

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAMI BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 09AACGH6330R1ZR

Recipient PO No.:
Recipient PO Date: 04.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 202002
State: UTTAR PRADESH
State Code: 09

Order No.: 6978296

Order Qty: 18.000

Invoice Reference No.:

HSN Code: 38245010
Plant Code: 1910

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

D.C. Date	D.C. No	Description of Goods	Qty	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
04-06-2024	215009484	M030-REGULAR CONCRETE	1.500	5,710.00	M3	8,565.00	0.00	770.85	770.85	10,106.70
Total			1.500			8,565.00	0.00	770.85	770.85	10,106.70

TCS N/A

Rounding off :

Total Invoice Value :

0.00
0.30
10,107.00

Tax Amount in Words: Rupees One Thousand Five Hundred Forty One And Paise Seventy Only

Invoice Amount in Words : Rupees Ten Thousand One Hundred Seven Only

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



Checked By

Vehicle No.: UP65JT0579

Transporter:

Driver Name: SAROJ

Job No: 0123456789

LR No: LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 04.06.2024 02:11:25

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Pump QTY:

Terms & Condition:

- Subject to DELHI Jurisdiction.
- Payment against this Invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- 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 Caves Road, Andheri (East), Mumbai - 400093.





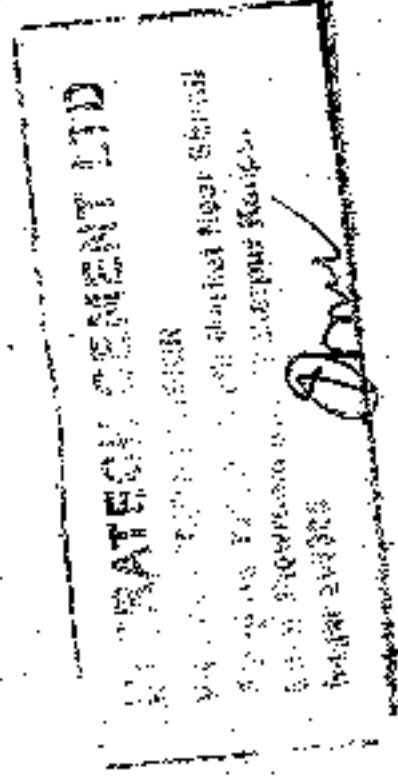
Customer name : HERITAGE I
 Site name : TILAK NAGA
 Driver name : SAROJ
 Vehicle Number : UP05JT0579
 Order ID : 865.00
 Order quantity : 60.00

AGG1 0.00
 AGG2 4.00

MOISTURE CONTENT

AGG3 0.00
 AGG4 0.00

Cy	Target value	0	602	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
cl	Set values	0	341	336	225	203	13	0	0	86	1.60	0.00	0.00	1,204.60
	M.Set value	0	353	336	225	203	13	0	0	72	1.60	0.00	0.00	1204.60
	Time		R-SAND 20MM	10MM	CEM1	FLYS	0				WATER HPC			TOTAL
1	02:09:55	0	420	351	223	204	12	0	0	72	1.62	0.00	0.00	2253.62
2	02:11:19	0	445	338	226	216	13	0	0	72	1.60	0.00	0.00	1311.70
3	02:12:35	0	187	340	221	186	13	0	0	72	1.60	0.00	0.00	1017.70
	Adjusted F	0	1052	1029	670	605	38	0	0	215	4.80	0.00	0.00	3613.22
	M.Set Total	0	1064	1008	675	608	38	0	0	217	4.80	0.00	0.00	3613.80
	Wet Set	0.00	-1.12	2.08	-0.74	-0.38	0.00	0.00	0.00	-0.87	0.00	0.00	0.00	
	Actual Produced Quantity		1.50	M3										



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Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 09AACCH6380R1ZR

Recipient PO No.:
Recipient PO Date: 04.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
7/889B PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 282002
State: UTTAR PRADESH
State Code: 09

Order No.: 6978296
Order Qty: 18.000

Invoice Reference No.:
HSN Code: 3824 50 10
Plant Code: 1910

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@8. %	SGST@9. %	Total Invoice Value(Rs.)
04-06-2024	21B009483	M030-REGULAR CONCRETE	6.500	5,710.00	M3	37,115.00	0.00	3,340.35	3,340.35	43,795.70
Total			6.500			37,115.00	0.00	3,340.35	3,340.35	43,795.70

TCS N/A
Rounding off : 0.00
Total Invoice Value : 43,795.70

Tax Amount in Words: Rupees Six Thousand Six Hundred Eighty And Paise Seventy Only
Invoice Amount in Words : Rupees Forty Three Thousand Seven Hundred Ninety Six Only

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

Checked By

Vehicle No:- BR26GA0224
Transporter:
Driver Name: SANJAY
Date: 04.06.2024
LR No: 0123456789
LR Date:
Pump Description: Dump
Inco Term: FOR
Date and Time of Removal of goods: 04.06.2024 00:41:01
EWB No.:
EWB Date & Time:
EWB Expiry Date & Time:

Terms & Condition:

- Subject to DELHI Jurisdiction.
- Payment against this Invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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




Handwritten signature

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-26 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AAACCH6300R1ZR		Recipient PO No.: Recipient PO Date.: 03.08.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 748889 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 09	
Order No.: 6978964		Order Qty: 60.000	
Invoice Reference No.:		Plant Code:	
HSN Code:		3824 50 10 1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
03-06-2024	215009462	M030-REGULAR CONCRETE	4.000	6,710.00	M3	22,840.00	0.00	2,055.60	2,055.60	26,951.20
Total			4.000			22,840.00	0.00	2,055.60	2,055.60	26,951.20

TCS N/A
Rounding off : 0.00
Total Invoice Value : 26,951.00

Tax Amount in Words: Rupees Four Thousand One Hundred Eleven And Paise Twenty Only
Invoice Amount in Words : Rupees Twenty Six Thousand Nine Hundred Fifty One Only
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By: 

Vehicle No:- UP65JT0580	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Name: RAJESH	Date and Time of Removal of goods: 03.08.2024 21:44:19	
Job No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:	LR Date:	EWB Expiry Date & Time:

Terms & Condition:
1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/QR Code/ BHIM UPI QR Code in favour of "Ultra Tech Cement Limited".
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4. TDS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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





Recipe name : M30
Customer name : HERITAGE-I
Site name : TILAK NAGA
Driver name : RAJESH
Vehicle Number : UP65JT0580
Order ID : 865.00
Order quantity : 60.00

Batch Quantity : 4.00 M3
Per cycle Quantity : 0.67 M3
Slump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 42.5
Pending quantity : 17.5

MOISTURE CONTENT

AGG1 : 0.00
AGG2 : 4.50

AGG3 : 0.00
AGG4 : 0.00

Cy	cl	Target value	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
		Set values	0	455	448	300	270	17	0	0	115	2.13	0.00	0.00	1,606.13
		M.Set value	0	475	448	300	270	17	0	0	94	2.13	0.00	0.00	1606.13
		Time		R-SANE20MM 10MM CEM1 FLYS 0										TOTAL	
1		21:34:26	0	503	468	306	263	17	0	0	94	2.05	0.00	0.00	1652.95
2		21:35:31	0	499	445	268	259	16	0	0	94	2.05	0.00	0.00	1582.65
3		21:36:37	0	486	444	341	255	18	0	0	94	2.23	0.00	0.00	1639.83
4		21:38:36	0	477	435	255	314	16	0	0	94	2.16	0.00	0.00	1592.76
5		21:39:42	0	483	467	345	258	17	0	0	94	2.10	0.00	0.00	1685.70
6		21:41:50	0	476	443	254	258	16	0	0	96	2.11	0.00	0.00	1545.21
		Achieved	0	2924	2702	1769	1606	100	0	0	564	12.70	0.00	0.00	9678.50
		M.Set Total	0	2851	2688	1800	1620	100	0	0	565	12.80	0.00	0.00	9636.80
		%Error	0.00	2.57	0.52	-1.72	-0.86	0.40	0.00	0.00	-0.17	-0.78	0.00	0.00	0.00
		Actual Produced Quantity		4.00	M3										

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HERITAGE INFRASPACE (INDIA)

G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO

GAUTAM BUDH NAGAR 201301

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 09

Recipient GSTIN/UIN No.: 39AACCH6390R1ZR

D.C. Date

D.C. No

Description of Goods

Qty.

Rate(Rs.)

Unit

Basic Value(Rs.)

IGST @ 0 %

CGST @ 9 %

SGST @ 9 %

Total Invoice Value(Rs.)

03-08-2024 215008481

M030-REGULAR CONCRETE

5.000

5,710.00

M3

34,260.00

0.00

3,083.40

3,083.40

40,426.80

Total

6.000

34,260.00

0.00

3,083.40

3,083.40

40,426.80

TCS N/A

Rounding off :

Total Invoice Value :

0.00

0.20

40,427.00

Tax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighty Only

Invoice Amount in Words : Rupees Forty Thousand Four Hundred Twenty Seven 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.

DP

Checked By

Vehicle No:- UP65HT9484

Transporter:

Driver Name: UMESH

Job No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Incident Term: FOR

Date and Time of Removal of goods: 03.08.2024 21:22:16

EWB No.:

EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech Cement Limited".
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4. TDS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



DP

Site name : **TILAK NAGA**
 Driver name : **UMESH**
 Vehicle Number : **UP63HT9484**
 Order ID : **865.00**
 Order quantity : **60.00**
 AGG1 : **0.00**
 AGG2 : **4.50**
 Moisture Content : **AGG3 : 0.00**
 AGG4 : **0.00**
 Recycle Quantity : **0.67** M3
 Slump :
 Cement Name :
 Water/Cement : **0.40**
 Completed quantity : **38.5**
 Pending quantity : **21.5**

MOISTURE CONTENT

Cy	Target valu	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2103.20	
ci	Set values	0	455	448	300	270	17	0	0	115	2.13	0.00	0.00	1,506.13	
	M.Set value	0	475	448	300	270	17	0	0	94	2.13	0.00	0.00	1506.13	
	Time		R-SAND 20MM, 10MM			CEM1	FLYS	0		WATER HPC					TOTAL
1	21:15:02	0	506	460	309	266	17	0	0	94	2.11	0.00	0.00	1643.71	
2	21:16:07	0	464	449	262	253	15	0	0	94	2.11	0.00	0.00	1538.81	
3	21:16:28	0	500	445	346	275	17	0	0	94	2.12	0.00	0.00	1678.82	
4	21:19:53	0	480	452	252	269	17	0	0	94	2.17	0.00	0.00	1575.57	
5	21:20:50	0	484	450	347	270	17	0	0	94	2.09	0.00	0.00	1663.89	
6	21:22:24	0	481	450	255	270	18	0	0	94	2.13	0.00	0.00	1569.93	
7	21:23:30	0	476	441	341	270	16	0	0	94	2.11	0.00	0.00	1639.71	
8	21:24:58	0	475	453	258	289	17	0	0	94	2.23	0.00	0.00	1588.83	
9	21:26:04	0	477	443	345	285	18	0	0	94	2.13	0.00	0.00	1643.93	
Achieved T		0	4354	4043	2715	2396	152	0	0	844	19.20	0.00	0.00	14523.20	
M.Set Total		0	4276	4032	2700	2430	150	0	0	848	19.20	0.00	0.00	14558.20	
%Error		0.00	1.82	0.27	0.56	-1.41	1.33	0.00	0.00	-0.44	0.00	0.00	0.00		
Actual Produced Quantity			6.00		M3										

Recycle

Slump

Recipient Code No. 40158618

IRN: 8d6cb92da4398cc3ef03d7264741d370735805ff2c4d82784a622c213be7d493

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-2B SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
SAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 09AACCH6380R1ZR

Recipient PO No.:
Recipient PO Date.: 03.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
79899 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 282002
State: UTTAR PRADESH
State Code: 09

Order No.: 8978084
Order Qty: 60.000
Invoice Reference No.:
HSN Code: 3824 50 10
Plant Code: 1910
Whether Tax is payable under Reverse
Charge Mechanism Yes [] No [x]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
03/06/2024	215009480	M020-REGULAR CONCRETE	6.000	5,710.00	M3	34,260.00	0.00	3,083.40	3,083.40	40,426.80
Total			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80

TCS N/A

Rounding off :

Total Invoice Value :

0.00
0.20
40,427.00

Tax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighty Only

Invoice Amount in Words : Rupees Forty Thousand Four Hundred Twenty Seven Only

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


Checked By

Vehicle No:- BR26GA9223

Transporter:

Driver Name: SHUBHAM

Driver Mob No: 0123456789

LR No LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 03.06.2024 21:05:44

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Pump QTY:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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


Signature
Date

Customer name : HERITAGE I
Site name : TILAK NAGA
Driver name : SHUBHAM
Vehicle Number : SR26GA0223
Order ID : 885.00
Order quantity : 60.00

MOISTURE CONTENT

AGG1 : 0.00
AGG2 : 4.50

AGG3 : 0.00
AGG4 : 0.00

Per cycle Quantity : 0.67 M3
Slump :
Cement Name :
Water/Cement : 0.48
Completed quantity : 32.5
Pending quantity : 27.5

Cy cl	Target value	0	602	672	450	405	25	0	172	3.20	0.00	0.00	2409.20
	Set values	0	455	448	300	270	17	0	115	2.13	0.00	0.00	1,806.13
	M.Set value	0	475	448	300	270	17	0	94	2.13	0.00	0.00	1666.13
	Time		R-SAND 20MM	10MM	CEM1	FLYS	0			WATER HPC			TOTAL
1	20:59:13	0	513	487	304	264	18	0	94	2.36	0.00	0.00	1881.86
2	21:00:19	0	493	450	296	262	17	0	93	2.14	0.00	0.00	1615.44
3	21:01:25	0	485	446	301	264	19	0	94	2.16	0.00	0.00	1590.86
4	21:02:30	0	454	448	300	269	15	0	84	2.12	0.00	0.00	1581.32
5	21:03:35	0	468	449	296	263	18	0	94	2.10	0.00	0.00	1589.70
6	21:04:43	0	411	412	290	264	17	0	94	2.15	0.00	0.00	1527.55
7	21:06:10	0	508	445	312	259	18	0	94	2.08	0.00	0.00	1637.88
8	21:07:42	0	455	450	258	264	17	0	93	2.09	0.00	0.00	1539.39
9	21:09:04	0	504	448	346	265	14	0	94	2.19	0.00	0.00	1672.79
	Achieved T	0	4291	4045	2713	2973	152	0	843	19.39	0.00	0.00	14136.59
	M.Set Total	0	4276	4032	2700	2430	159	0	848	19.20	0.00	0.00	14155.20
	%Error	0.00	0.35	0.32	0.48	-2.34	1.33	0.00	-0.59	0.99	0.00	0.00	
	Actual Produced Quantity		6.00		M3								

