2000P	PLC128420
Recipient Co	de No. 401087	62		IRN: e257a916	13243a6	750e577ab	32efea	92a8ea635f	94205ca5	73acdf2	4713239b	04
Name & Addre	ss of Recipient:			Recipient PO No	.:2023020	06006			TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIN	IITED		Recipient PO Da	ite.: 09.02	.2023		-	Order No	o.: 99007	5160	
NEXTOPOLIS TURKAPALLY	SHAMIDDET	43, PLOT NO 1		Name & Address					Order O	ty: 150.0	000	
HYDERABAL				DR NRKBIOTEC			T NO 1			Referenc		
Place of Supp	ly:MEDCHAL			TURKAPALLY, S			1 100 1			ISN Code		Plant Code.:
State: TELANO	GANA			HYDERABAD	501401							
State Code: 36				State: TELANGA	NA				3	824 50 1	0	414
Recipient GST	IN/UIN No.:36AA	CCD2775Q1Z3		State Code: 36								inder Reverse] No [✔]
D.C.Date	D.C.No	Descrip	otion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
13.02.2023	213614282	M030-REGULAR	CONC	RETE	7.000	4,322.03	M3	Value(Rs.) 30,254.21	0.00		@9.% 32,722.88	Value(Rs.) 35,699.97
Total	213014202	MICOURLOGEA	· conc	NETE:	7.000			30,254.21	0.00	2,722.88	2,722.88	
TCS @0.100)%											35.70
Rounding of												0.33
Total Invoice	Value :											35,736.00
Tax Amount	in Words: Rup	ees Five Thousa	and Fou	r Hundred Eigh	ty One A	And Paise Fo	orty Si	x Only				
Invoice Amo	unt in Words :	Rupees Thirty Fi	ve Tho	usand Seven Hu	undred T	hirty Six Or	ly					

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:

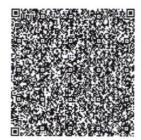
Terms & Condition:
1. Subject to BENGALURU Jurisdiction.

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



Original for Recipient



GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747361 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 6681ebacd3da7d7c0f674b63cfacabc6535a6d3eb35e8dcf97454fa092f16fd0 Name & Address of Recipient: Recipient PO No.:20230206006 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 150.000 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: TELANGANA 3824 50 10 State Code: 36 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic CGST SGST Total Invoice Qty. @0% Value(Rs.) @9.% @9.% Value(Rs.) 2,722.882,722.88 7.000 4.322.03 **M3** 30,254.21 0.00 13.02.2023 213614281 M030-REGULAR CONCRETE 35,699.97 30,254.21 2,722.882,722.88 7.000 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:- 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:

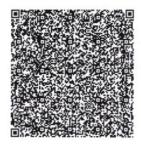
1. Subject to BENGALURU Jurisdiction.

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.





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

Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747360 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b91a8ef8f8937c6177f07ca4c28856a9f6e9aaac800ba79d386bf33c0646abbb TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE I IMITED Recipient PO Date .: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 **Description of Goods** Qty. Rate(Rs.) Unit Basic IGST 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 13.02.2023 213614280 M030-REGULAR CONCRETE 35,699.97 7.000 30.254.21 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:- TS12UD5802 **Pump Description:** Transporter: A P S ENTERPRISES Pump QTY: **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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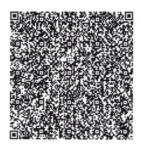


GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747359 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: e4c80ef00e0610c08d4633d6e6e358ee174a23f71e1bd3af128b464b71dfdf89 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 150.000 DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 State Code: 36 State: TELANGANA 3824 50 10 414 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse 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.) 4,322.03 2,722.882,722.88 7.000 **M**3 30,254.21 13.02.2023 213614279 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:- TS12UD5799 Pump Description: Transporter: A P S ENTERPRISES 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.





