PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/3/2023	Prepared by	Vanajakshi	Serial no.	15852
Supplier name	Ultratech Cement Limited			HO inward no.	
Firm/Company	Dr. NRK	Project	Nextopolis	HO received date	
PO/WO date	6/2/2023	PO/WO No.	20230206006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				□ Yes □ No
2.	Excel bills sheet attached.			□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			
Proof of delivery by way of: □ DCs/bill □ Steel report ☑ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	RMC Pouring Report attached	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges			–
Amount C –Other Debits :			5,027/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,74,261/-
Amount E – PO / WO value:			15,29,999/-
Amount F – Difference (A – E):			3,55,738/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received		
Close PO / WO	☑ Yes □ No – wait for balance material □ Other		
Payment – due date	20/3/2023		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	15 MAR 2023			
Date	15/3/2023.	MINISH PARIKH MANAGER-PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

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	7
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	6.02.2023	947806559	13.02.2023	35,736	7
20230206006	6.02.2023	947806558	13.02.2023	35,736	7
				TOTAL:11,79,288	TOTAL:231

Purchase Order

Original

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

Supplier Details				
Ultratech Cement Limited(Unit.Ultratech Concrete) 503, 5th floor, Aditya trade centre, Ameerpet, Hyderabad,TG,500038 GSTIN:36AAACL6442L1ZB Anil Baredi,9848027857 Anil.baredi@adityabirla.com	PO No	20230206006	Quote No	NIL
	PO Date	06 Feb 2023	Quote Date	07 Feb 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC9841-RMC-RMC-M30---cum	300.00	4,322.03	0%	12,96,609	0%	9%	9%	0	1,16,695	1,16,695	15,29,999
								Total Amount ...	0	1,16,695	1,16,695	15,29,999

Rupees in words : Fifteen Lakhs Twenty Nine Thousands Nine Hundred And Ninety Eight .six Two PaiseOnly.

Terms and Conditions:-

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

$\frac{2,760 \times 5,100/-}{2800} = 5,027/-$

07/02/23 01:01:11 PM

Purchase Order

Original

Bill submission:	Vendor Shall submit proof of delivery+originak invoice at head office of purchaser
Remarks :	Delivery at NRK Turkapally Contact Person Mr Rahul-8978362427.

For Dr.Nrk Biotech pvt Ltd	Accepted the above Terms And Conditions For
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

