

Spec Use : M30
Project Name : HERITAGE
Site Name : TILAK NAGA
Contractor : KAMLESH
Job Number : JP66MT0532
Order ID : 1030.00
Order quantity : 56.00

AGG1 0.00
AGG2 4.50

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 14
Pending quantity 42

	Target value	0	682	672	464	298	285	13	0	0	0	172	3.00	0.00	0.00	2409.00
	Set value	0	477	470	315	254	254	22	0	0	0	120	2.10	0.00	0.00	1686.30
	M Set value	0	495	470	315	284	284	14	0	0	0	99	2.10	0.00	0.00	1686.30
	Time		R-SAND	20MM	10MM	CFM	FLYS	0					WATER	LC		TOTAL
1	13:18:28	0	557	464	298	285	13	0	0	0	0	98	2.08	0.00	0.00	1715.88
2	13:21:04	0	437	473	313	282	22	0	0	0	0	98	2.06	0.00	0.00	1627.02
3	13:23:03	0	549	489	313	283	14	0	0	0	0	98	2.06	0.00	0.00	1727.88
4	13:25:03	0	514	450	313	284	24	0	0	0	0	98	2.14	0.00	0.00	1715.04
5	13:28:03	0	585	405	319	284	15	0	0	0	0	98	2.11	0.00	0.00	1768.11
6	13:29:03	0	486	468	313	284	16	0	0	0	0	98	2.16	0.00	0.00	1847.15
7	13:30:45	0	523	475	313	283	19	0	0	0	0	98	2.08	0.00	0.00	1712.88
8	13:32:40	0	463	476	319	283	13	0	0	0	0	98	2.05	0.00	0.00	1653.95
9	13:34:31	0	505	463	312	285	14	0	0	0	0	98	2.18	0.00	0.00	1879.05
10	13:36:20	0	504	460	318	283	25	0	0	0	0	98	2.02	0.00	0.00	1698.92
	Achieved	0	5103	4701	3131	2835	176	0	0	0	0	950	20.91	0.00	0.00	16946.91
	M Set total	0	4989	4704	3150	2835	175	0	0	0	0	989	21.00	0.00	0.00	16863.00
	%Error	0.00	2.29	-0.06	-0.60	0.01	0.83	0.00	0.00	0.00	0.00	-0.98	-0.43	0.00	0.00	
	Actual Produced Quantity		7.00	M3												

13/04/2021

Recipient Code No. 40158613

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-23 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAM BUDDH NAGAR 201307
Place of supply:ALPUR UPARHIAJ
State: UTTAR PRADESH
State Code: 05
Recipient GSTIN/IRN No.:09AAACCH6596R1ZR

Recipient PO No.:
Recipient PO Date: 10.07.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
75999 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 202002
State: UTTAR PRADESH
State Code: 09

Order No.: 5983387
Order Qty: 56.000
Invoice Reference No.:
HSN Code: 3824 60 10
Plant Code: 1910

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

S.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.)
10-07-2024	275016481	M20-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 : 47,166.00

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:- UP65GT3338
Driver Name: RAJESH
Driver Mob No: 9823654788
LR : LR Date:

Pump Description: Dump
Inco Term: FOR
Date and Time of Removal of goods: 10.07.2024 tq.29.45
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/ACHIMPS 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 @ 12% p.a. Shall be charged on the outstanding amount from the due date.

A.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.

10/07/2024 10:09:58 AM 20240710T095817

10/07/24

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

8486
M30
HERITAGE
TILAK NAGA
RAJESH YAD
UP65GT3308
1030.00
55.00

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

1.00
9.70
0.40
21
35

MOISTURE CONTENT

AGG1		0.00		AGG3		0.00		AGG4		0.00		AGG5		0.00		AGG6		0.00		AGG7		0.00		AGG8		0.00		AGG9		0.00		AGG10		0.00		AGG11		0.00		AGG12		0.00		AGG13		0.00		AGG14		0.00		AGG15		0.00		AGG16		0.00		AGG17		0.00		AGG18		0.00		AGG19		0.00		AGG20		0.00		AGG21		0.00		AGG22		0.00		AGG23		0.00		AGG24		0.00		AGG25		0.00		AGG26		0.00		AGG27		0.00		AGG28		0.00		AGG29		0.00		AGG30		0.00		AGG31		0.00		AGG32		0.00		AGG33		0.00		AGG34		0.00		AGG35		0.00		AGG36		0.00		AGG37		0.00		AGG38		0.00		AGG39		0.00		AGG40		0.00		AGG41		0.00		AGG42		0.00		AGG43		0.00		AGG44		0.00		AGG45		0.00		AGG46		0.00		AGG47		0.00		AGG48		0.00		AGG49		0.00		AGG50		0.00		AGG51		0.00		AGG52		0.00		AGG53		0.00		AGG54		0.00		AGG55		0.00		AGG56		0.00		AGG57		0.00		AGG58		0.00		AGG59		0.00		AGG60		0.00		AGG61		0.00		AGG62		0.00		AGG63		0.00		AGG64		0.00		AGG65		0.00		AGG66		0.00		AGG67		0.00		AGG68		0.00		AGG69		0.00		AGG70		0.00		AGG71		0.00		AGG72		0.00		AGG73		0.00		AGG74		0.00		AGG75		0.00		AGG76		0.00		AGG77		0.00		AGG78		0.00		AGG79		0.00		AGG80		0.00		AGG81		0.00		AGG82		0.00		AGG83		0.00		AGG84		0.00		AGG85		0.00		AGG86		0.00		AGG87		0.00		AGG88		0.00		AGG89		0.00		AGG90		0.00		AGG91		0.00		AGG92		0.00		AGG93		0.00		AGG94		0.00		AGG95		0.00		AGG96		0.00		AGG97		0.00		AGG98		0.00		AGG99		0.00		AGG100		0.00		AGG101		0.00		AGG102		0.00		AGG103		0.00		AGG104		0.00		AGG105		0.00		AGG106		0.00		AGG107		0.00		AGG108		0.00		AGG109		0.00		AGG110		0.00		AGG111		0.00		AGG112		0.00		AGG113		0.00		AGG114		0.00		AGG115		0.00		AGG116		0.00		AGG117		0.00		AGG118		0.00		AGG119		0.00		AGG120		0.00		AGG121		0.00		AGG122		0.00		AGG123		0.00		AGG124		0.00		AGG125		0.00		AGG126		0.00		AGG127		0.00		AGG128		0.00		AGG129		0.00		AGG130		0.00		AGG131		0.00		AGG132		0.00		AGG133		0.00		AGG134		0.00		AGG135		0.00		AGG136		0.00		AGG137		0.00		AGG138		0.00		AGG139		0.00		AGG140		0.00		AGG141		0.00		AGG142		0.00		AGG143		0.00		AGG144		0.00		AGG145		0.00		AGG146		0.00		AGG147		0.00		AGG148		0.00		AGG149		0.00		AGG150		0.00		AGG151		0.00		AGG152		0.00		AGG153		0.00		AGG154		0.00		AGG155		0.00		AGG156		0.00		AGG157		0.00		AGG158		0.00		AGG159		0.00		AGG160		0.00		AGG161		0.00		AGG162		0.00		AGG163		0.00		AGG164		0.00		AGG165		0.00		AGG166		0.00		AGG167		0.00		AGG168		0.00		AGG169		0.00		AGG170		0.00		AGG171		0.00		AGG172		0.00		AGG173		0.00		AGG174		0.00		AGG175		0.00		AGG176		0.00		AGG177		0.00		AGG178		0.00		AGG179		0.00		AGG180		0.00		AGG181		0.00		AGG182		0.00		AGG183		0.00		AGG184		0.00		AGG185		0.00		AGG186		0.00		AGG187		0.00		AGG188		0.00		AGG189		0.00		AGG190		0.00		AGG191		0.00		AGG192		0.00		AGG193		0.00		AGG194		0.00		AGG195		0.00		AGG196		0.00		AGG197		0.00		AGG198		0.00		AGG199		0.00		AGG200		0.00		AGG201		0.00		AGG202		0.00		AGG203		0.00		AGG204		0.00		AGG205		0.00		AGG206		0.00		AGG207		0.00		AGG208		0.00		AGG209		0.00		AGG210		0.00		AGG211		0.00		AGG212		0.00		AGG213		0.00		AGG214		0.00		AGG215		0.00		AGG216		0.00		AGG217		0.00		AGG218		0.00		AGG219		0.00		AGG220		0.00		AGG221		0.00		AGG222		0.00		AGG223		0.00		AGG224		0.00		AGG225		0.00		AGG226		0.00		AGG227		0.00		AGG228		0.00		AGG229		0.00		AGG230		0.00		AGG231		0.00		AGG232		0.00		AGG233		0.00		AGG234		0.00		AGG235		0.00		AGG236		0.00		AGG237		0.00		AGG238		0.00		AGG239		0.00		AGG240		0.00		AGG241		0.00		AGG242		0.00		AGG243		0.00		AGG244		0.00		AGG245		0.00		AGG246		0.00		AGG247		0.00		AGG248		0.00		AGG249		0.00		AGG250		0.00		AGG251		0.00		AGG252		0.00		AGG253		0.00		AGG254		0.00		AGG255		0.00		AGG256		0.00		AGG257		0.00		AGG258		0.00		AGG259		0.00		AGG260		0.00		AGG261		0.00		AGG262		0.00		AGG263		0.00		AGG264		0.00		AGG265		0.00		AGG266		0.00		AGG267		0.00		AGG268		0.00		AGG269		0.00		AGG270		0.00		AGG271		0.00		AGG272		0.00		AGG273		0.00		AGG274		0.00		AGG275		0.00		AGG276		0.00		AGG277		0.00		AGG278		0.00		AGG279		0.00		AGG280		0.00		AGG281		0.00		AGG282		0.00		AGG283		0.00		AGG284		0.00		AGG285		0.00		AGG286		0.00		AGG287		0.00		AGG288		0.00		AGG289		0.00		AGG290		0.00		AGG291		0.00		AGG292		0.00		AGG293		0.00		AGG294		0.00		AGG295		0.00		AGG296		0.00		AGG297		0.00		AGG298		0.00		AGG299		0.00		AGG300		0.00		AGG301		0.00		AGG302		0.00		AGG303		0.00		AGG304		0.00		AGG305		0.00		AGG306		0.00		AGG307		0.00		AGG308		0.00		AGG309		0.00		AGG310		0.00		AGG311		0.00		AGG312		0.00		AGG313		0.00		AGG314		0.00		AGG315		0.00		AGG316		0.00		AGG317		0.00		AGG318		0.00		AGG319		0.00		AGG320		0.00		AGG321		0.00		AGG322		0.00		AGG323		0.00		AGG324		0.00		AGG325		0.00		AGG326		0.00		AGG327		0.00		AGG328		0.00		AGG329		0.00		AGG330		0.00		AGG331		0.00		AGG332		0.00		AGG333		0.00		AGG334		0.00		AGG335		0.00		AGG336		0.00		AGG337		0.00		AGG338		0.00		AGG339		0.00		AGG340		0.00		AGG341		0.00		AGG342		0.00		AGG343		0.00		AGG344		0.00		AGG345		0.00		AGG346		0.00		AGG347		0.00		AGG348		0.00		AGG349		0.00		AGG350		0.00		AGG351		0.00		AGG352		0.00		AGG353		0.00		AGG354		0.00		AGG355		0.00		AGG356		0.00		AGG357		0.00		AGG358		0.00		AGG359		0.00		AGG360		0.00		AGG361		0.00		AGG362		0.00		AGG363		0.00		AGG364		0.00		AGG365		0.00		AGG366		0.00		AGG367		0.00		AGG368		0.00		AGG369		0.00		AGG370		0.00		AGG371		0.00		AGG372		0.00		AGG373		0.00		AGG374		0.00		AGG375		0.00		AGG376		0.00		AGG377		0.00		AGG378		0.00		AGG379		0.00		AGG380		0.00		AGG381		0.00		AGG382		0.00		AGG383		0.00		AGG384		0.00		AGG385		0.00		AGG386		0.00		AGG387		0.00		AGG388		0.00		AGG389		0.00		AGG390		0.00		AGG391		0.00		AGG392		0.00		AGG393		0.00		AGG394		0.00		AGG395		0.00		AGG396		0.00		AGG397		0.00		AGG398		0.00		AGG399		0.00		AGG400		0.00		AGG401		0.00		AGG402		0.00		AGG403		0.00		AGG404		0.00		AGG405		0.00		AGG406		0.00		AGG407		0.00		AGG408		0.00		AGG409		0.00		AGG410		0.00		AGG411		0.00		AGG412		0.00		AGG413		0.00		AGG414		0.00		AGG415		0.00		AGG416		0.00		AGG417		0.00		AGG418		0.00		AGG419		0.00		AGG420		0.00		AGG421		0.00		AGG422		0.00		AGG423		0.00		AGG424		0.00		AGG425		0.00		AGG426		0.00		AGG427		0.00		AGG428		0.00		AGG429		0.00		AGG430		0.00		AGG431		0.00		AGG432		0.00		AGG433		0.00		AGG434		0.00		AGG435		0.00		AGG436		0.00		AGG437		0.00		AGG438		0.00		AGG439		0.00		AGG440		0.00		AGG441		0.00		AGG442		0.00		AGG443		0.00		AGG444		0.00		AGG445		0.00		AGG446		0.00		AGG447		0.00		AGG448		0.00		AGG449		0.00		AGG450		0.00		AGG451		0.00		AGG452		0.00		AGG453		0.00		AGG454		0.00		AGG455		0.00		AGG456		0.00		AGG457		0.00		AGG458		0.00		AGG459		0.00		AGG460		0.00		AGG461		0.00		AGG462		0.00		AGG463		0.00		AGG464		0.00		AGG465		0.00		AGG466		0.00		AGG467		0.00		AGG468		0.00		AGG469		0.00		AGG470		0.00		AGG471		0.00		AGG472		0.00		AGG473		0.00		AGG474		0.00		AGG475		0.00		AGG476		0.00		AGG477		0.00		AGG478		0.00		AGG479		0.00		AGG480		0.00		AGG481		0.00		AGG482		0.00		AGG483		0.00		AGG484		0.00		AGG485		0.00		AGG486		0.00		AGG487		0.00		AGG488		0.00		AGG489		0.00		AGG490		0.00		AGG491		0.00		AGG492		0.00		AGG493		0.00		AGG494		0.00		AGG495		0.00		AGG496		0.00		AGG497		0.00		AGG498		0.00		AGG499		0.00		AGG500		0.00		AGG501</	
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Name & Address of Recipient:
 HERNIMACEE INFRASPACE (INDIA)
 G-20 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR
 10 METRO
 GAUTAM BUDDH NAGAR, 201304
 Place of Supply: LALPUR UPARHAR
 State: UTTAR PRADESH
 State Code: 09
 Recipient GSTIN/UIN No.: 09AACCH6300R1ZK

