

DARAPANENI & Co., CHARTERED ACCOUNTANTS

Flat No 1A, Rama Apartments, Plot No.84, Srinagar Colony, Hyderabad - 500073.

Tel: 040-23735095,23736487 E-mail: darapaneni1986@gmail.com

CERTIFICATE BY STATUTORY AUDITOR TOWARDS LOCAL CONTENT

Tο M/s HPCL Rajasthan Refinery Ltd.

Name of the Project: "CFBC BOILERS & ASSOCIATED SYSTEMS" for Rajasthan Refinery Project (RRP) of HPCL Rajasthan Refinery Limited (HRRL) at Rajasthan, India.

Sub: Certificate of Composition of Local Content in EPCC-10A Package

PO No.: HRRL/LOA/2022/45 Dated 06-10-2022

We hereby certify that M/s Megha Engineering and Infrastructures Limited, Company (CIN: U45202TG2006PLC050271) having their registered office at S-2, T.I.E, Balanagar, Hyderabad, 500037, has met the mandatory minimum local content of 50% specified for claiming Purchase Preference (Linked with Local Content) in regards to the below invoices raised against the LOA number HRRL/LOA/2022/45 dated 06/10/2022.

Description of Work	RA Number	Invoice Number
Construction Services	2075/EPCC-10A/CON/RA19	RJ2024100152

This Certificate is issued based on the information, documents and undertakings provided to us at the request of the company.

The detailed working sheet attached herewith as Annexure A, Annexure 1,2 & 3

For Darapaneni and Co., Chartered Accountants

FRN: 000685S

Sree Rama Chandra Murthy Ch

Partner

M.No: 233010

UDIN: 24233010BKAS0F9584

Date: 03/10/2024 Place: Hyderabad

Annexure-A CONSTRUCTION-RA-19

HRRL/PO/2022/45 Dt. 17.01.2023

PP-LC Enclousere format to state the local content

Cost committed/ Incured (inception till (01.10.2024))

(INR in CR)

	Domestic	Imported*	Total		-C
Particulars	(INR)	(INR)	Total	%	INR
	а	b	c=a+b	d=a/c	e=c*d
A) Cost Component					
1. GOODS					
a) Material used cost					
b) Equipment Cost#	220.56	0.00	220.56	100.00%	220.56
Sub total	220.56	0.00	220.56	100.00%	220.56
2. Services					
a) Personnel and consultant cost	30.10	0.00	30.10	100.00%	30.10
b) Equipment and work facility cost					
c) Construction/Fabrication cost	70.46	0.00	70.46	100.00%	70.46
d) Other services cost etc.					
Sub total	100.56	0.00	100.56	100.00%	100.56
3. Total COST OF GOODS AND SERVICES	321.12	0.00	321.12	100.00%	321.12
s) NON COST COMPONENT	0	0	0	0	(

Equipment cost taken based on the approved detailed billing breakup of 10% payment of total value on placement of PO for Major tagged items and same payment shall be released after submission of Bank Guarantee for equivalent value.

 $\% \text{ of LC Combination} = \frac{\textit{Total Domestic components cost of goods}}{\textit{Total Domestic Component cost of servics (subtotal)}} X \ 100$

% of LC Combination = (220.56+100.56)/321.12X 100

=100%

Overall Contract	(INR in CR)
Total Contract value*	1894.00
LC Requirement-%	50%
LC Requirement- Value	947.00

Description	Upto Previous Invoice (In Crs.)	Current invoice (In Crs.)	Cumulative Invoice (In Crs.)
Billing Value*	318.88	2.24	321.12
LC Requirement-%	50%	50%	50%
LC Requirement- Value	159.44	1.12	160.56
LC Achived (INR Value)	318.88	2.24	321.12
Lc Achived% (w.r.t Cumulative Billing Value)	100.00%	100.00%	100.00%
Lc Achived% (w.r.t Total contract Value)	16.84%	0.12%	16.95%

*All values are basic value (excluding GST).