Man

Man

RECIPIENT COPY NO. 4000993

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 03.06.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 19 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		79999 PALOXA THE GRANDEUR TILAK NAGAR IN	
State: UTTAR PRADESH		FRONT OF EMERALD	
State Code: 09		KANPUR, 282002	
Recipient GSTIN/UIN No.: 08AACCH6390R12R		State: UTTAR PRADESH	
		State Code: 09	
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
03-06-2024	215009479	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off : 0.00

Total Invoice Value : 47,165.00

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount In Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No:- UP65MT0563	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Name: KAMLESH	Date and Time of Removal of goods: 03.06.2024 19:22:07	
Job No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:	LR Date:	EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/RUPI. BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



Handwritten signature

Recipe name : M30

Customer name : HERITAGE I

Site name : TILAK NAGA

Driver name : KAMLESH

Vehicle Number : UP65MT0563

Order ID : 365.00

Order quantity : 60.00

Batching date : 03-J16-2024

Batch Quantity : 7.00 M3

Per cycle Quantity : 0.70 M3

Slump :

Cement Name :

Water/Cement : 0.40

Completed quantity : 26.5

Pending quantity : 33.5

AGG1 : 0.00

AGG2 : 4.50

AGG3 : 0.00

AGG4 : 0.00

MOISTURE CONTENT

Cy	Target valu	0	602	672	450	405	25	0	0	172	3.20	0.00	0.00	2559.20
Set values	0	477	470	315	234	18	0	0	0	120	2.24	0.00	0.00	1,686.44
M.Set value	0	480	470	315	284	18	0	0	0	99	2.24	0.00	0.00	1688.44
Time														TOTAL
1	18:10:20	0	512	480	336	270	33	0	0	98	2.25	0.00	0.00	1740.35
2	19:11:31	0	607	466	266	283	18	0	0	98	2.25	0.00	0.00	1639.85
3	18:12:40	0	508	471	360	299	16	0	0	98	2.17	0.00	0.00	1754.37
4	19:13:42	0	511	477	287	278	11	0	0	98	2.23	0.00	0.00	1674.13
5	18:14:52	0	474	462	301	286	17	0	0	98	2.28	0.00	0.00	1685.18
6	18:16:04	0	458	470	302	285	17	0	0	98	2.26	0.00	0.00	1634.26
7	18:17:12	0	512	456	326	285	18	0	0	98	2.27	0.00	0.00	1699.37
8	19:18:22	0	517	469	307	282	10	0	0	98	2.21	0.00	0.00	1685.41
9	19:19:35	0	493	474	320	285	19	0	0	98	2.22	0.00	0.00	1690.92
10	19:21:19	0	504	472	307	255	18	0	0	98	2.30	0.00	0.00	1656.30
Achieved T	0	4981	4720	3154	2809	177	0	0	0	981	22.44	0.00	0.00	16344.14
M.Set Total	0	4989	4704	3150	2836	175	0	0	0	989	22.40	0.00	0.00	16864.40
%Error	0.00	-0.16	0.34	0.13	-0.91	1.14	0.00	0.00	0.00	-0.83	0.18	0.00	0.00	
Actual Produced Quantity			7.00	M3										

M30

over

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 03.06.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR, 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		703999 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 222002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH8390R1ZR		State Code: 09	
Invoice Reference No.:		Plant Code:	
HSN Code:		3824 50 10	
1910			
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x] I			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
03-06-2024	215008478	M030-REGULAR CONCRETE	6.000	5,710.00	MS	34,260.00	0.00	3,083.40	3,083.40	40,426.80
Total			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80

TCS N/A
Rounding off :
Total Invoice Value : 40,426.80

Tax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighty Only

Invoice Amount in Words : Rupees Forty Thousand Four Hundred Twenty Seven Only

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

Checked By

Vehicle No.: UP65GTS338	Pump Description: Dump	Pump Qty:
Transporter:	Inco Term: FOR	
Driver Name: RAJESH YADAV	Date and Time of Removal of goods: 03.06.2024 19:16:00	
Job No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:		EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this Invoice should be made by RTGS/NEFT/ACH/PPS 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 Rupee Debit Card/UPI- BHIM UPI A/Pi 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, any will be to your account.

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



Signature

Recipe name : MSO
 Customer name : HERITAGE I
 Site name : TILAK NAGA
 Driver name : RAJESH YAD
 Vehicle Number : UP65GT3338
 Order ID : 865.00
 Order quantity : 60.00

Per cycle Quantity : 0.67 M3
 Slump :
 Cement Name :
 Water/Cement : 0.40
 Completed quantity : 19.5
 Pending quantity : 40.5

MOISTURE CONTENT

AGG1 : 0.00
 AGG2 : 4.50
 AGG3 : 0.00
 AGG4 : 0.00

Cy	Target val	D	682	672	450	405	25	0	0	172	3.10	0.00	0.00	2409.10
Set values	0	458	448	300	270	270	17	0	0	115	2.07	0.00	0.00	1606.07
M.Set value	0	475	448	300	270	270	17	0	0	94	2.07	0.00	0.00	1606.07
Time			R-SAND 20MM	10MM	CEM1	FLYS	0				WATER HPC			TOTAL
1	18:56:13	0	512	465	301	265	34	0	0	95	2.32	0.00	0.00	1664.62
2	18:57:20	0	510	452	298	278	16	0	0	94	2.02	0.00	0.00	1649.82
3	18:58:53	0	500	451	301	261	14	0	0	93	2.08	0.00	0.00	1622.39
4	19:00:05	0	475	452	300	270	13	0	0	94	2.09	0.00	0.00	1605.99
5	19:01:10	0	472	445	304	277	17	0	0	94	2.04	0.00	0.00	1610.94
6	19:02:16	0	463	436	295	271	14	0	0	94	2.10	0.00	0.00	1575.00
7	19:03:22	0	472	454	307	261	16	0	0	94	2.08	0.00	0.00	1605.79
8	19:05:03	0	427	450	255	270	15	0	0	93	2.04	0.00	0.00	1512.44
9	19:06:13	0	491	445	354	279	13	0	0	94	2.04	0.00	0.00	1677.84
Achieved T	0	4322	4040	2715	2432	2432	152	0	0	845	18.82	0.00	0.00	34522.72
M.Set Total	0	4276	4032	2700	2430	2430	150	0	0	848	18.60	0.00	0.00	14454.60
%Error	0.00	1.07	0.20	0.56	0.07	0.07	1.33	0.00	0.00	-0.31	1.18	0.00	0.00	

Actual Produced Quantity : 6.00 M3

Now

24/11/21

ULTRA TECH CEMENTS LTD

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 03.06.2024	
G-23 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 282002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH9380R1ZR		State Code: 09	
Order No.: 6078064		Invoice Reference No.:	
Order Qty: 80.000		HSN Code:	
		3824 50 10	
		Plant Code: 1910	
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [X]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
03-06-2024	215009477	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00

0.40

47,166.00

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No:- UP65MT0582	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: DIPAK	Date and Time of Removal of goods: 03.06.2024 18:58:45	
Job No: 0123456789	EWB No.:	EWB Date & Time:
LR No:	LR Date:	EWS Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHM UPI /UPI QR Code in favour of "UltraTech Cement Limited".

3. Payment Should be made in advance or within due period from the date of Issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

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

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

Handwritten signature

Handwritten signature



Recipe name
Customer name
Site name
Driver name
Vehicle Number
Order ID
Order quantity

HERITAGE I
TILAK NAGA
SARAJ
UP65JT0579
865.00 MAT
60.00

AGG1 0.00
AGG2 4.50

MOISTURE CONTENT

AGG3 0.00
AGG4 0.00

Cy	cl	Target value	0	682	672	450	405	25	0	0	172	3.10	0.00	0.00	2409.10
		Set values	0	477	470	315	284	18	0	0	120	2.17	0.00	0.00	1,886.37
		M. Set value	0	499	470	315	284	18	0	0	99	2.17	0.00	0.00	1,886.37
		Time													TOTAL
															WATER HPC
															1739.48
1		18:40:51	0	498	491	332	282	36	0	0	98	2.18	0.00	0.00	1674.41
2		18:41:58	0	505	472	298	284	15	0	0	98	2.25	0.00	0.00	1692.35
3		18:43:32	0	502	459	332	284	15	0	0	98	2.18	0.00	0.00	1680.28
4		18:44:38	0	512	472	299	281	16	0	0	98	2.17	0.00	0.00	1714.87
5		18:45:44	0	513	467	329	286	17	0	0	98	2.18	0.00	0.00	1672.46
6		18:46:50	0	500	472	300	285	15	0	0	98	2.13	0.00	0.00	1695.13
7		18:47:56	0	501	467	333	280	14	0	0	98	2.18	0.00	0.00	1616.28
8		18:49:10	0	454	465	298	281	18	0	0	98	2.18	0.00	0.00	1680.58
9		18:50:56	0	486	466	323	286	14	0	0	98	2.18	0.00	0.00	1698.18
10		18:52:02	0	530	474	303	278	13	0	0	98	2.18	0.00	0.00	16854.02
		Achieved T	0	5001	4705	3152	2829	173	0	0	982	21.72	0.00	0.00	16853.70
		M. Set Total	0	4989	4704	3150	2835	175	0	0	989	21.70	0.00	0.00	16853.70
		% Error	0.00	0.24	0.02	0.06	-0.22	-1.14	0.00	0.00	-0.69	0.09	0.00	0.00	0.00
		Actual Produced Quantity			7.00	M3									

Accepted

Placed

WATERCRAFT

WATERCRAFT

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) C-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTION 16 METRO GAUTAM BUDH NAGAR - 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AAGCH638R1ZR		Recipient PO No.: Recipient PO Date: 03.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 78899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR - 282002 State: UTTAR PRADESH State Code: 08		Order No.: 8978064 Order Qty: 60.000 Invoice Reference No.: HSN Code: 38245010 Plant Code: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]
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D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
03-06-2024	215009476	M030-REGULAR CONCRETE	6.500	5,710.00	M3	37,115.00	0.00	3,340.35	3,340.35	43,795.70
Total			6.500			37,115.00	0.00	3,340.35	3,340.35	43,795.70

TCS N/A
Rounding off :
Total Invoice Value : 43,795.00

Tax Amount In Words: Rupees Six Thousand Six Hundred Eighty And Paise Seventy Only

Invoice Amount In Words : Rupees Forty Three Thousand Seven Hundred Ninety Six Only

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

Checked By

Vehicle No:- UP66JT0578 Transporter: Driver Name: SAROJ Job No: 0123456789 LR No: LR Date:	Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 03.06.2024 12:33:45 EWS No.: EWS Expiry Date & Time:	Pump Qty:
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Terms & Condition:

- Subject to DELHI Jurisdiction.
- Payment against this Invoice should be made by RTGS/NEFT/ACH/MPGS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- Payment should be made in advance or within the 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 Caves Road, Andheri (East), Mumbai - 400093.



Handwritten signature

Recipe name :
Customer name :
Site name :
Driver name :
Vehicle Number :
Order ID :
Order quantity :

HERITAGE I
TILAK NAGA
SAROJ
UP65JT0579
865.00
60.00

AGG1
AGG2

0.00
4.50

Percycle Quantity :
Slump :
Cement Name :
Water/Cement :
Completed quantity :
Pending quantity :

0.65 M3
0.40
6.5
53.5
AGG3
AGG4

0.00
0.00

MOISTURE CONTENT

Cy ol	Target val	0	682	672	450	405	25	0	0	172	3.00	0.00	0.00	2409.00
	Set values	0	443	437	293	263	16	0	0	112	1.95	0.00	0.00	1565.85
	M.Set value	0	463	437	293	263	16	0	0	92	1.95	0.00	0.00	1565.85
	Time		R-SAND 20MM 10MM CEM1 FLYS 0 WATER HPC TO/AE											
1	18:25:08	0	524	456	276	260	16	0	0	91	2.10	0.00	0.00	1625.00
2	18:26:15	0	493	435	323	282	25	0	0	91	1.93	0.00	0.00	1628.93
3	18:27:33	0	476	440	256	265	15	0	0	91	1.91	0.00	0.00	1546.01
4	18:28:44	0	451	431	334	268	16	0	0	91	1.99	0.00	0.00	1593.29
5	18:30:14	0	460	436	248	257	23	0	0	91	1.95	0.00	0.00	1517.15
6	18:31:20	0	460	439	332	264	13	0	0	91	1.95	0.00	0.00	1588.15
7	18:32:41	0	464	428	253	267	18	0	0	91	1.95	0.00	0.00	1601.15
8	18:33:47	0	467	441	335	269	10	0	0	91	1.85	0.00	0.00	1604.98
9	18:35:11	0	466	439	247	264	15	0	0	91	1.96	0.00	0.00	1524.16
10	18:36:47	0	457	439	335	264	14	0	0	91	2.01	0.00	0.00	1632.21
	Achieved T	0	4716	4382	2989	2629	165	0	0	912	19.60	0.00	0.00	15763.00
	M.Set Total	0	4832	4368	2925	2633	163	0	0	919	19.50	0.00	0.00	15658.50
	%Error	0.00	1.80	0.32	0.48	-0.12	1.22	0.00	0.00	-0.72	0.51	0.00	0.00	
	Actual Produced Quantity		6.50	M3										

By
Date

Plan

Name & Address of Recipient:

HERITAGEE INFRASPACE (INDIA)

G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16, METRO

GAUTAM BUDH NAGAR - 201301

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 09

Recipient GSTIN/UIN No.: 09AACCH6390R1ZR

Recipient PO No.:

Recipient PO Date: 07.06.2024

Name & Address of Delivery:

HERITAGEE INFRASPACE (INDIA)

7/9388 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD

KANPUR 222002

State: UTTAR PRADESH

State Code: 09

Order No.: 6980014

Order Qty: 56.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
07-06-2024	216009578	M030-REGULAR CONCRETE	4.000	5,710.00	MS	22,840.00	0.00	2,055.60	2,055.60	26,951.20
Total			4.000			22,840.00	0.00	2,055.60	2,055.60	26,951.20

TCS N/A

Rounding off :

Total Invoice Value :

0.00
0.20
26,951.00

Tax Amount in Words: Rupees Four Thousand One Hundred Eleven And Paise Twenty Only

Invoice Amount in Words : Rupees Twenty Six Thousand Nine Hundred Fifty One Only

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

Checked By

Vehicle No.: UP95JT0678

Transporter:

Driver Name: SARDJ

Job No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 07.06.2024 07:09:18

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS In favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. SHIM UPI A/P 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 or the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



Asst. Mgr.

