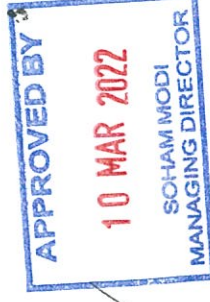


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/2/22		Prepared by: <i>baubghn</i>		Serial no. 2881
Supplier name: <i>Ulbatech Cement Limited</i>		HO inward no.		
Firm/Company: <i>GNORE</i>	Project: <i>Imposed</i>	HO received date		
PO/WO date: 19/1/22	PO/WO No. 84672	Scan ID.		<i>277478</i>
Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.				☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount A = Bills total (Excluding Transport & Hamali Charges): <i>14,73,472-00</i>				
Proof of delivery by way of: ☒ DC/Bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report				
MRN nos.		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				
Amount C - Other Debits : <i>7420 cap short ball</i>		<i>14,915-00</i>		
Amount D (D=A+B-C) - Amount to be credited to the supplier:		<i>14,58,857-00</i>		
Amount E - PO / WO value:		<i>20,14,000-00</i>		
Amount F - Difference (A - E):		<i>5,55,442-00</i>		
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		<i>14/2/22</i>		
Remarks: <i>Part Delivered as per instructed Close the PO , first delivery only.</i>				
Approved by	Purchase Officer	Purchase Manager	MD	Accountant
Name:	<i>baubghn</i>			Accounts Manager
Sign:	<i>[Signature]</i>			
Date				
Approval limit	Upto 20k	Above 20k	Above 100k	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 (Barcode, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/2/22		Prepared by: T.D. Muneer		Serial no. 2796	
Supplier name: Ultra Tech Cement Limited.		Project: Imupolis		HO inward no.	
Firm/Company: GVR		PO/WO No. 84673.		HO received date	
PO/WO date: 19/1/22		Bill no.		Scan ID. 97778	
Sl no.	Bill date	Bill amount		Original attached	
1.	Bill details attached →	11,69,664-w		☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges): 11,69,664-w					
Proof of delivery by way of: ☐ DCs/bill ☒ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	Proof of delivery matches MRN		☐ Yes ☐ No		
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :		1380 Kgs short received →		1873-w	
Amount D (D=A+B-C) - Amount to be credited to the supplier: 11,69,791-w					
Amount E - PO / WO value: 20,14,000-w					
Amount F - Difference (A - E): -8,44,336-w					
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		21/2/22			
Remarks: Part bill received. RMC Pour Report is attached.					

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	14 FEB 2022				
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 weightment 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 to be closed po
attach original and for approval
5/3/22

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	8539733594	22/01/2022	22,786-00	☐ Yes ☐ No
2.	8539733595	22/01/2022	22,786-00	☐ Yes ☐ No
3.	8539733596	22/01/2022	26,583-00	☐ Yes ☐ No
4.	8539733597	22/01/2022	22,786-00	☐ Yes ☐ No
5.	8539733598	22/01/2022	26,583-00	☐ Yes ☐ No
6.	8539733599	22/01/2022	26,583-00	☐ Yes ☐ No
7.	8539733600	22/01/2022	26,583-00	☐ Yes ☐ No
8.	8539733601	22/01/2022	22,786-00	☐ Yes ☐ No
9.	8539733602	22/01/2022	22,786-00	☐ Yes ☐ No
10.	8539733603	22/01/2022	22,786-00	☐ Yes ☐ No
11.	8539733604	22/01/2022	26,583-00	☐ Yes ☐ No
12.	8539733605	22/01/2022	22,786-00	☐ Yes ☐ No
13.	8539733606	22/01/2022	22,786-00	☐ Yes ☐ No
14.	8539733607	22-01-2022	26,583-00	☐ Yes ☐ No
15.	8539733608	22-01-2022	26,583-00	☐ Yes ☐ No
16.	8539733609	22-01-2022	22,786-00	☐ Yes ☐ No
17.	8539733610	22-01-2022	26,583-00	☐ Yes ☐ No
18.	8539733611	22-01-2022	26,583-00	☐ Yes ☐ No
19.	8539733612	22-01-2022	22,786-00	☐ Yes ☐ No
20.	8539733613	22-01-2022	22,786-00	☐ Yes ☐ No
21.	8539733614	22-01-2022	26,583-00	☐ Yes ☐ No
22.	8539733616	22/01/2022	26,583-00	☐ Yes ☐ No
23.	8539733617	22/01/2022	26,583-00	☐ Yes ☐ No
24.	8539733615	22-01-2022	26,583-00	☐ Yes ☐ No
25.	8539733618	22/01/2022	22,786-00	☐ Yes ☐ No
26.	947801490	22/01/2022	26,583-00	☐ Yes ☐ No
27.	947801491	22/01/2022	26,583-00	☐ Yes ☐ No
28.	8539733621	22/01/2022	22,786-00	☐ Yes ☐ No
29.	8539733619	22-01-2022	22,786-00	☐ Yes ☐ No
30.	8539733622	22/01/2022	26,583-00	☐ Yes ☐ No
31.	8539733623	22/01/2022	22,786-00	☐ Yes ☐ No
32.	8539733629	22/01/2022	22,786-00	☐ Yes ☐ No
33.	8539733628	22/01/2022	22,786-00	☐ Yes ☐ No