Annexure-1 For Design and Engineering services (As per FORM SP-1)

HRRL- CFBC Barmer

SI No	Description	Invoice No.	Inv Date	Site Bef No		Amount		
					EURO	EURO To INR	INR	Kemarks
1	Design and Engineering services	RJ2023100054	06.11.2023	2075/EPCC10A/ENG/RA01			7,66,00,238.68	
2	Design and Engineering services	RJ2023100088	06.01.2024	2075/EPCC10A/ENG/RA02			5,15,30,054,58	
3	Design and Engineering services	RJ2023100110	01,02,2024	2075/EPCC10A/ENG/RA03			3,25,69,249,63	
4	Design and Engineering services	RJ2023110144	01.03.2024	2075/EPCC10A/ENG/RA04			1,00,81,454.97	
Ŋ	Dasign and Engineering services	RJ2023110161	22.03.2024	2075/EPCC10A/ENG/RA05			5,07,66,706.42	
9	D=sign and Engineering services	RJ2024100023	08.05.2024	2075/EPCC10A/ENG/RA06			69,94,902.92	
7	Dasign and Engineering services	RJ2024100040	30.05.2024	2075/EPCC10A/ENG/RA07			2,81,13,039,96	
8	D_sign and Engineering services	RJ2024100081	29.06.2024	2075/EPCC10A/ENG/RA08			2,59,43,264.92	
6	D∴sign and Engineering services	RJ2024100098	26.07.2024	2075/EPCC10A/ENG/RA09			1,01,82,802.95	
10	D ≤sign and Engineering services	RJ2024100125	30.08.2024	2075/EPCC10A/ENG/RA10			81,91,820.06	
				Total	*1	*5	30,09,73,535.09	50



Annexure-2 For Supplies work (As per FORM SP-2)

HRRL- CFBC Barmer

SI No	Description	Invoice No.	Inv. Date	Site Ref No.		Amount		o de la compa
					EURO	EURO To INR	INR	Kemarks
1	Supplies Services	RJ/22/EPC/159	30.03,2023	2075/EPCC10A/SUP/ADV1			66,51,60,788,14	
2	Supplies Services	RJ/23/EPC/96	20.07.2023	2075/EPCC10A/SUP/ADV2			2,12,15,628.00	
23	Supplies Services	RJ2023100095	11.01.2023	2075/EPCC10A/SUP/ADV3			18,30,12,706.80	
4	Supplies Services	RJ2023100129	24.02.2024	2075/EPCC10A/SUP/RA01			29,34,89,973.80	
5	Supplies Services	RJ2023100170	28.03.2024	2075/EPCC10A/PRO/RA05			27,30,24,628.30	
9	Supplies Services	RJ2023100178	30.03.2024	2075/EPCC10A/PRO/RA06			10,35,10,928.22	
7	Supplies Services	RJ2024100016	27.04.2024	2075/EPCC10A/PRO/RA07			11,88,15,844.20	
8	Supplies Services	RJ2024100022	06.05.2024	2075/EPCC10A/PRO/RA08			7,78,48,445.91	
6	Supplies Services	RJ2024100038	29.05.2024	2075/EPCC10A/PRO/RA09			8,57,00,485.18	
10	Supplies Services	RJ2024100060	05.06.2024	2075/EPCC10A/PRO/RA10			16,84,18,021.42	
11	Supplies Services	RJ2024100083	29.06.2024	2075/EPCC10A/PRO/RA11			2,88,96,005.34	
12	Supplies Services	RJ2024100100	29.07.2024	2075/EPCC10A/PRO/RA12			8,47,88,697.52	
13	Supplies Services	RJ2024100131	02.09.2024	2075/EPCC10A/PRO/RA13			3,92,74,411.40	
14	Supplies Services	RJ2024100141	17.09.2024	2075/EPCC10A/PRO/RA14			6,24,20,493.16	
				Total	*:	:#C	2,20,55,77,057.39	



Annexure-3 For Construction/Site work (As per FORM SP-3)

