

0000

Sample name

Customer Name

Site name

Driver name

Vehicle Number

Order ID

Order quantity

AGG1

AGG2

0.00

5.80

Porcyclic Quantity

Slump

Cement Name

Water/Cement

Completed quantity

Pending quantity

MOISTURE CONTENT

AGG3

AGG4

0.00

0.00

ACQUAVALLO - 12000 - 15000 - 20000 - 25000 - 30000 - 35000 - 40000 - 45000 - 50000 - 55000 - 60000 - 65000 - 70000 - 75000 - 80000 - 85000 - 90000 - 95000 - 100000

Cy	Target value	0	682	672	452	400	25	0	0	172	260	0.00	0.00	2409.60
of	Sec value	0	438	432	288	280	16	0	0	111	167	0.00	0.00	1,548.39
	M Sec value	0	484	432	288	280	16	0	0	85	167	0.00	0.00	1548.39
	Time		13-SAND 20MM			10MM	CEM	FLYS	0	WATER LPC				TOTAL
1	08:27:48	0	497	433	274	261	10	0	0	84	166	0.00	0.00	1571.66
2	08:37:05	0	488	440	386	269	16	0	0	84	166	0.00	0.00	1536.68
3	09:10:38	0	453	420	250	260	10	0	0	84	167	0.00	0.00	1528.57
4	09:38:36	0	524	420	237	261	18	0	0	84	166	0.00	0.00	1583.85
5	08:39:07	0	458	432	292	236	17	0	0	84	170	0.00	0.00	1550.60
6	08:55:40	0	497	440	261	262	18	0	0	84	164	0.00	0.00	1591.54
7	08:48:17	0	462	437	281	263	18	0	0	84	168	0.00	0.00	1526.68
	Ag result	0	3927	3632	2901	3223	142	0	0	589	1168	0.00	0.00	10306.06
	M Sec data	0	3240	3024	2925	1822	113	0	0	596	1170	0.00	0.00	10839.70
	% error	0.00	2.46	6.56	-1.19	0.00	1.76	0.00	0.00	-0.21	-0.34	0.00	0.00	
	Actual Produced Quantity		4.30	M3										

Went

Am

DATE: 08/08/2024

Recipe name : M30
 Customer name : HERITAGE I
 Site name : TILAK NAGA
 Driver name : SAROJ
 Vehicle Number : UP86JT0879
 Order ID : 963.00
 Order quantity : 55.00

AGG1 : 0.00
 AGG2 : 0.30

MOISTURE CONTENT

AGG3 : 0.00
 AGG4 : 0.00

Per cycle Quantity : 0.70 M3
 Slump :
 Cement Name : 0.40
 Water/Cement :
 Completed quantity : 7
 Pending quantity : 49

Qty	Target value	0	532	672	460	405	26	0	0	172	2.83	0.00	0.00	2408.83
Set values	0	477	470	315	254	18	0	0	0	120	1.98	0.00	0.00	1686.18
M.Set value	0	507	470	315	284	18	0	0	0	90	1.98	0.00	0.00	1686.18
Time														TOTAL
														WATER/LPC
	18:54:14	0	516	481	301	289	14	0	0	90	2.38	0.00	0.00	1692.78
2	18:56:05	0	550	468	310	278	22	0	0	89	2.00	0.00	0.00	1720.38
2	18:58:00	0	570	470	314	282	13	0	0	90	1.97	0.00	0.00	1741.47
4	17:02:53	0	411	462	312	288	20	0	0	89	2.00	0.00	0.00	1584.00
4	17:04:10	0	516	470	320	285	14	0	0	89	2.01	0.00	0.00	1896.01
6	17:05:50	0	473	474	315	284	22	0	0	89	1.92	0.00	0.00	1659.12
7	17:07:42	0	500	472	315	285	14	0	0	90	1.98	0.00	0.00	1777.68
8	17:09:19	0	438	472	314	282	21	0	0	90	2.02	0.00	0.00	1613.72
9	17:14:35	0	534	472	315	283	14	0	0	90	1.96	0.00	0.00	1709.66
10	17:18:32	0	521	468	313	288	18	0	0	92	1.98	0.00	0.00	1701.08
	Achieved	0	5124	4708	3129	2845	172	0	0	898	20.23	0.00	0.00	16893.83
	M.Set Total	0	5075	4704	3150	2835	175	0	0	903	19.81	0.00	0.00	16861.81
	%Error	0.00	0.97	0.09	-0.67	0.54	-1.77	0.00	0.00	-0.56	2.12	0.00	0.00	
	Actual Produced Quantity	7.00	M3											

Handwritten signature

Batch number: 2282
 Recipe name: M30
 Customer name: HERITAGE I
 Site name: TILAK NAGAR
 Driver name: RAJESH YAD
 Vehicle number: UP66GT3598
 Order ID: 993.00
 Order quantity: 58.00

Batch Quantity: 7.00 M3
 Percycle Quantity: 0.70 M3
 Slump
 Cement Name: 0.40
 Water/Cement
 Completed quantity: 21
 Pending quantity: 35

AGGREGATE CONTENT

AGG3: 0.00
 AGG4: 8.80
 AGG3: 0.00
 AGG4: 0.00

R-SANIC2CM4 10MM CEM1 FLYS 3 WATER/PC														
CY	Target ratio	0	682	672	450	405	25	0	0	172	2.83	0.00	0.00	2408.83
0	Set values	0	477	470	375	284	18	0	0	120	1.98	0.00	0.00	1.588.18
1	Set values	0	505	470	315	284	18	0	0	93	1.98	0.00	0.00	1686.18
TOTAL														
1	17:59:01	0	565	499	301	287	16	0	0	92	2.41	0.00	0.00	1730.41
2	17:57:33	0	547	474	311	287	22	0	0	92	1.98	0.00	0.00	1734.76
3	17:59:06	0	375	473	314	283	13	0	0	92	1.98	0.00	0.00	1552.98
4	18:00:19	0	604	471	318	279	21	0	0	92	1.98	0.00	0.00	1785.98
5	18:02:52	0	484	473	341	280	14	0	0	82	1.98	0.00	0.00	1572.88
6	18:04:13	0	518	468	317	253	23	0	0	92	1.98	0.00	0.00	1682.73
7	18:05:19	0	544	408	345	287	11	0	0	92	1.98	0.00	0.00	1722.96
8	18:05:17	0	505	474	513	285	19	0	0	92	2.03	0.00	0.00	1690.93
9	18:10:24	0	557	409	347	282	14	0	0	92	1.91	0.00	0.00	1762.91
10	18:13:11	0	533	465	313	237	22	0	0	90	2.01	0.00	0.00	1715.01
Archived														
0	5183	4763	3133	2812	176	0	0	0	0	919	20.20	0.00	0.00	16950.61
R-Set Values														
0	5051	4764	3150	2836	176	0	0	0	0	927	18.81	0.00	0.00	16361.8
%Error														
0.00	2.62	-0.02	-0.04	-0.63	0.34	0.00	0.00	0.00	0.00	-0.91	1.97	0.00	0.00	
Actual Produced Quantity														
			7.00		36									

Recipient Code No. 49103810

Name & Address of Recipient:
HERITAGE INFRASPACE (INDIA)
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR
19 METRO
CARTAM EMD-1 NAGAR 201801
Place of Supply: ALPURI JHARKHAR
STATE: UTTAR PRADESH
State Code: 05
Recipient GSTIN: IN No. 09AAACCH000R1Z

Recipient PO No.:
Recipient PO Date: 01.07.2024
Name & Address of Delivery:
HERITAGE INFRASPACE (INDIA)
79988 FALOMA THE GEMINCEUR TLAK NAGAR IN
FRONT OF EMERALD
KANPUR 220002
State: UTTAR PRADESH
State Code: 16

Order No.: 609460Z

Order Qty: 60.000

Invoice Reference No.:

HSN Code:

38243010

Plant Code:

1910

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

Doc Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value(Rs.)
01-07-2024	200240245	9032-REGULAR CONCRETE	7.000	5,710.00	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	47,164.50

TGS N/A

0.00

Rounding off :

0.40

Total Invoice Value :

47,165.00

Tax Amount in Words: Seven Thousand One Hundred Eighty 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
prices actually charged and there is no flow of any additional consideration directly or indirectly from
the recipient.