PURCHASE DIVISION
Advice for approval for credit to supplier

34.	8539733631	22/01/2022	22,786-00	☐ Yes ☐ No
35.	8539733630	22/01/2022	26,583-00	☐ Yes ☐ No
36.	8539733632	22/01/2022	26,583-00	☐ Yes ☐ No
37.	8539733634	22/01/2022	26,583-00	☐ Yes ☐ No
38.	8539733635	22/01/2022	26,583-00	☐ Yes ☐ No
39.	8539733643	22/01/2022	26,583-00	☐ Yes ☐ No
40.	8539733644	22/01/2022	22,786-00	☐ Yes ☐ No
41.	8539733646	22/01/2022	22,786-00	☐ Yes ☐ No
42.	8539733645	22/01/2022	26,583-00	☐ Yes ☐ No
43.	8539733647	22/01/2022	26,583-00	☐ Yes ☐ No
44.	8539733648	22/01/2022	22,786-00	☐ Yes ☐ No
45.	8539733649	22/01/2022	26,583-00	☐ Yes ☐ No
46.	8539733650	22/01/2022	26,583-00	☐ Yes ☐ No
47.	8539733651	22/01/2022	26,583-00	☐ Yes ☐ No
48.				☐ Yes ☐ No
49.			<u>11,69,664-00</u>	☐ Yes ☐ No
50.				☐ Yes ☐ No
51.				☐ Yes ☐ No
52.				☐ Yes ☐ No
53.				☐ Yes ☐ No
54.				☐ Yes ☐ No
55.				☐ Yes ☐ No
56.				☐ Yes ☐ No
57.				☐ Yes ☐ No
58.				☐ Yes ☐ No
59.				☐ Yes ☐ No
60.				☐ Yes ☐ No
61.				☐ Yes ☐ No
62.				☐ Yes ☐ No
63.				☐ Yes ☐ No
64.				☐ Yes ☐ No
65.				☐ Yes ☐ No
66.				☐ Yes ☐ No
67.				☐ Yes ☐ No
68.				☐ Yes ☐ No

Company/ firm:	GV Research Centers Pvt Ltd.
Project:	Innapolis
Supplier:	UltraTech concrete
Requisition nos.:	164398
PO nos.:	84673
Sign of Security	Sign of Admin
	Sign of Project Manager
A. Estimated quantity:	530M3
B. Requisition quantity:	530M3
C. Actual quantity poured	308M3
D. Difference (C-A)	222M3
Block No.:	Atrium purpose.
Slab no.:	Slab-1
Flat / Villa no.:	

Details of RMC pour

Sl. No	Date	Time of dispatch from RMC plant	Time of receipt at site	Time of pour	Quantity poured	De 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.	22.01.2021	04:36	05:13	15:22	06	9631 ✓	14400	14590	-	-		
2.	22.01.2021	04:45	05:16	05:38	06	9632 ✓	14400	14950	-	-		
3.	22.01.2021	05:03	05:25	05:51	07	9635 ✓	16800	17370	-	-		
4.	22.01.2021	05:23	05:46	06:04	06	9637 ✓	14400	14680	-	-		
5.	22.01.2021	05:45	06:06	06:17	07	9636 ✓	16800	16820	-	-		
6.	22.01.2021	06:07	06:28	06:42	07	9638 ✓	16800	17070	-	-		
7.	22.01.2021	06:23	06:40	06:53	07	9639 ✓	16800	16810	-	-		
8.	22.01.2021	06:43	07:22	07:35	06	9640 ✓	14400	14850	-	-		
9.	22.01.2021	06:56	07:31	07:43	06	9641 ✓	14400	14560	-	-		
10.	22.01.2021	07:00	07:46	07:59	06	9642 ✓	14400	14480	-	-		
11.	22.01.2021	07:15	07:57	08:10	07	9643 ✓	16800	16670	-	-		
12.	22.01.2021	08:03	08:32	08:55	06	9644 ✓	14400	14600	-	-		
13.	22.01.2021	08:13	08:43	08:56	06	9645 ✓	14400	14490	-	-		
14.	22.01.2021	08:16	08:55	09:10	07	9646 ✓	16800	16970	-	-		
15.	22.01.2021	08:43	09:08	09:12	07	9647 ✓	16800	16970	-	-		