HRRL- CFBC Barmer

Particular Services R/23/PEC/11 04.08.2023 2075/PECCIOA/CON/NAOI EURO EURO TONR INR TO A-8.77.70	SIN IS						Amount		
Construction Services 81/22/BPC/41 0.463.0233 2075/BPCCIOA/CON/RA02 1.351.035.000 Construction Services 81/22/BPC/10.1 310.52.023 2075/BPCCIOA/CON/RA03 41,228.BA.630 Construction Services 81/22/BPC/10.1 310.72.023 2075/BPCCIOA/CON/RA05 41,228.BA.630 Construction Services 81/22/BPC/10.1 310.72.023 2075/BPCCIOA/CON/RA05 41,218.BA.630 Construction Services 81/22/BPC/10.1 210.02.023 2075/BPCCIOA/CON/RA05 11,218.63.03.BA Construction Services 81/22/BPC/10.2 210.02.023 2075/BPCCIOA/CON/RA05 11,218.63.03.BA Construction Services 81/20/2100093 22.11.202 2075/BPCCIOA/CON/RA05 11,118.63.03.BA Construction Services 81/20/2100093 22.11.202 2075/BPCCIOA/CON/RA04 11,118.63.03.BA Construction Services 81/20/2100093 22.01.202 2075/BPCCIOA/CON/RA04 11,118.63.03.BA Construction Services 81/20/2100091 23.02.02.02 2075/BPCCIOA/CON/RA04 27.244.34.12.06 Construction Services 81/20/2100091 20.20.02.02 2075/BPCCIOA/CON/RA04 2	01 10	nondinsea	Invoice No.	Inv. Date	Site Ref No.	EURO	EURO TO INR	INR	Remarks
Construction Services R/23/EPC/70 28.02.2023 2075/EPCC10A/CON/RA03 1.5519.35.00 Construction Services R/1/23/EPC/101 28.02.2023 2075/EPCC10A/CON/RA03 44.238.14.50 Construction Services R/1/23/EPC/101 3.107.2023 2075/EPCC10A/CON/RA03 67.47.087.00 Construction Services R/202100090 25.08.2023 2075/EPCC10A/CON/RA03 121.85.038.80 Construction Services R/202100090 25.08.2023 2075/EPCC10A/CON/RA03 121.85.038.80 Construction Services R/202100090 25.01.2023 2075/EPCC10A/CON/RA03 121.85.038.80 Construction Services R/202100190 2.50.2024 2075/EPCC10A/CON/RA03 127.00.518.40 Construction Services R/202100190 2.50.2024 2075/EPCC10A/CON/RA12 2.50.60.60.60.77 Construction Services R/202100190 2.50.2024 2075/EPCC10A/CON/RA12 17.00.00.80.00.80 Construction Services R/202100190 2.50.2024 2075/EPCC10A/CON/RA12 2.50.60.60.82 Construction Services R/202100101 2.60.2024 2075/EPCC10A/CON/RA12 2.50.60.60.82	1	Construction Services	RJ/23/EPC/41	04.05.2023	2075/EPCC10A/CON/RA01			70,74,371.70	
Construction Services	2	Construction Services	RJ/23/EPC/54	31,05,2023	2075/EPCC10A/CON/RA02			1,35,19,350.90	
Construction Services R/J22/PEC/101 3107/2023 2075/PPCCIOA/CON/RA05 67A708760 Construction Services R/J22/PEC/10 2075/PPCCIOA/CON/RA05 40.28.112.00 Construction Services R/J2023100033 27.09.2023 2075/PPCCIOA/CON/RA05 11.185.038.00 Construction Services R/J2023100003 22.10.2023 2075/PPCCIOA/CON/RA09 11.185.038.00 Construction Services R/J2023100109 25.01.2024 2075/PPCCIOA/CON/RA09 11.185.038.00 Construction Services R/J2023100109 25.01.2024 2075/PPCCIOA/CON/RA10 4,23.83.702.15 Construction Services R/J2023100109 25.02.2024 2075/PPCCIOA/CON/RA12 4,22.44.34.12.05 Construction Services R/J2023100109 23.03.2024 2075/PPCCIOA/CON/RA12 2,27.46.187.30 Construction Services R/J2023100109 24.04.2024 2075/PPCCIOA/CON/RA12 2,27.46.187.30 Construction Services R/J2023100019 23.04.2024 2075/PPCCIOA/CON/RA12 2,27.46.187.30 Construction Services R/J20241000010 24.04.2024 2075/PPCCIOA/CON/RA12 2,27.60.2023	co	Construction Services	RJ/23/EPC/70	28.06.2023	2075/EPCC10A/CON/RA03			41,28,814.80	