Manager

Recipe name :
Customer name : HERITAGE I
Site name : TILAK NAGA
Driver name : SAROJ
Vehicle Number : UP65JT0579
Order ID : 879.00
Order quantity : 51.00

AGG1

AGG2

0.00

6.50

MOISTURE CONTENT

AGG3

AGG4

0.00

0.00

Per cycle Quantity : 0.57 M3
Slump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 51
Pending quantity : 0

Cy	Target value	0	582	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
Cl	Set values	0	455	448	300	270	17	0	0	115	2.13	0.00	0.00	1,606.13
	M.Set value	0	484	448	300	270	17	0	0	85	2.13	0.00	0.00	1806.13
	Time		R-SAND20MM	10MM	CEM1	FLYS	0				WATERHPC			TOTAL
1	06:58:31	0	528	470	298	262	16	0	0	84	2.13	0.00	0.00	1659.83
2	06:59:55	0	506	440	304	241	14	0	0	84	2.13	0.00	0.00	1591.03
3	07:04:19	0	494	447	299	298	16	0	0	84	2.05	0.00	0.00	1639.95
4	07:06:00	0	486	445	273	271	19	0	0	82	2.05	0.00	0.00	1578.15
5	07:07:06	0	474	450	336	270	17	0	0	84	2.13	0.00	0.00	1633.03
6	07:08:30	0	443	440	298	271	17	0	0	84	2.20	0.00	0.00	1555.00
	Achieved	0	2931	2692	1808	1612	99	0	0	503	12.69	0.00	0.00	9656.99
	M.Set Total	0	2905	2688	1800	1620	100	0	0	511	12.50	0.00	0.00	9636.80
	%Error	0.00	0.88	0.15	0.44	-0.50	-1.40	0.00	0.00	-1.54	-0.86	0.00	0.00	
	Actual Produced Quantity		4.00	M3										

ULTRATECH CEMENT LTD

CONCRETE DIVISION

Plot No. 220, Doshroth Market Near Shanti

Ward No. 2 Chakrapur Kanpur

Uttar Pradesh

[Signature]

[Signature]

[Signature]

Recipent Code No: 40158816

Name & Address of Recipient:

HERITAGEE INFRASPACE (INDIA)

G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 18 METRO

GAUTAM BUDH NAGAR 201301

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 09

Recipent GSTIN/UIN No.: 09AACCH6390R1ZR

Recipent PO No.:

Recipent PO Date.: 07.06.2024

Name & Address of Delivery:

HERITAGEE INFRASPACE (INDIA)

7/8899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD

KANIPUR 262002

State: UTTAR PRADESH

State Code: 09

Order No.: 8980014

Order Qty: 66.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
07-06-2024	215009572	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.6
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.6

TGS N/A

Rounding off :

Total Invoice Value :

47,165

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five 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.

Vehicle No.: UP66MT0582

Transporter:

Driver Name: UMESH

Driver Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOB

Date and Time of Removal of goods: 07.06.2024 03:44:56

EWB No.:

EWB Date & Time:

EWB Expiry Date & Time:

Checked By

Terms & Condition:

1. Subject to DELHI Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACHAMPS in favour of "Ultra Tech Cement Limited", Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Ru Debit Card/UPI- BHIM UPI QR Code/ BHIM UPI QR Code In favour of "Ultra Tech 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 charge the outstanding amount from the due date.

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

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

INTL25062024:03:44:56:47165

W. K. K. K.

W. K. K. K.

Recipe name : M30
Customer name : HERITAGE I
Site name : TILAK NAGA
Driver name : UMESH
Vehicle Number : UP65MT0562
Order ID : 879.00
Order quantity : 51.00

Batch Quantity : 7.00 M3
Per cycle Quantity : 0.70 M3
Slump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 47
Pending quantity : 4

MOISTURE CONTENT

AGG1 : 0.00
AGG2 : 6.50

AGG3 : 0.00
AGG4 : 0.00

Cy	Target value	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
cl	Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1686.44
	M.Set value	0	508	470	315	284	18	0	0	89	2.24	0.00	0.00	1686.44
	Time		R-SAND20MM			10MM	CEM1	FLYS	0		WATERHPC			TOTAL
1	03:27:53	0	509	468	328	278	18	0	0	88	2.37	0.00	0.00	1691.47
2	03:29:02	0	511	472	306	274	18	0	0	89	2.20	0.00	0.00	1671.60
3	03:30:10	0	497	475	321	274	18	0	0	98	2.34	0.00	0.00	1675.14
4	03:31:18	0	529	460	305	281	18	0	0	88	2.34	0.00	0.00	1683.84
5	03:32:26	0	518	470	322	280	18	0	0	89	2.11	0.00	0.00	1698.61
6	03:33:35	0	503	469	306	281	17	0	0	89	2.27	0.00	0.00	1686.57
7	03:34:44	0	507	474	322	283	18	0	0	88	2.29	0.00	0.00	1694.49
8	03:35:53	0	493	469	313	282	18	0	0	88	2.31	0.00	0.00	1685.51
9	03:37:23	0	530	470	315	281	18	0	0	88	2.22	0.00	0.00	1704.52
10	03:39:19	0	478	472	316	280	18	0	0	89	2.35	0.00	0.00	1656.05
	Achieved	0	5076	4699	3154	2792	179	0	0	885	22.80	0.00	0.00	16807.80
	M.Set Total	0	5084	4704	3150	2835	175	0	0	894	22.40	0.00	0.00	16884.40
	%Error	0.00	-0.16	-0.11	0.13	-1.51	2.23	0.00	0.00	-0.98	1.79	0.00	0.00	
	Actual Produced Quantity		7.00	M3										

ULTRATECH CEMENT LTD.

UNIT-CONCRETE DIVISION

Aurangabad, Telangana, India
Bund Road, Aurangabad, Telangana, India
Mazgaon, Mumbai, India

[Signature]

[Signature]

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 09AAACCH9390R1ZR

Recipient PO No.:
Recipient PO Date: 07.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
719899 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KAMPUR 282002
State: UTTAR PRADESH
State Code: 09

Order No.: 6980014

Order Qty: 56.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

191D

Whether Tax Is payable under Reverse
Charge Mechanism Yes [] No [x]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	GST @ 0 %	CGST@9, %	SGST@9, %	Total Invoice Value(Rs.)
07-06-2024	215009571	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

0.00
0.40
47,165.00

Total Invoice Value :

Tax Amount In Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five 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
[Signature]

Vehicle No.: UP66GT3338

Reporter:

Driver Name: RAJESH

Dist. Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump Pump QTY:

Inco Term: FOR

Date and Time of Removal of goods: 07.06.2024 03:12:36

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition:

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

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



[Signature]

[Signature]

Batch number : M30
Recipe name : HERITAGE I
Customer name : TILAK NAGA
Site name : RAJESH YAD
Driver name : UP85GT3338
Vehicle Number : 879.00
Order ID : 51.00
Order quantity

AGG1 : 0.00
AGG2 : 6.50

MOISTURE CONTENT

AGG3 : 0.00
AGG4 : 0.00

Batch Quantity : 7.00 M3
Per cycle Quantity : 0.70 M3
Slump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 40
Pending quantity : 11

Cy	cl	Target valu	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
		Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1686.44
		Mt Set valu	0	508	470	345	284	18	0	0	89	2.24	0.00	0.00	1686.44
		Time			R-SANIC20MM	10MM	CEM1	FLYS	0			WATERHPC			TOTAL
1		03:01:04	0	522	465	332	278	17	0	0	88	2.41	0.00	0.00	1704.31
2		03:02:12	0	494	469	299	273	15	0	0	88	2.13	0.00	0.00	1640.03
3		03:03:22	0	500	471	329	274	18	0	0	88	2.30	0.00	0.00	1682.40
4		03:04:32	0	510	475	300	275	17	0	0	88	2.30	0.00	0.00	1667.50
5		03:06:12	0	508	462	324	283	16	0	0	89	2.21	0.00	0.00	1683.71
6		03:08:42	0	635	474	306	279	17	0	0	88	2.35	0.00	0.00	1801.65
7		03:10:46	0	458	474	320	285	17	0	0	89	2.19	0.00	0.00	1644.69
8		03:11:52	0	516	467	313	277	18	0	0	88	2.25	0.00	0.00	1681.05
9		03:13:00	0	485	467	317	283	16	0	0	88	2.28	0.00	0.00	1658.58
10		03:16:33	0	495	462	304	336	25	0	0	88	2.17	0.00	0.00	1714.67
		Achieved	0	5123	4686	3144	2844	176	0	0	683	22.59	0.00	0.00	16878.49
		M.Set Total	0	5084	4704	3150	2835	175	0	0	894	22.40	0.00	0.00	16864.40
		%Error	0.00	0.76	-0.38	-0.19	0.30	0.68	0.00	0.00	-1.18	0.85	0.00	0.00	0.00
		Actual Produced Quantity			7.00	M3									

ULTRA TECH CEMENT LTD

UNIT CONCRETE DIVISION
S.No. 100, Baidard, Sector 14, Faridkot
151001, Punjab
151001, Punjab
151001, Punjab

Recipient Code No. 40158516

IRN: bad7d8ef8f2748f285abc38efcce892aafd10661a2ddb8915538fa0f28085f2

Name & Address of Recipient:

HERITAGEE INFRASPACE (INDIA)

G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO

GAUTAM BUDH NAGAR 201304

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 09

Recipient GSTIN/UIN No.: 09AACCH6386R1ZR

Recipient PO No.:

Recipient PO Date: 07/06/2024

Name & Address of Delivery:

HERITAGEE INFRASPACE (INDIA)

79699 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD

KANPUR 202002

State: UTTAR PRADESH

State Code: 09

HSN Code:

3824 50 10

Plant Code:

1910

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

J.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
07-06-2024	215009570	M030-REGULAR CONCRETE	6.000	6,710.00	M3	34,260.00	0.00	3,083.40	3,083.40	40,426.80
Total			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80

TCS N/A

Rounding off :

Total Invoice Value :

0.00

0.20

40,427.00

Tax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighty Only

Invoice Amount in Words : Rupees Forty Thousand Four Hundred Twenty Seven 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.

Vehicle No.: UP65JT0579

Transporter:

Driver Name: SAROJ

Dr. Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Incd Term: FOR

Date and Time of Removal of goods: 07.06.2024 02:49:15

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Checked By

Terms & Condition:

1. Subject to DELHI Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACHMPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

[illegible]

Name & Address of Recipient:

HERITAGE INFRASPACE (INDIA)

C-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR-18-METRO

GÄÜTÄM BUDH NÄGÄR 201301

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 08

Reinigung! GSTN/UIN No.: 09AACCH6390R1ZR

Recipient PO No.:

Recipient PO Date: 07.08.2024

Name & Address of Delivery:

MITTAGE INFRASPACE (INDIA)

79999 P41 COMA THE GRANDEUR TILAK NAGAR IN

FRONT OF EMERALD

2002B2 ANSWER

State: UTTAR PRADESH

State Code: 48

Order No.: 6980014

Order Qty: 55.000

Invoice Reference No.:

HSN Code:

191

Whether Tax Is payable under Reverse Charge Mechanism 'Yes [] No [x].]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9 %	SGST@9 %	Total Invoice Value(Rs.)
			7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
07-06-2024	215009559	M30-REGULAR CONCRETE	7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60
		Total								

TC5 N/A

Rounding off :

Total Invoice Value :

Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Amount in Words: **Sixty Four Thousand One Hundred Sixty Five Only**

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

Checked By _____

Vehicle No:- BR28CA0224

Transporter:

Имя: ДЭЕКА

File: Mob No- 0123456789

LR No.:
LR Date:

Pump Description: Dump

Inst. Tenn.: FOR

Info: 011 233 02:05:16

EWB Date & Time:

FWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/ 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.
4. The outstanding amount from the due date, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequential losses any will be to your account.

any will be to your account.