17	22.01.2021	09:03	09:36	09:43	09:47	06	9648 ✓	14400	14430	-			
18	22.01.2021	09:12	09:48	09:54	09:54	07	9649 ✓	16800	17060	-			
19	22.01.2021	09:23	09:56	10:11	10:11	06	9650 ✓	16800	16920	-			
20	22.01.2021	09:32	09:53	10:21	10:21	06	9652 ✓	14400	14660	-			
21	22.01.2021	09:43	10:16	10:23	10:23	06	9653 ✓	14400	14360	-			
22	22.01.2021	10:03	10:39	10:53	10:53	07	9651 ✓	16800	16860	-			
23	22.01.2021	10:06	10:50	10:59	10:59	07	9657 ✓	16800	17000	-			
24	22.01.2021	10:09	10:28	10:36	10:36	07	9658 ✓	16800	16930	-			
25	22.01.2021	10:35	11:01	11:13	11:13	06	9656 ✓	16800	16900	-			
26	22.01.2021	09:42	10:04	10:30	10:30	07	9654 ✓	14400	14650	-			
27	22.01.2021	09:53	10:18	10:39	10:39	07	1547 ✓	16800	17140	-			
28	22.01.2021	10:53	11:44	11:59	11:59	06	1548 ✓	16800	17580	-			
29	22.01.2021	11:05	11:10	11:30	11:30	06	9664 ✓	14400	14500	-			
30	22.01.2021	11:20	11:50	12:06	12:06	06	9655 ✓	14400	14450	-			
31	22.01.2021	11:35	11:56	12:09	12:09	06	9659 ✓	16800	17160	-			
32	22.01.2021	13:02	13:18	13:34	13:34	06	9665 ✓	14400	14420	-			
33	22.01.2021	12:58	13:07	13:23	13:23	06	9671 ✓	14400	14270	-			
34	22.01.2021	13:03	13:38	13:52	13:52	06	9670 ✓	14400	14520	-			
35	22.01.2021	12:56	13:28	13:45	13:45	07	9660 ✓	16800	14500	-			
36	22.01.2021	13:03	13:49	13:52	13:52	07	9661 ✓	16800	16940	-			
37	22.01.2021	13:42	14:10	14:25	14:25	07	9662 ✓	16800	17010	-			
38	22.01.2021	14:02	14:22	14:36	14:36	07	9675 ✓	16800	16850	-			
39	22.01.2021	14:12	14:33	14:53	14:53	07	9676 ✓	16800	16740	-			
40	22.01.2021	14:13	14:43	14:56	14:56	06	9673 ✓	14400	14400	-			
41	22.01.2021	14:26	14:53	15:02	15:02	06	9679 ✓	14400	14430	-			
42	22.01.2021	14:23	14:53	15:03	15:03	07	9677 ✓	16800	16690	-			
43	22.01.2021	14:52	15:14	15:23	15:23	07	9678 ✓	16800	15420	1380			
44	22.01.2021	15:12	15:30	15:56	15:56	06	9680 ✓	14400	14780	-			
45	22.01.2021	15:02	15:33	15:53	15:53	07	9682 ✓	16800	16730	-			
46	22.01.2021	15:23	15:44	16:10	16:10	07	9683 ✓	16800	16960	-			



TAX INVOICE

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733594		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659				IRN: 74f7e5ee1f81e2ff2029f30a6269e2704492ac8771f330fbd06b1e527d9c1650			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36			
TANNO:HYDU01099A				Order No.:944415824			
Order Qty: 200.000				Invoice Reference No.:			
HSN Code: 3824 50 10				Plant Code.: 414			
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]							

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999631	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50

Rounding off : 0.00
Total Invoice Value : 22,786.00

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only

Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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

Terms & Condition:

- Subject to BENGALURU Jurisdiction.
- 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 RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- 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.
- 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 Caved Road, Andheri (East), Mumbai - 400093.



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.: 8539733595		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: ed1c96cfbf3a129e988906a34d490573ea833111f4ae849754ae62288dc920df						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.:* TANNO:HYDU01099A Order No.:944415824 Order Qty: 200.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414						
Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36				Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999632	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50

Rounding off :

Total Invoice Value :

0.00
0.50
22,786.00

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only

Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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

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 RupayDebitCard/UPI- BHIM 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 Caved Road, Andheri (East), Mumbai - 400093.



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.: 8539733596		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659				IRN: 62521625d07648edc0cb9e0adf45023d46a5b46a0193de0bbe4e2bb1b3c81c7			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AAHCG4562DYZP				Recipient PO No.:* Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36			
TANNO: HYDU01099A				Order No.: 944415824			
Order Qty: 200.000				Invoice Reference No.:			
HSN Code: 3824 50 10				Plant Code.: 414			
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]							

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.9 %	SGST @9.9 %	Total Invoice Value (Rs.)
22.01.2022	204999635	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

Rounding off : 0.00
Total Invoice Value : 0.07
26,583.00

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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

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/DebitCard/UPI- BHIM 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 Caved Road, Andheri (East), Mumbai - 400093.



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733597		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659		IRN: 1f85812c6cc17e8ac4413d12670ad59c5613c5a220ae34a3c26a0f37612053a Recipient PO No.:* Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP								
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		TANNO:HYDUU01099A Order No.:944415824 Order Qty: 200.000 Invoice Reference No.:		HSN Code: 3824 50 10		Plant Code.: 414				
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999637	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off :		0.00								
Total Invoice Value :		0.50								
		22,786.00								
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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										
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 RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.										