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







GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747358 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: a8c09567dea0027e4d6f2e8a1a702f22f5ca8c06bf6bf99bcfad5bca08d28864 TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.: 20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date : 09 02 2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 [⊌] CGST | SGST D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic IGST Total Invoice Value(Rs.) @9.% Value(Rs.) @9.% 4,322.03 M3 2,722.882,722.88 7.000 30.254.21 0.00 13.02.2023 213614278 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:- TS07UL4096 Pump Description: Transporter: ABDUL MOIZ Pump QTY: **Driver Mobile Number:** Inco Term 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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GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747357 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: b813fd7771a09474ea7e36a3512c8832ff917b9da1706660db449a2ce22341c8 Name & Address of Recipient: Recipient PO No.:20230206006 TANNO: HYDU01099A DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 3824 50 10 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌] CGST D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic **IGST** 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 13.02.2023 213614277 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:- TS07UL4095 **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.

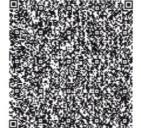
QR code for UPI Payments







GSTIN: 36A	AACL6442L1ZE	3	Invoic	e No.: 8539747	356	Invoice Date	e .: 13	.02.2023	CIN NO	: L26940	MH2000F	PLC128420
Recipient Co	ode No. 401087	62		IRN: 9efe4c22	0a8435b	a510f6c81d	10493	d82dc0acd0	402d6b7	fb3acf78	0ef46315	8
Name & Addre	ess of Recipient:			Recipient PO No	o.:2023020	06006			TANNO:	HYDU01	099A	
DR NRKBIOTE	CH PRIVATE LIM	ITED		Recipient PO Da	ate.: 09.02	2.2023		l	Order N	o.: 99007	5160	
NEXTOPOLIS	, SY NO 230 TO 2	43, PLOT NO 1		Name & Addres	s of Delive	ery:		}	100 700 No.		10000	
TURKAPALLY				DR NRKBIOTEC	H PRIVAT	TE LIMITED			Order Q	ty: 150.0	000	
HYDERABAI				NEXTOPOLIS ,			T NO 1		Invoice	Referenc	e No.:	
Place of Supp	27.0			TURKAPALLY,		ET			H	ISN Code	e:	Plant Code.:
State: TELANO				HYDERABAD								
State Code: 36		20027750472		State: TELANGA	ANA					8824 50 1	0	414
Recipient GS1	IN/UIN No.:36AA0	CD2//5Q123		State Code: 36					Whether	Tax is	payable ι	ınder Reverse
									Charge	Mechanis	sm Yes [] No [🖋]
D.C.Date	D.C.No	Descrip	tion of	Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
								Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
13.02.2023	213614276	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	Value :											35,736.00
Certified tha	t the particulars y charged and	Rupees Thirty Fi	e true 8	correct & the	amount i	ndicated re	prese					
									Checked	Ву		
Vehicle No:- T	S07UL4095					Pump Descri	ption:					
Transporter: A	ABDUL MOIZ					Pump QTY:	•					
Driver Mobile	Number:					Inco Term:			de.			
LR No.: LR Date:						Date and Tim	e or Ke	moval of goo	as:			
2. Payment a can also be Debit Card/L 3.Payment S the outstand 4.TDS deduct	BENGALURU against this inv made by A/c Pa JPI- BHIM UPI /U should be made ling amount fro cted by you as p	oice should be mayee Cheque/DD in JPI QR Code/ BH in advance or word the due date. Der Income Tax A	in favor IM UPI ithin du	ur of "UltraTech QR Code in favue period from t	Cement our of "l the date	t Limited".Pa UltraTech Ce of issue of t	ayment ement this in	nt can also b Limited". voice, other	e made a	at our Zo rest @18	nal Offic	nst this Invoice es through Rupay hall be charged o sequential loss, i
	o your account	wing, 2nd floo	or Ab	ura Centre	Mahaka	ali Cavee I	Road	Andhari	(East)	Mumb	ai - 400	003
Registere	d Office . D-	ming, zina noc	/i, All	ura Ceritie, I	manaka	an Caves I	Noau	, Anunen	(Last),	wiumb	ai - 400	093.