Recipient PO No.:
 Recipient PO Date: 10.07.2024
 Name & Address of Delivery:
 HERNIMACEE INFRASPACE (INDIA)
 70899 PALOMA THE GRANDEUR TILAK NAGAR IN
 FRONT OF EMERALD
 KANPUR 222002
 State: UTTAR PRADESH
 State Code: 09

Order No.: 5999387

Order Qty: 56.000

Invoice Reference No.:

HSN Code:

3824 55 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 @ 0 %	SGST @ 0 %	Total Invoice Value (Rs.)
10-07-2024	215010453	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
 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.: UP68MT0562

Inspector:

Off. Name: UMESH

Off. Mob. No.: 9123654789

LR No.: LR Date:

Pump Description: Dump

Logo Tanka FOR

Date and Time of Removal of goods: 10.07.2024 16:17:45

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/CD 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 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	8486
Recipe name	M30
Customer name	HERITAGE I
Site name	TILAK NAGA
Driver name	UMESH
Vehicle Number	UP65MT0562
Order ID	1030.06
Order quantity	56.00

Batch Quantity	Per cycle Quantity	Slump	Cement Name	Water/Cement	Completed quantity	Pending quantity
1.50	0.70			0.40	28	28

MOISTURE CONTENT

AGG3	AGG4
0.00	0.00

AGG1	0.00
AGG2	4.50

[illegible]

% Elution	Volume (mL)	Concentration (mg/mL)	Yield (mg)
10	10	0.1	0.1
20	20	0.2	0.2
30	30	0.3	0.3
40	40	0.4	0.4
50	50	0.5	0.5
60	60	0.6	0.6
70	70	0.7	0.7
80	80	0.8	0.8
90	90	0.9	0.9
100	100	1.0	1.0

10/10/2011

Recipient Code No. AUTOREP10

Name & Address of Recipient:
HERITAGE INFRASPACE (INDIA)
Q-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
15 METRO
GAUTAM BHUP NAGAR - 201301
Place of Supply: LALPUR JPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 08AAGCH8300R1ZR

Recipient PO No.:
Recipient PO Date: 10.07.2024
Name & Address of Delivery:
HERITAGE INFRASPACE (INDIA)
78898 PALOMA THE GRANDEUR FLAK NAGAR IN
FRONT OF EMERALD
KAMPUR 202002
State: UTTAR PRADESH
State Code: 09

Order No.: 6999387

Order Qty: 66.000

Invoice Reference No.:

HSN Code:

38245310

Plant Code:

1010

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.)
10.07.2024	215010454	M030-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										

TCS N/A

Rounding off

Total Invoice Value :

0.00
0.40
47,168.00

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.


Officer/Rep By

Vehicle No.: LP65JT9579

Driver Name: SARDAR

Driver Mob No: 0123654769

LRV LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 10.07.2024 18:53:25

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 "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. BNM 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 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, Manakali Caves Road, Andheri (East), Mumbai - 400093.

FORM NO. 10000000000000000000



Recipe Name : M30
 Customer Name : HERITAGE I
 Site Name : TILAK NAGA
 Concrete Name : SAROJ
 M30 Producer : UPS5JT0579
 M30 : 1030.00
 Total Quantity : 66.00

Batch date : 10-07-2022
 Batch Quantity : 7.00 M3
 Recycle Quantity : 0.70 M3
 Slump :
 Cement Name :
 Water/Cement : 0.40
 Completed Quantity : 35
 Pending quantity : 21

MOISTURE CONTENT

AGG3 : 0.00
 AGG4 : 4.50

AGG3 : 0.00
 AGG4 : 0.00

Target val.	0	682	672	450	405	25	0	0	172	300	0.00	0.00	2409.00
Set values	0	477	470	315	284	18	0	0	120	210	0.00	0.00	1686.30
M.Set val.	0	499	470	315	284	18	0	0	99	210	0.00	0.00	1686.30
Time	R-SAND20MM 10MM CEM1 FLYS 0 WATER/PC TOTAL												
1	16:23.03	0	576	468	301	259	14	0	0	98	2.32	0.00	1718.02
2	16:35.12	0	550	465	313	307	20	0	0	93	2.13	0.00	1750.33
3	16:38.55	0	523	474	314	285	20	0	0	98	2.05	0.00	1715.65
4	16:38.45	0	360	464	314	285	14	0	0	98	2.12	0.00	1536.92
5	16:40.00	0	459	469	312	282	19	0	0	100	2.14	0.00	1843.14
6	16:40.00	0	519	471	318	265	19	0	0	93	2.04	0.00	1711.84
7	16:44.31	0	552	470	312	263	10	0	0	98	2.17	0.00	1726.97
8	16:48.60	0	474	470	319	284	26	0	0	98	2.03	0.00	1672.83
9	16:49.20	0	449	470	311	284	4	0	0	98	2.08	0.00	1617.68
10	17:03.53	0	512	468	311	285	37	0	0	93	2.08	0.00	1709.38
Achieved	0	4974	4690	3125	2839	182	0	0	972	21.16	0.00	0.00	16802.96
M.Set Total	0	4999	4704	3150	2835	175	0	0	969	21.00	0.00	0.00	16863.00
%Error	0.00	-0.30	-0.30	-0.73	0.14	4.06	0.00	0.00	-1.77	0.78	0.00	0.00	
Actual Produced Quantity	7.00 M3												

Approved

Order No.: 6099387	Invoice Reference No.:
Order Qty: 58.000	HSN Code:
	3824 50 10
Whether Tax is payable:	

D.C. Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	COST@9 %	SGST@9 %	Total Invoice Value(Rs.)
10-07-2024	215010455	M630-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	0.00
Rounding off :	6.40
Total Invoice Value :	47,155.00

Checked By _____

Importer: **DEEPAK**
 Date of Import: **10.07.2024**
 Invoice No.: **0123456789**
 Invoice Date: **10.07.2024**
 Inco Term: **FOR**
 Date and Time of Removal of goods: **10.07.2024 17:41:46**
 EWB No.:
 EWB Date & Time:
 EWB Expiry Date & Time:

1. Subject to DELHI Jurisdiction,
2. Payment against this invoice should be made by RTGS/NFT/ACH/IPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by S/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".
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.

Site Name : TILAK NAGA
 Driver Name : DIPAK
 Vehicle Number : B928GA0223
 Order ID : 1630.00
 Order Quantity : 50.00

Stamp :
 Cement Name :
 Water/Cement : 0.40
 Completed quantity : 42
 Pending quantity : 14

MOISTURE CONTENT

AGG3 : 0.00
 AGG4 : 0.00

Qty	Target	0	32.5	63.5	40.5	25	0	0	172	5.00	0.00	0.00	2403.00
0	50.00	0	477	470	315	284	18	0	20	2.10	0.00	0.00	1636.30
0	50.00	0	466	470	315	284	18	0	99	2.10	0.00	0.00	1636.30
WATER LSC													
Time	10-SAND 20MM	10MM	CEM1	FLYS	0	0	0	0	0	0	0	0	TOTAL
1	17.23.50	0	519	468	301	286	14	0	0	0	0	0	1585.89
2	17.23.30	0	809	473	310	285	23	0	0	0	0	0	1630.32
3	17.22.46	0	641	470	317	281	18	0	0	0	0	0	1626.37
4	17.26.36	0	538	459	312	284	18	0	0	0	0	0	1618.26
5	17.22.11	0	421	461	313	284	21	0	0	0	0	0	1595.60
			313	477	313	283	16	0	0	0	0	0	1512.90
			0	0	0	0	0	0	0	0	0	0	1537.78
			511	471	310	283	16	0	0	0	0	0	1719.82
6	17.23.30	0	478	489	315	284	30	0	0	0	0	0	1661.01
10	17.03.36	0	501	515	315	283	20	0	0	0	0	0	1737.01
Actual Prod	0	501	4740	3130	2836	177	0	0	861	21.22	0.00	0.00	16835.02
Misc Total	0	4990	4704	3150	2836	175	0	0	989	21.00	0.00	0.00	16383.00
%Error	0.00	0.44	0.81	-0.63	0.03	1.12	0.00	0.00	-0.84	0.05	0.00	0.00	
Actual Produced Quantity	7.00	M3											

16/04/2024

[illegible]

Recipient PO No.:
 Recipient PO Date: 10.07.2024
 Name & Address of Delivery:

1980-1981

FRANCESCO DE VITO

KAMPUR 20202

Size: 17" x 14" x 1.5"

કેશવેશ્વર દેવલે: ૧૭

Charge Mechanism Yes [X] No [X]

[illegible]

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:- UFG5JTD58D
 Exporter:
 Driver Name: RAJESH
 Driver Mob No: 0123658789
 LR No: LR Date:
 Pump Description: Dump Pump Qty:
 Inco Term: FOR
 Date and Time of Removal of goods: 10.07.2024 13:08:56
 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/RRPS 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 R/ Pay Debit Card/UPI. B/HM UPI A/P QR Code/ B/HM 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.

1940

Batch number 3488
Recipe name M30
Customer name HERITAGE I
Site name FILAK NAGA
Driver name RAJESH
Vehicle Number UP68JT0580
Order ID 1030.00
Order quantity 56.00

MOISTURE CONTENT

AGG1 0.00
AGG2 4.50

AGG3 0.00
AGG4 0.00

Cement Name
Water/Cement 0.40
Completed quantity 49
Pending quantity 7

Batch Quantity 7.00 M2
Per cycle Quantity 0.70 M3
Slump

Qty	Target val.	0	682	672	460	405	25	0	0	172	3.00	0.00	0.00	2409.00
Set values	0	477	470	315	284	18	0	0	0	120	2.10	3.00	3.00	1688.80
M. Set value	0	489	470	315	284	18	0	0	0	98	2.10	3.00	0.00	1658.30
Time														TOTAL
			R-SAND	20MM	10MM	CEM	FLYS	0						WATER/LPC
1	8:31.00	0	605	470	301	286	14	0	0	98	2.28	0.00	0.00	1775.78
2	8:32.58	0	389	487	315	284	22	0	0	98	2.09	0.00	0.00	1678.79
3	8:34.42	0	590	466	312	284	15	0	0	88	2.11	0.00	0.00	1756.91
4	8:36.28	0	465	473	312	283	20	0	0	98	2.07	0.00	0.00	1685.77
5	8:38.12	0	512	456	314	285	17	0	0	98	2.10	0.00	0.00	1893.80
6	8:40.00	0	430	468	318	283	14	0	0	95	2.11	0.00	0.00	1512.81
7	8:41.53	0	460	470	315	284	20	0	0	98	2.11	0.00	0.00	1638.91
8	8:43.34	0	531	470	380	285	18	0	0	94	2.13	0.00	0.00	1758.03
9	8:45.17	0	495	468	271	284	19	0	0	98	2.07	0.00	0.00	1637.87
10	8:46.48	0	508	471	314	286	14	0	0	98	2.10	0.00	0.00	1889.80
Achieved	0	5008	4692	3132	2838	171	0	0	0	876	2.13	0.00	0.00	16236.28
M. Set Total	0	4959	4704	3150	2835	176	0	0	0	989	2.10	0.00	0.00	16863.00
% Error	0.00	0.34	-0.26	-0.57	0.14	-2.00	0.00	0.00	0.00	-1.47	0.86	0.00	0.00	
Actual Produced Quantity		7.00	M3											

10/11/2021



① No 12

RMC Receipt

DELIVERY CHALLAN

Customer : Heritage InfraSpace
Site Details : EMERALD GARDEN KANPUR

Party GST No. : Not Available

Driver Name : GOVIND ()

Plant Name : Plant 3

Site distance(Kms) : 40

Delivery Challan No. : A/136
Challan Date : 12/07
Type of Unloading : Dump
Time of Dispatch : 13:55
SO No. : 121
Reference No. : 3710

Sr. No.