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

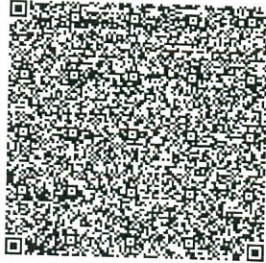


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733598		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 78eb8f58758c20882ec5e97e0d3e67d54b36ede52fb5cb50e7a8ea35681b96e6						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.:* Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDDU01099A		Order No.:944415824		Order Qty: 200.000		Invoice Reference No.:				
HSN Code: 3824 50 10		Plant Code.: 414		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999636	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off : 0.00										
Total Invoice Value : 0.07 - 26,583.00										
Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only										
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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										
Tis & 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 cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/UPI- BHIM UPI/QR Code/ BHIM 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 Caved Road, Andheri (East), Mumbai - 400093.										



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
KANDLA KOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733599		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659				IRN: a27d993b5f3853ebc4a0b5bbd6cfe07e3130e841a0cdd56f1b57598d880dcda			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AAHCG4562D1ZP				Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36			
TANNO: HYDU01099A				Order No.: 944415824			
Order Qty: 200.000				Invoice Reference No.:			
HSN Code: 3824 50 10				Plant Code.: 414			
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]							

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999638	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

Rounding off : 0.00
Total Invoice Value : 0.07 - 26,583.00

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three Only

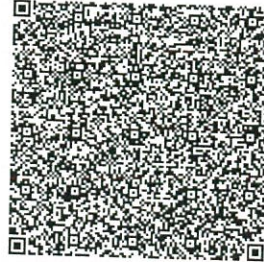
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Terms & Condition:

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



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



ADITYA BIRLA
UltraTech
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

TAX INVOICE

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733600		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 1e81e5de4b2d5734ad357e96ac9282b2e4c002b71e81ceb13e76cac7a3e31bca						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.: Recipients PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDUU01099A Order No.:944415824 Order Qty: 200.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414				Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999639	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off :		0.00								
Total Invoice Value :		0.07								
		26,583.00								
Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only										
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



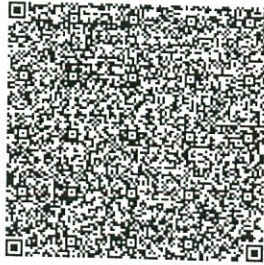
TAX INVOICE

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733602		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: d6a5caedc0b02d7c83dd3573b56a6dfeefb1c0be724b8f7559540de18ee7b9c3						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDU01099A				Order No.:944415824						
Order Qty: 200.000				Invoice Reference No.:						
HSN Code: 3824 50 10				Plant Code.: 414						
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.7%	SGST @9.7%	Total Invoice Value (Rs.)
22.01.2022	204999641	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off : 0.00										
Total Invoice Value : 0.50										
22,786.00										
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only										
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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.: 8539733603		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: e36a2aab7b19468c5d8a361a5810f01342f33970dd617af5def0f37ae258899c						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.:*				TANNO:HYDU01099A		
				Recipient PO Date.: 05.01.2022						
				Name & Address of Delivery:				Order No.:944415824		
				GV RESEARCH CENTERS PRIVATE LIMITED				Order Qty: 200.000		
				SY NO 542, GENOME VALLEY , THURKAPALLY						
				HYDERABAD 500101				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	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999642	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50

Rounding off :

Total Invoice Value :

0.00
0.50
22,786.00

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only

Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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

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 RupayDebitCard/UPI- BHIM UPI QR Code/ BHIM UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
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4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



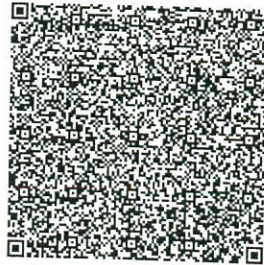
TAX INVOICE

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733604		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 1409c7e2b4c98481a023d59e9e22fc00b5a56a39e02856b048b2c561bbb84fdf						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDU01099A				Order No.:944415824						
Order Qty: 200.000				Invoice Reference No.:						
HSN Code: 3824 50 10				Plant Code.: 414						
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.7%	SGST @9.7%	Total Invoice Value (Rs.)
22.01.2022	204999643	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off :								0.00		
Total Invoice Value :								0.07		
Total Invoice Value :								26,583.00		
Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only										
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



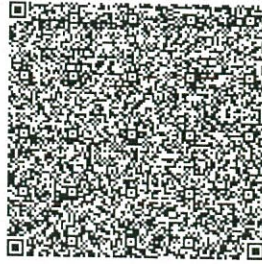
TAX INVOICE

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733605		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 90fe3cf8410896badd5a026489154e27cfc91d7aa4518791bf3f248a269c7cd2						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.:* Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDUU01099A Order No.:944415824 Order Qty: 200.000 Invoice Reference No.:				HSN Code: 3824 50 10 Plant Code.: 414						
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	2049999644	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off : 0.00										
Total Invoice Value : 0.50										
22,786.00										
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only										
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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										
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/DebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.										