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

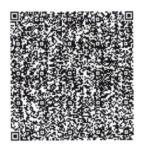
Digitally Signed by: NITIN GUPTA





GSTIN: 36AAACL6442L1ZB Invoice No.: 8539747355 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 4184a513fc1bf3a27f963455f417403510c91994af684e4d3f9bb08908d4304b TANNO: HYDU01099A Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 09.02.2023 Order No.: 990075160 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 150.000 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 **Description of Goods** Qty. 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 13.02.2023 213614275 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:- TS07UL4097 Pump Description: Transporter: ABDUL MOIZ Pump QTY: Driver Mobile Number: Inco Term: 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

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



any will be to your account.



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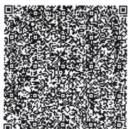
For ULTRATECH CEMENT LIMITED (Unit: Hyderabad - IV - Medchal(Comme







GSTIN: 36AAACL6442L1ZB Invoice No.: 953120420 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: d1287b0f8f0c53b273469a575903e361c6547ef4ae3bc84c9e873b6cc05ff08c Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.02.2023 Order No.: 990075211 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qtv: 50,000 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 [≥] D.C.Date D.C.No **Description of Goods** Rate(Rs.) Unit Basic CGST SGST Total Invoice Qtv. Value(Rs.) @0% @9.% @9.% Value(Rs.) 7.000 4.322.03 M3 2,722.882,722.88 30,254.21 0.00 13.02.2023 206424166 M030-REGULAR CONCRETE 35.699.97 7.000 30.254.21 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:- TS08UJ4471 **Pump Description:** Pump QTY: Transporter: Driver Mobile Number: Inco Term: 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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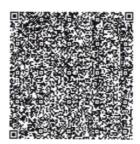


GSTIN: 36AAACL6442L1ZB Invoice No.: 953120405 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 608fcaa0fb1f904e007722d36e7c6f8a838ee34d5efd5919a72761bda156b6c4 Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 02.02.2023 Order No.: 990075211 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: TURKAPALLY, SHAMIRPET Order Qty: 50.000 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 CGST SGST Total Invoice Value(Rs.) @ 0 % @9.% @9.% Value(Rs.) 7.000 4.322.03 2,722.882,722.88 **M3** 30,254.21 0.00 13.02.2023 206424150 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:- TS08UJ4355 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

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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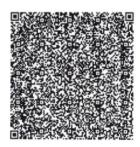
GSTIN: 36AAACL6442L1ZB Invoice No.: 953120404 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: eaf55792e74024a7e8cafd373c2b24afcc216bcf2be99f7c4e2420be75d16bc5 Name & Address of Recipient Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 02.02.2023 Order No.: 990075211 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qty: 50.000 TURKAPALLY, SHAMIRPET DR NRKBIOTECH PRIVATE LIMITED HYDERABAD 501401 NEXTOPOLIS, SY NO 230 TO 243, PLOT NO 1 Invoice Reference No.: Place of Supply: MEDCHAL TURKAPALLY, SHAMIRPET **HSN Code:** Plant Code.: State: TELANGANA HYDERABAD 501401 3824 50 10 State Code: 36 State: TELANGANA Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] Rate(Rs.) Unit Basic IGST CGST SGST Total Invoice D.C.Date D.C.No **Description of Goods** Qty. Value(Rs.) @ 0 % @9.% @9.% Value(Rs.) 2,722.882,722.88 7.000 4,322.03 **M**3 30,254.21 0.00 206424149 M030-REGULAR CONCRETE 13.02.2023 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:- TS08UJ1450 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.





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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.: 953120403 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: c2be14044d967974bb1992617b79a2f18a5e4bc3fef9952a8296f52b329bb3da Name & Address of Recipient: Recipient PO No.: 20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date .: 02.02.2023 Order No.: 990075211 NEXTOPOLIS . SY NO 230 TO 243, PLOT NO 1 Name & Address of Delivery: Order Qtv: 50.000 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 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse D.C.Date Rate(Rs.) Unit Basic D.C.No **Description of Goods** IGST CGST | SGST Qty. Total Invoice Value(Rs.) @9.% @9.% Value(Rs.) 2,722.882,722.88 7.000 4,322.03 **M**3 30,254.21 0.00 13.02.2023 206424148 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:** Transporter: Pump QTY: Driver Mobile Number: Inco Term: LR No .: Date and Time of Removal of goods: LR Date:

Terms & Condition:

any will be to your account.