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

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

Remarks: Towards main block part slab-03 use purpose

Prepared By :- Shravya Sudha

4,322/03
+18%

270Kg5

Approved By:-

Sign:-

Sign:-

Date :- 06 Feb 2023

Date:-

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

APPROVED
07 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

UltraTech Cement Ltd
CIN: L26940MH2000PLC128420
Ready Mix Concrete Division

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

Doc No	Document Date	Spl G/L	Doc Type	Reference	GST-Invoice No.	Narration	Grade	Quantity	Debit Amount	Credit Amount
						Opening Balance			4,589,523.00	
5409094316	13.02.2023		RV	9346726132		Sales Invoice	M030	7.000	35,736.00	
5409091936	13.02.2023		RV	9346726125		Sales Invoice	M030	7.000	35,736.00	
5409094493	13.02.2023		RV	8539747400		Sales Invoice	M030	7.000	35,736.00	
5409094387	13.02.2023		RV	8539747398		Sales Invoice	M030	7.000	35,736.00	
5409094285	13.02.2023		RV	8539747396		Sales Invoice	M030	7.000	35,736.00	
5409094185	13.02.2023		RV	8539747394		Sales Invoice	M030	7.000	35,736.00	
5409094024	13.02.2023		RV	8539747392		Sales Invoice	M030	7.000	35,736.00	
5409093920	13.02.2023		RV	8539747390		Sales Invoice	M030	7.000	35,736.00	
5409093783	13.02.2023		RV	8539747388		Sales Invoice	M030	7.000	35,736.00	
5409093578	13.02.2023		RV	8539747385		Sales Invoice	M030	7.000	35,736.00	
5409093414	13.02.2023		RV	8539747383		Sales Invoice	M030	7.000	35,736.00	
5409093065	13.02.2023		RV	8539747378		Sales Invoice	M030	7.000	35,736.00	
5409092955	13.02.2023		RV	8539747376		Sales Invoice	M030	7.000	35,736.00	
5409092821	13.02.2023		RV	8539747374		Sales Invoice	M030	7.000	35,736.00	
5409092647	13.02.2023		RV	8539747372		Sales Invoice	M030	7.000	35,736.00	
5409092377	13.02.2023		RV	8539747368		Sales Invoice	M030	7.000	35,736.00	
5409091746	13.02.2023		RV	8539747363		Sales Invoice	M030	7.000	35,736.00	
5409091672	13.02.2023		RV	8539747362		Sales Invoice	M030	7.000	35,736.00	
5409091594	13.02.2023		RV	8539747361		Sales Invoice	M030	7.000	35,736.00	
5409091551	13.02.2023		RV	8539747360		Sales Invoice	M030	7.000	35,736.00	
5409091516	13.02.2023		RV	8539747359		Sales Invoice	M030	7.000	35,736.00	
5409091486	13.02.2023		RV	8539747358		Sales Invoice	M030	7.000	35,736.00	
5409091455	13.02.2023		RV	8539747357		Sales Invoice	M030	7.000	35,736.00	
5409091428	13.02.2023		RV	8539747356		Sales Invoice	M030	7.000	35,736.00	
5409091393	13.02.2023		RV	8539747355		Sales Invoice	M030	7.000	35,736.00	
5409094159	13.02.2023		RV	953120420		Sales Invoice	M030	7.000	35,736.00	
5409092091	13.02.2023		RV	953120405		Sales Invoice	M030	7.000	35,736.00	
5409091880	13.02.2023		RV	953120404		Sales Invoice	M030	7.000	35,736.00	
5409091834	13.02.2023		RV	953120403		Sales Invoice	M030	7.000	35,736.00	
5409094384	13.02.2023		RV	947806562		Sales Invoice	M030	7.000	35,736.00	
5409094295	13.02.2023		RV	947806561		Sales Invoice	M030	7.000	35,736.00	
5409093445	13.02.2023		RV	947806559		Sales Invoice	M030	7.000	35,736.00	
5409093351	13.02.2023		RV	947806558		Sales Invoice	M030	7.000	35,736.00	
						Total		231.000	1,179,288.00	
						Closing Balance			5,768,811.00	

Note: Please verify the above balance and quantity.In case of any difference please inform us within 15 days.
In case of no information it will be treated that the above balance and quantity is confirmed by you.

For Ultratech Cement Ltd

C&F Agent / Accountant

SUMMIT SALES LLP
IN WARD
No: 10709
Date: 15/3/23
Sign:
R.R. DIST.

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

Original for Recipient

ADITYA BIRLA UltraTech

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346726132	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: b24fba955b20356d928af851d93e8813ed22ff1eaaf7b9e6fc60821c70f44e24

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075210 Order Qty: 50.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 411 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	205182876	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS08UJ4357 Transporter: Driver Mobile Number: LR No.: LR Date:	Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 9346726125	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: d5577f948a287bbd3170e983964e19055a7bc6be5edc402eecbe19986cf1cbf9

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075210 Order Qty: 50.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 411 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	205182868	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL8069
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

ADITYA BIRLA
UltraTech

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747400	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 1219dcf557f47fd663fccb36a0f8a788964b1ec2b937f5b772261ae910d71ea5

Name & Address of Recipient	Recipient PO / Delivery	Order details
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 01.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075425 Order Qty: 42.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614322	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 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 NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 01.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.: 990075425 Order Qty: 42.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614320	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA UltraTech

TAX INVOICE

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

Original for Recipient

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747396	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762
IRN: 774a39658587dcca05f8819e726570f4781dd237a587fa52f0236a6abe41ae8d

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 09.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990075160
Order Qty: 150.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614319	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL4093
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747394	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: ac32944ff90ad08a94adb01030e3a683fdcdc902afa6d3d22b6e8409563be084		

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	Plant Code.: 414

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614317	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

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

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

QR code for UPI Payments

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747392	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 659aec9284c803ed43485b507219e8af61fab75b9514e413a7f825468d972c5b		