Collected By

Vehicle No.: SR26GAG225

Transporter:

Owner Name: GHUBBARI

Ref No: No: 6123699785

OR Rep LS Ref:

Pump Description: Dump

Into Tenny Port

Date and Time of Removal of goods: 01.07.2024 20:08:45

EWB No.:

EWB Expiry Date & Time:

Terms & Condition:

1. Subject to Delhi Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RuPay Debit Card/Jyoti. CHB (UPI) QR Code/Bank Draft in favour of "UltraTech Cement Limited".
3. Payment should be made in advance or within the period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.
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 : 5-ving, 2nd floor, Anura Centre, Bhatkal, Cayas Road, Andheri (East), Mumbai - 400093.

49103810

Batch Number : 3286 Batchling date : 01-07-2024
 Recipe Name : M30 Batch Quantity : 7.00 M3
 Customer Name : HERITAGE I Percycle Quantity : 0.70 M3
 Site Name : TILAK NAGAR
 Driver Name : SHUBHAM
 Vehicle Number : BR26GA0223
 %MOISTUR AGG1 : 0.00
 %MOISTUR AGG2 : 8.00
 Water/Cement : 0.40
 %MOISTUR AGG3
 %MOISTUR AGG4

Qty	Target	0	582	672	460	405	25	0	0.00	172	2.80	0.00	0.00	2408.80
cl	Set	0.00	477	479	315	284	18	0	0	120	1.96	0.00	0.00	1,886.16
	M.S.T	0.00	620	482	328	284	18	0	0.00	58	1.96	0.00	0.00	1886.16
	Line		R-SAND 20MM 10MM CEM1 FLYS 0 0 WATER LPC TOTAL											
1	15.90.24	0	583	604	325	273	13	0	0.00	57	2.32	0.00	0.00	1754.12
2	15.42.01	0	488	486	325	286	14	0	0.00	59	1.95	0.00	0.00	1830.05
3	15.41.27	0	516	489	317	286	13	0	0.00	58	1.96	0.00	0.00	1883.06
4	15.42.22	0	529	461	325	278	15	0	0.00	57	2.03	0.00	0.00	1686.43
5	15.49.50	0	520	485	322	278	14	0	0.00	57	1.91	0.00	0.00	1677.71
6	15.54.45	0	521	472	322	274	15	0	0.00	57	1.96	0.00	0.00	1689.73
7	15.58.56	0	511	496	321	280	15	0	0.00	57	1.96	0.00	0.00	1675.76
8	15.59.25	0	508	482	325	278	15	0	0.00	57	1.96	0.00	0.00	1677.76
9	15.57.59	0	547	438	322	303	22	0	0.00	57	1.94	0.00	0.00	1744.74
10	15.12.28	0	530	470	325	284	26	0	0.00	57	2.02	0.00	0.00	1693.82
Achieved		0	5253	4836	3220	2778	177	0	0.00	573	20.01	0.00	0.00	16830.21
Actual Tsh		0	5204	4822	3229	2835	175	0	0.00	578	19.60	0.00	0.00	16861.60
%Diff		0.00	0.95	0.55	0.01	2.05	1.32	0.00	0.00	-0.90	2.09	0.00	0.00	
Actual Produced Quantity			2.00M3											

Plan

Name & Address of Recipient:
HERITAGE INFRASPACE (PVT) LTD.
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
10 METRO
GATEWAY SUPPLY MAGAZ 201361
Place of Supply: LALPUR UPRASHAR
State: UTTAR PRADESH
State Code: 08
Recipient GSTIN: IN No. 08AAACHH83812R

Recipient PO No.:
Recipient PO Date: 01.07.2024
Name & Address of Delivery:
HERITAGE INFRASPACE (PVT) LTD.
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
10 METRO
GATEWAY SUPPLY MAGAZ 201361
Place of Supply: LALPUR UPRASHAR
State: UTTAR PRADESH
State Code: 08

Order No.: 6994532

Order Qty: 90.000

Invoice Reference No.:

Plant Code:

1910

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

LTG Date	D.O.No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 0 %	SST @ 0 %	Total Invoice Value (Rs.)
01/07/2024	218010247	10030-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 107A

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.: UP65MT2023

Transfer Order:

Transfer No. 001: KAMLESH

of M/s No. 010456789

LTG Date:

Pump Description: Pump

Item Name: PDR

Date and Time of Removal of goods: 01.07.2024 22:13:58

EWB No.:

EWB Date & Time:

Taxable & Conditional

1. Subject to Section 13(1) of the Act.

2. Payment against this invoice should be made by RTGS/NEFT/ACH in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by Air Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through RuPay Debit Card/ATM. Bank: ICICI Bank Ltd. 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 : 2 wing, 2nd floor, Anura Centre, Mahakal Devdas Road, Anandheri (East), Mumbai - 400093.

Handwritten signature

Batch Quantity	7.00	M3
per cycle Quantity	0.70	M3
Slump		
Cement Name		
Water/Cement	0.40	
Completed quantity	30	
Pending quantity	26	

AGG3	0.00
AGG4	0.00

Total

Account	Actual	Budgeted	Quantity	7.00	1943
...

3

5330
 HERITAGE I
 TILAK MAGA
 SAHJAY
 UP25HT3484
 990.00
 56.00
 Order quantity
 AGG1
 AGG2

Percycle Quantity 9.70 M3
 Shump
 Cement Name
 Water/Cement 5.40
 Completed quantity 14
 Pending quantity 42
 AGG3 0.90
 AGG4 0.00

MOISTURE CONTENT

AGG1 0.00
 AGG2 0.30

WATERLFC													
Time	R-SAN120MM 130MM CEM1 FLYS 0												
1	20:28:07	0	521	483	287	290	18	0	0	172	2.50	0.00	0.00
2	20:32:55	0	522	489	315	293	18	0	0	120	1.75	0.00	0.00
3	20:39:47	0	547	474	315	293	18	0	0	90	1.75	0.00	0.00
4	20:41:01	0	554	473	315	285	18	0	0	89	1.74	0.00	0.00
5	20:42:23	0	446	466	313	283	20	0	0	89	1.69	0.00	0.00
6	20:44:29	0	439	431	314	284	14	0	0	88	1.81	0.00	0.00
7	20:47:05	0	504	458	315	282	22	0	0	89	1.71	0.00	0.00
8	20:49:56	0	498	475	313	285	17	0	0	59	1.81	0.00	0.00
9	20:52:04	0	552	467	318	285	17	0	0	90	1.67	0.00	0.00
10	20:54:21	0	515	446	311	284	13	0	0	89	1.78	0.00	0.00
Achieved		0	5098	4634	3128	2940	174	0	0	893	17.43	0.00	0.00
M.Set Total		0	5076	4704	3160	2835	175	0	0	903	17.50	0.00	0.00
v.Error		0.00	0.46	-0.43	-0.70	-0.68	-0.74	0.00	0.00	-1.17	-0.40	0.00	0.00
Actual Produced Quantity		7.00 M3											

Plan

Invoice Code No. 40159618

Requester's Name
Requester's Address (INDIA)
Requester's City and Sector
Requester's PIN Code
Requester's State

Requester's Contact No.
Requester's Email ID
Requester's Mobile No.

Invoice No. 3894138

Invoice Date: 22.09.2024

Invoice Reference No.