Material Name

M-30

Vehicle No.

UP77AN0455

1

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & timing.

Guard Sign

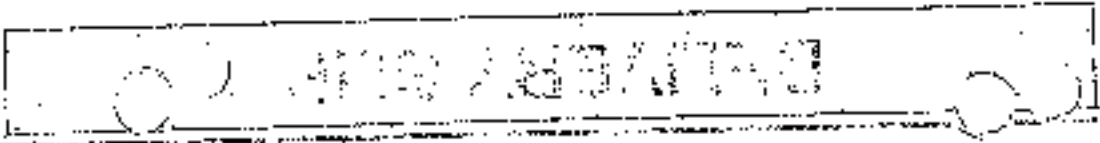
Mr. Kanpur

Operator Signature

Mr. Kanpur

Signature
Custom

3/1/22



city : chm

Name : HARITECH

EMRANGADAN

ame : M-30

me : HARITECH

TH Volume : 2.368.50 KG/M³

W/C ratio : 0.34

Batch Date : 12/7/2024

Batch Time : 11:43:38 pm

Docket No. : 1.078

Batch Size : 0.5000

Driver Name

Truck No

Set Batches

Actual Batches

Production Qty

Actual Qty

7.00

7.00

7.00

7.00

7.00

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Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & timing.

Dr. (Kanpur)

Operator Signature

UP78GT6453

M-30

UP78GT6453

Sr. No.

Material Name

Vehicle No.

Site distance(kms) : 40

Plant Name

: Plant 1

Driver Name

: SHYAM SINGH (9936214732)

Party GST No.

: Not Available

Customer Site Details

: Heritage Interspace : EMRAUD GARDEN KANPUR

Delivery Challan No. : A/1

Challan Date

Type of Unloading

Time of Dispatch

SO No.

Reference No.

DELIVERY CHALLAN

RMC Receipt



01

9/10/22

Am Hg

RMC Receipt

DELIVERY CHALLAN

Customer Site Details
 : Heritage Infraspaces
 : EMERALD GARDEN KANPUR
 Party GST No.
 Driver Name
 Plant Name
 Site distance(kms) : 40
 : Plant 1
 : PRADEEP
 : Not Available
 : 12/0 : duml
 : 15:5 : Time of Dispatch
 : 121 : SC No.
 : 3718 : Reference No.

Sr. No.	1	Material Name	M-30	Vehicle No.	UP78DN1710	Operator Signature	<i>[Signature]</i>	Signed	Custom
<p>Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur jurisdiction. Sign of guard & timing.</p>									
<p>Guard Sign</p> <p><i>[Signature]</i></p>									



③

20.12

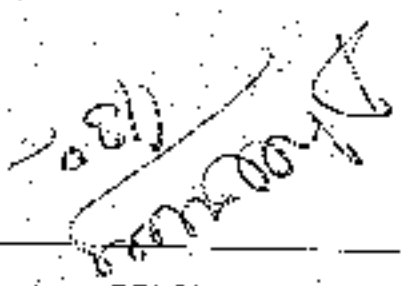
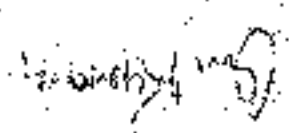
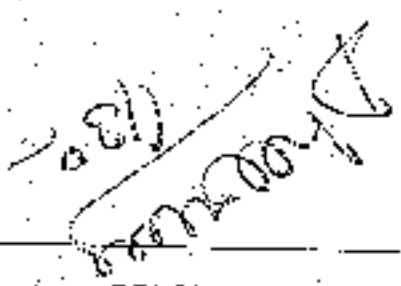
1307

RMC Receipt



DELIVERY CHALLAN

Customer : Heritage Infrastructure : EMERALD GARDEN KANPUR
 Site Details :
 Party GST No. : Not Available
 Driver Name : SUDHEER)
 Plant Name : Plant 1
 Site distance(Kms) : 40
 Delivery Challan No. : A/1
 Challan Date : 12/11
 Type of Unloading : dump
 Time of Dispatch : 16:55
 SO No. : 121
 Reference No. : 372

Sr. No.	Material Name	Vehicle No.
1	M-30	UP77AN0455
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & trimming.		Operator Signature 
Guard Sign 		Custodian Sign 

Capacity :
 Driver Name : HARITECH
 Name : EMRANGADAN
 ehenko : M-30
 Name : HARITECH

Batch Date : 12/7/2024
 Batch Time : 4:36:30 pm
 Docket No. : 1089
 Batch Size : 0.5000
 TH Volume : 2.369.60 KG/M³
 W/C ratio : 0.34

Set Batches :
 Actual Batches :
 Production Qty :
 Actual Qty :
 Driver Name :
 Truck No :

Time	Cycle	10MM	SAND	20MM	20MM	40MM	CEMENT	SPARE	SPARE	FLY	WATER	ADD
38:11 pm	88	222	366	269	0	0	202.1	0.0	0.0	49.5	86.3	2.33
42:34 pm	45	217	355	268	0	0	204.3	0.0	0.0	52.4	85.0	1.63
43:36 pm	61	220	355	270	0	0	197.8	0.0	0.0	52.5	83.7	1.85
49:20 pm	57	217	356	268	0	0	201.7	0.0	0.0	50.9	87.0	1.92
48:05 pm	105	219	355	269	0	0	202.6	0.0	0.0	54.3	87.2	1.77
19:06 pm	50	212	355	267	0	0	209.8	0.0	0.0	50.5	85.3	1.54
18:59 pm	54	220	357	265	0	0	192.1	0.0	0.0	54.2	83.9	1.81
4:01 pm	62	221	354	267	0	0	207.3	0.0	0.0	52.3	87.3	2.01
2:01 pm	60	220	356	269	0	0	203.2	0.0	0.0	51.9	83.5	1.76
3:24 pm	83	221	355	269	0	0	200.6	0.0	0.0	51.9	85.3	1.81
4:52 pm	77	218	356	269	0	0	205.3	0.0	0.0	53.5	91.0	1.68
3:48 pm	56	216	355	268	0	0	206.1	0.0	0.0	53.8	82.6	2.04
Moisture %	0.00	0.00	0.00	0.00	0.00	0	200.9	0.0	0.0	53.2	88.2	1.73
Actual Total	3062	4976	3755	0	0	2832.4						
Target Total	3059.0	4970.0	3752.0	0.0	0.0	2835.0				733.7	1203.1	25.54
Average	218.7	355.4	268.2	0.0	0.0	202.3				735.0	1204.0	25.20
Target	218.5	355.5	268.0	0.0	0.0	202.5				52.4	85.9	1.92
										52.5	86.0	1.80

Cumulative Total of Actual : 16,587.14 KG
 Cumulative Total of Target : 16,587.2 KG

Signature :
 Operator :

RMC Receipt

DELIVERY CHALLAN

Customer Site Details : Heritage Interspace
 : EMERALD GARDEN KANPUR
 Party GST No. : Not Available
 Driver Name : SANTOSH ()
 Plant Name : Plant 1
 Site distance (Kms) : 40
 Delivery Challan No. : A/E
 : 12/0
 : dunn
 Type of Unloading : 17:3
 Time of Dispatch : 121
 SO No. : 3723
 Reference No.

Sr. No.	1
Material Name	M-30
Vehicle No.	UP32CN1245
Operator Signature	<i>[Signature]</i> 1130
Guard Sign	<i>[Signature]</i> 1130
<p>Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & timing.</p>	

Signed

129/11/22



MEGACRETE SURK

9 Dec 12

Factory

Plant Name : HARITECH

Plant : EMRANGADAN

Plant : M-30

Plant : HARITECH

TH Volume : 2.369.60 KG/M³

Driver Name

W/C ratio : 0.34

Truck No

W/C ratio : 0.00

Batch Date : 12/12/2024

Set Dates

Batch Time : 6:15:35 pm

Actual Batches

Docket No. : 1092

Production Qty

Batch Size : 0.5003

Actual Qty

Driver Name

Truck No

Time	Cycle	10MM	SAND	20MM	20MM	40MM	CEMENT	S-PAVE	S-PAVE	FLY	WATER	ADDT
7:14 pm	96	221	355	239	0	0	198.8	0.0	0.0	53.0	85.2	2.22
7:03 pm	48	220	355	268	0	0	209.9	0.0	0.0	49.6	83.3	1.83
6:58 pm	55	217	357	239	0	0	207.8	0.0	0.0	53.5	86.2	1.87
6:51 pm	54	218	354	271	0	0	202.0	0.0	0.0	51.5	85.4	1.64
6:41 pm	78	219	357	268	0	0	189.3	0.0	0.0	53.5	84.6	1.96
6:32 pm	83	217	354	265	0	0	202.5	0.0	0.0	54.3	86.7	1.61
6:17 pm	104	216	357	271	0	0	201.8	0.0	0.0	58.9	87.6	1.89
6:18 pm	61	222	355	265	0	0	206.1	0.0	0.0	45.5	83.9	1.63
6:10 pm	52	215	355	270	0	0	198.5	0.0	0.0	50.1	86.2	1.85
6:11 pm	61	216	356	267	0	0	205.0	0.0	0.0	52.7	87.9	1.87
6:56 pm	45	219	355	267	0	0	202.6	0.0	0.0	50.2	85.7	1.89
6:48 pm	52	217	356	268	0	0	197.3	0.0	0.0	55.2	84.8	1.76
6:41 pm	54	219	355	270	0	0	204.9	0.0	0.0	51.7	84.7	1.74
6:40 pm	59	218	355	267	0	0	200.4	0.0	0.0	51.4	87.2	1.87
Moisture %	0.00	0.00	0.00	0.00	0.00	0.00						
Actual Total	3864	4976	3763	0	0		2826.5	0.0	0.0	731.1	1202.4	25.71
Target Total	3039.0	4977.0	3752.0	0.0	0.0		2835.0	0.0	0.0	735.0	1204.0	25.21
Average	218.1	355.4	268.1	0.0	0.0		202.6	0	0	52.2	85.9	1.84
Target	218.5	355.5	268.0	0.0	0.0		202.5	0.0	0.0	52.5	86.0	1.80

CUMULATIVE TOTAL OF ACTUAL 16,579.15 KG

CUMULATIVE TOTAL OF TARGET 16,587.2 KG

Signature:

Signature:

Supervisor:

Operator:

ALL UNIT IN

RMC Receipt



⑥ D-12

DELIVERY CHALLAN

Delivery Challan No. : A/13
 Challan Date : 12/0
 Type of Unloading : dump
 Time of Dispatch : 18:2
 SU No. : 121
 Reference No. : 3721

Customer : Heritage Interspace
 Site Details : EMERALD GARDEN KANPUR

Party GST No. : Not Available
 Driver Name : AJAY(.)
 Plant Name : Plant 1
 Site distance(kms) : 40

Sr. No.	Material Name	Vehicle No.	Sr. No.
I	M-30	UP7717523	
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & timing.		Guard Sign	Operator Signature

A9/R4

⑥ Date: 12/12/24

DELIVERY ST.P.