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

Recipe name: HERTAGE I
 Customer name: TILAK NAGA
 Site name: DIPAK
 Driver name: BR26GA0224
 Vehicle Number: 879.00
 Order ID: 51.00
 Order quantity:

Per cycle Quantity: 0.70 M3
 Slump: 0.40
 Cement Name: 27
 Water/Cement: 24
 Completed quantity: 24
 Pending quantity: 24
 AGG3: 0.00
 AGG4: 0.00

MOISTURE CONTENT

AGG1: 0.00
 AGG2: 6.50

Cy	cl	Target.valu	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2403.20
		Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1586.44
		M.Set value	0	508	470	315	284	18	0	0	89	2.24	0.00	0.00	1686.44
		Time													TOTAL
															WATER HPC
1		01:32:17	0	510	464	332	280	14	0	0	89	3.34	0.00	0.00	1691.04
2		01:34:38	0	508	470	301	273	15	0	0	89	2.15	0.00	0.00	1657.85
3		01:41:22	0	517	465	319	271	17	0	0	89	2.15	0.00	0.00	1679.55
4		01:42:22	0	497	468	317	273	17	0	0	88	2.20	0.00	0.00	1660.00
5		01:51:43	0	520	475	313	274	17	0	0	90	2.26	0.00	0.00	1691.36
6		01:52:58	0	523	480	318	268	25	0	0	90	2.32	0.00	0.00	1735.42
7		02:02:49	0	527	473	317	271	17	0	0	89	2.20	0.00	0.00	1695.70
8		02:05:19	0	517	461	305	276	18	0	0	89	2.20	0.00	0.00	1667.80
9		02:10:12	0	580	472	317	373	18	0	0	89	2.30	0.00	0.00	1850.80
10		02:12:34	0	484	474	287	273	19	0	0	89	2.18	0.00	0.00	1627.89
		Achieved T	0	5183	4700	3126	2828	178	0	0	889	22.31	0.00	0.00	16926.21
		M.Sat Total	0	5084	4704	3150	2835	175	0	0	884	22.40	0.00	0.00	16864.40
		%Error	0.00	1.94	-0.09	-0.76	-0.24	1.71	0.00	0.00	-0.57	-0.40	0.00	0.00	
		Actual Produced Quantity		7.00	M3										

ULTRATECH CEMENT LTD
 UNIT-CONCRETE PLANTS
 Azadi Rd 730, Badliwala Road Near Shanti
 Banti, SIKHARDA Rd2, Ghazipur, Kharagpur
 Nager 753303

Handwritten signature

Recipient Code No. 44100019

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
CAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 09AACCH939R1ZR

Recipient PO No.:
Recipient PO Date: 08.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
7/8883 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 202002
State: UTTAR PRADESH
State Code: 09

Order No.: 8979982
Order Qty: 21.000
Invoice Reference No.:
HSN Code:
3824 50 10
Plant Code:
1810

Whether Tax Is payable under Reverse
Charge Mechanism Yes [] No [x]

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 8. %	Total Invoice Value (Rs.)
08-06-2024	215009568	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TDS N/A
Rounding off :
Total Invoice Value :
0.00
0.40
₹7,155.00

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only
Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Vehicle No.: UP66MT0562
Tr. Reporter:
Tax. Name: UMESH
AT Mob No: 0128456789
LR No.: LR Date:
Pump Description: Dump
Inco Term: FOR
Date and Time of Removal of goods: 08.06.2024 23:32:49
EWB No.: EWB Date & Time:
EWB Expiry Date & Time:

Terms & Condition:

- Subject to DELHI Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. SHINE UPI: AUPJQR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



Signature

Recipe name : M30

Customer name : HERITAGE I

Site name : TILAK NAGA

Driver name : UMESH

Vehicle Number : UP65MT0582

Order ID : 879.00

Order quantity : 51.00

Batch Quantity : 7.00

Per cycle Quantity : 0.70

Slump

Cement Name

Water/Cement : 0.40

Completed quantity : 7

Pending quantity : 44

AGG1 : 0.00

AGG2 : 6.50

AGG3 : 0.00

AGG4 : 0.00

MOISTURE CONTENT

Cy	cl	Target value	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
		Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1686.44
		M.Set value	0	508	470	315	284	18	0	0	89	2.24	0.00	0.00	1686.44
		Time				R-SAND 20MM	10MM	CEM1	FLYS	0		WATER	HPC		TOTAL
1		23:05:49	0	524	487	333	273	17	0	0	88	2.37	0.00	0.00	1724.37
2		23:07:59	0	523	469	303	287	18	0	0	89	2.28	0.00	0.00	1690.88
3		23:09:16	0	523	476	317	286	17	0	0	88	2.28	0.00	0.00	1739.58
4		23:10:21	0	516	483	320	279	10	0	0	89	2.29	0.00	0.00	1686.09
5		23:11:28	0	495	468	304	284	17	0	0	89	2.19	0.00	0.00	1658.59
6		23:12:34	0	480	473	330	283	17	0	0	89	2.18	0.00	0.00	1679.68
7		23:13:42	0	470	474	297	289	15	0	0	89	2.23	0.00	0.00	1635.63
8		23:15:11	0	535	465	330	284	18	0	0	88	2.37	0.00	0.00	1722.47
9		23:16:43	0	550	469	301	282	15	0	0	87	2.19	0.00	0.00	1707.09
10		23:18:13	0	505	467	327	283	18	0	0	89	2.13	0.00	0.00	1690.53
		Achieved T	0	5127	4711	3162	2829	173	0	0	883	22.51	0.00	0.00	16907.51
		M.Set Total	0	5084	4704	3150	2835	175	0	0	894	22.40	0.00	0.00	16864.40
		%Error	0.00	0.84	0.15	0.38	-0.22	-1.14	0.00	0.00	-1.17	0.49	0.00	0.00	
		Actual Produced Quantity				7.00									M3

HERITAGE I

Unit: M3

Agg: 0.00

Cement: 0.00

Water: 0.00

Slag: 0.00

Signature

Stamp

Handwritten signature and stamp area.

Recipients Code No. 40158618

Recipients Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-26 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipients GSTIN/UIN No.: 09AACGH6390R1ZR

Recipients PO No.:
Recipients PO Date.: 08.08.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
7/5699 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 282002
State: UTTAR PRADESH
State Code: 09

Order No.: 8978962

Order Qty: 21.000

Invoice Reference No.:
HSN Code:
3824 60 10
Plant Code:
1910

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

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
08-08-2024	215009567	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five 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.

Vehicle No.: UP68HT0563

Transporter:

Name: SANJAY

Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOB

Date and Time of Removal of goods: 08.08.2024 23:58:11

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.

2. Payment against this Invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

Checked By

92282833435 20240808

92282833435 20240808

92282833435 20240808

Recipe Name

Customer Name

Site Name

Driver Name

Vehicle Number

Order ID

Order quantity

AGG1

AGG2

0.00

0.50

HERITAGE I

TILAK NAGA

SANJAY

UP65HT0563

879.00

51.00

MOISTURE CONTENT

AGG3

AGG4

0.00

0.00

M3

Percycle Quantity

Slump

Cement Name

Water/Cement

Completed quantity

13

Pending quantity

37

0.40

Cy	el	Target valu	0	682	672	480	405	25	0	0	172	3.20	0.00	0.00	2469.20
		Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1,688.44
		M.Set value	0	608	470	315	284	18	0	0	69	2.24	0.00	0.00	1686.44
		Time				R-SAND 20MM	10MM	CEM#	FLYS	0					TOTAL
1		23:56:11	0	523	483	379	273	17	0	0	89	2.40	0.00	0.00	1779.90
2		23:57:26	0	529	487	229	274	18	0	0	88	2.26	0.00	0.00	1621.48
3		23:58:35	0	527	475	354	276	16	0	0	88	2.20	0.00	0.00	1754.40
4		23:59:41	0	514	465	299	280	17	0	0	88	2.24	0.00	0.00	1681.52
5		00:00:47	0	506	470	330	284	16	0	0	88	2.30	0.00	0.00	1712.80
6		00:01:54	0	505	469	302	276	16	0	0	89	2.23	0.00	0.00	1674.43
7		00:03:00	0	514	449	328	277	16	0	0	89	2.23	0.00	0.00	1697.83
8		00:04:09	0	494	474	299	276	15	0	0	89	2.18	0.00	0.00	1635.60
9		00:06:26	0	478	500	329	280	20	0	0	91	2.33	0.00	0.00	1716.43
10		00:08:37	0	515	449	303	279	20	0	0	88	2.17	0.00	0.00	1658.47
		Achieved T	0	5105	4701	3152	2773	173	0	0	887	22.56	0.00	0.00	16815.96
		M.Set Total	0	5084	4704	3150	2836	175	0	0	894	22.40	0.00	0.00	16884.40
		%Error	0.00	0.41	-0.06	0.08	-2.18	-1.14	0.00	0.00	-0.70	0.71	0.00	0.00	
		Actual Produced Quantity		7.00		M3									

Now

By

ULTRAPORE CEMENT LTD

UNIT-CCO, BETA

Aarajee, New

Bihar Zindagi

Nagar 2133

Dr

Recipient Code No. 40158616

IRN: 9901455101000045388616ca3022apd5553cfe340785d0960756cd21db811bb23c944

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 06
Recipient GSTIN/UIN No.: 09AACCH6390R1Z8

Recipient PO No.:
Recipient PO Date: 07.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
77989 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 282002
State: UTTAR PRADESH
State Code: 09
Order No.: 6980014
Order Qty: 56.000
Invoice Reference No.:
HSN Code:
Plant Code:
Whether Tax Is payable under Reverse
Charge Mechanism Yes [] No [x]

D.C. Date	D.C. No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 3 %	SGST @ 3 %	Total Invoice Value(Rs.)
07-06-2024	215009568	M030-REGULAR CONCRETE	6.000	5,710.00	M3	34,260.00	0.00	3,083.40	3,083.40	40,426.80
Total			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80

TCS N/A

Rounding off :

Total Invoice Value :

0.00
0.20
40,427.00

Tax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighty Only

Invoice Amount in Words : Rupees Forty Thousand Four Hundred Twenty Seven Only

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

Checked By

Vehicle No.: UP65HT8484

Transporter:

Driver Name: RAHUL

Mobile No: 0123456789

LR No.: LR Date:

Pump Description: Dump
Inco Term: FOB
Date and Time of Removal of goods: 07.06.2024 00:38:39
EWB No.:
EWB Expiry Date & Time:

Terms & Condition:

- Subject to DELHI Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/ 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



Handwritten signature

Per cycle Quantity 0.00

Slump
Cement Name
Water/Cement : 0.40
Completed quantity 20
Pending quantity 31

Customer name : HERITAGE I
Site name : TILAK NAGA
Driver name : RAHUL SHIN
Vehicle Number : UP65HT9484
Order ID : 879.00
Order quantity : 51.00

MOISTURE CONTENT

AGG1 0.00 AGG3 0.00
AGG2 6.50 AGG4 0.00

Cy	cl	Target value	0	682	672	459	405	25	0	0	172	3.20	0.00	0.00	2409.20
		Set values	0	455	448	300	270	17	0	0	115	2.13	0.00	0.00	1,696.13
		M.Set value	0	484	448	300	270	17	0	0	85	2.13	0.00	0.00	1606.13
		Time			R-SAND 20MM	10MM	CEM1	FLYS	0			WATER	HFC		TOTAL
1		00:27:35	0	470	442	303	262	15	0	0	84	2.15	0.00	0.00	1578.05
2		00:29:10	0	484	458	299	300	25	0	0	84	2.15	0.00	0.00	1661.15
3		00:31:55	0	517	444	295	253	23	0	0	86	2.12	0.00	0.00	1619.92
4		00:34:14	0	452	435	302	269	13	0	0	86	2.21	0.00	0.00	1559.21
5		00:36:36	0	480	451	301	268	14	0	0	84	2.15	0.00	0.00	1600.35
6		00:38:20	0	491	448	299	260	14	0	0	86	2.07	0.00	0.00	1650.07
7		00:41:17	0	492	450	300	263	14	0	0	80	1.56	0.00	0.00	1600.65
8		00:44:49	0	451	452	299	266	19	0	0	86	2.64	0.00	0.00	1575.14
9		00:48:24	0	513	430	301	263	12	0	0	84	2.20	0.00	0.00	1605.30
		Achieved T	0	4360	4010	2699	2401	150	0	0	761	19.25	0.00	0.00	14402.85
		M.Set Total	0	4358	4032	2703	2430	150	0	0	766	19.20	0.00	0.00	14455.20
		%Error	0.00	0.05	-0.55	-0.04	-0.82	0.00	0.00	0.00	-0.60	0.26	0.00	0.00	
		Actual Produced Quantity		6.00	M3										

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ULTRATECH CEMENT LTD
UNIT-CONCRETE
Aarali No-100, Deshpande Chowk, Near 100
Pune, Maharashtra 412 005
Regd: 209305

Handwritten signature

Customer name : HERITAGE 1
Site name : TILAK NAGA
Driver name : SHUBHAM
Vehicle Number : BR28GA0223
Order ID : 894.00
Order quantity : 60.00

AGG1 : 0.00
AGG2 : 3.50

MOISTURE CONTENT

AGG3 : 0.00
AGG4 : 0.00

Percycle Quantity : 0.00 M3
Siump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 51.4
Pending quantity : 8.599998

Cy	cl	Target valu	0	682	672	480	405	25	0	0	172	3.85	0.00	0.00	2409.65
		Set values	0	409	403	270	243	15	0	0	103	2.19	0.00	0.00	1,443.79
		M.Sor value	0	424	403	270	243	15	0	0	89	2.19	0.00	0.00	1445.79
		Time		R-SAND 20MM	10MM	CEM1	FLYS.	0			WATER 1PC				TOTAL
1		04:00:36	0	467	405	241	248	16	0	0	86	2.47	0.00	0.00	1451.27
2		04:00:47	0	488	407	297	243	15	0	0	86	2.05	0.00	0.00	1537.85
3		04:13:11	0	337	389	240	243	14	0	0	98	2.14	0.00	0.00	1322.94
4		04:13:06	0	460	400	300	244	15	0	0	90	2.24	0.00	0.00	1511.34
5		04:17:23	0	444	406	235	242	16	0	0	88	2.22	0.00	0.00	1433.22
		Achieved T	0	2194	2017	1315	1219	76	0	0	442	11.12	0.00	0.00	7271.62
		M.Sec Total	0	2118	2016	1350	1215	75	0	0	444	10.95	0.00	0.00	7228.85
		%Error	0.00	3.61	-0.05	-2.74	0.35	1.31	0.00	0.00	-0.47	1.55	0.00	0.00	
		Actual Produced Quantity		3.30	M3										

By
Date

Plan

HERITAGE 1

Customer name : HERITAGE I
Site name : TILAK NAGA
Driver name : SAROJ
Vehicle Number : UP65JT0578
Order ID : 894.00
Order quantity : 60.00

Percycle Quantity : 0.70 M3
Slump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 49
Pending quantity : 11

MOISTURE CONTENT

AGG1 : 0.00
AGG2 : 3.00

AGG3 : 0.00
AGG4 : 0.00

Cy	Target valu	0	682	672	450	405	25	0	0	172	3.65	0.00	0.00	2409.65	
cl	Set values	0	477	470	315	284	18	0	0	120	2.56	0.00	0.00	1,686.76	
	M.Set value	0	492	470	315	284	18	0	0	106	2.56	0.00	0.00	1686.76	
	Time		R-SAND 20MM			10MM	CEM1	FLYS	0	WATER HPC					TOTAL
1	02:43:13	0	531	510	335	284	17	0	0	106	2.73	0.00	0.00	1785.43	
2	02:46:03	0	514	428	269	284	18	0	0	105	2.66	0.00	0.00	1619.36	
3	02:47:14	0	508	503	363	282	18	0	0	105	2.45	0.00	0.00	1770.65	
4	02:48:56	0	495	481	265	282	20	0	0	108	2.47	0.00	0.00	1650.17	
5	02:49:47	0	497	456	363	288	16	0	0	105	2.59	0.00	0.00	1727.29	
6	02:51:15	0	490	468	263	290	17	0	0	105	2.55	0.00	0.00	1635.25	
7	02:52:25	0	493	476	362	282	14	0	0	105	2.55	0.00	0.00	1734.05	
8	02:53:36	0	499	473	302	279	19	0	0	105	2.63	0.00	0.00	1679.33	
9	02:54:46	0	471	468	325	289	17	0	0	105	2.51	0.00	0.00	1650.21	
10	02:55:57	0	435	477	304	284	18	0	0	105	2.60	0.00	0.00	1625.20	
Achieved F			0	4931	4730	3151	2842	174	0	0	1050	25.74	0.00	0.00	16903.84
M.Set Total			0	4917	4704	3150	2835	175	0	0	1081	25.55	0.00	0.00	16867.55
%Error			0.00	0.28	0.55	0.03	0.24	-1.00	0.00	0.00	-0.98	0.74	0.00	0.00	
Actual Produced Quantity				7.00	M3										