HSN Code: 3824 50 10

Plant Code: 1813

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

Supplier's Name: TAM BUDH NAGAR 201501
Supplier's Address: 215009 PALODIA THE GRANDPUL TILAK NAGAR IN
Supplier's City: FRONT OF EMERALD
Supplier's State: KARNATAKA 560004
Supplier's PIN Code: 560004
Supplier's State Code: 05

Supplier's Contact No.: 9846000000000000
Supplier's Email ID: 9846000000000000
Supplier's Mobile No.: 9846000000000000

Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value(Rs.)
2024	22090224	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
			7.500			39,970.00	0.00	3,597.30	3,597.30	47,164.60

N/A

Invoice Value : 47,165.00

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

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

Checked By: [Signature]

Supplier's Name: TAM BUDH NAGAR 201501
Supplier's Address: 215009 PALODIA THE GRANDPUL TILAK NAGAR IN
Supplier's City: FRONT OF EMERALD
Supplier's State: KARNATAKA 560004
Supplier's PIN Code: 560004
Supplier's State Code: 05

Supplier's Contact No.: 9846000000000000
Supplier's Email ID: 9846000000000000
Supplier's Mobile No.: 9846000000000000

Invoice No. 3894138

Invoice Date: 22.09.2024

Invoice Reference No.

HSN Code: 3824 50 10

Plant Code: 1813

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

Supplier's Name: TAM BUDH NAGAR 201501
Supplier's Address: 215009 PALODIA THE GRANDPUL TILAK NAGAR IN
Supplier's City: FRONT OF EMERALD
Supplier's State: KARNATAKA 560004
Supplier's PIN Code: 560004
Supplier's State Code: 05

Supplier's Contact No.: 9846000000000000
Supplier's Email ID: 9846000000000000
Supplier's Mobile No.: 9846000000000000

Supplier's Name: TAM BUDH NAGAR 201501
Supplier's Address: 215009 PALODIA THE GRANDPUL TILAK NAGAR IN
Supplier's City: FRONT OF EMERALD
Supplier's State: KARNATAKA 560004
Supplier's PIN Code: 560004
Supplier's State Code: 05

Supplier's Contact No.: 9846000000000000
Supplier's Email ID: 9846000000000000
Supplier's Mobile No.: 9846000000000000

Supplier's Name: TAM BUDH NAGAR 201501
Supplier's Address: 215009 PALODIA THE GRANDPUL TILAK NAGAR IN
Supplier's City: FRONT OF EMERALD
Supplier's State: KARNATAKA 560004
Supplier's PIN Code: 560004
Supplier's State Code: 05

Supplier's Contact No.: 9846000000000000
Supplier's Email ID: 9846000000000000
Supplier's Mobile No.: 9846000000000000

100

Job Number 6255
 Job Name M30
 Customer Name HERITAGE I
 Site Name BLAK NAGA
 Driver Name DIPAK
 Vehicle Number BR26GA0226
 Order ID 550.00
 Order quantity 36.00

Batch Quantity 7.00 M3
 Percycle Quantity 0.70 M3
 Slump
 Cement Name
 Water/Cement 0.40
 Completed quantity 21
 Pending quantity 35

MOISTURE CONTENT

AGG1 0.00
 AGG2 0.00

AGG3 0.00
 AGG4 0.00

Cy	cl	Target value	0	582	672	450	403	25	0	0	172	2.50	0.00	0.00	2408.50
1		21:07:42	0	618	474	297	292	12	0	0	90	1.73	0.00	0.00	1682.33
2		21:08:02	0	482	404	315	284	25	0	0	90	1.73	0.00	0.00	1651.33
3		21:10:27	0	638	472	317	283	15	0	0	90	1.73	0.00	0.00	1814.13
4		21:12:17	0	507	468	314	282	14	0	0	90	1.78	0.00	0.00	1777.58
5		21:21:59	0	395	479	319	284	24	0	0	90	1.58	0.00	0.00	1574.08
6		21:25:25	0	483	484	308	285	14	0	0	90	1.75	0.00	0.00	1651.25
7		21:27:08	0	522	489	314	284	21	0	0	90	1.76	0.00	0.00	1680.06
8		21:29:03	0	451	475	315	282	14	0	0	90	1.76	0.00	0.00	1628.36
9		21:30:45	0	509	468	318	283	21	0	0	90	1.77	0.00	0.00	1689.37
10		21:33:34	0	513	452	318	285	22	0	0	90	1.73	0.00	0.00	1679.53
Achieved		0	5164	4634	3131	2842	173	0	0	0	897	17.43	0.00	0.00	16855.03
M.Set Loss		0	5075	4704	3150	2835	175	0	0	0	903	17.50	0.00	0.00	16859.50
%Error		0.00	0.68	-0.43	-0.60	0.25	2.40	0.00	0.00	0.00	-0.68	-0.40	0.00	0.00	
Actual Produced Quantity		7.00	M3												

Man

Recipient's Code No. 45182518

Name & Address of Recipient

HERITAGE RESIDENCE (INDIA)

G-46 SECTOR-2, HEAVY INDUSTRIES AREA, OKH AND SECTOR-10, NEW DELHI

CAJAYAM BUDH NAGAR, 201301

Place of Supply: LALPUR USARHAR

State: UTTAR PRADESH

State Code: 05

Recipient's GSTIN No. 05AACCH63830228

Receipt No. 45182518

Receipt Date: 10.08.2024

Name & Address of Supplier

HERITAGE RESIDENCE (INDIA)

79833 PALOORA THE GRANDPUS TILAK NAGAR IN

FRONT OF GENERAL

COMPLUR 686302

State: UTTAR PRADESH

State Code: 05

Order No. 45182518

Order Qty: 2,000

Invoice Reference No.:

HSN Code:

3824 50 40

Plant Code:

1710

Whether Tax is payable under Reverse

Charge Mechanism Yes [] No [X]

D.G. Date	D.C. No	Description of Goods	Qty	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 0 %	SGST @ 0 %	Total Invoice Value (Rs.)
30-08-2024	255310227	M032-REGULAR CONCRETE	7,000	5,710.00	M3	39,970.00	0.00	3,597.30	2,597.30	47,164.60
			7,000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

Total

IGST 0.00

CGST 0.40

Total Invoice Value

47,164.60

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

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

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

Checked By

Vehicle No. - UP-25-2024

Transporter

Name: UTTAR

Pin - 201301

State: UTTAR

Pump Description: Pump

into Tank: 100%

Date and Time of Removal of goods: 30.08.2024 20:28:30

EWB Date & Time:

EWB Expiry Date & Time:

Terms & Conditions:

1. Subject to DELHI Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/cheque in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RuPay can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".

Debit Card/ATM: Bank of India Ltd. Code: 4000093. Shall be in favour of "UltraTech Cement Limited".

3. Payment should be made in advance or within the period from the date of issue of this invoice, otherwise interest @ 15% 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: 3 wing, 2nd floor, Akshara Market, Marolli Nivas Road, Andheri (East), Mumbai - 400093.