Job Name : HARITECH
Site Name : EMRANGADAN
Name : HARITECH
Batch No. : 1.098
Batch Time : 8:11:22 pm
Set Batches : 12
Actual Batches : 7
Production Qty : 7
Actual Qty : 7
Driver Name : A
Truck No : U

Time	Cycle	10MM	SAND	20MM	40MM	CEMENT	SPARK	SPARK	FLY	WATER	ADD
01:34:11 pm	100	221	355	258	0	204.1	0.0	0.0	50.7	83.5	2.14
01:44:19 pm	69	217	356	268	0	203.5	0.0	0.0	53.7	88.1	1.86
01:54:13 pm	68	220	355	267	0	198.9	0.0	0.0	50.8	82.3	1.70
01:58:22 pm	69	219	354	270	0	197.1	0.0	0.0	52.5	88.9	2.10
01:57:33 pm	72	216	355	268	0	208.5	0.0	0.0	50.6	86.1	1.76
01:58:31 pm	57	218	357	268	0	201.8	0.0	0.0	49.5	85.3	1.56
01:59:56 pm	86	217	357	269	0	200.2	0.0	0.0	58.0	85.2	2.05
02:00:56 pm	60	216	355	265	0	196.2	0.0	0.0	60.9	88.3	1.72
02:14:47 pm	61	223	354	270	0	207.1	0.0	0.0	52.2	82.9	1.81
02:22:45 pm	59	216	356	268	0	204.8	0.0	0.0	46.3	87.1	1.86
02:33:39 pm	53	218	357	269	0	197.0	0.0	0.0	49.6	87.0	1.84
02:43:32 pm	53	220	356	265	0	204.8	0.0	0.0	54.4	87.0	1.97
02:51:31 pm	59	221	351	268	0	197.2	0.0	0.0	49.1	83.2	1.77
02:58:28 pm	57	216	355	268	0	207.7	0.0	0.0	62.7	86.9	1.67
Moisture %	9.00	0.00	0.00	0.00	0.00						
Actual Total	3059	4976	3752	0	0	2829.3	0.0	0.0	741.0	1201.9	25.6
Target Total	3059.0	4977.0	3762.0	0.0	0.0	2836.0	0.0	0.0	736.0	1204.0	25.2
Average	218.5	355.4	268.0	0.0	0.0	202.1	0	0	52.9	86.9	1.83
Target	218.5	355.5	268.0	0.0	0.0	202.5	0.0	0.0	52.5	86.0	1.80

CUMULATIVE TOTAL OF ACTUAL : 16,584.54 KG
CUMULATIVE TOTAL OF TARGET : 16,587.2 KG

Signature: _____
Supervisor: _____
Signature: _____
Operator: _____

RMC Receipt

DM-12

③



DELIVERY CHALLAN

Delivery Challan No. : A/13

Customer Site Details

: Heritage Interspace
: EMERALD GARDEN KAMPUR

Challan Date : 12/0

Type of Unloading : dunn

Time of Dispatch : 19:1

SO No. : 121

Reference No.

Party GST No. :

Not Available

Driver Name :

SHYAM SINGH (9936214732)

Plant Name :

Plant 1

Site distance(kms) :

40

Sr. No.

Material Name

M-30

UP78G16453

Vehicle No.

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to kampur jurisdiction. Sign of guard & timing.

Guard Sign

Operator Signature

7/1/12

⑦ DW-12

DELIVERED BY

Customer Name : HARITECH
Job Name : EMRANQADAN
Batch No. : M-30
Batch Size : HARITECH

Batch Date : 12/11/2024
Batch Time : 8:55:23 pm
Bucket No. : 1.098
Batch Size : 0.5000
TH Volume : 2.368.50 KG/M³
W/C ratio : 0.34

Set Batches : 3
Actual Batches : 10
Production Qty : 5
Actual Qty : 6
Driver Name : say
Truck No : CP

mm : 0.00

mm	20MM	20MM	40MM	CEMENT	SPARE	SPARE	FLY	WATER	ADJ.
30.15 pm	221	356	268	200.0	0.0	0.0	48.8	83.8	2.21
30.46 pm	215	354	270	230.2	0.0	0.0	50.5	66.7	1.70
31.37 pm	220	356	266	206.4	0.0	0.0	52.0	85.1	1.83
32.34 pm	218	355	270	201.7	0.0	0.0	56.3	86.7	2.01
33.28 pm	218	355	268	152.7	0.0	0.0	50.9	86.9	1.78
34.20 pm	219	356	268	184.6	0.0	0.0	58.2	85.7	1.71
35.13 pm	218	367	268	194.7	0.0	0.0	48.5	86.4	1.83
36.28 pm	215	365	268	200.1	0.0	0.0	50.7	85.6	1.55
37.31 pm	220	356	266	204.4	0.0	0.0	49.6	87.3	1.97
38.20 pm	219	355	270	199.4	0.0	0.0	54.7	83.5	1.75
39.12 pm	221	356	267	200.0	0.0	0.0	55.8	87.4	1.70
40.04 pm	218	354	269	206.0	0.0	0.0	48.6	85.1	1.75
41.06 pm	220	356	268	203.6	0.0	0.0	57.8	86.6	1.91
Moisture %	0.00	0.00	0.00						
Actual Total	2842	4620	3484	2622.6	0.0	0.0	681.9	1116.8	23.68
Target Total	2840.5	4621.5	3484.0	2632.5	0.0	0.0	682.5	1118.0	23.40
Average	218.6	355.4	268.0	201.7	0	0	52.5	85.9	1.82
Target	218.5	355.3	268.0	202.5	0.0	0.0	52.5	86.0	1.80

NUMERATIVE TOTAL OF ACTUAL: 15,390.98 KG

NUMERATIVE TOTAL OF TARGET: 15,402.4 KG

Signature: _____

Signature: _____

Operator: _____

RMC Receipt

DELIVERY CHALLAN

Customer : Heritage InfraSpace : Emerald Garden Kanpur
Site Details :
Party GST No. : Not Available
Driver Name : PRADIP ()
Plant Name : Plant 1
Site distance(Kms) : 40
Delivery Challan No. : A/13
Challan Date : 12/0
Type of Unloading : dump
Time of Dispatch : 23:0
SO No. : 121
Reference No. : 373

Str. No.	Material Name	Vehicle No.
2	M-30	UP78DN1710
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & eliminating.		Guard Sign
		Operator Signature
		Signature



2022-12-12

3

2022-12-12

Handwritten signature

packy com

per Name : HANITECH

me : EMRANGADAN

Name : M.30

Value : HANITECH

TH Volume : 2,389.60 KG/M³

Driver Name

W/C ratio : 0.34

Truck No

0.00

mm

me
Cycle
gms

SAND
10MM

20MM

20MM

40MM

CEMENT

SPARE

SPARE

FLY

ASH

WATER

ADD

1:23:40 pm

66

218

356

268

0

0

204.8

0.0

0.0

56.6

85.7

(0)

1.81

1:22:34 pm

68

218

356

266

0

0

207.9

0.0

0.0

48.8

86.4

(0)

1.86

1:21:36 pm

60

217

355

269

0

0

199.0

0.0

0.0

56.5

85.8

(0)

1.86

1:20:36 pm

55

220

356

268

0

0

201.7

0.0

0.0

53.3

84.7

(0)

1.63

1:19:41 pm

140

221

354

269

0

0

202.6

0.0

0.0

48.5

85.6

(0)

2.15

Actual Total

1088

1776

1538

0

0

1016.1

0.0

0.0

263.7

429.2

9.56

9.00

Target Total

1092.5

1777.5

1343.0

0.0

0.0

1012.3

0.0

0.0

262.5

430.0

9.00

Target Total

219.0

355.2

267.6

0.0

0.0

203.2

0

0

52.7

85.3

1.07

Average

218.5

355.5

268.0

0.0

0.0

202.5

0.0

0.0

52.5

86.0

1.80

Target

CUMULATIVE TOTAL OF ACTUAL

5,927.36 KG

CUMULATIVE TOTAL OF TARGET

5,924.0 KG

Signature

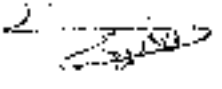
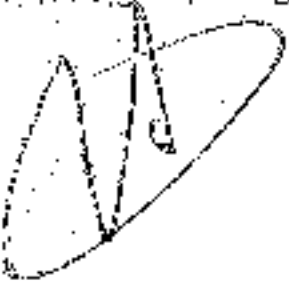
Supervisor

Operator

ALL UNIT

DELIVERY CHALLAN

Customer : Heritage Infrastructure : Emerald Garden KANPUR : 13/ : 07/ : 12/ : 37/ :
 Site Details : Party GST No. : Not Available : Driver Name : ANUJ () : Plant Name : Plant 1 : Site distance(kms) : 40
 Delivery Challan No. : A/1 : Type of Unloading : du : Time of Dispatch : 07 : SO No. : 12 : Reference No. : 37

Sr. No.	Material Name	Vehicle No.
1	M-30	UP78HN3785
<p>Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & Unmanning.</p>		<p>Guard Sign</p> 
Sig	CU	<p>Operator Signature</p> 

Am 9/11/15

Duo-73

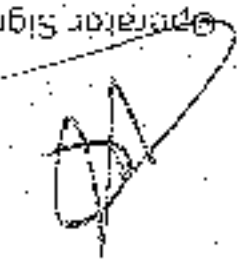
①

② 910 73 ①

DELIVERY CHALLAN

Customer : Heritage InfraSpace : Emerald Garden Kanpur
 Site Details :
 Party GST No. : Not Available
 Buyer Name : MANOJ ()
 Plant Name : Plant 1
 Site distance(kms) : 40
 Delivery Challan No. : A/11
 Challan Date : 13/11
 Type of Unloading : durt
 Time of Dispatch : 07:11
 SO No. : 121
 Reference No. : 3741

Sl. No.	Material Name	Vehicle No.
1	M-30	UP77AN2104

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & timing.	Guard Sign <i>Scanned</i>	Operator Signature 	Cus Sign
--	------------------------------	--	-------------

Amulya

6

RMC Receipt

DELIVERY CHALLAN



Dr-05



Customer
Site Details

Heritage Infraspac
EMERALD GARDEN KANPUR

Party EST No.

: Not Available

Driver Name

: Sudhir ()

Plant Name

: Plant 1

Site distance(Km)

: 40

Sr. No.

1

Material Name

M-30

Vehicle No.

UP77T7818

Time of Dispatch

: 00:55

Type of Unloading

: Dumping

Challan Date

: 19/07/17

Delivery Challan No.

: A/1473

Reference No.

: 3957

SO No.

: 121

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & timing.

Guard Sign

Operator Signature

Dr-05

100-334620

Batch Date	19/7/2024	Set Batches	
Batch Time	12:47:58 am	Actual Batches	
Product No.	1342	Production Qty	
Batch Size	25000	Actual Qty	
TH Volume	2370.58	Driver Name	
W/C ratio	0.31	Truck No	

W/C Ratio : 0.51

- HADYER

BASIC SIZE : 60000

THE : FERRAND DAN

7 : sep2022 18%

[illegible]

Recipient Code No. 40168619

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.: 09AACCH6330R1ZR

Recipient PO No.:
Recipient PO Date: 08.07.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
719953 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 202002
State: UTTAR PRADESH
State Code: 09
Invoice Reference No.:
HSN Code:
Plant Code:
1910
38245010
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.)
08-07-2024	215015346	M030-REGULAR CONCRETE	7.000	6,710.00	MS	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
47,165.00

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:

Name: UMESH

Job No: 0120456789

LR No.: LR Date:

Pump Description: Pump
Inco Term: FOB
Date and Time of Removal of goods: 08.07.2024 07:09:20
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. TCS 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.

Recipient Code No. 401E8616

Name & Address of Recipient:

HERITAGEE INFRASPACE (INDIA)

12-23 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.: 09AACCH590R1ZR

Recipient PO No.:

Recipient PO Date: 08.07.2024

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.: 6858075

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
08-07-2024	219010396	M30-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 18A

Rounding off :

Total Invoice Value :

0.00


0.00

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.: UP65JT0579

Transporter:

Name: SAROJ

Driver Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Time Term: FOR

Date and Time of Removal of goods: 08.07.2024 07:40:35

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/ACHMPS 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.

Recipient Code No. 40153516

Name & Address of Recipient
HERITAGE INFRASPACE (INDIA)
G-39, SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAM BUGH NAGAR 201304
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 08
Recipient GSTIN/UIN No.: 09AACCH639R1ZR

Recipient PO No.:
Recipient PO Date: 08.07.2024
Name & Address of Delivery:
HERITAGE INFRASPACE (INDIA)
750009 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 202002
State: UTTAR PRADESH
State Code: 09

Order No.: 6698075
Order Qty: 80.000
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 @ 3 %	SGST @ 3 %	Total invoice Value(₹)
08.07.2024	215010397	M030-REGULAR CONCRETE	7.000	5,710.00	MS	39,970.00	0.00	3,597.30	3,597.30	47,164.50
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.50

TCS N/A


Roundoff off: 0.00

Total Invoice Value : 47,164.50

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.: UP65GT3338
Transporter:
Name: RAJESH YADAV
Job No: 0123456789
LR No.:
LR Date:

Pump Description: Dump
Inco Term: FOB
Date and Time of Removal of goods: 08.07.2024 08:21:18
EWS No.:
EWS Expiry Date & Time:

Pump QTY:

Terms & Condition:

1. Subject to Delhi Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/RRPS 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, Credit 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, Manakali Caves Road, Andheri (East), Mumbai - 400093

UP65GT3338

Page 1 of 1

Project Name	HERITAGE 1	Batch Quantity	7.00	M3
Contract Name	TILAK NAGA	Per cycle Quantity	0.70	M3
Contract Name	RAJESH YAD	Slump		
Concrete Member	UP65GT3338	Cement Name		
Contract ID	1016.00	Water/Cement	0.40	
Order quantity	50.00	Completed quantity	21	
		Pending quantity	29	

MOISTURE CONTENT

AGG1	0.00
AGG2	0.20

AGG3	0.00
AGG4	0.00

Target value	0	682	672	450	405	25	0	0	172	2.60	0.00	0.00	2408.60
Set values	0	477	470	315	284	18	0	0	120	1.82	0.00	0.00	1.888.02
Set value	0	517	470	315	284	18	0	0	81	1.82	0.00	0.00	1686.02
TOTAL													
R-SAND20MM 10MM CEM1 FLYS 0 WATERLPC													
0	514	471	299	283	13	0	0	0	81	1.80	0.00	0.00	1663.20
0	605	473	314	284	21	0	0	0	91	1.80	0.00	0.00	1782.50
0	448	436	315	284	14	0	0	0	80	1.79	0.00	0.00	1609.09
0	548	465	313	283	22	0	0	0	81	1.83	0.00	0.00	1714.33
0	540	465	314	234	13	0	0	0	80	1.82	0.00	0.00	1698.02
0	415	485	315	254	22	0	0	0	80	1.82	0.00	0.00	1607.02
0	543	485	314	283	15	0	0	0	80	1.82	0.00	0.00	1706.12
0	553	487	312	284	21	0	0	0	80	1.85	0.00	0.00	1719.15
0	453	477	314	293	15	0	0	0	81	1.83	0.00	0.00	1822.43
0	517	457	317	270	28	0	0	0	75	1.79	0.00	0.00	1674.79
0	5140	4696	3130	2831	181	0	0	0	800	1.815	0.00	0.00	16796.65
0	5165	4704	3150	2836	175	0	0	0	813	1.820	0.00	0.00	16860.20
0	-0.49	-0.17	-0.63	-0.13	3.48	0.00	0.00	0.00	-1.54	-0.27	0.00	0.00	
Area Produced Quantity 7.00 M3													

10/10/2024

INTEGRATED TAXES (IGST) FORM NO. 11

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 12 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACGH639UR12R		Recipient PO No.: Receipt PO Date.: 08.07.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 79399 PALONA THE GRANDOUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 09		Order No.: 8998073 Order Qty: 60.000 Invoice Reference No.: HSN Code: Plant Code: Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	
HSN Code: 3824 50 10		Plant Code: 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.)
08-2024	218010398	M20-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

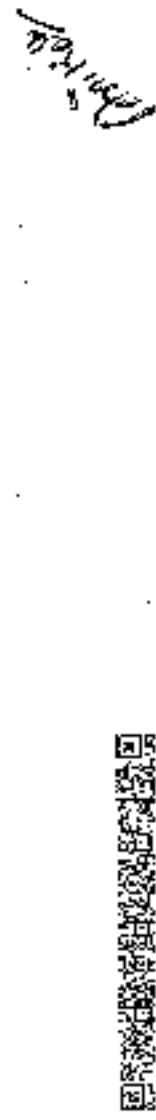
TCS N/A
Rounding off :
Total Invoice Value :

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.
Checked By

Vehicle No.: BR28GA0224 Transporter: Driver Name: BAHADUR Driver Mob. No.: 9123456789 LR No.: LR Date:	Pump Description: Dump Inco Term: FOB Date and Time of Removal of goods: 08.07.2024 08:53:41 EWS No.: EWS Expiry Date & Time:	Pump QTY:
---	---	-----------

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 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.



Project Name : PIERPAGE I
Site Name : TILAK NAGA
Driver Name : BHADUR
Vehicle Number : BR26CA0224
Order ID : 1016.00
Order quantity : 50.00

Batch quantity : 7.00 M3
Recycle Quantity : 0.70 M3
Slump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 28
Pending quantity : 22

MOISTURE CONTENT

AGG3 : 0.00
AGG2 : 8.20

AGG3 : 0.00
AGG4 : 0.00

Qty	Target val	0	682	672	450	405	25	0	172	2.60	0.00	0.00	2408.60
1	Set values	0	477	470	315	284	18	0	120	1.82	0.00	0.00	1586.02
	M.Set val	0	517	470	315	284	18	0	81	1.82	0.00	0.00	1688.02
	Ratio		R-SAND20MM 10MM CEM1 FLYS 0 WATERLPC										
		0	488	468	298	284	16	0	81	1.90	0.00	0.00	1638.30
		0	518	480	315	283	18	0	83	1.80	0.00	0.00	1698.90
		0	528	464	316	285	15	0	80	1.82	0.00	0.00	1698.02
		0	574	473	308	285	20	0	80	1.82	0.00	0.00	1740.12
		0	524	474	310	284	15	0	81	1.79	0.00	0.00	1625.29
		0	532	493	318	284	21	0	75	1.82	0.00	0.00	1822.92
		0	456	436	312	281	14	0	75	1.82	0.00	0.00	1555.92
		0	569	478	314	285	21	0	83	1.82	0.00	0.00	1751.82
		0	576	467	314	282	14	0	83	1.76	0.00	0.00	1737.86
		0	530	468	316	284	20	0	81	1.74	0.00	0.00	1700.34
	Actual	0	5302	4699	3126	2834	173	0	803	17.99	0.00	0.00	16957.49
	M.Set Total	0	5165	4704	3150	2835	175	0	813	18.20	0.00	0.00	16880.20
	%Error	0.00	2.64	-0.11	-0.70	-0.03	-0.86	0.00	-1.19	-1.15	0.00	0.00	
	Actual Produced Quantity		7.00	M3									

Final Net

Annex

Name & Address of Recipient:

HERITAGE INFRASPACE (INDIA)

G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 15 METRO

GAUTAM BUDH NAGAR - 201304

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 05

Recipient GSTIN/UIN No.: 05AACCH639R1ZR

Recipient PO No.:

Recipient PO Date: 08.07.2024

Name & Address of Delivery:

HERITAGE INFRASPACE (INDIA)

7/3889 PALOMA THE GRANDÉUR TILAK NAGAR IN FRONT OF EMERALD

KANPUR 222002

State: UTTAR PRADESH

State Code: 06

Order No.: 5998075

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 @10 %	CGST@9 %	SGST@8 %	Total Invoice Value (Rs.)
08-07-2024	215010395	M030-REGULAR CONCRETE	7.000	5,710.00	MS	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

TC5 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.

Vehicle No.: UP55MT0563

Transporter:

Driver Name: KIMLESH

Driver Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Into Term: FOR

Date and Time of Removal of goods: 08.07.2024 08:55:29

EWB No.:

EWB Date & Time:

Checkday

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 @19% 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 : E-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400053.

08/07/2024

Batch Quantity	7.00	M3
Per cycle Quantity	0.70	M3
Slump		
Cement Name		
Water/Cement	0.40	
Completed quantity	35	
Pending quantity	15	

Sequence	0.00	0.00
ACG3		
AGG4		

[illegible]

Mr. E. J. Connelley

Order No.: 6998075

Order Qty: 80.000

Invoice Reference No:

HSN Code: 3824 50 10

Plant Code: 1910

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

Recipient PO No.:
Recipient PO Date: 02.07.2024
Name & Address of Delivery:
HERITAGES INFRASPACE (INDIA)
78689 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 220002
State: UTTAR PRADESH
State Code: 09

Recipient PO No.:
Recipient PO Date: 02.07.2024
Name & Address of Delivery:
HERITAGES INFRASPACE (INDIA)
78689 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 220002
State: UTTAR PRADESH
State Code: 09

D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value (Rs.)
58-2024-215010402	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.

Vehicle No: UP66JT0579

Transporter: SAROJ

Driver/Mob No: 0123456789

LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 02.07.2024 11:08:54

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/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/API- 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, Ancheri (East), Mumbai - 400093.



10/07/2024

Customer name : HERRTAGE1
 Site name : TILAK NAGA
 Driver name : SAROJ
 Vehicle Number : UP85JT0579
 Order ID : 1016.00
 Order quantity : 50.00

MOISTURE CONTENT

AGG1 0.00
 AGG2 7.00

AGG3 0.00
 AGG4 0.00

Batch Quantity 7.00 m3
 Porcycle Quantity 0.70 m3
 Slump
 Cement Name
 Water/Cement : 0.40
 Completed quantity 42
 Pending quantity 8

Qty	Top value	0	682	672	450	405	25	0	0	172	2.50	0.00	0.00	2450.60
Set value	0	477	470	315	284	18	0	0	0	120	1.82	0.00	0.00	1,886.02
M. Set value	0	511	470	313	284	18	0	0	0	87	1.82	0.00	0.00	1636.02
TYPE	R-SAND 20MM GMM CEMT FLYS 0 WATER LPC TOTAL													
1	1130.42	0	553	405	298	284	18	0	0	86	1.75	0.00	0.00	1700.58
2	1121.22	0	512	485	332	282	25	0	0	83	1.79	0.00	0.00	1703.89
3	1124.05	0	557	471	294	284	14	0	0	86	1.83	0.00	0.00	1737.73
4	1125.52	0	552	471	312	254	19	0	0	83	1.78	0.00	0.00	1725.58
5	1147.43	0	558	475	317	282	18	0	0	86	1.85	0.00	0.00	1717.69
6	1159.03	0	510	475	315	284	17	0	0	86	1.82	0.00	0.00	1888.72
7	1152.46	0	537	472	307	264	20	0	0	88	1.52	0.00	0.00	1707.72
8	1154.57	0	515	471	320	282	14	0	0	86	1.75	0.00	0.00	1889.93
9	1157.00	0	510	404	317	255	20	0	0	83	1.58	0.00	0.00	1623.78
10	1159.35	0	430	471	315	283	17	0	0	90	1.81	0.00	0.00	1564.71
Achaved T	0	5274	4700	3132	2835	172	172	0	0	980	10.17	0.00	0.00	17025.67
M. Set Total	0	5108	4704	3150	2835	175	175	0	0	870	15.20	0.00	0.00	16880.20
%Error	0.00	2.14	-0.09	-0.53	0.07	-1.48	0.00	0.00	0.00	-1.74	-0.16	0.00	0.00	
Actual Produced Quantity	7.00 m3													

Handwritten signature

Name & Address of Recipient:
HERITAGE INFRASPACE (INDIA)
6-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 BUDRO
GAUTAM BUDH NAGAR 201301
Place of Supply: ALPUR UPARHAR
State: UTTAR PRADESH
State Code: 08
Recipient GSTIN/UIN No.:09AACCH639CR1ZR

Recipient PO No.:
Recipient PO Date: 10.07.2024
Name & Address of Delivery:
HERITAGE INFRASPACE (INDIA)
71886 PALOJIA THE GRANDER TELAK NAGAR IN
FRONT OF EMERALD
KANPUR 220002
State: UTTAR PRADESH
State Code: 08

Order No.: 6999387
Order Qty: 58.000
Invoice Reference No.:
HSN Code:
3824 50 10
Plant Code:
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 @ 0 %	SGST @ 0 %	Total Invoice Value(Rs.)
10.07.2024	215010448	M000-REGULAR CONCRETE	7.000	5,790.00	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

Text 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:- UP65MTD362
Transporter:
Driver Name: UMESH
Driver Mob No: 9123456789
LR No.: LR Date:

Pump Description: Dump
Inco Term: FCR
Date and Time of Removal of goods: 10.07.2024 13:20:06
EWB No.:
EWB Date & Time:
EWB Expiry Date & Time:

Checked By:

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. BHM UPI QR Code/ SHIM 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

Authorized

DATE: 12/01/2019

M30

Revised name

Per cycle Quantity 0.70 M3

HERITAGE 1

Customer name

Slump

TILAK NAGA

Site name

Cement Name

UMESH

Order name

Water/Cement

UP65MTQ562

Vehicle number

Completed quantity 7

1030.00

Order ID

Pending quantity 49

56.00

Order quantity

MOISTURE CONTENT

AGG3 0.00

AGG4 0.00

AGG1 0.00

AGG2 4.50

Cy	Target value	0	662	672	480	406	25	0	0	172	3.00	0.00	0.00	0.00	2409.00
1	12:51:30	0	514	471	302	286	14	0	0	98	2.26	0.00	0.00	0.00	1688.30
2	12:53:28	0	529	474	303	281	22	0	0	98	2.12	0.00	0.00	0.00	1688.30
3	13:55:40	0	592	456	310	285	14	0	0	98	2.06	0.00	0.00	0.00	1688.30
4	12:57:15	0	410	469	321	282	18	0	0	98	2.15	0.00	0.00	0.00	1600.15
5	12:58:04	0	427	467	314	284	18	0	0	98	2.11	0.00	0.00	0.00	1610.01
6	13:00:56	0	484	471	318	284	19	0	0	98	2.06	0.00	0.00	0.00	1675.95
7	13:02:47	0	526	466	314	284	18	0	0	98	2.16	0.00	0.00	0.00	1703.08
8	13:05:03	0	576	467	313	282	25	0	0	98	2.07	0.00	0.00	0.00	1752.57
9	13:08:59	0	442	474	313	283	19	0	0	98	2.07	0.00	0.00	0.00	1624.97
10	13:09:07	0	510	480	311	284	17	0	0	98	2.11	0.00	0.00	0.00	1702.11
Achieved	0	5039	4707	3125	2836	172	0	0	0	980	21.16	0.00	0.00	0.00	16879.16
M Set Total	0	4989	4704	3150	2835	175	0	0	0	989	21.30	0.00	0.00	0.00	13863.00
%Error	0.00	1.01	0.06	-0.79	-0.01	-1.43	0.00	0.00	0.00	-0.94	0.76	0.00	0.00	0.00	
Actual Produced Quantity	7.00	M3													

12/01/2019

Name & Address of Recipient:		Recipient PO No.:	
HERITAGES INFRASPACE (INDIA)		Recipient PO Date: 10.07.2024	
G-28 SECTORS NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGES INFRASPACE (INDIA)	
Place of Supply: ALPUR UPARHAR		79289 PALOMA THE GRANDEUR DLAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 222002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/URN No.: 09AACCH6390R1ZR		State Code: 09	
Invoice Reference No.:		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [x]	
HSN Code:		Plant Code:	
3824 60 10		1910	

D.O.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
10/07/2024	215910400	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.: UP65MT0553	Pump Description: Dump	Pump QTY:
To Order:	Inco Term: FOR	
Driver Name: KIMLESH	Date and Time of Removal of goods: 10.07.2024 12:58:43	
Driver Mob No: 9129455759	EWB No.:	EWB Date & Time:
LR	LR Date:	EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NET/BANKIMPS 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 Ruway 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 UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

Signature



PAN:- AACCH6390R

GST NO:- 09AACCH6390R1ZR

Due date for payment before 8TH Aug

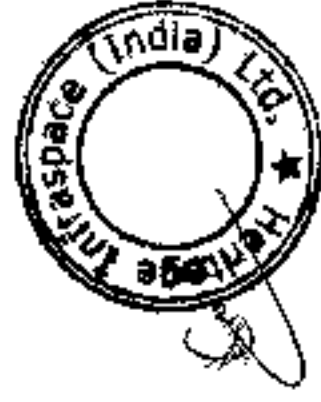
ABSTRACT OF PAYMENT AND RECOVERIES

Sl. No.	Description	Amount Upto Date (Rs.)	Amount Upto Last Bill (Rs.)	Amount For This Bill (Rs.)
A	PAYMENT DETAILS			
	Advance 1	20,00,000.00	20,00,000.00	
	Advance 2	30,00,000.00	30,00,000.00	
	Total Advance	50,00,000.00	50,00,000.00	
	Recovery of amount	45,00,000.00	45,00,000.00	-
	Value of work Details			
	BOQ			
	Sub Total Abstract			
	Total A (A1+A2)	2,35,68,762.19	2,08,84,753.13	26,84,009.06
	Statutory Add			
	CGST @ 9% on A, B1	21,21,189.03	18,79,628.21	2,41,560.82
	SGST @ 9% on A, B2	21,21,189.03	18,79,628.21	2,41,560.82
	Sub Total GST B	42,42,378.05	37,59,256.42	4,83,121.63
	Total Payment C	2,78,11,140.24	2,46,44,009.55	31,67,130.69
B	DEDUCTIONS			
	Retention Money @ 5% on A	11,78,437.72	10,44,237.26	1,34,200.45
	Statutory Deductions			
	TDS @ 2.0% on (C)		38,26,931.17	53,680.18
	TDS @ 2.0% on advance C2		40,00,000.00	
	Total		-30,00,000.00	-
	Sub Total D	16,98,875.24	4,27,695.05	53,680.18
C	Recover Amount			
	Mobilization Advance	45,00,000.00	45,00,000.00	
	(9 days Interest)	11,095.00	11,095.00	
	Recovery C channel	54,212.00	54,212.00	
	Previous immediate payment (30 days Int)	17,981.00	17,981.00	
	For immediate payment (30 days Int)	27,917.21	27,917.21	
	Last Payment	14,58,482.29	14,58,482.29	
	Sub Total F	60,69,687.50	60,69,687.50	
D	Hold Amount			
	For MTC of First Lot Steel RA-2	5,000.00	5,000.00	
	For Toilet in RA-03	10,000.00	10,000.00	
	For LD RA-04	3,00,000.00	3,00,000.00	
	Hold amount for Kodan Calibration RA-05	50,000.00	50,000.00	

10/10/10



SECRET



1.e-Invoice Details

IRN : 2c268775f6c6fa968e80c0e00661733d1 Ack No. : 142415451289851
9f6b9c2a6b8ef4335757c5d824b1232

Ack Date : 14-08-2024 11:50:00

2.Transaction Details

Supply type Code : 320

Document No. : HIII/J2/2425/13

IGST applicable despite Supplier and
Recipient located in same State : No

Place of Supply : UTTAR PRADESH

Document Type : Tax Invoice

Document Date : 14-08-2024

3.Party Details

Supplier :

GSTIN : 09AACCH6390R1ZR
HERITAGE INFRASPACE (INDIA) PRIVATE

Recipient :

GSTIN : 09AAZ7P3746P1ZO
PALOMA REALTY LLP
7/98 and premises No. 7/98, Jhalak Nagar, Kanpur,
Nagar,

NOIDA

Gautamouddhu Nagar, Uttar Pradesh 201301 UTTAR PRADESH

Kanpur Nagar, Place of Supply: UTTAR PRADESH

208001 UTTAR PRADESH

4.Details of Goods / Services

SNo	Item Description	HSN Code	Quantity	Unit	Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess + Other charges)	Total
1	Material (Concrete in 500 mm dia/fragm Walls)	555414	494.84	CBM	5775.71	0	2858053.82	18.00 + 0.00 + 0.00 + 0	3372504.00

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Total Inv. Amt.
2858053.82	257224.84	257224.84	0.00	0.00	0.00	0.00	0.00	0.50	3372504.00

Generated By : 09AACCH6390R1ZR

Print Date : 14-08-2024 11:49:36



142415451289851

Digitally signed by NIC-IRP

on 2024-08-14 11:50:00

BOD Item No.	Description	Unit	Nos	Length	Breath	Height	Qty	Remark
	Material (Concrete in 600 mm Diaphragm Walls): Providing, supplying, transportation and casting diaphragm walls with Reinforced cement concrete of M – 30 Grade by tarmac using graded stone aggregate of 20 mm max size, OPC with minimum cement + flyash content of 400 kg/m ³ , and maximum water cement ratio of 0.50 (As per IS 2911 Part 1 / Sec.2: 2010), as per specifications. The rates shall include cost of all materials, concrete admixtures (if used with the prior approval of Engineer), tools, wastage, as required (RMC will be in contractor's scope including all logistics wastage etc.) Cement Make (UltraTech) Zone I: 0.6*18.05*236.38=2580m ³ Zone II: 0.6*16.25*54.80=535m ³ Zone III: 0.6*14.9*7.50=68m ³ Zone IV: 0.6*14.9*12.0=108m ³ Total Qty: 3271m ³							
	DW-03(Primary Panel)	CUM	1			50.50	50.50	RA-3
	DW-15(Primary Panel)	CUM	1			61.00	61.00	
	DW-18(Secondary Panel)	CUM	1			62.00	62.00	
	DW-17(Secondary Panel)	CUM	1			63.50	63.50	
	DW-24(Secondary Panel)	CUM	1			63.50	63.50	
	DW-19(Secondary Panel)	CUM	1			63.50	63.50	
	DW-14(Secondary Panel)	CUM	1			63.50	63.50	
						Total A	267.50	
	DW-19 (CUM	1	5	0.8	17.85	53.55	Immediate payment
	DW-22	CUM	1	6	0.8	17.85	53.55	
	DW-13	CUM	1	9	0.8	17.85	53.55	
	DW-23 (55.25)	CUM	1	5	0.8	17.85	53.55	
						Total B	213.50	
	DW-71	CUM	1	5.00	0.8	17.85	49.00	RA-4 immediate
	DW-28	CUM	1	9	0.8	17.85	53.55	
	DW-21	CUM	1	3.8	0.8	17.85	40.25	
	DW-73	CUM	1	5	0.8	17.85	49.00	
	DW-26	CUM	1	5	0.8	17.85	53.55	
	DW-22	CUM	1	3.8	0.8	17.85	37.50	
	DW-07	CUM	1	9	0.8	17.85	53.55	
						Total C	332.75	
	DW-74(Secondary Panel)	CUM	1	5	.5	17.85	53.55	RA-05
	DW-7(Secondary Panel)	CUM	1	3.3	.8	17.85	35.34	
						Total D	88.50	
	DW-27 (Secondary Panel) U	CUM	1	4.4	0.8	17.85	47.125	RA-06
	DW-35 (Secondary Panel) U	CUM	1	5	0.8	17.85	53.000	
	DW-42 (Secondary Panel) A	CUM	1	4.4	0.8	17.85	47.124	
	DW-75 (Closing Panel) A	CUM	1	5	0.8	17.85	51.00	
	DW-11 (Closing Panel) A	CUM	1	3.3	0.8	17.85	35.000	
	DW-08 (Secondary Panel) A	CUM	1	5	0.8	17.85	53.500	
	DW-36 (Primary Panel) U	CUM	1	5	0.8	17.85	53.500	
	DW-05 (Secondary Panel) A	CUM	1	4	0.8	17.85	46.000	
	DW-07 (Secondary Panel) A	CUM	1	9	0.8	17.85	53.000	
	DW-06 (Closing Panel) A	CUM	1	5	0.8	17.85	53.000	
	DW-57 (Secondary Panel) A	CUM	1	5	0.8	17.85	53.000	
			31			Total E	548.34	

BOQ Item No.	Description	Unit	Qty	Length	Breadth	Height	Qty	Remark
	Labour For 800 mm thick Diaphragm wall concreting with RMC: Laying ready mix concrete by tremie pipes within diaphragm wall excavated panels as per details given in drawing up to cut off level plus trimming length/overflow, wastage (RMC will be in contractor's scope including all logistics etc.) Zone I: 0.6*18.05*238.30=2560m ³ Zone II: 0.6*18.25*278.5=3050m ³ Total Qty: 5610 m ³							
	DW-03(Primary Panel)	CUM				60.00	50.50	
	DW-15(Primary Panel)	CUM	1			51.00	51.00	
	DW-18(Secondary Panel)	CUM	1			62.00	52.00	RA-3
	DW-14(Secondary Panel)	CUM	1			53.50	53.50	
	DW-04(Secondary Panel)	CUM	1			53.50	53.50	
	DW-28(Secondary Panel)	CUM	1			53.50	53.50	
	DW-14(Secondary Panel)	CUM	1			53.50	53.50	
						Total A	367.50	
	DW-6	Cum	1	5	0.6	17.85	53.55	53.55
	DW02	Cum	1	5	0.6	17.85	53.00	53.55
	DW-18	Cum	1	5	0.6	17.85	53.50	53.85
	DW-20 (40.25)	Cum	1	5	0.6	17.85	53.50	53.55
						Total B	213.50	
	DW74	Cum	1	5.00	0.6	17.85	49.00	53.55
	DW05	Cum	1	5	0.6	17.85	51.00	53.55
	DW21	Cum	1	5.0	0.6	17.85	40.25	40.70
	DW70	Cum	1	5	0.6	17.85	49.00	53.85
	DW09	Cum	1	5	0.6	17.85	52.50	53.55
	DW 22	Cum	1	3.0	0.6	17.85	37.50	40.70
	DW07	Cum	1	5	0.6	17.85	53.50	53.55
						Total C	332.75	
	DW-72(Secondary Panel)	CUM	1	5	.6	17.85	53.500	53.55
	DW-01(Secondary Panel)	CUM	1	3.3	.8	17.08	35.000	38.34
						Total D	88.50	
						RA-3		
						Paid in RA-03	367.50	
						Now Paying	634.75	
	Transporting excavated muck outside the site and disposing the same to authorized Municipal dumping ground as per instructions including loading in trucks. Rate is including Royalty, clearing of roads, addressing local issues, etc. complete. Zone I: 0.6*18.25*278.5=3050m ³ Zone II: 0.6*16.25*61.50=628m ³ Total Qty: 3679 m ³							
Part A-7		Cum	2	0.0	0.6	18.31	109.88	
				5.0	0.6	18.31	51.93	
						Total	161.79	RA-3
						Paid Last	109.85	
						Paying	84.94	

BOD Item No.	Description	Unit	Nos	Length	Breadth	Height	Qty	Remark
					A+B+E		131.67	
					60% F		79.00	
					Paid last in RA-3 C		60.13	
					Now to Pay in RA-3 (F-C)		19.87	

BOQ Item No.	Description	Unit	No.	Length	Breadth	Height	Qty	Remark
	<p>Fabrication and fixing of anchor blocks at anchor level of anchors, as per approved drawings including all plates, brackets including material, labour, transportation, wastage, complete as well as dismantling after despothing of anchors. For The Structural steel 50% payment of Invoice value will be paid after receiving the material at site, For This You have to submit all documents like purchase order, E way Bill, Tax invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion of work. the 40 % will be paid only for the work done Quantity. Material Should Be of Standard Make with ISI Marks</p> <p>0.16ton/m x 702nos. Total Qty : 105.3MT.</p>							
	M S pipe 200 mm Dia	Ton	1.43				1.43	RA-2
						Total A	1.43	
	M S pipe 200 mm Dia	Ton	1.892				1.89	
	M S Plate 25mm	Ton	9.79				9.79	
	M S Plate 25mm	Ton	9.971				9.97	
						Total B	15.65	
						Total (A+B)	17.08	
						50%	10.25	
						Paid In RA-2	0.96	
						50%	9.29	
	<p>Lapour (Steel Reinforcement in 800 mm thick Diaphragm walls):</p> <p>Reinforcement in diaphragm walls as per drawings, with Deformed Bars of Grade Fe 500 D conforming to IS 1786 as per drawings and specifications, including 18 gauge GI binding wire and concrete cover blocks of required strength approved by engineer-in-charge, to ensure specified cover to reinforcement. This should include cost of all wastage i.e. (Make: TATA, SAIL, JINDAL) For The Reinforcement Steel 80% payment of Invoice value will be paid after receiving the material at site, For This You have to submit all documents like purchase order, E way Bill, Tax invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion of work. the 40 % will be paid only for the work done Quantity.</p> <p>Zone I : 0.70ton/m² x 236.38m = 165.50MT</p> <p>Zone II : 0.62ton/m² x 54.90m = 34MT</p> <p>Zone III : 0.56ton/m² x 7.5m = 4.20MT</p>							
	DW-03	MT	1	3.45			3.45	
	DW-15	MT	1	3.23			3.45	RA-03
	DW-6,17,04,15,14	MT	5	3.45			17.32	
	DW-7,12	MT	2	3.45			6.92	
	DW-21,22	MT	3	2.02			5.24	
	DW-03,02,13,20,10,05,07,72	MT	3	3.45			27.71	RA-05
	DW-10	MT	1	2.33			2.33	
			20				66.44	
						Paid in RA-03	24.24	
						Paying In RA-05	32.20	
	<p>As per T&C point (23a) For the Reinforcement Steel and Structural steel 80% payment of material Invoice value will be paid after receiving the material at site, for this the Contractor have to submit all documents like purchase order, E way Bill, Tax invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion of work. the 40% will be paid only for the steel material Consumed against the satisfactory work done Quantity.</p>							
	DW-03	MT	1	3.45			3.45	
	DW-5	MT	1	3.45			3.45	RA-03
	DW-15,17,04,18,14	MT	5	3.45			17.32	
	DW-7,10	MT	2	3.45			6.92	
	DW-21,22	MT	2	2.520			5.24	
	DW-19,02,13,20,10,05,07,72	MT	8	3.45			27.71	
	DW-10	MT	1	2.33			2.33	
			20				66.44	RA-05
						0.40	20.60	
						Paid In RA-03	9.70	

BOQ Item No.	Description	Unit	No.	Length	Breadth	Height	Qty	Remark
	Mobilization Advance against the issued work order No. as above							
	Mobilization Advance against the issued work order No. as above		1	1.000	1.000	1.000	1.00	RA-01
	RA-2 Date 23-06-24							
	Mobilization of drilling equipments, grab, cranes of adequate capacity, piling rig (for hard rock cutting, if required, tools, accessories, personnel, etc. to site, erection, commissioning, loading / unloading, permission, etc. and demobilization of the same after completion of works as per specifications.							
	D 200 RIG						1.00	RA-02
	ACE -550 Crane						1.00	
	ACE 400 Crane						1.00	
	Other Miscellaneous items as per attached List						1.00	
						Total	1.00	
						Paying	0.50	
	Material (Steel Reinforcement in 600 mm thick Diaphragm walls): Reinforcement in diaphragm walls as per drawings, with Deformed Bars of Grade Fe 500 in conformity to IS - 788 as per drawings and specifications, including 12 gauge GI binding wire and concrete cover blocks of required strength approved by engineer-in-charge to ensure apportioned cover to reinforcement. This should include cost of all wastage (Makes: TATA, SAIL, JINDAL) For The Reinforcement Steel 60% payment of invoice value will be paid after receiving the material at site. For This You have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and MTC of Material etc. and 5% since 40% payment will be done after completion of work, the 40 % will be paid only for the work done Quantity. Zone I : 0.70m ² / m ² 230.38m = 165.50MT							
	8mm Dia	Ton	2.53				2.53	RA-2
	10mm Dia	Ton	4.59				4.59	
	8mm Dia	Ton	3.75				3.75	
	10mm Dia	Ton	10.87				10.87	
	12mm Dia	Ton	5				5.00	
	16mm Dia	Ton	23.92				23.92	
	20mm Dia	Ton	10.7				10.70	
	25mm Dia	Ton	3.21				3.21	
	32mm Dia	Ton	3.42				3.42	
	As per last invoice		57.58			Total A	87.96	
						Adjusted weight as per JMR A	87.96	
		Ton	For Payment RA-2			60% (D)	40.74	
	8mm Dia	Ton	1.61				1.61	RA-03
	10mm Dia	Ton	4.05				4.05	
	12mm Dia	Ton	4.22				4.22	
	20mm Dia	Ton	4.72				4.72	
	25mm Dia	Ton	7.95				7.95	
	As per last invoice		22.65			Total A As per JMR A	40.74	
		Total	100.51			Grand (A+B)	100.21	
						60% C	60.13	
						Paid last in RA-2 D	40.74	
						Now to Pay in RA-3 (C-D)	19.39	
	8mm Dia (4th Lot)	Ton	3.94				3.94	
	10mm Dia	Ton	2.09				2.09	
	12mm Dia	Ton	4.10				4.10	

No.	Description	Unit	Nos	Length	Breadth	Height	Qty	Remark
						Total	3.00	RA-02
						Total Paid In RA-03	2.61	
						Now Paying	0.99	
	Supply For the Reinforcement Steel and Structural steel 60% payment of material invoice value will be paid after receiving the material at site, for this the Contractor have to submit all documents like purchase order, E way Bill, Tax invoice Challan, and MTC of Material etc, and Balance 40% payment will be done after completion of work, the 40% will be paid only for the steel material Consumed against the satisfactory work done Quantity.							
	145 T	MT	1	145		0.02	2.61	RA-03
	55 mt	MT	1	55		0.02	0.99	
						Total	3.6	RA-05
						0.40	1.44	
						Paid In RA-03	1.04	
						Paying RA-05 40%	0.40	
	Boring for diaphragm wall in all kinds of fill and soils, by grab equipment as per diaphragm wall thickness of 600 thick to depths as per design drawings, in panels generally not more than 6mtrs, including constructing necessary guide walls as required (with labour, material, etc, complete), carting away excavated material to a load of 100m, including recirculating bentonite/polymer slurry in the trench, providing and fixing stoppers or formtubes, with steel tubes of 500 mm outer diameter or any other approved type, with water stoppers, up to required depth, extracting the same after casting, dressing undulations on the exposed face of diaphragm after excavation with sound concrete, etc, complete as per specifications and design approved and as directed by the Engineer-in-Charge. Rates shall include cost of bentonite, water stoppers, Guide wall, wastage, etc, complete.							
	DW-03,15,18,17,04,18,16	Sqmt	7	5	0.31		540.85	RA-3
	DW-19,02,19,20,71,00,70,09,07,72	Sqmt	10	5	19.314		915.7	
	DW-21,22	Sqmt	2	3.6	0.314		139.1654	
	DW-10	Sqmt	1	3.3	18.314		80.4362	
			20				1766.17	
					Total Qty		640.08	
					Paying		1115.32	
	Material (concrete in Guide wall) Providing, supplying, transportation and casting Guide walls with Reinforced cement concrete of M - 15 Grade by using graded stone aggregate of 20 mm max size. The rates shall include cost of all materials,shuttering,centering,concrete admixtures (if used with the prior approval of Engineer), tools, wastage, as required (RAIC will be in contractor's scope including all logistics wastage etc.) Cement Ultratech (Dismantling of Guide wall and Removing of all Unusable material from the Site in contractors scope) Total per meter 340.101x 0.47 cum/m							RA-03
	Details as per attached Drg	CUM	2	125	0.1	1.7	45.30	
	Details as per attached Drg	CUM	2	50	0.1	1.7	12.7	
							65.00	RA-05
						Mixd 25% for Dismantling	17.00	
						Paid in RA-03	36.95	
						Paying 78%	44.02	
	Labour (Concrete in Guide wall) Total estimator 340.101x 0.47 cum/m							
	Labour per Guide Wall casting as per Drg attached	CUM	2	45	0.1	1.7	49.30	
	Details as per attached Drg	CUM	2	55	0.1	1.7	12.7	RA-04
							95.00	
						Hold 25% for	17.00	

BPR Item No.	Description	Unit	Qty	Length	Width	Weight	Qty	Remarks
✓	DW-01 (Secondary Panel)	CUM	1	6.4	0.8	17.85	50.000	13.0.05
✓	DW-02 (Secondary Panel)	CUM	1	6	0.8	17.85	50.000	
✓	DW-12 (Secondary Panel)	CUM	1	4.8	0.8	17.85	50.000	
✓	DW-13 (Closing Panel)	CUM	1	5	0.8	17.85	50.000	
✓	DW-14 (Closing Panel)	CUM	1	3.3	0.8	17.85	50.000	
✓	DW-15 (Secondary Panel)	CUM	1	5	0.8	17.85	50.000	
✓	DW-16 (Primary Panel)	CUM	1	5	0.8	17.85	50.000	
✓	DW-17 (Secondary Panel)	CUM	1	4.3	0.8	17.85	50.000	
✓	DW-18 (Secondary Panel) (Hold)	CUM	1	6	0.8	17.85	50.000	
✓	DW-19 (Closing Panel)	CUM	1	3.3	0.8	17.85	50.000	
✓	DW-20 (Secondary Panel)	CUM	1	5	0.8	17.85	50.000	
Total								1553.00
<p>Labour for 800 mm thick diaphragm wall concrete with 12 MC:</p> <p>Laying ready mix concrete by tremie pipes within diaphragm wall excavator panels as per details given in drawing up to 10 m off level plus including longshore/overflow, wastage (PMC will be in contract) & surcharge including all logistics etc.)</p> <p>Zone I: 0.6*18.24*275.00=233.00</p> <p>Zone II: 0.6*18.24*275.00=233.00</p>								
✓	DW-21 (Primary panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-22 (Secondary panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-23 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-17 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-24 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-10 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-14 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-19 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-02 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-10 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-20 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-7 (Primary panel)	CUM	1	6.8	0.8	17.85	50.00	
✓	DW-08 (Primary panel)	CUM	1	6.8	0.8	17.85	50.00	
✓	DW-21 (Secondary Panel)	CUM	1	2.3	0.8	17.85	50.00	
✓	DW-20 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-16 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-25 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-24 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-23 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-22 (Secondary Panel)	CUM	1	5.8	0.8	17.85	50.00	
✓	DW-10 (Secondary Panel)	CUM	1	3.8	0.8	17.85	50.00	
Total								1004.00

Transporting excavated material outside the site and disposing the same to authorized municipal dumping ground as per instructions regarding loading in trucks. Rate is including Royalty, clearing of roads, and waiting time charges, etc. Contd.