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.: 8539733606		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 315e2c18a4d2d7ce25ccc382c5613dc36f4304e296dc9d1c4072bfea395f8071						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDUU1099A Order No.:944415824 Order Qty: 200.000 Invoice Reference No.:				HSN Code: 3824 50 10 Plant Code.: 414						
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
01.2022	204999645	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off : 0.00										
Total Invoice Value : 0.50										
22,786.00										
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only										
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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										
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 cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.										



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

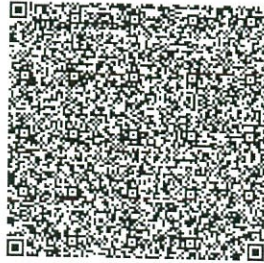


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733607		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 854358161e26997e8f51533034370a6a06871202360bbf7d50fe338caaca3c3d						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.:* Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDUU01099A		Order No.:944415824		Order Qty: 200.000		Invoice Reference No.:				
HSN Code: 3824 50 10		Plant Code.: 414		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
01.2022	204999646	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off :		0.00								
Total Invoice Value :		0.07 - 26,583.00								
Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only										
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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										
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 RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.										



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
KANDLA KOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733608		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659		IRN: 1750dc69c67e64c726b737a6178d3b413882bd165afc0a23cd9d40e771448bf1		TANNO:HYDUU01099A						
Name & Address of Recipient:		Recipient PO No.:		Order No.:944415824						
GV RESEARCH CENTERS PRIVATE LIMITED		Name & Address of Delivery:		Order Qty: 200.000						
SY NO 542, GENOME VALLEY , THURKAPALLY		GV RESEARCH CENTERS PRIVATE LIMITED		Invoice Reference No.:						
HYDERABAD 500101		SY NO 542, GENOME VALLEY , THURKAPALLY		HSN Code:		Plant Code.:				
Place of Supply:SHAMEERPET		HYDERABAD 500101		3824 50 10		414				
State: TELANGANA		State: TELANGANA								
State Code: 36		State Code: 36								
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.9 %	SGST @9.9 %	Total Invoice Value (Rs.)
01.01.2022	204999647	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off :									0.00	
Total Invoice Value :									0.07	
									26,583.00	
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only										
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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										
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 cana Iso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RUPayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.										



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

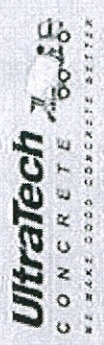
Digitally Signed by:
NITIN GUPTA

Authorised Signatory

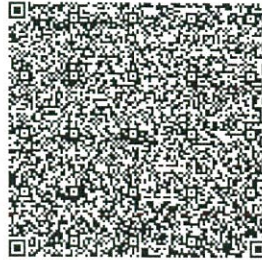
TAX INVOICE



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



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733609		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659		IRN: 7c80c0f3e8cbb77c05687aabd280f7215cc644d45e9ba496ff7c01565b1ac435 Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP								
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		TANNO:HYDU01099A Order No.:944415824 Order Qty: 200.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]						
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.9 %	SGST @9.9 %	Total Invoice Value (Rs.)
01.2022	204999648	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off :			0.00							
Total Invoice Value :			0.50 22,786.00							
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only										
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only										
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Checked By										
Terms & Condition: 1. Subject to BENGALURU Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.										



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



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733610		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659 Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AAHCG4562D1ZP				IRN: 6bc8a10e2c8effd9899a8606cd45102363f37fe2da789e80e6fb7963aff85e8b Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36				TANNO: HYDU01099A Order No.: 944415824 Order Qty: 200.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414		
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value (Rs.)
22.01.2022	2049999649	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off : 0.00 Total Invoice Value : 0.07 - 26,583.00										
Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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										
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 RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.										



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

[Signature]

Authorised Signatory

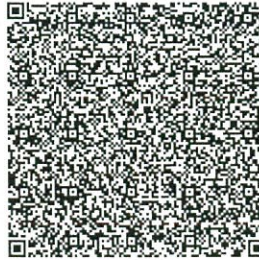
TAX INVOICE



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



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733611		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659				IRN: 67bcff5d69df6893e9212587288debd80b2d1234c74b2c089e1f6bccaed68fa			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36			
TANNO:HYDU001099A Order No.:944415824 Order Qty: 200.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 414				Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	Total Invoice Value (Rs.)
..01.2022	204999650	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	26,583.07
Total			7.000			22,528.03	26,583.07
Rounding off :							0.00
Total Invoice Value :							0.07
Total Invoice Value :							26,583.00
Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only							
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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							
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 RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.							