Man

Particulars of the

U.S. Citizenship, 1940, 1950, 1960, 1970, 1980, 1990, 2000, 2010, 2020, 2030, 2040, 2050, 2060, 2070, 2080, 2090, 2100, 2110, 2120, 2130, 2140, 2150, 2160, 2170, 2180, 2190, 2200, 2210, 2220, 2230, 2240, 2250, 2260, 2270, 2280, 2290, 2300, 2310, 2320, 2330, 2340, 2350, 2360, 2370, 2380, 2390, 2400, 2410, 2420, 2430, 2440, 2450, 2460, 2470, 2480, 2490, 2500, 2510, 2520, 2530, 2540, 2550, 2560, 2570, 2580, 2590, 2600, 2610, 2620, 2630, 2640, 2650, 2660, 2670, 2680, 2690, 2700, 2710, 2720, 2730, 2740, 2750, 2760, 2770, 2780, 2790, 2800, 2810, 2820, 2830, 2840, 2850, 2860, 2870, 2880, 2890, 2900, 2910, 2920, 2930, 2940, 2950, 2960, 2970, 2980, 2990, 3000, 3010, 3020, 3030, 3040, 3050, 3060, 3070, 3080, 3090, 3100, 3110, 3120, 3130, 3140, 3150, 3160, 3170, 3180, 3190, 3200, 3210, 3220, 3230, 3240, 3250, 3260, 3270, 3280, 3290, 3300, 3310, 3320, 3330, 3340, 3350, 3360, 3370, 3380, 3390, 3400, 3410, 3420, 3430, 3440, 3450, 3460, 3470, 3480, 3490, 3500, 3510, 3520, 3530, 3540, 3550, 3560, 3570, 3580, 3590, 3600, 3610, 3620, 3630, 3640, 3650, 3660, 3670, 3680, 3690, 3700, 3710, 3720, 3730, 3740, 3750, 3760, 3770, 3780, 3790, 3800, 3810, 3820, 3830, 3840, 3850, 3860, 3870, 3880, 3890, 3900, 3910, 3920, 3930, 3940, 3950, 3960, 3970, 3980, 3990, 4000, 4010, 4020, 4030, 4040, 4050, 4060, 4070, 4080, 4090, 4100, 4110, 4120, 4130, 4140, 4150, 4160, 4170, 4180, 4190, 4200, 4210, 4220, 4230, 4240, 4250, 4260, 4270, 4280, 4290, 4300, 4310, 4320, 4330, 4340, 4350, 4360, 4370, 4380, 4390, 4400, 4410, 4420, 4430, 4440, 4450, 4460, 4470, 4480, 4490, 4500, 4510, 4520, 4530, 4540, 4550, 4560, 4570, 4580, 4590, 4600, 4610, 4620, 4630, 4640, 4650, 4660, 4670, 4680, 4690, 4700, 4710, 4720, 4730, 4740, 4750, 4760, 4770, 4780, 4790, 4800, 4810, 4820, 4830, 4840, 4850, 4860, 4870, 4880, 4890, 4900, 4910, 4920, 4930, 4940, 4950, 4960, 4970, 4980, 4990, 5000, 5010, 5020, 5030, 5040, 5050, 5060, 5070, 5080, 5090, 5100, 5110, 5120, 5130, 5140, 5150, 5160, 5170, 5180, 5190, 5200, 5210, 5220, 5230, 5240, 5250, 5260, 5270, 5280, 5290, 5300, 5310, 5320, 5330, 5340, 5350, 5360, 5370, 5380, 5390, 5400, 5410, 5420, 5430, 5440, 5450, 5460, 5470, 5480, 5490, 5500, 5510, 5520, 5530, 5540, 5550, 5560, 5570, 5580, 5590, 5600, 5610, 5620, 5630, 5640, 5650, 5660, 5670, 5680, 5690, 5700, 5710, 5720, 5730, 5740, 5750, 5760, 5770, 5780, 5790, 5800, 5810, 5820, 5830, 5840, 5850, 5860, 5870, 5880, 5890, 5900, 5910, 5920, 5930, 5940, 5950, 5960, 5970, 5980, 5990, 6000, 6010, 6020, 6030, 6040, 6050, 6060, 6070, 6080, 6090, 6100, 6110, 6120, 6130, 6140, 6150, 6160, 6170, 6180, 6190, 6200, 6210, 6220, 6230, 6240, 6250, 6260, 6270, 6280, 6290, 6300, 6310, 6320, 6330, 6340, 6350, 6360, 6370, 6380, 6390, 6400, 6410, 6420, 6430, 6440, 6450, 6460, 6470, 6480, 6490, 6500, 6510, 6520, 6530, 6540, 6550, 6560, 6570, 6580, 6590, 6600, 6610, 6620, 6630, 6640, 6650, 6660, 6670, 6680, 6690, 6700, 6710, 6720, 6730, 6740, 6750, 6760, 6770, 6780, 6790, 6800, 6810, 6820, 6830, 6840, 6850, 6860, 6870, 6880, 6890, 6900, 6910, 6920, 6930, 6940, 6950, 6960, 6970, 6980, 6990, 7000, 7010, 7020, 7030, 7040, 7050, 7060, 7070, 7080, 7090, 7100, 7110, 7120, 7130, 7140, 7150, 7160, 7170, 7180, 7190, 7200, 7210, 7220, 7230, 7240, 7250, 7260, 7270, 7280, 7290, 7300, 7310, 7320, 7330, 7340, 7350, 7360, 7370, 7380, 7390, 7400, 7410, 7420, 7430, 7440, 7450, 7460, 7470, 7480, 7490, 7500, 7510, 7520, 7530, 7540, 7550, 7560, 7570, 7580, 7590, 7600, 7610, 7620, 7630, 7640, 7650, 7660, 7670, 7680, 7690, 7700, 7710, 7720, 7730, 7740, 7750, 7760, 7770, 7780, 7790, 7800, 7810, 7820, 7830, 7840, 7850, 7860, 7870, 7880, 7890, 7900, 7910, 7920, 7930, 7940, 7950, 7960, 7970, 7980, 7990, 8000, 8010, 8020, 8030, 8040, 8050, 8060, 8070, 8080, 8090, 8100, 8110, 8120, 8130, 8140, 8150, 8160, 8170, 8180, 8190, 8200, 8210, 8220, 8230, 8240, 8250, 8260, 8270, 8280, 8290, 8300, 8310, 8320, 8330, 8340, 8350, 8360, 8370, 8380, 8390, 8400, 8410, 8420, 8430, 8440, 8450, 8460, 8470, 8480, 8490, 8500, 8510, 8520, 8530, 8540, 8550, 8560, 8570, 8580, 8590, 8600, 8610, 8620, 8630, 8640, 8650, 8660, 8670, 8680, 8690, 8700, 8710, 8720, 8730, 8740, 87

Available for Delivery

10/12/19; 13:25:23; 2019-10-12 13:25:23

[illegible]

Page 1 of 1

20250225

Figure 1

Stella Gray, CA

[illegible]

4250

பெரிய

47,163.25r

Only use these tags: ``

voice Augmented Words - Thousands Forty Seven Thousand One Hundred Sixty Five Only

certified that the preconditions given above are true & correct & the proposition indicated represents the rice actually absorbed and there is no flow of any additional consideration directly or indirectly from the respondent.

$\frac{1}{2}$

Pump Description: Pump
 Pump ID#:

1990-1991, 1992/93

Days and Time of Review of goods: 30.06.2024 23:42:00

உயர்வு தேதி: 2024-05-20

संस्कृत-विभाग, दिल्ली विश्वविद्यालय

100

Subject to police investigation.

Payment against this invoice should be made by A/C PAYEE'S ACCOUNTS IN FAVOUR OF "GIRALTECH CEMENT LIMITED". Payment can also be made at our Zonal Offices through RuPay or cash.

Yours faithfully,
General Manager, Giriltech Cement Limited

Payment shall be made in advance or within one year from the date of this Indenture, otherwise interest @ 15% p.a. shall be charged on the outstanding amount from the due date.

YTDs 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 on your account.

Registered Office : Block No. 2nd Floor, Aburaj Centre, Manakal Gavali Road, Andheri (East), Mumbai - 400033.

13

Job Number	8268	Batching Date	20-06-2024
Job Name	M30	Batch Quantity	7.60 M3
Placenter Name	HERITAGE I	Percycle Quantity	0.70 M3
Site Name	THAK NAGA	Slump	
Owner Name	SHUBHAM	Cement Name	
Vehicle Number	BR26GA0213	Water/Cement	0.40
Order ID	39000	Completed quantity	35
Order Quantity	58.00	Pending quantity	24
AGG1	0.00	AGG3	3.00
AGG2	7.30	AGG4	9.00

MIXTURE CONTENT

Qty	Target value	0	632	672	450	405	25	0	0	172	275	0.00	0.00	2408.75
cl	Set values	0	477	470	315	284	18	0	0	120	1.93	0.00	0.00	1.685.13
	M.Set value	0	51	470	315	284	18	0	0	87	1.93	0.00	0.00	1636.13
	Time		9.5	SANDE	20MM	10MM	CEM3	FLYS	0		WATER	1PC		TOTAL
1	23:23:07	0	506	466	320	287	18	0	0	93	1.90	0.00	0.00	1659.70
2	23:24:42	0	527	474	309	253	29	0	0	85	1.91	0.00	0.00	1687.41
3	23:25:53	0	501	471	319	284	18	0	0	86	1.96	0.00	0.00	1678.68
4	23:27:34	0	507	464	315	285	19	0	0	88	1.93	0.00	0.00	1677.76
5	23:30:17	0	546	475	312	283	16	0	0	86	1.90	0.00	0.00	1721.70
6	23:31:54	0	520	468	314	284	18	0	0	86	1.94	0.00	0.00	1691.84
7	23:34:19	0	559	479	344	284	18	0	0	86	1.83	0.00	0.00	1666.53
8	23:36:14	0	528	467	316	283	17	0	0	86	1.92	0.00	0.00	1696.62
9	23:39:19	0	628	473	314	284	17	0	0	88	1.95	0.00	0.00	1704.65
10	23:41:03	0	440	471	318	287	18	0	0	88	1.45	0.00	0.00	1599.16
	Accrued	0	6093	4699	3130	2522	172	0	0	859	18.82	0.00	0.00	16794.02
	M.Set Total	0	5108	4704	3159	2835	175	0	0	870	19.25	0.00	0.00	16861.25
	Variance	0.00	-0.30	-0.14	-0.60	-0.49	-1.54	0.00	0.00	-1.26	-2.23	0.00	0.00	
	Actual Produced Quantity		7.60	M3										

Ward

Approved

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

Batch quantity
Recipe Quantity
Slump
Cement Name
Water/Cement
Completed quantity
Pending quantity

SECURITY CONTENT

AGG1
AGG2

AGG3
AGG4

CY	Tag value	0	682	672	480	406	25	0	0	172	275	0.00	0.00	2403.75
5	Set values	0	477	470	315	284	13	0	0	120	190	0.00	0.00	1,386.13
	M. Delivered	0	511	470	315	284	13	0	0	87	183	0.00	0.00	1688.13
														TOTAL
	Rate			R-SAM120MM	10MM	CEM1	FLYS	0						
1	02:14:47	0	356	490	303	258	14	0	0	86	193	0.00	0.00	1839.83
2	02:17:17	0	319	477	311	262	22	0	0	56	193	0.00	0.00	1598.73
3	02:21:07	0	528	472	312	283	14	0	0	86	193	0.00	0.00	1696.73
4	02:24:12	0	517	481	316	286	19	0	0	86	193	0.00	0.00	1685.63
5	02:33:53	0	515	477	329	270	10	0	0	86	193	0.00	0.00	1792.53
6	02:48:18	0	506	547	332	286	22	0	0	86	191	0.00	0.00	1833.91
7	02:49:25	0	517	491	346	282	15	0	0	86	191	0.00	0.00	1497.71
8	02:59:33	0	547	410	312	281	13	0	0	86	197	0.00	0.00	1635.77
9	03:03:00	0	602	472	315	289	17	0	0	86	197	0.00	0.00	1782.77
10	03:04:47	0	200	472	315	278	16	0	0	86	188	0.00	0.00	1375.68
Achieved	0	5106	4733	3131	2837	174	0	0	0	820	1925	0.00	0.00	16859.09
On Job Total	0	5108	4734	3150	2835	175	0	0	0	870	1925	0.00	0.00	16861.25
Waste	0.00	-0.06	0.52	-0.00	0.00	0.00	-0.06	0.00	0.00	-1.15	0.21	0.00	0.00	
Actual Produced Quantity			7.00											

Now

Dr. ...

2000

Received: 10 Dec 2012

Address of Member:

2015年4月26日 23:13:17

FRONT OF "MIRALD"

2014年12月

2020年12月15日

Stetson University

Charge Mechanical Dept.
New York, N.Y.

[illegible]

— *Chlorophyll a* (mg/g)

ALPHACOM, a provider of pay-per-view and pay-per-click advertising, has been selected by the U.S. Department of Justice to provide a portion of the services for the Department's new eProcurement system.

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

Training No. 3329-02-024

File Name: 2-23-17

[illegible]

10/24/2017

REGISTRATION

Date and Time of Removal of code: 01.07.2024 03:52:42

[illegible]

2019 Training Dates & Times:

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1. Payment against this invoice should be made by RTGS/NEFT/ACH/BBPS 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 Paypay, Debit Card/Bank Money Order Code in favour of "UltraTech Cement Limited".
2. Payment should be made in advance or within the period from the date of issue of this invoice, otherwise interest @18% p.a. shall be charged on the outstanding amount from the due date.
3. TDS deduction, if any, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any, shall be to your account.

Mechanical Office: Plumbing, End floor, Alloy Center, Westlake Center Road, Auburn East, Maine - 400893.

15. *Journal of the American Medical Association*, 277:1033-1034, 1996

Name & Address of Recipient:		Invoice No: 8302165	
HERITAGE INFRASPACE (INDIA)		Order Qty: 80.000	
G-20 SECTION NEAR BY LABOUR COURT AND SECTION 18 METRO		Invoice Reference No:	
GAUTAM BUDH NAGAR 201801		HSN Code:	
Place of Supply: LALPUR UPASHAR		Plant Code:	
State: UTTAR PRADESH		322450 30	
State Code: 09		1316	
Recipient GSTIN/ARN No: 09A7045301012		Whether Tax is payable under Reverse Charge Mechanism Yes No (If Yes)	

Sl. No.	Q.C.No.	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	TGST @ 0%	SGST @ 9%	Total Invoice Value (Rs.)
2847	298010154	6000-REGULAR CONCRETE	7.000	8,710.00	M3	35,970.00	0.00	3,597.30	41,124.30
Total			7.000			35,970.00	0.00	3,597.30	47,124.30

TGS N/A

Round off : 0.00

Total Invoice Value : 47,124.30

Tax Amount in Words: Seven Thousand Five Hundred Nety Four And Paise 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: 815209A0225	Pump Description: Pump	Publip City:
Transporter:	Bus Term: FOR	
Order Date: 01/05/2024	Date and Time of Removal of goods: 23.06.2024 23.20.35	
Job No: 9122453789	SWR No:	SWR Date & Time:
LN No:	SWR Entry Date & Time:	

Terms & Condition:

- Subject to the Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/MPES in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Paypay/Debit Card/PI/Bank Draft OR 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 till the due date.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequently, if any bill to you is generated.

File Number: 0000 : B-wing, 2nd Floor, Akura Centre, Mahanadi Caves Road, Ancheri (East), Mumbai - 400093.

Man

Signature of Recipient

Batch Number	9224	Batch Quantity	7.00	MB
Recipe Name	W40	Per cycle Quantity	0.70	MB
Customer Name	HEPOTAGE I	Slump		
Site Name	PLAK NAGA	Cement Name	0.20	
Other Name	SHUBHAM	Water/Cement		
Vehicle Number	BR20GA0223	Completed quantity	0.3	
Order ID	98E.02	Pending quantity	68.7	
Order quantity	60.00			

MOISTURE CONTENT

AGG1	0.00	AGG3	0.00
AGG2	0.00	AGG4	0.00

WATERLPC														
Days	PL	SAN	20MM	YOMM	CEM	FLY	S							
1	22.41.03	0	164	482	324	306	15	0	0	94	2.24	0.00	0.00	1974.53
2	22.43.23	0	215	483	327	292	21	0	0	94	2.01	0.00	0.00	1493.71
3	22.43.01	0	591	482	320	296	16	0	0	96	1.97	0.00	0.00	1789.87
4	22.43.27	0	567	486	324	290	10	0	0	94	1.97	0.00	0.00	1755.57
5	22.43.23	0	535	481	320	273	17	0	0	94	1.98	0.00	0.00	1709.65
6	22.40.35	0	484	488	327	290	19	0	0	94	1.98	0.00	0.00	1545.68
7	22.43.45	0	40	436	327	292	18	0	0	94	1.97	0.00	0.00	1840.77
8	23.03.14	0	629	485	320	293	18	0	0	94	1.97	0.00	0.00	1838.47
9	23.04.28	0	425	483	325	282	18	0	0	94	1.97	0.00	0.00	15531.25
Achieved	0	4607	4356	2212	2525	160	0	0	0	847	18.05	0.00	0.00	15608.54
Asset Total	0	4906	4268	2926	2633	163	0	0	0	852	17.55	0.00	0.00	
WBS	0.00	-0.04	-0.27	-0.21	0.08	-1.54	2.00	0.00	0.00	-0.65	2.85	0.00	0.00	
Actual Production quantity 6.30														

How

Amal

NAME & ADDRESS OF RESIDENT:
HERNANDEZ MIRA BRUCE INDIA,
6-02 WESTWICKS NEARBY LABOUR COURT AND SECTION
19 MUMBO

CONFIDENTIAL PAGE 20/201

2014年12月14日

Healthcare and Medical Insurance

Statewide, 31

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...of the ...