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 09.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990075160
Order Qty: 150.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614313	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL8069
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)
Nglpta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 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 TURKAPALLY, SHAMIRPET	Name & Address of Delivery:	Order Qty: 150.000	
HYDERABAD 501401	DR NRKBIOTECH PRIVATE LIMITED	Invoice Reference No.:	
Place of Supply:MEDCHAL	NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET	HSN Code:	Plant Code.:
State: TELANGANA	HYDERABAD 501401	3824 50 10	414
State Code: 36	State: TELANGANA	Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	State Code: 36		

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614312	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

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

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

QR code for UPI Payments

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

Authorised Signatory

Original for Recipient

TAX INVOICE

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747388	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 55a3d0c68f952de197ffe5f1009a64b03f72383d20aeddd881ea7d08a0c0f796		

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614311	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747385	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: eaca99d96b8eed5dd2ae58811e03581f5ec1e631fc5e7516ae2530883b8eeddb		

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614307	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747383	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 9a35e09f58f75068bfa2fd70932d9f1cc12de927c640b385b9912f5ae06ec860

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 09.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990075160
Order Qty: 150.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614304	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

NGupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747378	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: bcb4f1112df8f1ea46e8c6fc8e92fdc16fdde632089159dd648b332c33713b54

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 09.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990075160
Order Qty: 150.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614300	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS08UJ4355
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA UltraTech

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

UltraTech CONCRETE WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747376	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: d62698072e9f4e3b1d75378d9726751e143e0ebb17230fb1d6c80fccaf24688f

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]	Plant Code.: 414

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614298	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL8069
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

NGupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747374	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 140483b718c73aeb79302ec03406f46f0afce507f1bea99177022b08c7cf11c2

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 09.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990075160
Order Qty: 150.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614296	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA

UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747372	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: a21e7e1fb9425530c4911d334f371ad4073db4d7d8d4df2dccff9d4967b40998

Name & Address of Recipient:	Recipient PO No.:20230206006	TANNO: HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614293	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL4093	Pump Description:
Transporter: ABDUL MOIZ	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747368	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: dfb68abd860f6747b56fc33cfd22f65f974258cd74e131af2e4d82a77286448c

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 09.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990075160
Order Qty: 150.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614289	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS12UD5799
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Hyderabad - IV - Medchal(Comme
)
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747363	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 7a12cee02e4ae4a8e024975ddbaabca0857498c3e59bb5fffcfa5423a37bfaf5

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 09.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990075160
Order Qty: 150.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614283	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL4093
Transporter: ABDUL MOIZ
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

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

Nglpta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747362	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: e257a91613243a6750e577ab32efea92a8ea635f94205ca573acdf24713239b4

Name & Address of Recipient	Recipient PO / Delivery	
Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614282	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS12UD5797
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747361	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: 6681ebacd3da7d7c0f674b63cfacabc6535a6d3eb35e8dcf97454fa092f16fd0

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614281	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747360	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: b91a8ef8f8937c6177f07ca4c28856a9f6e9aaac800ba79d386bf33c0646abbb

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614280	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS12UD5802
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747359	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: e4c80ef00e0610c08d4633d6e6e358ee174a23f71e1bd3af128b464b71dfdf89

Name & Address of Recipient:	Recipient PO No.:20230206006	TANNO: HYDU01099A
DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614279	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS12UD5799
Transporter: A P S ENTERPRISES
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747358	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762	IRN: a8c09567dea0027e4d6f2e8a1a702f22f5ca8c06bf6bf99bcfad5bca08d28864

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 / Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614278	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747357	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: b813fd7771a09474ea7e36a3512c8832ff917b9da1706660db449a2ce22341c8

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614277	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UL4095 Transporter: ABDUL MOIZ Driver Mobile Number: LR No.: LR Date:	Pump Description: Pump QTY: Inco Term: Date and Time of Removal of goods:

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747356	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 9efe4c220a8435ba510f6c81d10493d82dc0acd0402d6b7fb3acf780ef463158		

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 09.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	TANNO: HYDU01099A Order No.: 990075160 Order Qty: 150.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614276	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

TAX INVOICE

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 8539747355	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 4184a513fc1bf3a27f963455f417403510c91994af684e4d3f9bb08908d4304b

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 09.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

TANNO: HYDU01099A
Order No.: 990075160
Order Qty: 150.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	414

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	213614275	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

Terms & Condition:

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

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

QR code for UPI Payments

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

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

TAX INVOICE

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953120420	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: d1287b0f8f0c53b273469a575903e361c6547ef4ae3bc84c9e873b6cc05ff08c		

Name & Address of Recipient: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 Place of Supply:MEDCHAL State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AACCD2775Q1Z3	Recipient PO No.:20230206006 Recipient PO Date.: 02.02.2023 Name & Address of Delivery: DR NRKBIOTECH PRIVATE LIMITED NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1 TURKAPALLY, SHAMIRPET HYDERABAD 501401 State: TELANGANA State Code: 36	Order No.: 990075211 Order Qty: 50.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 429 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✔]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	206424166	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS08UJ4471	Pump Description:
Transporter:	Pump QTY:
Driver Mobile Number:	Inco Term:
LR No.:	Date and Time of Removal of goods:
LR Date:	

Terms & Condition:

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Ngupta

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953120405	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 608fcaa0fb1f904e007722d36e7c6f8a838ee34d5efd5919a72761bda156b6c4

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 02.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 990075211
Order Qty: 50.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	206424150	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS08UJ4355
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953120404	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: eaf55792e74024a7e8cafd373c2b24afcc216bcf2be99f7c4e2420be75d16bc5

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 02.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 990075211
Order Qty: 50.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	206424149	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

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

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

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

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

GSTIN : 36AAACL6442L1ZB	Invoice No.: 953120403	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: c2be14044d967974bb1992617b79a2f18a5e4bc3fef9952a8296f52b329bb3da

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 02.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 990075211
Order Qty: 50.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	429

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	206424148	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS08UJ4357
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: Nacharam-II)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

Original for Recipient

ADITYA BIRLA
UltraTech

TAX INVOICE

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947806562	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 1d7be4564fdd7fce163fd82edf49b185c6c5203316f83b0a89f287e4c0c76729

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 01.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 990075360
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	205406790	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UJ1897
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

UltraTech

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

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947806561	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: bfb8a3db658ed3e7ad67b244af125929dba73d708c04e3c079ec2bdd94ea76c8

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 01.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 990075360
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	205406789	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UJ1895
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta

Digitally Signed by:
NITIN GUPTA

ADITYA BIRLA
UltraTech

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

Original for Recipient

UltraTech CONCRETE
WE MAKE GOOD CONCRETE BETTER

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947806559	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420

Recipient Code No. 40108762

IRN: 67586c45d4c905a0c48b8fe6c9736580251f9850a950e47ffb4dcb42a9d502ea

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 01.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 990075360
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	205406787	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UJ1897
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Ngupta
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Original for Recipient

GSTIN : 36AAACL6442L1ZB	Invoice No.: 947806558	Invoice Date .: 13.02.2023	CIN NO : L26940MH2000PLC128420
Recipient Code No. 40108762	IRN: 419b354f50f5c2d4e84debb6efb756a469e003f7fe79f4999840270307d494eb		

Name & Address of Recipient:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
Place of Supply:MEDCHAL
State: TELANGANA
State Code: 36
Recipient GSTIN/UIN No.:36AACCD2775Q1Z3

Recipient PO No.:20230206006
Recipient PO Date.: 01.02.2023
Name & Address of Delivery:
DR NRKBIOTECH PRIVATE LIMITED
NEXTOPOLIS , SY NO 230 TO 243, PLOT NO 1
TURKAPALLY, SHAMIRPET
HYDERABAD 501401
State: TELANGANA
State Code: 36

Order No.: 990075360
Order Qty: 60.000
Invoice Reference No.:

HSN Code:	Plant Code.:
3824 50 10	426

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @9.%	SGST @9.%	Total Invoice Value(Rs.)
13.02.2023	205406786	M030-REGULAR CONCRETE	7.000	4,322.03	M3	30,254.21	0.00	2,722.88	2,722.88	35,699.97
Total			7.000			30,254.21	0.00	2,722.88	2,722.88	35,699.97

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

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

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

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

Checked By

Vehicle No:- TS07UF9924
Transporter:
Driver Mobile Number:
LR No.:
LR Date:

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

Terms & Condition:

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

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

QR code for UPI Payments

For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

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

Company/ firm:	DR.NRK BIOTECH PVT LTD		Block No.:	Towards main block part slab-03 use purpose
Project:	Nextopoils		Flat / Villa no.:	Main block
Supplier:	Ultra tech concrete		Slab no.:	03
Requisition nos.:	186535		A. Estimated quantity:	300 M3
PO nos.:	20230206006		B. Requisition quantity:	300 M3
Sign of Security	Sign of Admin	Sign of Project Manger	C. Actual quantity poured	231 M3
NTRAS.			D. Difference (C-A)	69 M3

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	Dc No. / Batch no.	Specified wt @2400 kgs/m3	Measured weight (kgs)	Short fall in weight in kgs	Deduction for shortfall in Rs.	7 day cube test strength in kN/m2	28 days cube test strength in kN/m2
1.	13.02.2023	06:43	07:50	08:10	07	4275	16800	16870	-			
2.	13.02.2023	06:58	08:15	08:23	07	4276	16800	16730	70			
3.	13.02.2023	07:13	08:25	08:40	07	4277	16800	16600	200			
4.	13.02.2023	07:27	08:40	08:55	07	4278	16800	16460	340			
5.	13.02.2023	07:39	08:45	09:00	07	4279	16800	16340	460			
6.	13.02.2023	07:53	08:20	08:40	07	4280	16800	16390	410			
7.	13.02.2023	08:15	09:30	09:45	07	4281	16800	16540	260			
8.	13.02.2023	08:41	09:55	10:15	07	4282	16800	16520	280			
9.	13.02.2023	09:03	10:15	10:30	07	4283	16800	16590	210			
10.	13.02.2023	09:40	10:30	10:45	07	0404	16800	16920	-			
11.	13.02.2023	10:00	11:15	11:45	07	0403	16800	16850	-			
12.	13.02.2023	10:20	11:40	12:00	07	6125	16800	16730	-			
13.	13.02.2023	10:40	11:55	12:10	07	0405	16800	16870	-			
14.	13.02.2023	11:29	12:30	12:50	07	4289	16800	16340	460			
15.	13.02.2023	12:24	13:40	14:50	07	4293	16800	16500	300			
16.	13.02.2023	12:59	14:10	14:20	07	4296	16800	16690	110			
17.	13.02.2023	13:28	14:50	15:00	07	4298	16800	16670	130			

18.	13.02.2023	13:52	15:10	15:20	07	4300	16800	16540	260			
19.	13.02.2023	15:08	16:20	16:45	07	4304	16800	16610	190			
20.	13.02.2023	14:55	16:10	16:25	07	6786	16800	16900	-			
21.	13.02.2023	15:15	16:30	16:45	07	6787	16800	16280	520			
22.	13.02.2023	15:38	16:45	17:00	07	4307	16800	16590	210			
23.	13.02.2023	16:22	17:40	18:00	07	4311	16800	16550	250			
24.	13.02.2023	16:55	17:20	17:33	07	4312	16800	16640	160			
25.	13.02.2023	17:24	18:30	18:45	07	4313	16800	16490	310			
26.	13.02.2023	17:25	18:45	19:00	07	4317	16800	16550	250			
27.	13.02.2023	18:22	19:40	20:00	07	4319	16800	16480	320			
28.	13.02.2023	18:50	20:00	20:10	07	4320	16800	16520	280			
29.	13.02.2023	19:00	20:10	20:20	07	0420	16800	16650	150			
30.	13.02.2023	19:25	20:40	20:55	07	4322	16800	16780	-			
31.	13.02.2023	18:50	20:00	20:15	07	6790	16800	15890	910			
32.	13.02.2023	18:24	19:40	20:00	07	6789	16800	18230	-			
33.	13.02.2023	18:50	20:00	20:10	07	6132	16800	18180	-			
Total:					231		554400	550490	7040			
Remarks		As per quantity ordered 300 M3 but consumed 231 M3.										

Note: 1. Report to be sent on a daily basis to purchase@modiproperties.com and report-audit@modiproperties.com. 2. Report must be prepared during pour and not later. 3. Report must be sent within one working day. 4. Multiple report can be sent for one PO. 5. Weigh all vehicles. 6. 6 cubic meters vehicle should have a net weight of 14,110 kgs @ 2,400kgs/ m3. If the shortfall is more than 50 kgs per load purchase to debit supplier shortfall amount on pro-rata basis. 7. Site to calculate shortfall. 8. Maintain original report + weighment slips + pour reports + test reports + photographs at site.

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
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