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.: 8539733612		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: fc99c83146b42daf95c28afd0a17f6ec92f5e2e96cd3bec00fce43ff3ea11f2d						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101				Recipient PO No.:*						
Place of Supply:SHAMEERPET				Recipient PO Date.: 05.01.2022						
State: TELANGANA				Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101						
State Code: 36				Invoice Reference No.:						
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				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	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
1.2022	204999652	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off : 0.00										
Total Invoice Value : 0.50										
22,786.00										

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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

Terms & Conditions:

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 RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



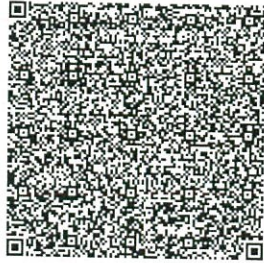
ADITYA BIRLA
UltraTech
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

TAX INVOICE

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733613		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 3af61053169d02a6796d30b1a5c77e42e769a092c07da7733385c709323ba6fa						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.:* Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDU01099A				Order No.:944415824						
Order Qty: 200.000				Invoice Reference No.:						
HSN Code: 3824 50 10				Plant Code.: 414						
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
01.2022	204999653	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off : 0.00										
Total Invoice Value : 0.50										
22,786.00										
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only										
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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										
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 RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.										



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.: 8539733614		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 90c741d18faedf0c130353bf39fe883ea3617fec5196e9bb041d311b7da0a118						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D7ZP				Recipient PO No.:* Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDUU01099A				Order No.:944415824						
Order Qty: 200.000				Invoice Reference No.:						
HSN Code: 3824 50 10				Plant Code.: 414						
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
01.2022	204999651	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off : 0.00										
Total Invoice Value : 0.07 - 26,583.00										
Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only										
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three Only										
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Checked By										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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.: 8539733616		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659				IRN: b3fc0b97d1700f408a9788bc2a5785e200c6d8ea6770ac5b06262d32c9c7b337			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY - HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AAHCG4562D1ZP				Recipient PO No.:			
				Recipient PO Date.: 05.01.2022			
				Name & Address of Delivery:			
				GV RESEARCH CENTERS PRIVATE LIMITED			
				SY NO 542, GENOME VALLEY , THURKAPALLY			
				HYDERABAD 500101			
				State: TELANGANA			
State Code: 36				TANNO: HYDU01099A			
HSN Code: 3824 50 10				Plant Code.: 414			
Invoice Reference No.:				Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
01.2022	204999657	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

Rounding off : 0.00
Total Invoice Value : 0.07
26,583.00

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three Only

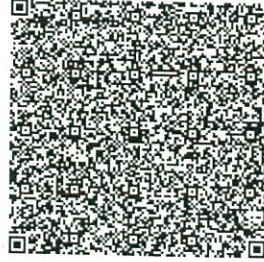
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Terms & Condition:

- Subject to BENGALURU Jurisdiction.
- 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 RupayDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- 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.
- 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 Caved Road, Andheri (East), Mumbai - 400093.



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

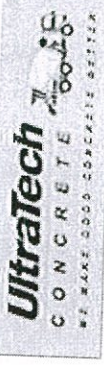
Digitally Signed by:
NITIN GUPTA

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.: 8539733617		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659				IRN: 369f8caa3fcb0e7c754bb9260d6fde41c5991c64698b3be95130bd53c52e9e62			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101				Recipient PO No.:*			
Place of Supply:SHAMEERPET				Recipient PO Date.: 05.01.2022			
State: TELANGANA				Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101			
State Code: 36				State: TELANGANA			
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				State Code: 36			
D.C.Date		D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)
22.01.2022		2049999658	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03
Total				7.000			22,528.03
							26,583.07
							26,583.07
Rounding off :		0.00					
Total Invoice Value :		0.07					
		26,583.00					

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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

Terms & Condition:

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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 Caved Road, Andheri (East), Mumbai - 400093.



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.: 8539733615		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659		IRN: caf06ea48d2b2fe3a9fb20e2e1e51d071530bdcdf2596f952d49e66fb11cfe2a								
Name & Address of Recipient:		Recipient PO No.:*								
GV RESEARCH CENTERS PRIVATE LIMITED		Recipient PO Date.: 05.01.2022								
SY NO 542, GENOME VALLEY , THURKAPALLY		Name & Address of Delivery:								
HYDERABAD 500101		GV RESEARCH CENTERS PRIVATE LIMITED								
Place of Supply:SHAMEERPET		SY NO 542, GENOME VALLEY , THURKAPALLY								
State: TELANGANA		HYDERABAD 500101								
State Code: 36		State: TELANGANA								
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP		State Code: 36								
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
21.12.2022	204999656	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off : 0.00										
Total Invoice Value : 26,583.00										

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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

Terms & Condition:

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



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



ADITYA BIRLA
UltraTech
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733618		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: f8cabde4d657ea00dccc4f1572759734e1594f26621088b08d4d1aa275ba7a2c8						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.: Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDU01099A				Order No.:944415824						
Order Qty: 200.000				Invoice Reference No.:						
HSN Code: 3824 50 10				Plant Code.: 414						
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9.9 %	SGST @9.9 %	Total Invoice Value (Rs.)
01.2022	204999654	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off :								0.00		
Total Invoice Value :								0.50		
								22,786.00		
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only										
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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										
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.										