BOQ Item No.	Description	Unit	Qty	Length	Breadth	Height	Qty	Remark
						Paving	109.06	
		Cum					204.14	
						Total	394.14	
							394.14	

Manuvaran

M/s Heritage Infra Space India Pvt. Ltd.
 Name:

Patuna
 Name:

Patuna
 Name:

Patuna

CONCRETE POUR CARD FOR DIAPHRAGM WALL

Sl. No.	Date	Panel ID	Location	Theoretical Concrete Volume	Actual Concrete Pour Volume	Pouring Time	Start	Finish	Total
1	10/7/24	104-89	A-2		5.00 m ³		2:48 PM	3:00 PM	1:00
2							3:19 PM	3:40 PM	1:00
3							3:52 PM	4:10 PM	1:00
4							5:14 PM	5:40 PM	1:00
5							8:00 PM	8:40 PM	1:00
6							8:20 PM	9:15 PM	1:00
7							10:14 PM	10:50 PM	1:00
8									
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HERITAGE IMTRASPACE (INDIA) LTD

WILSON REALTY

10-07-24

10-07-24

CONCRETE POUR-CARD FOR DIAPHRAGM WALL

Paloma The Landmark
 Paloma Realty
 Heritage
 D-11411

12-24-24
 12
 3

M.30

2.5X2.5 ft

DATE	TIME	LOCATION	REMARKS	REMARKS	REMARKS	REMARKS	REMARKS	REMARKS	REMARKS
12-24-24	12:00	Paloma The Landmark	Paloma Realty	Heritage	D-11411	12	3	2.5X2.5 ft	M.30

02:47 PM	170 mm	03:40	03:20	7:00	7.6
09:20 PM	180 mm	04:25	04:45	7:00	14.1
04:59 PM	210 mm	05:01	05:21	7:00	21.0
05:03 PM	200 mm	06:11	06:36	7:00	28.6
06:45 PM	180 mm	06:52	07:19	7:00	35.0
01:33 PM	170 mm	07:50	08:28	7:00	42.0
08:50 PM	200 mm	08:54	9:52	4:50	48.50
12:30 PM	190 mm	12:58	12:55	0:50	51.00

Paloma Realty	Heritage	12/24/24
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25

Time	Speed	Altitude	Distance	Direction	Remarks
13:00	10	100	100	100	100
13:05	10	100	100	100	100
13:10	10	100	100	100	100
13:15	10	100	100	100	100
13:20	10	100	100	100	100
13:25	10	100	100	100	100
13:30	10	100	100	100	100
13:35	10	100	100	100	100
13:40	10	100	100	100	100
13:45	10	100	100	100	100
13:50	10	100	100	100	100
13:55	10	100	100	100	100
14:00	10	100	100	100	100
14:05	10	100	100	100	100
14:10	10	100	100	100	100
14:15	10	100	100	100	100
14:20	10	100	100	100	100
14:25	10	100	100	100	100
14:30	10	100	100	100	100
14:35	10	100	100	100	100
14:40	10	100	100	100	100
14:45	10	100	100	100	100
14:50	10	100	100	100	100
14:55	10	100	100	100	100
15:00	10	100	100	100	100

CONCRETE POUR-CARD FOR DIAPHRAGM WALL

Job No.

Location

Project Name

Date

Time

Weather

Remarks

Notes

Panel Length

3.3

Concrete Volume (cu yd)

Reinforcing Steel (lb)

Formwork (sq ft)

Notes

Start

Finish

Time

UP 7 AM 0455

10:25 PM

180

9.58 cu yd

10103 ft

7

UP 7 AM 0455

9:52 PM

200

10104 cu yd

10130 ft

7

UP 7 AM 0455

12:32 PM

150

12.90 cu yd

7115 ft

7

UP 7 AM 0455

1:10 PM

80

1130 cu yd

2110 ft

7

UP 7 AM 0455

3:40 PM

190

3.45 cu yd

4107 ft

5

UP 7 AM 0455

2:50 PM

185

4.26 cu yd

4126 ft

3.5

AVERAGE SURFACE (GPM) LTB

PALOMA REBILITY

Location

Project Name

Date

CONCRETE FOUR-CARD FOR DIAPHRAGM WALL

Date: 04/9/29

Job No: 20-62

Location:

Contract No. or Reference:

City, State, and County:

Panel Length:

5.0 Meters

Reinforcing Bars:

Reinforcing Bars:

Turnout Time:

Elapsed Time at Placement:

Overall Time:

Start:

Finish:

Total:

07:27:18.19

11:55:47

1:10

12:10:00

12:11:00

12:11:00

07:28:47.3040

12:05:00

1:00

12:10:00

12:10:00

12:10:00

07:47:17.5122

12:13:00

1:10

12:13:00

12:13:00

12:13:00

07:47:46.0485

1:06:00

1:10

1:09:00

1:09:00

1:09:00

07:48:06.4439

1:48:00

1:50:00

2:10:00

2:10:00

2:10:00

07:48:31.1922

2:49:00

1:10

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3:12:00

07:48:47.3048

3:19:00

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3:12:00

3:40:00

3:40:00

07:49:14.20104

4:13:00

1:05

4:13:00

4:25:00

4:25:00

Page 1 of 1

HERITAGE INTERSPACE (HIDA) LTD

HERITAGE INTERSPACE

04/09/29

04/09/29

1. **Introduction**
 2. **Methodology**
 3. **Results**
 4. **Discussion**
 5. **Conclusion**
 6. **References**
 7. **Appendix**
 8. **Index**
 9. **Table of Contents**
 10. **Figure 1**
 11. **Figure 2**
 12. **Figure 3**
 13. **Figure 4**
 14. **Figure 5**
 15. **Figure 6**
 16. **Figure 7**
 17. **Figure 8**
 18. **Figure 9**
 19. **Figure 10**
 20. **Figure 11**
 21. **Figure 12**
 22. **Figure 13**
 23. **Figure 14**
 24. **Figure 15**
 25. **Figure 16**
 26. **Figure 17**
 27. **Figure 18**
 28. **Figure 19**
 29. **Figure 20**
 30. **Figure 21**
 31. **Figure 22**
 32. **Figure 23**
 33. **Figure 24**
 34. **Figure 25**
 35. **Figure 26**
 36. **Figure 27**
 37. **Figure 28**
 38. **Figure 29**
 39. **Figure 30**
 40. **Figure 31**
 41. **Figure 32**
 42. **Figure 33**
 43. **Figure 34**
 44. **Figure 35**
 45. **Figure 36**
 46. **Figure 37**
 47. **Figure 38**
 48. **Figure 39**
 49. **Figure 40**
 50. **Figure 41**
 51. **Figure 42**
 52. **Figure 43**
 53. **Figure 44**
 54. **Figure 45**
 55. **Figure 46**
 56. **Figure 47**
 57. **Figure 48**
 58. **Figure 49**
 59. **Figure 50**
 60. **Figure 51**
 61. **Figure 52**
 62. **Figure 53**
 63. **Figure 54**
 64. **Figure 55**
 65. **Figure 56**
 66. **Figure 57**
 67. **Figure 58**
 68. **Figure 59**
 69. **Figure 60**
 70. **Figure 61**
 71. **Figure 62**
 72. **Figure 63**
 73. **Figure 64**
 74. **Figure 65**
 75. **Figure 66**
 76. **Figure 67**
 77. **Figure 68**
 78. **Figure 69**
 79. **Figure 70**
 80. **Figure 71**
 81. **Figure 72**
 82. **Figure 73**
 83. **Figure 74**
 84. **Figure 75**
 85. **Figure 76**
 86. **Figure 77**
 87. **Figure 78**
 88. **Figure 79**
 89. **Figure 80**
 90. **Figure 81**
 91. **Figure 82**
 92. **Figure 83**
 93. **Figure 84**
 94. **Figure 85**
 95. **Figure 86**
 96. **Figure 87**
 97. **Figure 88**
 98. **Figure 89**
 99. **Figure 90**
 100. **Figure 91**
 101. **Figure 92**
 102. **Figure 93**
 103. **Figure 94**
 104. **Figure 95**
 105. **Figure 96**
 106. **Figure 97**
 107. **Figure 98**
 108. **Figure 99**
 109. **Figure 100**
 110. **Figure 101**
 111. **Figure 102**
 112. **Figure 103**
 113. **Figure 104**
 114. **Figure 105**
 115. **Figure 106**
 116. **Figure 107**
 117. **Figure 108**
 118. **Figure 109**
 119. **Figure 110**
 120. **Figure 111**
 121. **Figure 112**
 122. **Figure 113**
 123. **Figure 114**
 124. **Figure 115**
 125. **Figure 116**
 126. **Figure 117**
 127. **Figure 118**
 128. **Figure 119**
 129. **Figure 120**
 130. **Figure 121**
 131. **Figure 122**
 132. **Figure 123**
 133. **Figure 124**
 134. **Figure 125**
 135. **Figure 126**
 136. **Figure 127**
 137. **Figure 128**
 138. **Figure 129**
 139. **Figure 130**
 140. **Figure 131**
 141. **Figure 132**
 142. **Figure 133**
 143. **Figure 134**
 144. **Figure 135**
 145. **Figure 136**
 146. **Figure 137**
 147. **Figure 138**
 148. **Figure 139**
 149. **Figure 140**
 150. **Figure 141**
 151. **Figure 142**
 152. **Figure 143**
 153. **Figure 144**
 154. **Figure 145**
 155. **Figure 146**
 156. **Figure 147**
 157. **Figure 148**
 158. **Figure 149**
 159. **Figure 150**
 160. **Figure 151**
 161. **Figure 152**
 162. **Figure 153**
 163. **Figure 154**
 164. **Figure 155**
 165. **Figure 156**
 166. **Figure 157**
 167. **Figure 158**
 168. **Figure 159**
 169. **Figure 160**
 170. **Figure 161**
 171. **Figure 162**
 172. **Figure 163**
 173. **Figure 164**
 174. **Figure 165**
 175. **Figure 166**
 176. **Figure 167**
 177. **Figure 168**
 178. **Figure 169**
 179. **Figure 170**
 180. **Figure 171**
 181. **Figure 172**
 182. **Figure 173**
 183. **Figure 174**
 184. **Figure 175**
 185. **Figure 176**
 186. **Figure 177**
 187. **Figure 178**
 188. **Figure 179**
 189. **Figure 180**
 190. **Figure 181**
 191. **Figure 182**
 192. **Figure 183**
 193. **Figure 184**
 194. **Figure 185**
 195. **Figure 186**
 196. **Figure 187**
 197. **Figure 188**
 198. **Figure 189**
 199. **Figure 190**
 200. **Figure 191**
 201. **Figure 192**
 202. **Figure 193**
 203. **Figure 194**
 204. **Figure 195**
 205. **Figure 196**
 206. **Figure 197**
 207. **Figure 198**
 208. **Figure 199**
 209. **Figure 200**
 210. **Figure 201**
 211. **Figure 202**
 212. **Figure 203**
 213. **Figure 204**
 214. **Figure 205**
 215. **Figure 206**
 216. **Figure 207**
 217. **Figure 208**

DATE	PROJECT	LOCATION	THEORETICAL CONCRETE VOLUME	ACTUAL CONCRETE POUR VOLUME	POUR QUANTITY	NO	TRANSFER NUMBER	ARRIVAL TIME AT PLACEMENT POINT	SLUMP (mm)	START	FINISH	TOTAL
16/4/24	Heritage Infrastructure	Heritage Infrastructure						2:30 PM	170	2:32 PM	2:44 PM	7:00
								3:00 PM	130	3:12 PM	3:30 PM	7:00
								3:15 PM	170	3:19 PM	4:34 PM	7:00
								5:10 PM	190	5:10 PM	5:50 PM	6:00
								5:25 PM	200	6:00 PM	6:12 PM	7:00
								6:25	190	6:50 PM	6:50 PM	7:00
								6:55	180	7:05 PM	7:40 PM	7:00
								9:42	200	9:50 PM	10:50 PM	5:50

CONCRETE POUR CASE FOR IMPROVED WALL

Date: 12/1/24

Page: 03

Location:

Project Name:

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3:20 PM

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REVERSE IMPROVED (RIMA) LTD

PAID VIA RECEIPT

RECEIVED
12/1/24