Recitation: FQ Contest 23.05.22

Family is believed to be the best

1993-1994: 100% (100%)

COMING TO YOU FROM THE NEW YORK PUBLIC LIBRARY

DATE: 03/03/2014

14 SEP 2002

2017-2018

! 723.3 723.3 = 723.3

Order No. 592345

ದಾಖಲೆ: ಬಿ.ಎಸ್. 53,050

Invoice Ref: 6122 No.

4-2-2015 14:23:07

134.65.22E.

George Washington Yes! No!

D.O. Date	D.O. No	Description of Goods	Qty.	Rate/(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	IGST @ 0 %	Sgst @ 0 %	Total Invoice Value(Rs.)
29-06-2024	14285/0498	10030-REGULAR CONCRETE	1490	8,770.00	M3	39,870.00	0.00	3,587.30	3,587.30	47,194.00
29-06-2024			7,900			39,870.00	0.00	3,587.30	3,587.30	47,194.00

2024

Resolving this:

Test: Series Value

For Sale. At auction, Surveys Seven, Thousand One Hundred Ninety Four And Five Sixty Only

touring specialist in Wien's, Europe's Forty Seven Collection; 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.

2

• Website Name - HS16303231

Trang 14/15

Dr. George J. G. G.

[illegible]

1. 1.5 Data

Analysis Description Table

875: 2000. 10/1

29 JUL 2004

© 1994 by John Wiley & Sons, Inc.

1949-1950

Robert B. Davidson

1 056615-2 24 22 47 23 44 11.12.13 1

1. Subject to Local Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/RTGS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Certificate in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Royal Enfield Certificate. Email: ultra@ultra.cem or Call: 8888 8888 in favour of "UltraTech Cement Limited".
3. Payment should be made in advance or within the period from the date of issue of this invoice, otherwise interest @ 18% p.a. shall be charged on the outstanding amount from the due date.
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.

Section 104.10. (b) (1) The following information shall be provided to the public:

3

THE

Batch number : 0000
 Recipe name : M30
 Customer name : MERTAGE
 Site name : TILAK NAGA
 Order name : DIPAK
 Vehicle number : BNR250A0224
 Order ID : 905.00
 Order quantity : 53.00

Batch Quantity : 7.00 M3
 Parcycle Quantity : 0.70 M3
 Slump :
 Cement Name :
 Water/Cement : 0.40
 Completed quantity : 14
 Pending quantity : 40

MOISTURE CONTENT

AGG1 : 0.00
 AGG2 : 0.00

AGG3 : 0.00
 AGG4 : 0.00

WATERLPC														TOTAL
Cy	Target val	0	382	872	450	405	25	0	0	172	270	0.00	0.00	2408.70
bl	Set values	0	477	470	315	205	15	0	0	120	189	0.00	0.00	1686.09
	M.Set val	0	505	470	315	284	18	0	0	92	185	0.00	0.00	1698.09
R-SANIC20MM 10MM CEM1 FLYS 0														
Time														
1	23:32:03	0	382	455	313	257	14	0	0	91	191	0.00	0.00	1743.61
2	23:33:19	0	416	457	314	202	20	0	0	91	188	0.00	0.00	1611.38
3	23:35:03	0	697	471	315	282	17	0	0	91	183	0.00	0.00	1874.38
4	23:39:34	0	625	457	318	281	17	0	0	91	191	0.00	0.00	1700.51
5	23:32:57	0	631	474	315	263	17	0	0	91	184	0.00	0.00	1611.34
6	23:41:13	0	186	457	310	290	18	0	0	91	188	0.00	0.00	1364.38
7	23:43:58	0	538	454	312	200	17	0	0	91	190	0.00	0.00	1699.50
8	23:48:04	0	700	452	314	283	18	0	0	91	186	0.00	0.00	1892.36
9	23:49:19	0	316	455	320	234	17	0	0	91	190	0.00	0.00	1492.30
10	23:50:00	0	452	459	315	285	18	0	0	90	190	0.00	0.00	1631.10
Achieved														
		0	5045	4694	3147	2808	174	0	0	907	1896	0.00	0.00	15520.85
M.Set loss														
		0	5050	4704	3150	2935	175	0	0	918	1820	0.00	0.00	16860.90
Waste														
		0.00	-0.31	-0.28	-0.10	0.12	-0.51	0.00	0.00	-1.21	-0.21	0.00	0.00	
Actual Production Quantity														
			7.00											

Now

Done

[illegible]

Project Name : M30
 Customer Name : HERITAGE
 Site Name : TELAK NAGRA
 Driver Name : UNESH
 Vehicle Number : UP65MT0562
 Order ID : 986.00
 Order quantity : 30.00

Batch Quantity : 7.00 M3
 Recycle Quantity : 0.70 M3
 Slump :
 Cement Name :
 Water/Cement : 0.45
 Completed quantity : 22
 Pending quantity : 32

MIXTURE CONTENT

AGG1 : 0.00
 AGG2 : 6.00

AGG3 : 0.00
 AGG4 : 0.00

MATERIALS REQUIRED FOR 1000 LITERS OF CONCRETE												
CY	Target value	0	552	672	450	405	25	0	0	172	270	0.00
cl	Set values	0	477	470	315	284	18	0	0	120	189	0.00
	M.Set value	0	508	470	315	284	18	0	0	92	189	0.00
	Time		R-SAND 20MM 10MM CEM1 FLYS 0					WATER/PC				
												TOTAL
1	00:28:37	0	627	487	317	285	15	0	0	91	181	0.00
2	00:30:07	0	835	465	313	279	19	0	0	91	187	0.00
3	00:32:41	0	563	489	308	288	17	0	0	91	187	0.00
4	00:35:28	0	243	466	314	283	10	0	0	91	186	0.00
5	00:37:03	0	661	476	289	256	19	0	0	91	181	0.00
6	00:38:11	0	675	470	343	280	13	0	0	91	181	0.00
7	00:38:42	0	472	489	312	282	23	0	0	91	194	0.00
8	00:45:29	0	463	470	314	283	13	0	0	91	194	0.00
9	00:47:07	0	220	462	328	258	22	0	0	91	188	0.00
10	00:48:15	0	408	483	304	284	18	0	0	91	188	0.00
	Achieved	0	5057	4532	3140	2837	174	0	0	907	1887	0.00
	M.Set Total	0	5060	4704	3150	2835	175	0	0	918	1890	0.00
	Waste	0.00	-0.07	-0.28	-0.32	0.08	-0.33	0.00	0.00	-0.21	-0.16	0.00
	Actual Produced Quantity		7.00		M3							

Man

AD

Name & Address of Recipient:		Recipient's Name:	
HEAVEN'S HOSPITALITY (PVT) LTD.		FEDERATION ROAD, 200000	
GST REGISTRATION NO. BY LABOR COURT AND SECTOR 15 MUMBAI		Name & Address of Supplier:	
GAUTAM RUPN NAGAR 201202		HEAVEN'S HOSPITALITY (PVT) LTD.	
Place of Supply: MUMBAI		700000, THE GRANDER DAK HANAR IN	
State: UTTAR PRADESH		FEDERATION ROAD	
State Code: 00		GSTIN: 032002	
Registration No. 03200203900105		State Code: 00	
Invoice Reference No.		Invoice Date:	
1510		2024-09-18	
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [X]		1510	