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

Authorised Signatory



TAX INVOICE

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

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947801490		Invoice Date : 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 7bbb3221b6680e820f8944952a7da01af552e93945bc13c0713b03be7b80af36						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.:* Recipient PO Date.: 13.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
Order No.:944415871		Order Qty: 24.000		Invoice Reference No.:		Plant Code.: 426				
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	205401547	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

Rounding off :

0.00
0.07
26,583.00

Total Invoice Value :

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three Only

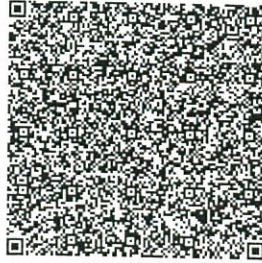
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Checked By

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



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

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-MALKAJIRI
HYDERABAD 501301

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 947801491		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: b15b46d0981375684a6e8b22becb5774c54a0065514f1435ad3837cff613ae1c						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply: SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.: 36AAHCG4562D1ZP				Recipient PO No.: Recipient PO Date.: 13.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
Order No.: 944415871		Order Qty: 24.000		Invoice Reference No.:		Plant Code.: 426				
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	205401548	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07
Rounding off : 0.00										
Total Invoice Value : 0.07- 26,583.00										

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only

Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three Only

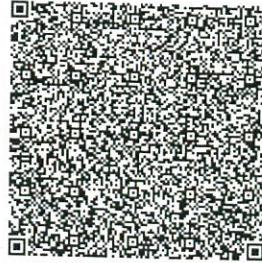
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Checked By

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4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



For ULTRATECH CEMENT LIMITED
(Unit: GHATKESAR -HYDERABAD)

Digitally Signed by:
NITIN GUPTA

Authorised Signatory



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

TAX INVOICE

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733621		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659				IRN: becf3ea2ad3aa7e38ff8fdc42b7207d5560fe3f117c36123cb6f991be2efe9c			
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.: Recipient PO Date.: 12.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36			
TANNO:HYDU01099A				Order No.:944415872			
Order Qty: 120.000				Invoice Reference No.:			
HSN Code: 3824 50 10				Plant Code: 414			
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]							

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999664	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off :			0.00							
Total Invoice Value :			0.50							
			22,786.00							

Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only

Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty Six Only

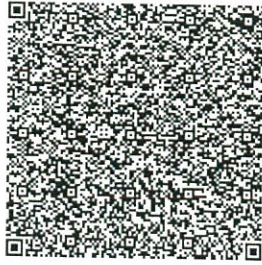
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

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 RupayDebitCard/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 Caved Road, Andheri (East), Mumbai - 400093.



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

Digitally Signed by:
NITIN GUPTA

Authorised Signatory

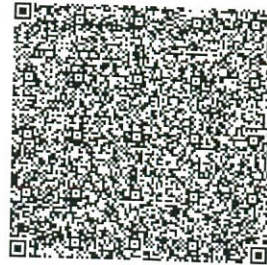


TAX INVOICE
UltraTech Cement Limited
Unit Address: SY.NO.133/2
KANDLAKOI VILLAGE MEDCHAL MANDAL
RANGA REDDY 501401

Original for Recipient



GSTIN : 36AAACL6442L1ZB		Invoice No.: 8539733619		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420				
Recipient Code No. 40100659				IRN: 996b6a07bc3c56f573e18890202e4c81f60aaa41ecb0efdaaa3b6e2573ee39d2						
Name & Address of Recipient: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP				Recipient PO No.:* Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 State: TELANGANA State Code: 36						
TANNO:HYDUU01099A		Order No.:944415824		Order Qty: 200.000		Invoice Reference No.:				
HSN Code:		3824 50 10		Plant Code.:		414				
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]										
D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999655	M025 - REGULAR CONCRETE	6.000	3,218.29	M3	19,309.74	0.00	1,737.88	1,737.88	22,785.50
Total			6.000			19,309.74	0.00	1,737.88	1,737.88	22,785.50
Rounding off : 0.00										
Total Invoice Value : 0.50										
22,786.00										
Tax Amount in Words: Rupees Three Thousand Four Hundred Seventy Five And Paise Seventy Six Only										
Invoice Amount in Words : Rupees Twenty Two Thousand Seven Hundred Eighty 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										
Tons & 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 RupayDebitCard/UPI- BHIM 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 Caved Road, Andheri (East), Mumbai - 400093.										



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

Authorised Signatory

GSTIN : 36AAAAC16442L1ZB		Invoice No.: 8539733622		Invoice Date.: 22.01.2022		CIN NO : L26940MH2000PLC128420	
Recipient Code No. 40100659		IRN: b8e4b5de6c8867475b7a0288613f92f3d41aec54daa12bfd7d888059d8cf567b Recipient PO No.:* Recipient PO Date.: 05.01.2022 Name & Address of Delivery: GV RESEARCH CENTERS PRIVATE LIMITED SY NO 542, GENOME VALLEY , THURKAPALLY HYDERABAD 500101 Place of Supply:SHAMEERPET State: TELANGANA State Code: 36 Recipient GSTIN/UIN No.:36AAHCG4562D1ZP					
Name & Address of Recipient:		TANNO:HYDUU01099A					
GV RESEARCH CENTERS PRIVATE LIMITED		Order No.:944415824					
SY NO 542, GENOME VALLEY , THURKAPALLY		Order Qty: 200.000					
HYDERABAD 500101		Invoice Reference No.:					
Place of Supply:SHAMEERPET		HSN Code:		3824 50 10		Plant Code.: 414	
State: TELANGANA		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]					
State Code: 36							
Recipient GSTIN/UIN No.:36AAHCG4562D1ZP							