Handwritten signature

Handwritten signature

L. PRASAD CEMENT LTD

UNIT-1, INDUSTRIAL AREA, BHILAI

CHHATTISGARH, INDIA

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-2B SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
36 METRO
GAUTAM BUDH NAGAR 201301
Place of Supply: LAIPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 09AAACH6390R1Zr

Recipient PO No.:
Recipient PO Date: 09.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
7/308a PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 202002
State: UTTAR PRADESH
State Code: 09

Order No.: 6981717

Order Qty: 14.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
09-06-2024	215009634	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00

0.40

47,165.00

Tax Amount In Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount In Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No:- UP65HT8484

Transporter:

Driver Name: RAHUL

Mob No: 0123458789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOB

Date and Time of Removal of goods: 09.06.2024 20:54:49

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition:

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

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



2024

Mark

Recipe name
Customer name
Site name
Driver name
Vehicle Number
Order ID
Order quantity

M30
HERITAGE I
TILAK NAGA
RAHUL SHIN
UP65HT9484
894.00
60.00

Percycle Quantity
Shump
Cement Name
Water/Cement
Completed quantity
Pending quantity

0.70
0.40
42
18
AGG3
AGG4

MOISTURE CONTENT

AGG1
AGG2

0.00
0.00

Cy	Target val	0	682	672	450	405	25	0	0	172	3.65	0.00	0.00	2409.65
cl	Set values	0	477	470	315	284	18	0	0	120	2.56	0.00	0.00	1686.76
	M.Set value	0	492	470	315	284	18	0	0	106	2.56	0.00	0.00	1686.76
	Time		R-SAND 20MM 10MM CEM1 FLYS 0 WATER HPC											
1	00:41:51	0	539	502	336	288	17	0	0	105	2.54	0.00	0.00	1759.64
2	00:43:07	0	518	482	271	253	13	0	0	105	2.54	0.00	0.00	1679.44
3	00:44:18	0	509	470	358	282	16	0	0	105	2.55	0.00	0.00	1743.45
4	00:45:39	0	496	465	269	287	13	0	0	105	2.54	0.00	0.00	1643.34
5	00:46:50	0	501	471	360	285	14	0	0	105	2.41	0.00	0.00	1746.21
6	00:48:15	0	461	470	258	285	19	0	0	105	2.52	0.00	0.00	1600.32
7	00:49:27	0	486	460	374	282	13	0	0	105	2.74	0.00	0.00	1727.54
8	00:50:52	0	505	473	256	283	19	0	0	105	2.49	0.00	0.00	1642.39
9	00:52:03	0	488	474	374	208	18	0	0	105	2.58	0.00	0.00	1749.39
10	00:53:32	0	482	472	264	283	20	0	0	105	2.62	0.00	0.00	1618.52
Achieved T			4987	4739	3117	2844	177	0	0	1050	25.63	0.30	0.00	16780.23
M.Set Total			4917	4704	3150	2835	176	0	0	1061	25.55	0.00	0.00	16867.55
%Error			0.00	1.42	0.74	-1.05	0.33	1.14	0.00	0.30	-1.01	0.31	0.00	0.00
Actual Produced Quantity			7.00			M3								

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RECEIVED

Recipient Code: 100, 50, 100, 100

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
18 METRO
GAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/IN No.: 09AACCH6390R1ZR

Recipient PO No.:
Recipient PO Date: 09.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
7/8899 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 282002
State: UTTAR PRADESH
State Code: 09

Order No.: 6981736
Order Qty: 21.000
Invoice Reference No.:
HSN Code:
3824 50 10
Plant Code:
1910

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

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
09-06-2024	215009639	M300-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total										

YGS N/A

Rounding off :

Total Invoice Value :

0.00
0.40
47,165.00

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No.: UP66MT0553

Transporter:

Driver Name: KAMLESH

Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump
Inco Term: FOR
Date and Time of Removal of goods: 09.06.2024 23:47:04
EWS No.: EWB Date & Time:
EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited".
3. Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech Cement Limited".
4. 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.
5. TDS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



Signature

Recipe name : M30
 Customer name : HERITAGE 1
 Site name : TILAK NAGA
 Driver name : KAMLESH
 Vehicle Number : UP65MT0563
 Order ID : 894.00
 Order quantity : 60.00

Batch quantity : 0.00
 Percycle Quantity : 0.70
 Slump :
 Cement Name :
 Water/Cement : 0.40
 Completed quantity : 35
 Pending quantity : 25

MOISTURE CONTENT

AGG1 : 0.00
 AGG2 : 3.00
 AGG3 : 0.00
 AGG4 : 0.00

Cy	cl	Target value	0	682	672	450	405	26	0	172	3.65	0.00	0.00	2409.65
		Set values	0	477	470	315	284	18	0	120	2.56	0.00	0.00	1688.76
		M.Set value	0	492	470	315	284	18	0	106	2.56	0.00	0.00	1688.76
		Time												TOTAL
1		23:19:47	0	524	455	332	285	43	0	105	2.58	0.00	0.00	1743.52
2		23:31:36	0	520	510	297	286	45	0	105	2.57	0.00	0.00	1765.87
3		23:32:58	0	507	480	331	285	42	0	105	2.57	0.00	0.00	1732.67
4		23:34:09	0	493	502	305	287	44	0	105	2.55	0.00	0.00	1738.45
5		23:35:20	0	492	427	320	297	0	0	106	2.53	0.00	0.00	1633.33
6		23:36:32	0	493	500	311	276	0	0	105	2.56	0.00	0.00	1687.35
7		23:37:48	0	496	472	321	288	0	0	105	2.65	0.00	0.00	1684.05
8		23:38:14	0	488	501	309	286	0	0	105	2.41	0.00	0.00	1691.51
9		23:40:25	0	488	451	326	284	0	0	105	2.41	0.00	0.00	1656.21
10		23:41:35	0	484	441	300	279	0	0	105	2.57	0.00	0.00	1611.37
		Achieved T	0	4985	4719	3152	2841	175	0	1059	25.99	0.00	0.00	16947.79
		M.Set Total	0	4917	4704	3150	2835	175	0	1081	25.95	0.00	0.00	16867.56
		%Error	0.00	1.39	0.32	0.06	0.23	0.00	0.00	-1.03	-0.63	0.00	0.00	
		Actual Produced Quantity		7.00										

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IRN: 612fd28b8d59b69708f8a51dd17a9a8a0a246fa518bdd3a2c6d1b62602a7b52d5

Redplant PQ No.:

Recipient PO Date: 09.06.2024

Name & Address of Delivery:
HERITAGE INFRASPACE (INDIA)

719599 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD

FRONT OF EMERALD

KANPUR 202002

State: UTAH

State Code: 09

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	GST @ 0 %	CGST@9. %	SGST@9. %	Total invoice Value(Rs.)
09-09-2024	215009638	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS WA

Rounding off :

Total Invoice Value :

Two Amount in Words: Seven Thousand Nine Hundred One Hundred Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No:- UPGSNT0532

Shocks

er Name: UMESH

Job No: 0123456789

LF-2: LF Date:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

Recipe name	M30	Per cycle Quantity	0.00
Customer name	HERITAGE I	Slump	0.00
Site name	TILAK NAGA	Cement Name	0.40
Driver name	UMESH	Water/Cement	28
Vehicle Number	UP65MTG562	Completed quantity	32
Order ID	894.00	Pending quantity	0.00
Order quantity	60.00		
AGG1	0.00	AGG3	0.00
AGG2	3.80	AGG4	0.00

MOISTURE CONTENT

Cy	cl	Target val	0	682	672	450	405	25	0	0	172	3.65	0.00	0.00	2409.65
		Set values	0	477	470	315	284	18	0	0	120	2.56	0.00	0.00	1,686.76
		M.Set value	0	482	470	315	284	18	0	0	168	2.56	0.00	0.00	1686.76
		Time													TOTAL
															WATER HPC
															R-SAND 20MM 10MM CEM FLYS 0
1		22:44:35	0	530	494	337	292	18	0	0	108	2.88	0.00	0.00	1610.86
2		22:45:57	0	516	467	265	287	17	0	0	105	2.38	0.00	0.00	1701.48
3		22:47:18	0	507	469	359	284	18	0	0	105	2.58	0.00	0.00	1743.64
4		22:48:34	0	507	474	302	282	17	0	0	105	2.45	0.00	0.00	1687.6%
5		22:49:52	0	498	470	328	282	18	0	0	105	2.73	0.00	0.00	1700.73
6		22:51:11	0	492	465	305	284	16	0	0	105	2.47	0.00	0.00	1669.67
7		22:52:30	0	462	476	327	283	18	0	0	106	2.56	0.00	0.00	1640.56
8		22:53:48	0	447	477	301	288	17	0	0	105	2.58	0.00	0.00	1637.76
9		22:55:03	0	494	491	328	292	18	0	0	105	2.54	0.00	0.00	1730.74
10		22:56:19	0	502	467	310	288	17	0	0	105	2.53	0.00	0.00	1791.73
		Actual T	0	4955	4749	3159	2861	174	0	0	1081	25.68	0.00	0.00	17090.98
		M.Set Total	0	4917	4704	3150	2835	175	0	0	1061	26.55	0.00	0.00	19867.56
		%Error	0.00	0.77	0.96	0.29	0.91	-0.57	0.00	0.00	-0.91	0.51	0.00	0.00	
		Actual Produced Quantity		7.00	M3										

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✓ 12/11/20

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date.: 10.08.2024	
G-26 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR - 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		7/9999 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 282002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		State Code: 09	
Invoice Reference No.:		Plant Code.:	
HSN Code:		3824 50 10	
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [X]		1910	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
10/08/2024	216009841	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00


0.00

47,164.60

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By: 

Vehicle No.: - UP05HT9484	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: RAHUL SINGH	Date and Time of Removal of goods: 10.08.2024 01:05:14	
Per Mob No: 9123456789	EWB No.:	EWB Date & Time:
LR Date:	EWB Expiry Date & Time:	

Terms & Condition:

1. Subject to DELHI Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

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

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






Batch number	M30
Recipe name	HERITAGE I
Customer name	TLAK NAGA
Site name	RAHUL SHIN
Driver name	UP6SHT9484
Vehicle Number	894.00
Order ID	60.00
Order quantity	

AGG1
AGG2

MOISTURE CONTENT

AGG3
AGG4

0.00
5.30

Per cycle Quantity	0.70	M3
Slump		
Cement Name		
Water/Comment	0.40	
Completed quantity	14	
Pending quantity	46	

0.00 0.00

[illegible]

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ANTHROPOLOGICAL
INSTITUTE
OF GREAT
BRITAIN
AND IRELAND
PART 1
1905

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Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 08.06.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201304		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		2/8888 PALCHIA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 282002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACGH5390R1ZR		State Code: 09	
Invoice Reference No.:		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [X]	
HSN Code:		Plant Code:	
3824 50 10		1810	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9% %	SGST@9% %	Total Invoice Value(Rs.)
08.06.2024	215008633	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00

0.40

47,165.00

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No.: UP55JT0580	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: RAJESH	Date and Time of Removal of goods: 08.06.2024 20:14:24	
Driver Mob No: 0123456789	EWB No.:	EWB Date & Time:
LR No:	LR Date:	EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

Driver

Handwritten signature



Recipe name : M30
 Customer name : HERITAGE I
 Site name : TILAK NAGA
 Driver name : RAJESH
 Vehicle Number : UP65JT0580
 Order ID : 894.00
 Order quantity : 60.00

MOISTURE CONTENT

AGG1 : 0.00
 AGG2 : 4.50
 AGG3 : 0.00
 AGG4 : 0.00

Cy	Target value	0	582	672	450	405	25	0	0	172	3.44	0.00	0.00	2409.44
ci	Set values	0	477	470	315	284	18	0	0	120	2.41	0.00	0.00	1,686.61
	M. Set value	0	498	475	315	284	18	0	0	99	2.41	0.00	0.00	1686.61
	Time		R-SAND 20MM	10MM	CEM1	FLYS	0				WATER HPC			TOTAL
1	19:53:36	0	554	502	328	290	18	0	0	98	2.57	0.00	0.00	1774.77
2	19:55:23	0	530	467	274	289	17	0	0	99	2.39	0.00	0.00	1660.89
3	19:56:35	0	487	472	359	288	18	0	0	99	2.41	0.00	0.00	1796.81
4	19:57:48	0	432	458	300	284	17	0	0	99	2.41	0.00	0.00	1574.81
5	19:59:23	0	607	466	327	287	18	0	0	98	2.39	0.00	0.00	1787.89
6	20:00:52	0	977	464	304	280	18	0	0	98	2.44	0.00	0.00	1525.74
7	20:02:05	0	542	476	324	286	16	0	0	99	2.41	0.00	0.00	1728.91
8	20:03:44	0	514	467	312	282	18	0	0	98	2.44	0.00	0.00	1675.34
9	20:04:54	0	483	472	317	282	18	0	0	98	2.44	0.00	0.00	1654.74
10	20:06:59	0	455	480	313	284	18	0	0	98	2.48	0.00	0.00	1632.48
	Achieved	0	4981	4724	3158	2851	176	0	0	984	24.48	0.00	0.00	16998.18
	M. Set total	0	4989	4704	3150	2835	175	0	0	989	24.08	0.00	0.00	16866.08
	%Error	0.00	-0.16	0.43	0.25	0.55	0.55	0.00	0.00	-0.50	1.66	0.00	0.00	
	Actual Produced Quantity		7.00	M3										

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SKA

GSTIN : 09AAACL6442L1Z8		Invoice No.: 972409460		Invoice Date : 14.06.2024	
Recipiant Code No. 40158816		IRN: a3109e23cab8c889fa02b64b14fdeb3d3f484238195a5673c37663ba380b1f4b			
Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTORS NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipiant GSTIN/UIN No.: 09AACGH6380R1ZR		Recipient PO No.: Recipient PO Date: 14.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 79899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 09			
Order No.: 6984436		Order Qty: 55.000		Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [1 No [0]					
IGST @ 01 %		CGST @ 9 %		SGST @ 9 %	
Basic Value (Rs.)		Unit		Rate (Rs.)	
Qty.		Description of Goods		M3	
14-06-2024		215009777		M300-REGULAR CONCRETE	
Total		0.00		0.00	
TCS N/A		Rounding off :		Total Invoice Value :	
Tax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighty Only		Invoice Amount in Words : Rupees Forty Thousand Four Hundred Twenty Seven 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.					
Vehicle No.: UP65JT0570		Pump Description: Dump		Pump Qty:	
Transporter:		Inco Term: FOB		Date and Time of Removal of goods: 14.06.2024 14:43:40	
Driver Name: SAROJ		EWB No.:		EWB Date & Time:	
Driver Mob No: 9123456789		EWB Expiry Date & Time:			
LR No.:		LR Date:			
Terms & Condition: 1. Subject to DELHI Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/AGHIMPS in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.					
Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.					

AT
Checked By

Flow

21/6/24

Batch number 7823
Recipe name M30
Customer name HERITAGE I
Site name TILAK NAGA
Driver name SHUBHAM
Vehicle Number BE28GA0000
Order ID 904.00
Order quantity 60.00

AGG1 0.00
AGG2 3.00

MOISTURE CONTENT

AGG3 0.00
AGG4 0.00

Cy	Target valu	0	682	672	450	405	25	0	0	172	3.80	0.00	0.00	2409.80
cl	Set values	0	477	470	315	284	18	0	0	120	2.66	0.00	0.00	1686.86
	M.Set valu	0	492	470	315	284	18	0	0	106	2.66	0.00	0.00	1686.86
	Time		R-SAND	20MM	10MM	CEM1	FLYS	0			WATER	HPC		TOTAL
1	14:35:25	0	513	472	320	288	16	0	0	105	2.62	0.00	0.00	1716.72
2	14:37:28	0	502	474	312	284	17	0	0	105	2.71	0.00	0.00	1697.01
3	14:38:42	0	509	471	323	285	17	0	0	105	2.71	0.00	0.00	1713.01
4	14:39:58	0	497	462	300	286	17	0	0	106	2.63	0.00	0.00	1670.13
5	14:41:13	0	451	467	330	278	17	0	0	105	2.63	0.00	0.00	1651.13
6	14:42:27	0	477	470	306	281	16	0	0	105	2.65	0.00	0.00	1657.95
7	14:44:30	0	537	470	320	276	21	0	0	105	2.68	0.00	0.00	1731.96
8	14:45:44	0	430	471	314	277	16	0	0	105	2.68	0.00	0.00	1615.98
9	14:46:59	0	519	471	317	278	17	0	0	105	2.67	0.00	0.00	1710.17
10	14:48:31	0	500	470	315	281	17	0	0	105	2.63	0.00	0.00	1690.93
	Achieved	0	4935	4698	3157	2815	171	0	0	1063	26.59	0.00	0.00	16854.99
	M.Set Total	0	4917	4704	3150	2835	175	0	0	1061	26.60	0.00	0.00	16868.60
	%Error	0.00	0.36	-0.13	0.22	-0.71	-2.34	0.00	0.00	-0.76	-0.04	0.00	0.00	
	Actual Produced Quantity		6.50		M3									

6 m³ receive

Driver

Flow

Signature

DATE 20/07/2024

RECEIVED

Recipiant Code No. 40158516 IRN: 06703a457n432a5c41a344ad1adad12a5bdc2a3a55bcb167d12b71a74a5a5ce3451a

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-2B SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipiant GSTIN/UIN No.: 09AACGH639R1ZR		Recipient PO No.: Recipiant PO Date: 14.08.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 79899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 202002 State: UTTAR PRADESH State Code: 09		Order No.: 6984436 Order Qty: 65.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [X]	
---	--	--	--	--	--

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
14-08-2024	Z15G09773	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A
Rounding off :
Total Invoice Value :
0.00
0.40
47,165.00

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only
Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.


Checked By

Vehicle No.: UP65MTD553 Transporter: Driver Name: KAMLESH Driver Mob No: 0123456789 LR No.: LR Date:	Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 14.06.2024 12:07:43 EWB No.: EWB Expiry Date & Time:	Pump QTY:
---	---	-----------

Terms & Condition:
1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI AUPi QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

Recipe name : M30
Customer name : HERITAGE I
Site name : TILAK NAGA
Driver name : KAMLESH
Vehicle Number : UP55MT0563
Order ID : 904.00
Order quantity : 60.00

Per cycle Quantity :
Slump :
Cement Name :
Water/Cement :
Completed quantity :
Pending quantity :

0.70

0.00

0.40

47.5

12.5

MOISTURE CONTENT

AGG1 : 0.00
AGG2 : 3.00

AGG3 : 0.00
AGG4 : 0.00

Dy	Target val	0	682	672	450	405	25	0	0	172	3.70	0.00	0.00	2409.70
el	Stat values	0	477	470	315	284	18	0	0	120	2.59	0.00	0.00	1586.75
	M.Sat value	0	482	470	315	284	18	0	0	108	2.59	0.00	0.00	1586.79
	Time		R-SAND 20MM	10MM	CEM1	FLYS	0				WATER HPC			TOTAL
1	11:57:10	0	493	488	318	284	20	0	0	105	2.77	0.00	0.00	1691.17
2	11:59:05	0	533	488	309	283	21	0	0	105	2.60	0.00	0.00	1722.80
3	12:00:17	0	458	469	321	283	19	0	0	105	2.59	0.00	0.00	1657.89
4	12:01:43	0	506	472	314	292	18	0	0	108	2.61	0.00	0.00	1700.91
5	12:03:16	0	511	483	316	281	21	0	0	106	2.62	0.00	0.00	1700.12
6	12:05:01	0	514	481	296	279	21	0	0	106	2.58	0.00	0.00	1699.35
7	12:06:39	0	480	470	292	287	12	0	0	106	2.59	0.00	0.00	1648.89
8	12:08:48	0	491	474	303	285	13	0	0	102	2.61	0.00	0.00	1730.91
9	12:10:34	0	418	465	303	286	18	0	0	105	2.59	0.00	0.00	1587.89
10	12:13:14	0	500	454	324	282	16	0	0	106	2.59	0.00	0.00	1783.89
	Achieved	0	5004	4685	3156	2832	179	0	0	1051	26.15	0.00	0.00	15933.45
	M.Sat Total	0	4917	4704	3150	2835	175	0	0	1061	25.90	0.00	0.00	15857.90
	%Error	0.00	1.76	-0.40	-0.19	-0.11	2.28	0.00	0.00	-0.91	0.97	0.00	0.00	
	Actual Produced Quantity		7.00	M3										

Done

Flow

Recipients Code No. 40158618

Recipients Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
18 METRO
GAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipients GSTIN/UIN No.: 09AACCH6330R1ZR

Recipients PO No.:
Recipients PO Date: 14.08.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
79899 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 202002
State: UTTAR PRADESH
State Code: 09

Order No.: 6984436
Order Qty: 85.000
Invoice Reference No.:
HSN Code:
3824 50 10
Plant Code:
1910
Whether Tax is payable under Reverse
Charge Mechanism Yes [] No [x] 1

C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
14.08.2024	215009772	M300-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total							0.00	0.40		47,165.00

TCS N/A

Rounding off :

Total Invoice Value :

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No.: UP65MT0562
Transporter:
Driver Name: UMESH
Driver Mob No: 0123456789
LR No.: LR Date:

Pump Description: Dump
Inco Term: FOB
Date and Time of Removal of goods: 14.08.2024 11:22:56
EWB No.: EWB Date & Time:
EWB Expiry Date & Time:

Terms & Condition:

- Subject to DELHI Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/PS in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupee can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited".
- Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, any will be to your account.

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

Signature

Signature

Recipe name :
 Customer name :
 Site name :
 Driver name :
 Vehicle Number :
 Order ID :
 Order quantity :

AGG1 :
 AGG2 :

MOISTURE CONTENT

AGG3 :
 AGG4 :

Per cycle Quantity :
 Slump :
 Cement Ratio :
 Water/Cement :
 Completed quantity :
 Pending quantity :

Cy cl	Target value	0	552	672	450	405	26	0	0	172	370	0.00	0.00	2409.70
	Set values	0	477	470	315	284	18	0	0	120	259	0.00	0.00	1686.79
	M.Set value	0	492	470	315	284	18	0	0	106	259	0.00	0.00	1686.79
	Time													TOTAL
														WATER HPC
1	11:31:28	0	523	469	311	275	18	0	0	105	262	0.00	0.00	1703.82
2	11:33:17	0	516	477	324	282	21	0	0	105	262	0.00	0.00	1728.12
3	11:35:04	0	502	487	308	278	22	0	0	106	262	0.00	0.00	1680.22
4	11:37:05	0	450	489	281	280	18	0	0	106	257	0.00	0.00	1606.37
5	11:38:22	0	505	475	355	270	16	0	0	106	257	0.00	0.00	1729.07
6	11:40:03	0	433	460	305	280	18	0	0	106	262	0.00	0.00	1604.22
7	11:43:16	0	730	471	281	283	17	0	0	106	257	0.00	0.00	1889.77
8	11:45:37	0	428	470	364	287	17	0	0	106	266	0.00	0.00	1674.26
9	11:47:17	0	455	472	296	281	18	0	0	105	245	0.00	0.00	1629.85
10	11:49:23	0	349	476	331	284	16	0	0	106	245	0.00	0.00	1562.55
	Achieved T	0	4891	4704	3156	2800	180	0	0	1064	2575	0.00	0.00	16614.26
	M.Set total	0	4817	4704	3150	2835	175	0	0	1061	2500	0.00	0.00	16851.90
	%Error	0.00	-0.53	-0.06	0.19	-1.24	2.85	0.00	0.00	-0.61	-0.58	0.00	0.00	
	Actual Produced Quantity		7.00											

4/2/2014

Handwritten signature

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 14.06.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		79889 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 282002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/URN No.: 09AACCH6390R1ZR		State Code: 09	
Invoice Reference No.:		Plant Code:	
HSN Code:		3824 50 10 1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
14-06-2024	215009771	M30-REGULAR CONCRETE	6.000	5,710.00	M3	34,260.00	0.00	3,083.40	3,083.40	40,426.80
Total			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80

TCS N/A 0.00

Rounding off : 0.20

Total Invoice Value : 40,427.00

Tax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighty Only

Invoice Amount in Words : Rupees Forty Thousand Four Hundred Twenty Seven Only

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


Checked By

Vehicle No.: BR26GA0224	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOB	
Driver Name: DEEPIKA	Date and Time of Removal of goods: 14.06.2024 10:57:19	
Job No: 0123456789	EWS No.:	EWS Date & Time:
LR No.:		EWS Expiry Date & Time:

Terms & Condition:

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

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





Recipe name : HERITAGE I
 Customer name : TILAK NAGA
 Site name : DIPAK
 Driver name : BR26GA0224
 Vehicle Number : 904.00
 Order ID : 50.00
 Order quantity : 50.00

MOISTURE CONTENT

AGG1 0.00
 AGG2 3.00
 AGG3 0.00
 AGG4 0.00

Qty	Target value	0	682	672	460	405	25	0	0	172	3.70	0.00	0.00	2409.70
1	10:45:17	0	528	446	360	270	17	0	0	115	2.47	0.00	0.00	1,806.47
2	10:50:12	0	452	432	267	270	17	0	0	103	2.45	0.00	0.00	1,503.83
3	10:51:26	0	489	442	349	272	17	0	0	100	2.45	0.00	0.00	1,637.55
4	10:53:13	0	479	449	252	236	18	0	0	100	2.53	0.00	0.00	1,563.73
5	10:55:15	0	473	439	357	275	15	0	0	100	2.39	0.00	0.00	1,661.39
6	10:57:22	0	459	459	241	263	18	0	0	100	2.45	0.00	0.00	1,544.55
7	11:01:10	0	465	453	289	272	20	0	0	102	2.48	0.00	0.00	1,903.68
8	11:03:12	0	458	446	348	264	17	0	0	102	2.52	0.00	0.00	1,637.82
9	11:04:53	0	480	446	315	272	16	0	0	120	2.42	0.00	0.00	1,611.72
Achieved T	0	4303	4032	2713	2424	152	0	0	0	912	22.26	0.00	0.00	1,4584.18
Max Total	0	4215	4032	2700	2430	150	0	0	0	909	22.20	0.00	0.00	1,4459.20
% Error	0.00	2.09	0.00	0.87	0.25	1.32	0.00	0.00	0.00	0.27	0.27	0.00	0.00	
Actual Produced Quantity			6.00	M3										

24/12/2023

11/01/2024

11/01/2024

[illegible]

1

D.C. No	Description of Goods

130C
 06-06-2024 1215009770 M030-REGULAR CONC
 TCS N/A

Rounding off :
Total Invoice Value :

**Tax Amount in Words: Rupees Seven Thousand One
Hundred and Sixty Nine Only**
**Service Amount in Words : Rupees Forty Seven Thousand
One Hundred and Sixty Nine Only**
Certified that the particulars given above are true & correct
price actually charged and there is no flow of any addition
to the recipient.

1

Terms & Condition;

- Subject to DELHI Jurisdiction.
- Payment against this invoice should be made by RTGS/NET/BANKIMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay debit Card/UPI- BHIM UPI/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 is 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.

Handwritten signature: *John*

Handwritten signature: *John*

Barcode

Recipe name :
Customer name :
Site name :
Driver name :
Vehicle Number :
Order ID :
Order quantity :

1W30
HERITAGE I
TILAK NAGA
SAROJ
UP65JT0579
904.00
60.00

AGG1 0.00
AGG2 4.50

MOISTURE CONTENT

AGG3 0.00
AGG4 0.00

Cy	cl	Target value	0	682	672	450	405	25	0	0	172	3.70	0.00	0.00	2409.70
Set values	0	477	470	315	284	18	0	0	0	0	120	2.59	0.00	0.00	1698.79
M.Set value	0	439	470	315	284	18	0	0	0	0	99	2.59	0.00	0.00	1698.79
TOTAL															
WATER HPC															
Time		R-SAND 20MM	10MM	CEM1	FLYS	0					98	2.73	0.00	0.00	1724.83
1	10:13:56	0	531	465	322	283	18	0	0	0	96	2.56	0.00	0.00	1890.56
2	10:19:11	0	519	470	303	283	15	0	0	0	92	2.87	0.00	0.00	1898.97
3	10:20:02	0	510	467	326	285	16	0	0	0	98	2.60	0.00	0.00	1653.80
4	10:22:16	0	439	474	306	284	17	0	0	0	90	2.60	0.00	0.00	1640.70
5	10:23:53	0	504	469	281	277	18	0	0	0	90	2.60	0.00	0.00	1393.70
6	10:25:10	0	477	467	361	288	18	0	0	0	98	2.62	0.00	0.00	1666.72
7	10:26:28	0	517	470	299	280	19	0	0	0	98	2.56	0.00	0.00	1642.86
8	10:28:49	0	475	461	322	283	17	0	0	0	98	2.56	0.00	0.00	1710.88
9	10:29:04	0	526	483	310	294	18	0	0	0	100	2.57	0.00	0.00	1624.87
10	10:30:27	0	454	467	322	279	15	0	0	0	977	25.98	0.00	0.00	16782.79

Achieved %	0	5003	4893	2152	2835	171	0	0	0	0	989	25.90	0.00	0.00	16857.90
M.Set Total	0	4989	4704	3150	2835	175	0	0	0	0	989	25.90	0.00	0.00	16857.90
%Error	0.00	0.28	-0.23	0.06	-0.01	-2.28	0.02	0.00	0.00	-1.23	0.36	0.00	0.00	0.00	-0.03

Actual Produced Quantity	7.00	M3
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9/10/24

How

Prima

Recipient PO No.:
 Recipient PO Date.: 14/06/2024
 Name & Address of Delivery:
 HERITAGEE INFRASPACE (INDIA)
 7/888 PALOMA THE GRANDEUR TILAK NAGAR IN
 FRONT OF EMERALD
 KANPUR 262002
 State: UTTAR PRADESH
 State Code: 09

Place of Supply: LAIPUR UPARHAR

State Code: 09

FRONT OF EMERALD

State: UTTAR PRADESH

State Code: 09

FRONT OF EMERALD

KANPUR 282002

State: UTTAR PRADESH

State Code: 09

*

1951

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

TCS N/A	0.00
Rounding off :	0.40
Total Invoice Value :	47,165.00

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.

Pump Qty:

Ince Term: FOR

Date and Time of Removal of goods: 14.09.2024 08:11:23

EMBR No.	EMBR Date & Time:
-----------------	------------------------------

THE UNIVERSITY OF CHICAGO

Tax:

Name: RAJESH

Driver's Job No: 0123456789

IP No. : 18 Data:

1. Subject to DELHI Jurisdiction.

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

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

Batch number	1014
Recipe name	M30
Customer name	HERITAGE I
Site name	TILAK NAGA
Driver name	RAJESH
Vehicle Number	UP65JF0580
Order ID	904.00
Order quantity	60.00

Per cycle Quantity	0.70	0.3
Slump		
Cement Name		
Water/Cement	0.40	
Completed quantity	20.5	
Pending quantity	39.5	

MOISTURE CONTENT

AGG3	AGG4	0.00	0.00

AGG1	0.00
AGG2	4.50

[illegible]



1

1990

[illegible]

Recipient Code No. 40136616

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 09AACGH0390R1ZR

Recipient PO No.:
Recipient PO Date: 14.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
73889 PALOMA, THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 202002
State: UTTAR PRADESH
State Code: 08

Order No.: 6934436

Order Qty: 55.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
14-06-2024	215009767	M030-REGULAR CONCRETE	6.500	5,710.00	M03	37,115.00	0.00	3,340.35	3,340.35	43,795.70
Total			6.500			37,115.00	0.00	3,340.35	3,340.35	43,795.70

TCS N/A

Rounding off :

Total Invoice Value :

0.00
0.30
43,795.00

Tax Amount In Words: Rupees Six Thousand Six Hundred Eighty And Paise Seventy Only

Invoice Amount in Words : Rupees Forty Three Thousand Seven Hundred Ninety Six Only

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

Checked By

Vehicle No:- UP65HT6428

Driver Name:

Driver Name: RAHUL

Driver Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of Goods: 14.06.2024 07:50:20

EWB No.:

EWB Expiry Date & Time:

Terms & Condition:

- Subject to DELHI Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/MPS In favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD In favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

Noted

Recipe name : HERITAGE 1
Customer name : TILAK NAGA
Site name : RAHUL SHIN
Driver name : UP65HT9484
Vehicle Number : 904.00
Order ID : 60.00
Order quantity :

AGG1
AGG2

0.00
4.50

MOISTURE CONTENT

AGG3 0.00
AGG4 0.00

Cy	pl	Target value	0	682	672	450	435	25	0	0	172	3.65	0.00	0.00	2409.60
		Set values	0	473	437	293	283	16	0	0	112	2.37	0.00	0.00	1565.27
		Mt.Sol value	0	483	437	293	283	16	0	0	92	2.37	0.00	0.00	1566.27
		Time													TOTAL
															WATER HPC
1		07:25:50	0	498	448	283	260	21	0	0	91	2.57	0.00	0.00	1633.57
2		07:27:47	0	487	435	336	267	20	0	0	91	2.37	0.00	0.00	1630.47
3		07:29:17	0	404	440	245	265	18	0	0	91	2.34	0.00	0.00	1433.44
4		07:30:37	0	444	440	340	265	17	0	0	91	2.35	0.00	0.00	1596.35
5		07:33:25	0	506	443	244	264	16	0	0	91	2.41	0.00	0.00	1563.41
6		07:34:41	0	475	430	346	264	16	0	0	91	2.32	0.00	0.00	1633.32
7		07:36:07	0	497	427	243	265	16	0	0	91	2.45	0.00	0.00	1541.45
8		07:38:48	0	407	440	339	266	15	0	0	91	2.34	0.00	0.00	1550.44
9		07:42:12	0	425	407	242	264	13	0	0	91	2.30	0.00	0.00	1445.70
10		07:43:45	0	467	436	332	264	16	0	0	91	2.43	0.00	0.00	1508.53
		Achieved T	0	4618	4355	2930	2644	155	0	0	911	23.96	0.00	0.00	15848.85
		M.Sol Total	0	4632	4368	2925	2633	163	0	0	919	23.73	0.00	0.00	15862.72
		%Error	0.00	-0.31	-0.20	-0.17	0.42	1.84	0.00	0.02	-0.81	0.57	0.00	0.00	0.00
		Actual Produced Quantity													

20/12/20

Plan

Dr

IRN: 376189d70ad269b515c6239cd31b65559931b6d021ude6d9c9f31b0b1a5qdb1n

Recipient Code NO. AUT05515

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACGH6380R1ZR		Recipient PQ No.: Recipient PO Date.: 14.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 79898 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 262002 State: UTTAR PRADESH State Code: 09		Order No.: 6984436 Order Qty: 55.000 Invoice Reference No.: HSN Code: 3524 50 10 Plant Code.: 1910 Whether Tax is payable under Reverse Charge Mechanism: Yes [] No [x]	
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D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9 %	SGST@9 %	Total Invoice Value(Rs.)
14-06-2024	215009766	M030-REGULAR CONCRETE	7.000	6,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A
Rounding off : 0.00
Total Invoice Value : 47,165.00

Tax Amount In Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only
Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.


Checked By

Vehicle No.: UP65MT0563 Transporter: Driver: KAMLESH Date: 14/06/2024 LR No: 0123456789 LR Date:	Pump Description: Dump IncB Term: FOR Date and Time of Removal of goods: 14.06.2024 07:12:26 EWS No.: EWE Expiry Date & Time:	Pump QTY:
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Terms & Condition:
1. Subject to DELHI Jurisdiction.
2. Payment against this Invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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


Authorized Signatory



Recipe name : M30
Customer name : HERITAGE I
Site name : TILAK NAGA
Driver name : KAMLESH
Vehicle Number : UP65MT0563
Order ID : 904.00
Order quantity : 60.00

AGG1
AGG2

0.00
4.50

Per cycle Quantity : 0.70
Slump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 7
Pending quantity : 53

MOISTURE CONTENT

AGG3 : 0.00
AGG4 : 0.00

Cy	cl	Target value	0	682	672	460	405	26	0	0	172	3.85	0.00	0.00	2409.85
		Set values	0	477	470	315	284	18	0	0	120	2.56	0.00	0.00	1686.76
		M.Set value	0	499	470	315	204	18	0	0	99	2.56	0.00	0.00	1686.76
		Time				R-SAND 20MM	10MM	CEM1	FLYS	0		WATER HPC			TOTAL
1		06:57:40	0	523	481	338	286	16	0	0	98	2.76	0.00	0.00	1743.66
2		06:58:54	0	500	482	268	280	17	0	0	98	2.53	0.00	0.00	1633.63
3		07:00:30	0	540	469	359	269	18	0	0	92	2.49	0.00	0.00	1715.69
4		07:31:50	0	605	465	301	270	16	0	0	92	2.62	0.00	0.00	1851.72
5		07:03:44	0	610	467	326	284	16	0	0	95	2.51	0.00	0.00	1700.70
6		27:06:19	0	492	470	299	285	16	0	0	86	2.60	0.00	0.00	1662.40
7		07:07:29	0	485	473	283	288	17	0	0	101	2.44	0.00	0.00	1659.74
8		07:08:36	0	501	474	364	267	21	0	0	98	2.64	0.00	0.00	1747.74
9		07:10:55	0	474	479	301	287	20	0	0	98	2.56	0.00	0.00	1661.53
10		07:12:13	0	472	469	331	287	22	0	0	98	2.53	0.00	0.00	1681.53
Achieved T		0	4942	4709	3166	2527	2527	179	0	0	969	26.71	0.00	0.00	18858.41
M.Set Total		0	4989	4704	3150	2835	2835	176	0	0	959	25.56	0.00	0.00	16867.56
%Error		0.00	-0.14	0.11	0.51	-0.29	-0.29	2.28	0.00	0.00	-2.05	0.83	0.00	0.00	0.00
Actual Produced Quantity			7.00	M3											

Ready

Flow

Flow

Reciprocal Code No. 40153616

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
18 METRO
GAUTAMBUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 08
Recipient GSTIN/UIN No.: 08AACGH8390R1ZR

Reciprocal PO No.:
Reciprocal PO Date: 18.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 282002
State: UTTAR PRADESH
State Code: 09

Order No.: 69835556
Order Qty: 60.000
Invoice Reference No.:
HSN Code:
Plant Code:
1910
Whether Tax is payable under Reverse
Charge Mechanism Yes [] No [X]

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
16-06-2024	216009829	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total						39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No.: UP66JT0579
Driver: SAROJ
Driver's License No: 0123456789
LR No.: LR Date:

Pump Description: Dump
Inco Term: FOR
Date and Time of Removal of goods: 18.06.2024 13:10:42
EWB No.:
EWB Expiry Date & Time:

Terms & Condition:

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

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

Batch number
7875
Recipe name
M30
Customer name
HERITAGE I
Site name
TILAK NAGA
Driver name
SAROJ
Vehicle Number
UP65JT0579
Order ID
917.00
Order quantity
50.00

Batch Quantity
7.00
Per cycle Quantity
0.70
Slump
0.40
Cement Name
Water/Cement
Completed quantity
40.5
Pending quantity
9.5

AGG1
0.00
AGG2
3.00
AGG3
0.00
AGG4
0.00

MOISTURE CONTENT

Cy	cl	Target value	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
		Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1686.44
		M.Set value	0	492	470	315	284	18	0	0	106	2.24	0.00	0.00	1686.44
		Time		R-SAN20MM 10MM CEM1 FLYS 0 WATERHPC											
1		12:57:02	0	478	488	337	283	18	0	0	104	2.33	0.00	0.00	1710.43
2		12:59:50	0	487	481	272	286	17	0	0	104	2.28	0.00	0.00	1629.48
3		13:01:27	0	483	486	353	283	17	0	0	104	2.28	0.00	0.00	1728.38
4		13:04:05	0	493	467	289	281	19	0	0	104	2.20	0.00	0.00	1668.30
5		13:06:46	0	496	464	327	284	13	0	0	104	2.25	0.00	0.00	1690.56
6		13:09:45	0	493	470	299	283	22	0	0	104	2.24	0.00	0.00	1673.34
7		13:11:32	0	498	474	334	283	13	0	0	104	2.28	0.00	0.00	1708.28
8		13:13:24	0	500	467	314	283	21	0	0	104	2.19	0.00	0.00	1591.09
9		13:16:17	0	538	471	303	284	17	0	0	104	2.23	0.00	0.00	1719.13
10		13:17:31	0	438	468	331	284	19	0	0	104	2.23	0.00	0.00	1696.03
		Achieved	0	4957	4716	3169	2836	176	0	0	1040	22.51	0.00	0.00	16915.01
		M.Set Total	0	4917	4794	3150	2835	175	0	0	1061	22.40	0.00	0.00	16864.40
		%Error	0.00	0.81	0.26	0.60	-0.01	0.57	0.00	0.00	-1.98	0.19	0.00	0.00	0.00
		Actual Produced Quantity		7.00		M3									

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA), G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 18 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		Recipient PO No.: Recipient PO Date.: 16.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 76900 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 222002 State: UTTAR PRADESH State Code: 09		Order No.: 6985656 Order Qty: 60.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	
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D.C. Date	D.C. No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9. %	SGST @ 9. %	Total Invoice Value(Rs.)
16-06-2024	215009827	M030-REGULAR CONCRETE	6.000	5,710.00	M3	34,260.00	0.00	3,083.40	3,083.40	40,426.80
Total			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80

TCS N/A
Rounding off :
Total Invoice Value :

Tax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighty Only
Invoice Amount in Words : Rupees Forty Thousand Four Hundred Twenty Seven 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.

Vehicle No.: BR26GA0224 Transporter: Driver: DEEPAK Driver's Job No: 0123456789 LR No.: LR Date:	Pump Description: Dump Inco Term: FOB Date and Time of Removal of goods: 16.06.2024 11:19:41 EWB No.: EWB Expiry Date & Time:	Pump QTY:
---	---	-----------

Terms & Condition:
1. Subject to DELHI Jurisdiction.
2. Payment against this Invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

Signature

Stamp

Signature

MAJOR MATERIALS

Recipe name : M30
Customer name : HERITAGE I
Site name : TILAK NAGA
Driver name : DIPAK
Vehicle Number : BR26GA0224
Order ID : 917.00
Order quantity : 50.00

Batch Quantity : 6.00 M3
Per cycle Quantity : 0.75 M3
Slump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 33.5
Pending quantity : 16.5

MOISTURE CONTENT

AGG1 : 0.00 AGG3 : 0.00
AGG2 : 3.00 AGG4 : 0.00

Cy	Target value	0	682	872	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
cl	Set values	0	512	504	338	304	19	0	0	129	2.40	0.00	0.00	1,806.90
	M.Set value	0	527	504	338	304	19	0	0	114	2.40	0.00	0.00	1806.90
	Time		R-SANI20MM 10MM CEM1 FLYS 0 WATERHPC TOTAL											
1	11:01:25	0	511	513	363	302	19	0	0	111	2.48	0.00	0.00	1821.98
2	11:03:01	0	568	523	331	303	19	0	0	111	2.41	0.00	0.00	1857.91
3	11:04:45	0	492	505	335	305	10	0	0	112	2.44	0.00	0.00	1781.14
4	11:06:25	0	545	463	337	308	19	0	0	111	2.35	0.00	0.00	1785.85
5	11:07:53	0	519	525	336	303	19	0	0	111	2.40	0.00	0.00	1816.80
6	11:09:23	0	640	515	341	303	19	0	0	112	2.40	0.00	0.00	1932.20
7	11:11:39	0	434	505	334	298	9	0	0	111	2.36	0.00	0.00	1693.66
8	11:14:58	0	506	498	336	304	31	0	0	111	2.49	0.00	0.00	1789.19
	Achieved	0	4215	4047	2713	2426	147	0	0	891	19.33	0.00	0.00	14457.93
	M.Set Total	0	4215	4032	2700	2430	150	0	0	909	19.20	0.00	0.00	14455.20
	%Error	0.00	0.01	0.37	0.48	-0.17	-2.20	0.00	0.00	-2.01	0.68	0.00	0.00	
	Actual Produced Quantity		6.00	M3										

Signature

Handwritten signature

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRA SPACE (INDIA)		Recipient PO Date: 18.06.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 19 METRO		Name & Address of Delivery:	
GAUTAM BUSH NAGAR 201301		HERITAGEE INFRA SPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		719999 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 232002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH6390R12R		State Code: 09	
		Invoice Reference No.:	
		HSN Code:	Plant Code:
		3824 50 10	1910
		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
18-06-2024	215009824	M4030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00
0.40
47,164.60

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No:- UP55JTD580

Transporter:

Driver Name: SAHADUR

Driver Job No: 0123456769

LR No.: LR Date:

Pump Description: Dump

Incb Term: FOR

Date and Time of Removal of goods: 18.06.2024 10:00:38

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this Invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



Signature

Signature

Customer name : HERITAGE 1
 Site name : TILAK NAGA
 Owner name : BHADUR
 Certificate Number : UP55JT0580
 Order ID : 917.00
 Order quantity : 50.00

Recycle Quantity : 0.70 M3
 Slump :
 Cement Name :
 Water/Cement : 0.40
 Completed quantity : 20.5
 Pending quantity : 29.5

MOISTURE CONTENT

AGG1 : 0.00 AGG3 : 0.00
 AGG2 : 4.00 AGG4 : 0.00

	Target val	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
Set values	0	477	470	315	284	284	18	0	0	120	2.24	0.00	0.00	1,886.44
M.Sec values	0	496	470	315	284	284	18	0	0	101	2.24	0.00	0.00	1686.44
Item														TOTAL
														WATER HPC
1	09:51:36	0	527	497	335	285	22	0	0	99	2.31	0.00	0.00	1767.31
2	09:53:18	0	514	464	271	284	18	0	0	99	2.28	0.00	0.00	1652.18
3	09:55:48	0	497	461	361	284	19	0	0	99	2.24	0.00	0.00	1722.94
4	09:58:12	0	496	476	267	284	17	0	0	101	2.28	0.00	0.00	1843.46
5	09:59:27	0	479	482	364	284	17	0	0	99	2.22	0.00	0.00	1727.92
6	10:02:27	0	439	468	266	286	19	0	0	99	2.19	0.00	0.00	1579.19
7	10:10:23	0	503	502	355	285	25	0	0	99	2.31	0.00	0.00	1761.31
8	10:28:44	0	529	425	322	284	19	0	0	99	2.21	0.00	0.00	1680.21
9	10:29:56	0	508	474	266	282	18	0	0	99	2.21	0.00	0.00	1649.91
10	10:31:15	0	514	483	361	283	17	0	0	99	2.32	0.00	0.00	1738.62
Achieved 1	0	5006	4712	3168	2841	2841	180	0	0	992	22.55	0.00	0.00	16921.85
M.Sec Total	0	4865	4704	3150	2835	2835	175	0	0	1013	22.40	0.00	0.00	16864.40
ELTOR	0.00	0.83	0.17	0.57	0.21	0.21	2.85	0.00	0.00	-2.04	0.67	0.00	0.00	

Actual Produced Quantity : 7.00 M3

Handwritten signatures and initials

Handwritten text and stamp

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
 G-28 SECTOR-4 NEAR BY LABOUR COURT AND SECTOR
 16 METRO
 GAUTAM BUDH NAGAR 201301
 Place of Supply: LALPUR UPARNAR
 State: UTTAR PRADESH
 State Code: 09
 Recipient GSTIN/UIN No.: 08AACCH6380R1ZR

Recipient PO No.:
 Recipient PO Date.: 18.06.2024
 Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
 7/8098 PALOMA THE GRANDEUR TILAK NAGAR IN
 FRONT OF EMERALD
 KANPUR 282002
 State: UTTAR PRADESH
 State Code: 09

Order No.: 6985858
 Order Qty: 60.000
 Invoice Reference No.:
 HSN Code:
 3824 50 10
 Plant Code:
 1910

Whether Tax is payable under Reverse
 Charge Mechanism Yes () No (X)

D.C. Date	D.C. No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs)
18-06-2024	218009826	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			38,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.0
0.4
47,165.0

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No:- UP86MT0553

Transporter:

Driver Name: KM LESH

Phone-Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Incub Term: FOR

Date and Time of Removal of goods: 18.06.2024 10:48:56

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition:

- Subject to DELHI Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupee Debit Card/UPI. BHIM UPI A/P I QR Code/ BHIM UPI QR Code In favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



Signature

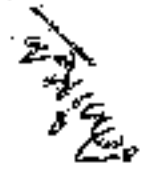
Batch Quantity : 1.00 M3
 Percycle Quantity : 0.70 M3
 Slump :
 Cement Name :
 Water/Cement : 0.40
 Completed quantity : 27.5
 Pending quantity : 22.5

Recipe name : M30
 Customer name : HERITAGE I
 Site name : YILAK NAGA
 Driver name : KAMLESH
 Vehicle Number : UP65MT0563
 Order id : S17.00
 Order quantity : 50.00

MOISTURE CONTENT

AGG1 : 0.00 AGG3 : 0.00
 AGG2 : 3.00 AGG4 : 0.00

Cy cl	Target val	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
	Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1686.44
	M.Set val	0	492	470	315	284	18	0	0	106	2.24	0.00	0.00	1686.44
	Time		R-SANE20MM 10MM CEM1 FLYS 0 WATERHPC											TOTAL
1	10:39:26	0	523	487	336	285	19	0	0	104	2.35	0.00	0.00	1758.35
2	10:43:32	0	511	472	267	285	18	0	0	104	2.26	0.00	0.00	1659.16
3	10:45:08	0	515	470	365	284	22	0	0	103	2.21	0.00	0.00	1761.41
4	10:46:27	0	493	481	267	285	19	0	0	104	2.24	0.00	0.00	1651.24
5	10:47:42	0	496	460	363	282	18	0	0	104	2.26	0.00	0.00	1725.28
6	10:49:27	0	498	465	357	284	17	0	0	104	2.29	0.00	0.00	1727.39
7	10:50:46	0	481	473	223	282	17	0	0	104	2.19	0.00	0.00	1582.19
8	10:52:00	0	481	467	366	284	16	0	0	104	2.23	0.00	0.00	1722.43
9	10:53:36	0	459	471	261	282	12	0	0	104	2.21	0.00	0.00	1591.21
10	10:55:21	0	448	468	315	284	14	0	0	104	2.30	0.00	0.00	1635.30
	Achieved	0	4905	4714	3120	2837	174	0	0	1039	22.56	0.00	0.00	16811.96
	M.Set Tota	0	4817	4704	3150	2835	175	0	0	1061	22.40	0.00	0.00	16864.40
	%Error	0.00	-0.25	0.21	-0.95	0.07	-0.46	0.00	0.00	-2.04	0.71	0.00	0.00	
Actual Produced Quantity			7.00	M3										


 10/11/2024



Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDDH NAGAR - 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AAAGCH6380R1ZR		Recipient PO No.: Recipient PO Date.: 16.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 79898 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 09		Order No.: 6985956 Order Qty: 60.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]					

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
16-06-2024	215009823	M030-REGULAR CONCRETE	6.500	6,710.00	M3	37,115.00	0.00	3,340.35	3,340.35	43,795.70
Total			6.500			37,115.00	0.00	3,340.35	3,340.35	43,795.70

TCS N/A
Rounding off : 0.00
Total Invoice Value : 43,795.00

Tax Amount in Words: Rupees Six Thousand Six Hundred Eighty And Paise Seventy Only
Invoice Amount in Words : Rupees Forty Three Thousand Seven Hundred Ninety Six Only
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Vehicle No:- UP6SH79484 Transporter: Driver Name: RAHUL SINGH Job No: 0123456789 LR No.: LR Date:	Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 16.06.2024 09:30:41 EWB No.: EWB Date & Time: EWB Expiry Date & Time:
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Terms & Condition:
1. Subject to DELHI Jurisdiction.
2. Payment against this Invoice should be made by RTGS/NEFT/ACH/MPES In favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of Issue of this invoice, otherwise Interest @18% p.a. Shall be charged on the outstanding amount from the due date.
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



File
Date

Recipe name : HERITAGE
 Customer name : TILAK NAGA
 Site name : RAHUL SHIN
 Driver name : UP65HT9484
 Vehicle Number : 917.00
 Order id : 50.00
 Order quantity :

Per cycle Quantity :
 Blimp :
 Cement Name :
 Water/Cement : 0.40
 Completed quantity : 13.5
 Pending quantity : 30.5
 AGG3 : 0.00
 AGG4 : 0.00

MOISTURE CONTENT

AGG1 : 0.00
 AGG2 : 4.00

Cy	cl	Target value	0	682	672	450	405	25	0	0	172	3.90	0.00	0.00	2409.20
		Set values	0	483	485	325	292	18	0	0	124	2.31	0.00	0.00	1739.98
		M.Sel value	0	512	485	325	293	18	0	0	105	2.31	0.00	0.00	1739.98
		Time				R-SAND 20MM	10MM	CEMT	FLYS	0					TOTAL
1		09:09:38	0	521	499	344	294	15	0	0	102	2.35	0.00	0.00	1777.15
2		09:11:26	0	534	479	313	291	18	0	0	102	2.35	0.00	0.00	1745.58
3		09:12:41	0	512	483	330	292	18	0	0	102	2.33	0.00	0.00	1745.33
4		09:13:57	0	523	490	323	293	20	0	0	102	2.27	0.00	0.00	1753.57
5		09:15:13	0	478	483	326	293	17	0	0	102	2.27	0.00	0.00	1701.37
6		09:16:29	0	481	480	319	293	20	0	0	102	2.35	0.00	0.00	1697.35
7		09:18:03	0	527	487	342	281	18	0	0	102	2.35	0.00	0.00	1749.45
8		09:19:55	0	513	485	326	286	19	0	0	102	2.32	0.00	0.00	1733.92
9		09:21:16	0	508	481	321	280	19	0	0	102	2.24	0.00	0.00	1793.44
Achieved T		0	4857	4383	2940	2513	166	0	0	0	920	20.83	0.00	0.00	15703.33
M.Sel Total		0	4610	4368	2925	2636	163	0	0	0	541	20.80	0.00	0.00	15659.80
%Error		0.00	1.01	0.34	0.51	-0.74	1.89	0.00	0.00	0.00	-2.24	0.14	0.00	0.00	
Actual Produced Quantity			0.50	M3											

Handwritten signature

Handwritten signature

Handwritten text

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) C-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 18 METRO GAUTAM BUDHNAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UEN No.: 09AAACCH8390R1ZR		Recipient PO No.: Recipient PO Date.: 16.05.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 79899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 09		Order No.: 8985656 Order Qty: 50.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 1910 Whether Tax is payable under Reverse Charge Mechanism: Yes [] No [x]	
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D.C. Date	D.C. No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
16-05-2024	215009821	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A
Rounding off :
Total Invoice Value : 47,165.00

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only
Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

Vehicle No.: UP65MT0562 Transporter: Driver Name: UMESH EWS No: 0123456789 LR No.: LR Date:	Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 16.06.2024 07:00:17 EWS Date & Time: EWS Expiry Date & Time:
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Terms & Condition:
1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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 Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

Signature



Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-26 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAM BUCH NAGAR - 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 09AACCH8360R1ZR

Recipient PO No.:
Recipient PO Date: 16.06.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
79009 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR - 226003
State: UTTAR PRADESH
State Code: 09

Order No.: 8986858
Order Qty: 60.000
Invoice Reference No.:
HSN Code:
8924 50 10
Plant Code:
1910
Whether Tax is payable under Reverse
Charge Mechanism Yes [] No [X]

D.C. Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9 %	SGST@9 %	Total Invoice Value(Rs.)
08-2024	2158008820	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00
0.40
47,165.00

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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


Checked By

Vehicle No.: UP78JT1745
Transporter:
Driver Name: RAMBILASH
Driver Mob No: 0123456789
LR No.:
LR Date:

Pump Description: Dump
Inco Term: FOR
Date and Time of Removal of goods: 16.06.2024 06:57:48
EWB No.:
EWB Expiry Date & Time:

Pump QTY:

Terms & Condition:

1. Subject to DELHI Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech 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.