Construction Services Ri2023100005 27.09.2023 2075/PPCCIOA/CON/RA06 40.28.112.05 Construction Services Ri2023100036 27.09.2023 2075/PPCCIOA/CON/RA08 112.185.038.80 Construction Services Ri2023100047 2.110.2023 2075/PPCCIOA/CON/RA08 17.10.00.51840 Construction Services Ri2023100190 2.5.01.2024 2.075/PPCCIOA/CON/RA09 17.10.00.51840 Construction Services Ri2023100190 2.5.01.2024 2.075/PPCCIOA/CON/RA10 8.50.64.08778 Construction Services Ri2023100179 2.0.02.2024 2.075/PPCCIOA/CON/RA10 8.50.64.08778 Construction Services Ri2023100179 2.0.03.2024 2.075/PPCCIOA/CON/RA13 2.0.03.0024 Construction Services Ri2024100011 2.0.04.024 2.075/PPCCIOA/CON/RA13 3.50.64.08778 Construction Services Ri2024100011 2.0.04.0224 2.075/PPCCIOA/CON/RA13 2.0.04.02878 Construction Services Ri20241000101 2.0.05.2024 2.075/PPCCIOA/CON/RA14 5.05.06.046.42 Construction Services Ri2024100111 0.03.02024 2.075/PPCCIOA/CON/RA14 2.075/PPCCIO	4	Construction Services	RJ/23/EPC/101	31.07.2023	2075/EPCC10A/CON/RA04			67,47,087,60	
Construction Services Ri2023100036 27.03/EPCC10A/CON/RA06 12.185,038.00 Construction Services Ri2023100047 22.11.2023 2075/EPCC10A/CON/RA09 17.15,00.518.40 Construction Services Ri2023100130 22.11.2023 2075/EPCC10A/CON/RA09 4.33.35,70.31.5 Construction Services Ri2023100130 2.6.02.2024 2075/EPCC10A/CON/RA10 85.06.408778 Construction Services Ri2023100179 3.03.2024 2075/EPCC10A/CON/RA11 85.06.408778 Construction Services Ri2024100017 2.04.2024 2075/EPCC10A/CON/RA12 2.746.18730 Construction Services Ri2024100011 2.40.2024 2075/EPCC10A/CON/RA13 2.726.18730 Construction Services Ri2024100001 2.40.2024 2075/EPCC.10A/CON/RA14 5.05.60.646.42 Construction Services Ri2024100011 2.90.5.2024 2075/EPCC.10A/CON/RA15 2.72.46.18730 Construction Services Ri20241000011 2.90.5.2024 2075/EPCC.10A/CON/RA15 2.90.5.2024 Construction Services Ri2024100012 2.90.5.2024 2075/EPCC.10A/CON/RA15 2.90.5.2024 Cons	Ŋ	Construction Services	RJ2023100009	29.08.2023	2075/EPCC10A/CON/RA05			40,28,112,00	
Construction Services Ri20231000047 21.10.2023 2075/EPCC10A/CON/RA07 52.86.897.00 Construction Services Ri20231000063 22.11.2023 2075/EPCC10A/CON/RA09 4.33.35.703.15 Construction Services Ri2023100109 25.01.2024 2075/EPCC10A/CON/RA10 4.33.35.703.15 Construction Services Ri20231001067 25.02.2024 2075/EPCC10A/CON/RA11 4.24.43.41.206 Construction Services Ri2023100179 30.03.2024 2075/EPCC10A/CON/RA12 2.50.36.213.68 Construction Services Ri2024100011 2.40.42.024 2075/EPCC10A/CON/RA12 3.71.69.802.05 Construction Services Ri2024100011 2.3.04.2024 2075/EPCC.10A/CON/RA13 2.72.64.873.0 Construction Services Ri2024100011 2.3.04.2024 2075/EPCC.10A/CON/RA14 5.05.60.64.642 Construction Services Ri2024100111 3.06.2024 2075/EPCC.10A/CON/RA15 2.72.61.882.70 Construction Services Ri2024100111 0.3.08.2024 2075/EPCC.10A/CON/RA15 2.72.61.882.70 Construction Services Ri2024100111 0.3.08.2024 2075/EPCC.10A/CON/RA15 2.72.05.	9	Construction Services	RJ2023100036	27.09.2023	2075/EPCC10A/CON/RA06			1,21,85,038,80	