D.C.Date	D.C.No	Description	Qty.	Rate	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @9. %	SGST @9. %	Total Invoice Value (Rs.)
22.01.2022	204999659	M025 - REGULAR CONCRETE	7.000	3,218.29	M3	22,528.03	0.00	2,027.52	2,027.52	26,583.07
Total			7.000			22,528.03	0.00	2,027.52	2,027.52	26,583.07

Rounding off : 0.00
Total Invoice Value : 0.07 - 26,583.00

Tax Amount in Words: Rupees Four Thousand Fifty Five And Paise Four Only
Invoice Amount in Words : Rupees Twenty Six Thousand Five Hundred Eighty Three 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

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 cana lso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through RupayaDebitCard/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
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Registered Office : B-wing, 2nd floor, Ahura Centre Mahakali Caved Road, Andheri (East), Mumbai - 400093.

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill no.	Bill date	Bill amount	Original attached
1.	8239734410	11.2.22	26,583.00	☒ Yes ☐ No
2.	4232	9.2.22	26,583.00	☒ Yes ☐ No
3.	42346	9.2.22	15,190.00	☒ Yes ☐ No
4.	4202	5.2.22	26,583.00	☒ Yes ☐ No
5.	4167	4.2.22	22,786.00	☒ Yes ☐ No
6.	4137	3.2.22	26,583.00	☒ Yes ☐ No
7.	4249	12.2.22	26,583.00	☒ Yes ☐ No
8.	4459	12.2.22	26,583.00	☒ Yes ☐ No
9.	4464	12.2.22	26,583.00	☒ Yes ☐ No
10.	4466	12.2.22	11,393.00	☒ Yes ☐ No
11.	4021	21.1.22	22,786.00	☒ Yes ☐ No
12.	4022	21.1.22	22,786.00	☒ Yes ☐ No
13.	4023	21.1.22	22,786.00	☒ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.			3,03,808.00	☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No
24.				☐ Yes ☐ No
25.				☐ Yes ☐ No
26.				☐ Yes ☐ No
27.				☐ Yes ☐ No
28.				☐ Yes ☐ No
29.				☐ Yes ☐ No
30.				☐ Yes ☐ No
31.				☐ Yes ☐ No
32.				☐ Yes ☐ No
33.				☐ Yes ☐ No

Purchase Order

Page(s) 1 Of 1

19-01-2022 11:24:57 AM

Orig



From Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000C

G S T No. : 36AAHCG4562D1ZP

08.01.22 11:50:03

Supplier Details

UltraTech Cement Limited (Unit.UltraTech Concrete)	Doc No	84673	164398
503,Aditya Trade Centre,Ameerpet,Hyderabad-500038	Doc Date	19-01-2022	
	Quote No	NIL	
040-66430430	Quote Date	19-01-2022	
9848027857	SupplyType	Supply	

Kind Attn : **Mr Anil Baredi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. M-25	530.00	3,800.00	0.00	0.00	2,014,000.00
Total Order Value . . .					2,014,000.00

Rupees : Twenty Lakh(s) Fourteen Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of ___ brand/company

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Innopolis>Contact Person Mr Sachin-9866222222.

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Nagamani(Engineer) - 7981951035

Penalty For Delay 5% penalty for delay in delivery beyond due date. Thereafter, 5% penalty for each week of delay.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above order for Atrium slab-1use purpose.

Completion Date NA

Measurement Nil

Security Nil

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office of purchase site office. Proof of delivery/DO can be sent by email.'

S.no.	Bill no.	Bill Dt.	Amount
1.	—	—	11,69,664.00
2.	—	—	3,03,804.00
3.			
4.			
5.			

For **G V Reserch Centers Pvt Ltd**
Authorised Signatory

Accepted the above Terms And Conditions

For **UltraTech Cement Limited (Unit.UltraTech**

Name : _____

Name : _____

Date : ___/___/___



Requisition Form

Company Name:		GV Research Centers Pvt Ltd.		Date:		10.01.2022	
Site & Phase:		Innopolis.		Time:		10:00	
Supplier				Req. No.		164398	
Material required before date:		12.01.2022		ID No.		72795	
No	Description	Size	Quantity	Units	Inward No	Date	
1	RMC	M25	530	M3	3800		
2							
3							
4							
80/84673. <i>[Signature]</i> 10/01/2022 APPROVAL ☒ For quantity beyond limits. ☒ High value/quantity post approval. ☐ Per/req. processed post approval. ☐ Approval for technical details/clarification ☐ Replenishing CSLLP stock ☐ Other							
Remarks: Towards Atrium Slab-1 purpose							
Prepared By		Sridevi		Approved by		Mr.Ramesh reddy	
Sign. & Date		10.01.2022		Sign. & Date		10.01.2022	

Note:

