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HERITAGE INFRASPACE INDIA LIMITED

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CONCRETE POUR-CARD FOR DIAPHRAGM WALL

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Recipient GSTA	Recipient GSTM:UIN No.:09AACCH6390R1ZR		State Code: 09				Whether	Tax is pay	Whether Tax is payable under Reverse	Reverse
							Change M	lechanism	Charge Mechanism Yes [] No [♥]) [v]]
D.C.Date	D.C.No	Description of Goods		Qty. Rate(Rs.) Unit Basic	Unit Bas	ä	iGST @ 0	.c@1890	168T @ 0 CGST@9. SGST@9. Total	Total

Total Invoice Vakie: Rounding off TCS N/A Total

0.40 800 47,165.00

Value(Rs.)

Involce

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Value(Rs.)

47,164.60 47,164.60

3,597.30 3,597.30

3,597.30 3,597.30

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39,970.00 39,970.00

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6,710.00

7,000 000.7

M030-REGULAR CONCRETE

215009991

2024

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

invoice Amount in Words! Rupees Fotty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Date and Thre of Removal of goods: 22.06.2024 23:22:57 Pump QTY EWB Date & Time Pump Description: Dump Inco Term; FOR EWB No.: Driver (Aob No: 0123456789 Velticie No∵ BR28GA0223 Name: SHUBHAM Per sporter

EWIS Explry Date & Time:

Condition erms &

LR Date:

Š

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MIPS in favour of "UltraTech Coment Limited". Payment against this invoice should be made by Alc Payee Cheque/DD in favour of "UltraTech Cement Limited".
2. Can also be made by Alc Payee Cheque/DD in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date 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.

0.40 7 53	0,00
Slump : Cement Name : Water/Cement : Completed quantity Pending quantity	AGG3 AGG4
TARTAGO BOLLEGO.	NOS TATELONIA.
TILAK NAGA SHUBHAM BR26GA0223 945.00	6.00
Customer name Sto name Chiver name Vehicle Number Corder ID Order quantity	AGG1 AGG2

1														
				!						55.0	3.40	900	00.0	2409,4D
ð	Target yalu	٥	682	672	450	405	25	ا -	5	7.	? ;			4 000 60
त	Setivalinos	0	477	470	315	284	13	٥	ا •ا	2	2.38	9.B	90.5	1,5665.30
	elilav to8.lM	٥	508	470	315	284	18	-	0	82	2.38	85	000	1680.58
	HUI:		R-SAN	R-SAND 20MM	SOMMS	CEMS	FLYS	دء		WATER	LPC			TOTAL
,	23:08:56	-	45,	475	319	206	20	0	0	9	2.77	0:00	0.00	1748.37
~	23:00:06	(2	463	47k	342	287	18	0	S	20	2.40	0.00	000	1647.20
	23-11-33	٥	482	470	317	272	17	. م	0	9.	2.35	0.00	00'0	1651.1.5
, -	23-13-02		562	470	313	294	16	0	-	91	2.37	0000	0.00	1748.C7
- ц	23:14:30	 	680	468	314	287	2.1	ຍ	0	.6	2.40	0.00	0.00	1860.1D
ے ا	23:17:42	0	393	471	312	282	19	٥	0	93	2.39	0.00	00.00	1572,39
	23.28.63	-	203	465	320	285	.2¢	0	0	35	2.36	00.0	0.00	1692,95
	23-20:46		483	477	308	284	14	٥	0	91	2.36	0.03	00'0	1855.06
, 0	23:24:40	0	529	438	319	282	16	٥	5	633	2.38	0.00	0.00	1680,48
, E	23,28:50	0	697	485	315	284	15		c	35	2.39	0.00	20.0	1662,29
	Applicated 7	٥	5121	4698	3150	2838	176	۵		97.5	24.17	0.30	0.00	16922.07
	M.Set lotal	0	5060	4764	3150	2835	175		-	918	23,80	0.00	0.0	18865.80
	%Ero,	CO'0	1.20	-0.13	0.00	0.12	0.57 0.00	300	0.00	-0.33	55	0.00	8	
	Actual Produced Quantity	uced Qu	antily	V 7.00	M3								:	

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HITY CATECH CEMENT LID Defector are civision complex and Deshrath Market Sear Short

Name & Address of Recipient:	Recipient PO No.:.		
HERITAGEË INFRASPACE (INDIA)	Recipient PO Date.: 23.06.2024	Order No.: 6989819	
G.28 SECTOR'S MEAR BY LABOLIR COLIRT AND SECTOR Name & Address	Name & Arthress of Delivery.		•
16 METRO	HERITAGEE INFRASPACE (INDIA)	Order Qty: 42,000	
GAUTAM BUDH NAGAR 201301	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD	. Pro (North	Dlant Code
State: UTTAR PRADESH	KANPUR 282002		1900 North
State Code; 08	State: UTTAR PRADESH	3824 50 10	1910
Recipient GSTIN/UIN No.:09AACCH6390R1ZR	State Code: 09	Whether Tax is payable under Reverse	ander Reverse
		Charge Mochanism Yes [] No [♥]] No [💖]

1657 @ 0 CGST@9. SGST@9. Total	% Invoice	Value(Rs.)	3,597.30 47,164.60	3,597.30 3,597.30 47,164.60
 CGST@9.	 &		3,597.30 3,597.30	3,597.30
1GST @ 0	%		0.00	0,00
Basic	Value(Rs.)		39,970.00	39,970.00
Unit			N13	
Qty. Rate(Rs.) Unit Basic			7,000 5,710.00 NI3	
ğ			000%	(7.000
Description of Goods			M030-REGULAR CONCRETE	
D.C.No			215009992	
D.C.Date		3/1	23-0b-2024 215009992	Total

TCS N/A

Rounding off

8

47,165,00

Total Involce Walue:

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

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

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

Pump QTY:

Pump Description: Dump Inco Term: FOR

Date and Time of Removal of goods: 23.06.2024 00:12:06

EWB Date &Time: EWB Expiry Date & Time: EWB No.:

ferms & Condition;

'ob No: 0123456789

LR Date

Driver Name: DEEPKA

Fransporter:

Vehicle No:- UP32UN4130

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 should 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 / IUPI OR 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 isste 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 UtraTech 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.





: 🖺 0.00 0.78 640 4 Completed quantity Percycle Quantity Pending quantity Doctor washing Water/Coment Cement Name Slump AGG3 AGG4 MOISTURE CONTENT UP32UN4120 TILAK NAGA MERITAGE 945.00 60.00 DIPAK 0.00 M30 Customer name Vehicle Number Order quantity Кесірс пять Driver namo Site name Order ID AGG1 **AGG2**

Г	Т	\neg	丁			1	\neg	Ţ	丁	\neg			1	}					
	2409.40	1.688.58	:686.58	TOTAL	1753.48	17,15,76	1706,99	1705.76	1549.87	1870.01	1689.97	1691.06	1888.11	1690.25	16849.26	16885.80			
	000	0.30	0.0		000	00:00	00.0	0.03	85	00.0	00.0	0.00	000	00.0	0.00	0.03	0.00		
	00.0	0.00	0.00		0.00	CD:0.	0,00	00'0	0.00	0.00	0,00	000	0.00	0.00	0.00	0.00	0.00		
	3.40	2,38	2.38	2	2.78	2.36	2.38	. 2.36	2.37	2.41	2.37	2.35	2,4:	2.35	24.16	23.80	1.53		
	172	120	62	WATER	91	-6	53	91	2	9	ò	91	91	90	908	918	-1,04		
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ļ	90%	585	284	CEM1	287	279	285	280	285	284	285	268	300	2038	2824	2835	-0.38		1
	450	315	315	10MM	315	317	313	3:8	308	320	3.3	319	308	324	3155	3180	0,18	M3	
	872	470	470	R-SAND 20MM	477	473	473	470	466	474	473	470	440	70%	4718	4704	0.30	Z 7.00	
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	Target valu	Set values	M.Set value	Time	23,48,04	23;49;15	23:50:26	23:61:56	23:52:46	23:54:12	23:55:47	00:00:11	00:02-13	00:04:45	Achieved T	M. Set Tetal	%Error	Actual Produced Quantily	
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ULTRATECH CEMENT LTD