Construction Services RI2023100063 22.11.2023 2075/EPCC10A/CON/RA09 17,19,005,18,40 Construction Services RI2023100190 25.01.2024 2075/EPCC10A/CON/RA10 8,50,64,087.78 Construction Services RI2023100170 25.02.2024 2075/EPCC10A/CON/RA11 4,244,34,12.06 Construction Services RI2023100170 24.04,2024 2075/EPCC10A/CON/RA12 4,244,34,12.06 Construction Services RI2023100170 30.03,2024 2075/EPCC10A/CON/RA12 4,244,34,12.06 Construction Services RI2024100001 24.04,2024 2075/EPCC.10A/CON/RA13 7,246,187.30 Construction Services RI2024100009 29.05,2024 2075/EPCC.10A/CON/RA15 7,246,187.30 Construction Services RI2024100009 29.05,2024 2075/EPCC.10A/CON/RA15 2,972,0538.74 Construction Services RI2024100011 03.082,024 2075/EPCC.10A/CON/RA15 2,972,0538.74 Construction Services RI2024100111 03.082,024 2075/EPCC.10A/CON/RA17 2,972,0538.74 Construction Services RI2024100112 02.005,024 2075/EPCC.10A/CON/RA17 2,972,0538.74 <td>7</td> <td>Construction Services</td> <td>RJ2023100047</td> <td>21.10.2023</td> <td>2075/EPCC10A/CON/RA07</td> <td></td> <td></td> <td>52,86,897.00</td> <td></td>	7	Construction Services	RJ2023100047	21.10.2023	2075/EPCC10A/CON/RA07			52,86,897.00	
Construction Services R 2023100199 25.012024 2075/BPCC10A/CON/Ra10 4,33,35,703,115 Construction Services R 2023100130 26.02.2024 2075/BPCC10A/CON/Ra10 8,50,64,087.78 Construction Services R 2023100179 30,032,024 2075/BPCC10A/CON/Ra12 4,24,43,12.06 Construction Services R 202410001 24,04.2024 2075/BPCC10A/CON/Ra12 4,24,43,12.06 Construction Services R 202410001 24,04.2024 2075/BPCC10A/CON/Ra13 7,746,187.30 Construction Services R 2024100039 29,05,2024 2075/BPCC.10A/CON/Ra14 5,05,00,44,27 Construction Services R 2024100099 29,05,2024 2075/BPCC.10A/CON/Ra15 5,07,00,538,74 Construction Services R 2024100090 29,05,2024 2075/BPCC.10A/CON/Ra15 5,07,00,538,74 Construction Services R 2024100111 03,08,2024 2075/BPCC.10A/CON/Ra15 2,07,00,538,74 Construction Services R 2024100131 03,08,2024 2075/BPCC.10A/CON/Ra19 6,118,206,104,32 Construction Services R 2024100132 0,10,202 2075/BPCC.10A/CON/Ra19 2,23,77,019,30 <td>8</td> <td>Construction Services</td> <td>RJ2023100063</td> <td>22,11.2023</td> <td>2075/EPCC10A/CON/RA08</td> <td></td> <td></td> <td>17,19,00,518.40</td> <td></td>	8	Construction Services	RJ2023100063	22,11.2023	2075/EPCC10A/CON/RA08			17,19,00,518.40	
Construction Services R 2023100130 26.02.2024 2075/EPCC10A/CON/RA10 8,50.64,087.78 Construction Services R 2023100167 23.03.2024 2075/EPCC10A/CON/RA12 4,24,43,412.06 Construction Services R 2023100179 30.03.2024 2075/EPCC10A/CON/RA12 3,50,36,213,68 Construction Services R 2024100001 24,04,2024 2075/EPCC10A/CON/RA13 3,71,69,802.05 Construction Services R 2024100039 29,05,202 2075/EPCC-10A/CON/RA15 3,71,69,802.05 Construction Services R 2024100039 29,05,202 2075/EPCC-10A/CON/RA15 2,97,005,8874 Construction Services R 202410013 2,005,2024 2075/EPCC-10A/CON/RA15 2,97,005,8874 Construction Services R 202410011 02,09,2024 2075/EPCC-10A/CON/RA17 6,59,25,329,19 Construction Services R 2024100132 02,09,2024 2075/EPCC-10A/CON/RA19 6,59,25,329,19 Construction Services R 2024100132 01,10,2024 2075/EPCC-10A/CON/RA19 2,37,008,193 Construction Services R 2024100132 01,10,2024 2075/EPCC-10A/CON/RA19 2,37,00,183	6	Construction Services	RJ2023100099	25.01.2024	2075/EPCC10A/CON/RA09			4,33,35,703,15	
Construction Services R 2023100167 23.02.2024 2075/EPCC10A/CON/RA11 4,24,43,412.06 Construction Services R 2023100179 30.03.2024 2075/EPCC10A/CON/RA12 3,50,36,213.68 Construction Services R 2024100001 24,04.2024 2075/EPCC10A/CON/RA12 72,46,187.30 Construction Services R 2024100039 29.05,2024 2075/EPCC-10A/CON/RA14 5,05,60,646.42 Construction Services R 2024100039 29.05,2024 2075/EPCC-10A/CON/RA15 5,05,60,646.42 Construction Services R 2024100039 29.05,2024 2075/EPCC-10A/CON/RA15 5,05,60,646.42 Construction Services R 2024100011 03.08,2024 2075/EPCC-10A/CON/RA15 6,11,85,502.86 Construction Services R 2024100111 03.08,2024 2075/EPCC-10A/CON/RA16 6,11,85,502.86 Construction Services R 2024100113 02.09,2024 2075/EPCC-10A/CON/RA19 1,42,06,104.32 Construction Services R 20241001132 02.09,2024 2075/EPCC-10A/CON/RA19 2,33,07,018.91	10	Construction Services	RJ2023100130	26.02.2024	2075/EPCC10A/CON/RA10			8,50,64,087.78	
Construction Services RJ2024100017 2.075/EPCC10A/CON/RA12 3.50,36,213.68 Construction Services RJ2024400001 24.04.2024 2075/EPCC10A/CON/RA13 -72.46,187.30 Construction Services RJ2024100011 23.04.2024 2075/EPCC-10A/CON/RA14 5,05,60,646.42 Construction Services RJ2024100080 29.06.2024 2075/EPCC-10A/CON/RA15 5,05,60,646.42 Construction Services RJ2024100094 11.07.2024 2075/EPCC-10A/CON/RA15 2,972.0538.74 Construction Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA17 6,59,25,20.69 Construction Services RJ2024100113 02.09,2024 2075/EPCC-10A/CON/RA17 6,59,25,20.19 Construction Services RJ2024100113 02.09,2024 2075/EPCC-10A/CON/RA19 6,59,25,229.19 Construction Services RJ2024100113 02.09,2024 2075/EPCC-10A/CON/RA19 2,23,97,018.91 Construction Services RJ20241001152 01.10,2024 2075/EPCC-10A/CON/RA19 2,23,97,018.91	11	Construction Services	RJ2023100167	23.03.2024	2075/EPCC10A/CON/RA11			4,24,43,412.06	
Construction Services RJ2024400001 24.04.2024 2075/EPCC10A/CON/RA13 -72,46,187,30 Construction Services RJ2024100039 29.05.2024 2075/EPCC-10A/CON/RA14 5,05,60,646,42 Construction Services RJ2024100090 29.06.2024 2075/EPCC-10A/CON/RA15 5,05,60,646,42 Construction Services RJ2024100194 11.07.2024 2075/EPCC-10A/CON/RA15 6,11,85,502.86 Construction Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA17 6,11,85,502.86 Construction Services RJ2024100112 02.09.2024 2075/EPCC-10A/CON/RA18 1,142,06,104.32 Construction Services RJ2024100112 02.09.2024 2075/EPCC-10A/CON/RA18 6,59,23,29,19 Construction Services RJ2024100112 02.09.2024 2075/EPCC-10A/CON/RA18 1,42,06,104.32 Construction Services RJ2024100112 01.10,2024 2075/EPCC-10A/CON/RA18 2,23,97018.91	12	Construction Services	RJ2023100179	30.03.2024	2075/EPCC10A/CON/RA12			3,50,36,213.68	