Invoice No.	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	Tax @ 18%	Sales Tax %	Sales Tax Amount	Total Invoice Value
20-09-2024	200000 REGULAR CEMENT	7.000	5,700.00	100	39,900.00	7,182.00	18.00	7,182.00	47,082.00
Total					39,900.00	7,182.00	18.00	7,182.00	47,082.00

Tax Amount: 7,182.00 Round off: 0.00 Total Invoice Value: 47,082.00

Tax Amount: 7,182.00 **Round off: 0.00** **Total Invoice Value: 47,082.00**

Invoice Amount: 47,082.00 **Invoice Date: 2024-09-18** **Invoice No: 20386457628403900105**

Supplier's Name: HEAVEN'S HOSPITALITY (PVT) LTD. **Supplier's Address: FEDERATION ROAD, 200000**

Recipient's Name: GAUTAM RUPN NAGAR **Recipient's Address: 700000, THE GRANDER DAK HANAR IN**

State: UTTAR PRADESH **State Code: 00** **Registration No: 03200203900105**

Invoice Reference No: 1510 **Invoice Date: 2024-09-18**

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

Signature: [Signature] **Checked By: [Signature]**

Vehicle No: UP55-17540	Pump Description: Pump
Registration: UP55-17540	Pump Type: 1000
Model: 2000-2000	Year and Time of Removal of Goods: 2024-09-18 15:52:41
Doc No: 20386457628403900105	State Code: 00
CR No: 20386457628403900105	State Code: 00

Payment & Collection:

1. Subject to the above conditions, the payment should be made by the Recipient to the Supplier within the period of 30 days from the date of invoice.

2. Payment can also be made by the Recipient to the Supplier through the following bank account: **HEAVEN'S HOSPITALITY (PVT) LTD.**

3. Payment should be made in advance of the date of supply of the goods, otherwise interest @ 18% p.a. shall be charged on the outstanding amount.

4. The Supplier shall be liable to pay the Income Tax Act, which is admitted to your account by the Supplier after receipt of the certificate. Consequential loss, if any will be on your account.

Received by: [Signature] **Received By: [Signature]**

Received on: 2024-09-18 **Received On: 2024-09-18**

Received at: 700000, THE GRANDER DAK HANAR IN **Received At: 700000, THE GRANDER DAK HANAR IN**

Received for: 200000 REGULAR CEMENT **Received For: 200000 REGULAR CEMENT**

Received from: GAUTAM RUPN NAGAR **Received From: GAUTAM RUPN NAGAR**

Received from State: UTTAR PRADESH **Received From State: UTTAR PRADESH**

Received from Registration No: 03200203900105 **Received From Registration No: 03200203900105**

Received from Invoice Reference No: 1510 **Received From Invoice Reference No: 1510**

Received from Invoice Date: 2024-09-18 **Received From Invoice Date: 2024-09-18**

Received from Whether Tax is payable under Reverse Charge Mechanism Yes [] No [X] **Received From Whether Tax is payable under Reverse Charge Mechanism Yes [] No [X]**

Received from Signature: [Signature] **Received From Signature: [Signature]**

Received from Checked By: [Signature] **Received From Checked By: [Signature]**

Number 5240
 Batch 5120
 Name HERITAGE I
 Location TEAK NAGA
 Project SANJAY
 Job No. DURGHT2486
 Date 28.08.00
 Quantity 50.00

Batch Quantity 7.00 M3
 Percycle Quantity 0.70 M3
 Slump
 Cement Name
 Water/Cement
 Completed quantity 45
 Pending quantity 11

MOISTURE CONTENT

ACC03 1.30
 ACC04 1.00

Time	R-SANJAY	10MM	CEM1	FLYS	0	WATER/PC	TOTAL
02:39:00	0	357	475	316	272	16	1718.50
02:40:34	0	490	471	311	292	2	1659.68
02:41:51	0	556	473	349	287	5	1725.56
02:43:05	0	540	472	324	286	17	1723.46
02:45:08	0	643	473	341	271	17	1769.42
02:46:43	0	456	479	394	285	12	1547.27
02:48:00	0	444	479	345	268	10	1607.55
03:00:25	0	597	473	316	303	14	1798.77
03:01:50	0	370	471	347	288	20	1559.53
03:04:07	0	323	470	320	284	15	1704.53
Achieved	0	5183	4745	3167	2940	172	13954.25
M.S. Total	0	5060	4761	3132	2835	175	16682.50
%Error	0.00	2.42	-0.33	0.46	0.16	1.54	0.00
Actual Produced Quantity	7.00	M3					

100

100

Receipt Code No. 40143615

IN: 84267B3056def0215827524300540c3a584527878e8eb56a2986123bdc1a04232

Name & Address of Recipient:
 HERITAGE INFRASPACE (INDIA)
 G-22 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
 19 METRO
 GATEWAY BRIDGE NAGAR - 201301
 Place of Supply: LAUNJPUR UPPRER
 STATE: UTTAR PRADESH
 State Code: 19
 Recipient GSTIN: 09AACC0838012R

Recipient For Note:
 Recipient's GSTIN: 09AACC0838012R
 Name & Address of Delivery:
 HERITAGE INFRASPACE (INDIA)
 78889 PALOMA THE GRANDHUN TILAK NAGAR IN
 FRONT OF EMERALD
 KANPUR 222002
 State: UTTAR PRADESH
 State Code: 19

Order No: 6953145
 Order Qty: 62.000
 Invoice Reference No.:
 ISM Code:
 392440 10
 Plant Code:
 1310

D.O. Date	D.O. No.	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	TGST @ 12%	SGST @ 9%	Total Invoice Value
28-03-2024	24030172	40030-REGULAR CONCRETE	7.880	5,710.00	M3	39,370.00	3.00	3,537.30	42,907.30
			7.880			39,370.00	0.00	3,537.30	42,907.30
Total									47,154.60

TGS 31A
 Rounding off:
 Total Invoice Value: 47,154.60

Tax Amount in Words: Rupee 47,154.60 (Forty Seven Thousand One Hundred Fifty Four And Paise Sixty Only)

Invoice Amount in Words: Rupees Forty Seven Thousand One Hundred Fifty 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: UZ28213424
 Transporter:
 Name: SANJAY
 Driver's ID No: 01282403789
 Date:
 Date of Removal of goods: 29.03.2024 09:30 AM
 Date of Receipt: 29.03.2024 09:30 AM
 Date of Delivery: 29.03.2024 09:30 AM

Terms & Condition:

- Subject to GSTR-1 jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/MS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by the Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through RTGS/Debit Card/Net Banking/EMI/QR Code/BHIM UPI QR Code in favour of "Ultra Tech Cement Limited".
- Payment should be made in advance or within due period from the date of issue of this invoice, otherwise interest @ 18% p.a. shall be charged on the outstanding amount from the due date.
- TGS is submitted by you as per Income Tax Act, shall be needed to your account by Ultra Tech after receipt of TDS certificate. Consequently loss, if any will be to your account.

Registered Office: Kanpur, 2nd floor, Ashra Centre, Mahabadi Caves Road, Andheri (East), Mumbai - 400093.

Now

Batching date : 29-08-2024

Batch Quantity 7.00 M3

Percycle Quantity 0.70 M3

Slump

Cement Name

Water/Cement 0.40

Completed quantity

Pending quantity 43

AGG1 1.00

AGG2 1.00

Job Number 3215

Job Name 0630

Customer Name HERITAGE

Site Name FLAK NAGA

Driver Name SANJAY

Vehicle Number UP65HT9436

Order ID 981.00

Order quantity 50.00

AGG1 0.00

AGG2 0.00

MOISTURE CONTENT

Qty	Target	var	0	582	672	450	405	25	0	0	172	270	0.00	0.00	0.00	2406.70
0	Set values	0	477	470	315	284	16	0	0	0	120	189	0.00	0.00	0.00	1586.00
	M.Sat vel	0	503	476	318	284	18	0	0	0	84	189	0.00	0.00	0.00	1696.09
TOTAL																
WATERLPC																
Time	R	SANJAY	10MM	CEM1	FLYS	0										
1	09:03:17	0	586	474	315	287	14	0	0	0	82	189	0.00	0.00	0.00	1769.93
2	02:04:30	0	591	474	317	284	23	0	0	0	82	189	0.00	0.00	0.00	1772.79
3	09:04:53	0	485	473	322	289	19	0	0	0	82	189	0.00	0.00	0.00	1691.93
4	09:07:06	0	358	482	314	284	19	0	0	0	82	187	0.00	0.00	0.00	1523.87
5	05:09:28	0	583	478	318	281	13	0	0	0	82	180	0.00	0.00	0.00	1827.90
6	09:08:55	0	573	468	317	286	20	0	0	0	82	184	0.00	0.00	0.00	1746.84
7	09:11:38	0	752	470	318	286	14	0	0	0	82	184	0.00	0.00	0.00	1927.84
8	09:12:52	0	215	478	329	283	21	0	0	0	82	188	0.00	0.00	0.00	1403.93
9	09:14:08	0	450	471	314	283	14	0	0	0	82	191	0.00	0.00	0.00	1624.91
10	09:15:35	0	428	473	317	284	22	0	0	0	82	191	0.00	0.00	0.00	1305.91
Achieved																16332.09
M.Sat vel																16869.90
W.Eror																0.00

Not

Signature and Stamp of the person responsible for the batching process.

Recipient Code No. 40153516

Name & Address of Recipient:

HERITAGE INFROSPACE (INDIA)

G-55, SECTOR-5 NEAR AMBALA COURT AND SECTION 18, MEERUT

GAUTAM SUSH NAKAR 201301

Place of Supply/LALPUR UPARVAR

State: UTTAR PRADESH

State Code: 19

Recipient's GSTIN No. 05PACCH08912K

Recipient PO No.:

Recipient MO Date: 26.06.2024

Name & Address of Delivery:

HERITAGE INFROSPACE (INDIA)

77800, PALOMA THE GRANDIUM BLAK NAGAR IN

FRONT OF EMERALD

HANPUR 282002

State: UTTAR PRADESH

State Code: 09

Invoice Reference No.:

IN-0000

350460 10

1910

Whether Tax is payable under Reverse

Charge Mechanism Yes [] No [x]

Bill Date	B.C. No.	Description of Goods	Qty.	Est. (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	IGST @ 0 %	IGST @ 0 %	IGST @ 0 %	Total Invoice Value (Rs.)
26.06.2024	26061973	MH30 REGULAR CEMENT	7.000	5,710.00	M3	33,970.00	0.00	3,397.30	3,397.30	3,397.30	47,164.60
Total			7.000			33,970.00	0.00	3,397.30	3,397.30	3,397.30	47,164.60

TDS N/A

Roundoff off :

Total Invoice Value :

0.00
0.00
47,164.60

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

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

Confirmed 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. UP55JY0549

Destination:

Meerut, RA 1910

Bill No. 0153409702

LA No. 1910

Pump Description: Pump

Inst. Detail: 170K

Date and Time of Removal of goods: 26.06.2024 09:14:20

Bill No. 0153409702

Bill Expiry Date & Time:

Terms & Condition:

1. Subject to TDS/Liquidation.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/PS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by any other mode. Payment can also be made at our Local Offices through Rupay Debit Card/Net. Bill No. 0153409702. Bill Code: BHM 1910. Bill Code is 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 shall be deducted by you as per Income Tax Act, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequently loss, if any will be to your account.

Registered Office : 13-14, 2nd floor, Anura Centre, Mahesh Cawas Road, Andheri (East), Mumbai - 400050.

INVOICE NO. 0153409702

Recipient Code No. 49732516

Sender's Address or Registration
HERITAGE WAREHOUSE (INDIA)
G-3 SECTOR 3 NEAR BY LABOUR COURT AND SECTOR
18 NEWRA
GAUTAM SUDDH NAGAR 201801
Place of Supply: ALURU MARRAN
State of Origin: TAMIL NADU
GST Code: 09
Recipient's GSTIN NO. 09AAACH530812R

Receipt No. 23.09.2024
Name & Address of Deliverer:
HERITAGE WAREHOUSE (INDIA)
79009 ALIOMA THE GROUNDING FLAK HAGAR IN
PICHAY EMERALD
KAMPUR 262002
State of Origin: PRADESH
State Code: 09

Order No.: 8933145
Order Qty: 32.000
Invoice Refer to 402
HSN Code:
3224 51 10
GST Code: 1910
Whether Tax is payable under Reverse
Charge Mechanism Yes [] No [x]

Sl. No.	D.C. No.	Description of Goods	Qty	Rate (Rs.)	Unit	Basic Value (Rs.)	Tax @ 18%	CGST @ 9%	SGST @ 9%	Total Invoice Value
25.09.2024	242841474	M30-REGULAR CONCRETE	7.000	6,740.00	sqm	39,570.00	0.00	3,567.30	3,567.30	46,604.60
Total			7.000			39,570.00	0.00	3,567.30	3,567.30	46,604.60

TCS Nil
Rounding off :
Total Invoice Value : 46,604.60

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

Vehicle No: 0998AT0679
Owner:
Driver Name: MANOJ
Date: 25.09.2024
Time: 10:15 AM
Place: ALURU
State: TAMIL NADU

Pump Code: Pump 011
Type: Trench Pile
Date and Time of Removal of goods: 23.09.2024 10:15 AM
Bill No: 23.09.2024
Bill Date & Time:
Bill's Expiry Date & Time:

TERMS & CONDITIONS:
1. Subject to the above conditions.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment can also be made at our Local Offices through RRP can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".
3. Delivery of goods shall be made in accordance with the date of order in 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. Consequently, if any with to be your account.

Registered Office: Plotting, 2nd Floor, Alura Centre, Mahabul Ganes Road, Andheri (East), Mumbai - 400023.

Job number 8217
 Job name 8120
 Customer name HERITAGE I
 Site name TILAK NAGA
 Engineer name SAROJ
 Mobile Number 986810579
 Order ID 98130
 Order quantity 50.00

Batch Quantity 7.00 M3
 Recycle Quantity 0.50 M3
 Slump
 Cement Name
 Water/Cement
 Completed quantity 21
 Pending quantity 22

MOISTURE CONTENT

A0534 2.00
 A0534 3.00

A0530 1.00
 A0534 1.00

QTY	WATER	0	382	372	400	400	285	0	0	172	270	0.00	0.00	2408.70
QTY	WATER	0	477	470	316	284	18	0	0	120	188	0.00	0.00	1586.62
QTY	WATER	0	508	475	316	284	18	0	0	84	135	0.00	0.00	1656.09
Time	P-SAND	20MM	10MM	CEMT	FLYS	W	TOTAL							
1	08:53:53	0	515	472	307	283	17	0	0	62	192	0.00	0.00	1684.02
2	09:03:34	0	753	475	327	285	13	0	0	81	194	0.00	0.00	1945.61
3	09:57:11	0	465	471	310	281	13	0	0	82	191	0.00	0.00	1620.04
4	09:58:29	0	730	476	323	282	22	0	0	82	191	0.00	0.00	1835.31
5	09:59:55	0	641	470	316	334	15	0	0	82	187	0.00	0.00	1637.77
6	10:01:12	0	4	472	342	285	20	0	0	82	191	0.00	0.00	1204.81
7	10:02:44	0	447	467	235	281	14	0	0	82	191	0.00	0.00	1541.01
8	10:04:12	0	576	473	353	285	22	0	0	82	189	0.00	0.00	1799.59
9	10:06:38	0	520	479	315	280	14	0	0	82	188	0.00	0.00	1631.88
10	10:08:15	0	445	468	310	280	25	0	0	82	188	0.00	0.00	1654.28
Achieved	0	5382	4725	5214	2833	180	0	0	0	820	1900	0.00	0.00	16365.20
W Set Value	0	5030	4761	3182	2835	175	0	0	0	838	1890	0.00	0.00	16860.90
% Error	0.00	-0.05	-0.34	1.02	0.12	2.14	0.00	0.00	0.00	2.23	0.53	0.00	0.00	
Actual Produced Quantity	7.00	M3												

100

100