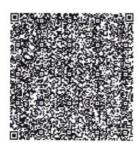
1. Subject to BENGALURU Jurisdiction.

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



CIN NO: L26940MH2000PLC128420 GSTIN: 36AAACL6442L1ZB Invoice No.: 947806562 Invoice Date .: 13.02.2023 IRN: 1d7be4564fdd7fce163fd82edf49b185c6c5203316f83b0a89f287e4c0c76729 Recipient Code No. 40108762 Name & Address of Recipient: Recipient PO No.: 20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.02.2023 Order No.: 990075360 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 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse CGST SGST Total Invoice D.C.Date D.C.No **Description of Goods** Qty. Rate(Rs.) Unit Basic **IGST** Value(Rs.) @9.% @9.% Value(Rs.) 7.000 4.322.03 **M3** 30,254.21 0.00 2,722.882,722.88 13.02.2023 205406790 M030-REGULAR CONCRETE 35,699.97 2,722.882,722.88 7.000 30.254.21 0.00 35,699.97 Total 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:- TS07UJ1897 Pump QTY: Transporter: Inco Term: Driver Mobile Number: Date and Time of Removal of goods: LR No .: LR Date:

Terms & Condition:

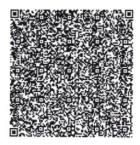
1. Subject to BENGALURU Jurisdiction.

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: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

Page 1/2 & PTO



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



GSTIN: 36AAACL6442L1ZB Invoice No.: 947806561 CIN NO: L26940MH2000PLC128420 Invoice Date .: 13.02.2023 Recipient Code No. 40108762 IRN: bfb8a3db658ed3e7ad67b244af125929dba73d708c04e3c079ec2bdd94ea76c8 Recipient PO No.:20230206006 Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.02.2023 Order No.: 990075360 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 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌]

	D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic	IGST	CGST	SGST	Total Invoice
							Value(Rs.)	@0%	@9.%	@9.%	Value(Rs.)
	13.02.2023	205406789	M030-REGULAR CONCRETE	7.000	4,322.03	М3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
	Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97
П											

TCS @0.100%

Rounding off:

Total Invoice Value:

35.70 0.33

35.736.00

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

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

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

Checked By

Vehicle No:- TS07UJ1895

Transporter:

Driver Mobile Number:

LR No.:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

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: GHATKESAR -HYDERABAD)





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

TAX INVOICE



GSTIN: 36AAACL6442L1ZB Invoice No.: 947806559 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 67586c45d4c905a0c48b8fe6c9736580251f9850a950e47ffb4dcb42a9d502ea Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE LIMITED Recipient PO Date.: 01.02.2023 Order No.: 990075360 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: TELANGANA 3824 50 10 State Code: 36 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [D.C.Date D.C.No Rate(Rs.) Unit Basic IGST CGST SGST **Description of Goods** Qty. Total Invoice Value(Rs.) @ 0 % @9.% @9.% Value(Rs.) 13.02.2023 205406787 7.000 4.322.03 **M3** 30,254.21 0.00 2,722.882,722.88 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

Vehicle No:- TS07UJ1897

Transporter

the recipient.

Driver Mobile Number:

LR No.:

LR Date:

Pump Description:

Pump QTY:

Inco Term:

Date and Time of Removal of goods:

Checked By

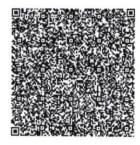
Terms & Condition:

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/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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

any will be to your account.

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





QR code for UPI Payments

For ULTRATECH CEMENT LIMITED (Unit: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

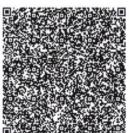
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TAX INVOICE UltraTech Cement Limited Unit Address: GHATKESAR, House No. 4-404/3, SUNSHINE PARK, EWS COLONY MECHAL-MALKAJGIRI HYDERABAD 501301