Construction Services RJ2024100011 23.04.2024 2075/EPCC-10A/CON/RA13 3,71,69,802.05 Construction Services RJ2024100039 29.05.2024 2075/EPCC-10A/CON/RA15 5,05,60,646,42 Construction Services RJ2024100094 11.07.2024 2075/EPCC-10A/CON/RA16 6,11,85,502.86 Construction Services RJ2024100131 03.08.2024 2075/EPCC-10A/CON/RA17 6,59,25,329,19 Construction Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 1,42,06,104.32 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19 1,42,06,104.32 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19 2,23,97,018.91	13	Construction Services	RJ2024400001	24.04.2024	2075/EPCC10A/CON/RA12			-72,46,187.30	Credit note against construction RA-12
Construction Services RJ2024100039 29.05.2024 2075/EPCC-10A/CON/RA14 Construction Services RJ2024100080 29.06.2024 2075/EPCC-10A/CON/RA15 Construction Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA17 Construction Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19	14	Construction Services	RJ2024100011	23.04.2024	2075/EPCC-10A/CON/RA13			3,71,69,802.05	
Construction Services RJ2024100080 29.06.2024 2075/EPCC-10A/CON/RA15 Construction Services RJ2024100104 11.07.2024 2075/EPCC-10A/CON/RA16 Construction Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA18 Construction Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA19 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19	15	Construction Services	RJ2024100039	29.05,2024	2075/EPCC-10A/CON/RA14			5,05,60,646.42	
Construction Services RJ2024100094 11.07.2024 2075/EPCC-10A/CON/RA16 Construction Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA17 Construction Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19	16	Construction Services	RJ2024100080	29.06,2024	2075/EPCC-10A/CON/RA15			2,97,20,538,74	
Construction Services RJ2024100111 03.08.2024 2075/EPCC-10A/CON/RA17 Construction Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19	17	Construction Services	RJ2024100094	11.07.2024	2075/EPCC-10A/CON/RA16			6,11,85,502.86	
Construction Services RJ2024100132 02.09.2024 2075/EPCC-10A/CON/RA18 Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19 APPLICATION PAIR	18	Construction Services	RJ2024100111	03.08.2024	2075/EPCC-10A/CON/RA17		99	6,59,25,329.19	
Construction Services RJ2024100152 01.10.2024 2075/EPCC-10A/CON/RA19	19	Construction Services	RJ2024100132	02.09.2024	2075/EPCC-10A/CON/RA18			1,42,06,104.32	
100	20	Construction Services	RJ2024100152	01.10.2024	2075/EPCC-10A/CON/RA19		POPMEN &	2,23,97,018.91	
* nederation					Total	10	(A)	* 70,46,68,363.06	