GSTIN: 36AAACL6442L1ZB Invoice No.: 947806558 Invoice Date .: 13.02.2023 CIN NO: L26940MH2000PLC128420 Recipient Code No. 40108762 IRN: 419b354f50f5c2d4e84debb6efb756a469e003f7fe79f4999840270307d494eb Name & Address of Recipient: Recipient PO No.:20230206006 DR NRKBIOTECH PRIVATE I IMITED Recipient PO Date.: 01.02.2023 Order No.: 990075360 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 10 426 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3 State Code: 36 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [≥] IGST 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.) 2,722.882,722.88 7.000 4.322.03 M3 30,254.21 0.00 13.02.2023 205406786 M030-REGULAR CONCRETE 35.699.97 30,254.21 2,722.882,722.88 7.000 Total 35,699.97 TCS @0.100% 35.70 Rounding off: 0.33 Total Invoice Value : 35,736.00 Tax Amount in Words: Rupees Five Thousand Four Hundred Eighty One And Paise Forty Six Only Invoice Amount in Words: Rupees Thirty Five Thousand Seven Hundred Thirty Six Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Checked By Vehicle No:- TS07UF9924 Pump Description: Transporter: Pump QTY: Driver Mobile Number: Inco Term 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: GHATKESAR -HYDERABAD)

Digitally Signed by: NITIN GUPTA

Authorised Signatory

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

Company/ firm: DR.NRK	DR.NRK BIOTECH PVT LTD	Block No.:	Towards main block part slab-03 use purpose
Project: Nextopoils	les de la company de la compan	Flat / Villa no.:	Main block
Supplier: Ultra tech concrete	concrete	Slab no.:	03
Requisition nos.: 186535	ema tien in protesta en enteren agrante a servicio de la constante de la constante de la constante de la const La constante de la constante a constante de la	A Estimated quantity:	30 M3
PO nos.: 20230206006		. Catalogue de management .	100
1	5006	B. Requisition quantity:	300 M3
oign of occurry oign of Admir	dmin Sign of Project Manger	B. Requisition quantity: C. Actual quantity poured	300 M3 231 M3

17	16.	15.	14	13.	12	=	10.	9.	,000	7.	6	5.	4.	Ü	2	1	No SI
13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	13.02.2023	Date
13:28	12:59	12:24	11:29	10:40	10:20	10:00	09:40	09:03	08:41	08:15	07:53	07:39	07:27	07:13	06:58	06:43	Time of dispatch from RMC plant
14:50	14:10	13:40	12:30	11:55	11:40	11:15	10:30	10:15	09:55	09:30	08:20	08:45	08:40	08:25	08:15	07:50	Time of receipt at site
15:00	14:20	14:50	12:50	12:10	12:00	11:45	10:45	10:30	10:15	09:45	08:40	09:00	08:55	08:40	08:23	08:10	Time of pour
07	07	07	07	07	07	07	07	07	07	07	07	07	07	07	07	07	Quantity poured
4298	4296	4293	4289	0405	6125	0403	0404	4283	4282	4281	4280	4279	4278	4277	4276	4275	Dc No. / Batch no.
16800	16800	16800	16800	16800	16800	16800	16800	16800	16800	16800	16800	16800	16800	16800	16800	16800	Specified wt @2400 kgs/m3
16670	16690	16500	16340	16870	16730	16850	16920	16590	16520	16540	16390	16340	16460	16600	16730	16870	Measured weight (kgs)
130	110	300	460	•	•	•	•	210	280	260	410	460~	340	200	70	•	Short fall in weight in kgs
																	Deduction for shortfall in Rs.
		1						The state of the s									7 day cube test strength in kN/m2
						34			Annual of the systems								28 days cube test strength in kN/m2

Note: 1. Report to be sent on a daily basis to past laws a most properties som and report, and to properties som 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6. cubic meters vehicle should have a net weight of 14.110 kgs @ 2.400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall 8. Maintain original report + weightness slips + pour reports + test reports + photographs at site.

Deduction of po

From: vanajakshi . (vanajakshi@modiproperties.com)

To: anil.baredi@adityabirla.com

Date: Wednesday, March 15, 2023 at 05:28 PM GMT+5:30

Ultratech Cement Limited

Mr. Anil

We recieved short material against our po number: 20230206006 dated: 06/02/2023, for 2,760kg's .We are deducting amount of Rs.5,027/- for the same .

Please Note

Regards,

N .Vanajakshi
Purchase Officer | +91 7729877893 | vanajakshi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

1503/2013