Alarest No. 700, Daubrath Warker Near Shund DAM COMORETE SPISION

-					96.:	~	98_	- ice	47,164,60	47,164.60
					Plant Code.	1910	ar Revei No [♥]		1	[
!				 0			able unde Yes []	s ର େT@ %	3,597.30	3,597.30
		Örder No.: 6989619	Order Gty: 42.000	lavolce Reference No.:	HSN Code:	3824 50 10	Whether Tax is payable under Reverse Charge Mochanism Yes [] No [♥]	igst @ 0 ccst@s scst@s. % % %	3,587.30	3,597,30
	` 	Örder No	Order Qt	Invoice R	Ĩ	ř	Whether Charge N	16sт @d %	0.00	0.00
				JAGAR IN				Basic Value(Rs.)	39,970.00	39,970,00
		٠		TILAK N				Unit	E49	
		1.06.2024 Jibsept	HERITAGEE INFRASPACE (INDIA)	7/9039 PALOMA THE GRANDEUR TILAK NAGAR IN ERONT DE CACCOULE		Ŧ.		Rate(Rs.) Unit Bask	5,710.00	
	O No.:	Recipient PO Date:: 23.06,2924 Name & Address of Delivery	EINFRASP.	ONIA THE C	282002	State: UTTAR PRADESH	\$.çto	7,000	\$7.000
		COURT AND SECTOR	HERITAGE				CCH6390R1ZR State Code; 09	Description of Goods	M030-REGULAR CONCRETE	
-	Name & Address of Recipient:	HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR		GAUTAM BUDH NAGAR 201301 Place of Supply:LALPUR UPARHAR	PRADESH		Necipient de liniuin no.:09AACCH6390R1ZR	D.C.No	215009993	
	Name & Addin	HERITAGEE 1 G-28 SECTOR	18 METRO	GAUTAN BY	State: UTTAR PRADESH	State Code: 09	Neorgic Inc.	D.C.Date	\$4.06-2024	Total

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

Total Invoice Value:

Rounding off

TCS MA

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

9.00 0.40

47,165,03

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



Pump QTY;

EWB Date & Time:

Date and Time of Removal of goods: 23.06,2024 00;45:45 Pump Description: Dump EWB Explry Date &Time: Inco Term: FOR EWB No.: :Mob No; C123456789 Vehicle No:- UP\$5MT0563 Driver Name: KAMLESH LR Date: Transporter:

erms & 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 at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI/UPI OR Code/BHIM UPI OR 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

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

any will be to your account.



Batching date : 23-06-2024 Batch Quantity 7.00 M3 Percycle Quantity 0.70 M3 Slump : 0.40 Water/Cement : 0.40 Completed quantity 21 Ponding quantity 38	AGG3 0.00 AGG4 0.00
	MOISTURE CONTENT
8036 M30 HERITAGE I TILAK NAGA KAMLESH UPG5MT0563 945.00	0.00 6.00
Batch number Rocipe name Customer name Site name Orlver name Vehicle Number Order ID	AGG1 AGG2

										į	0,40	900	000	2409.25	_
, ک	Targel valu	-	987	872	450	405	22		<u> </u>	7.1	0.40	300		7-100-7	_
1.5	Set values		477	470	315	284	200		٥	120	2.30	0.00	0.00	1,688.58	
	M.Set value	റ	503	470	315	284	₽	0	0	82	2.38	G) G	3.36	1588.58	
	Tirte ·		R-SAND 20MM	120MM	10MM	CEM1	FLYS	c		WATER	2			TOTAL	
,	00:23:23	0	299	387	318	787	12	٥	0	91	2.77	00.0	0:0	1771.37	
~	30,25.07	0	523	475	310	282	18	0	ان	99	2.35	17:00	200	1689,25	
] [00,28:57	0	462	486	318	297	18	0	0	ä	2.39	0.00	0.00	1648,19	
] 4	00;20:18	٥	687	472	373	277	16	0	0	91	2.39	0.0	0.00	1960.09	
2 ا	00:29:55	٥	482	468	317	263	22	0	1,2	91	2.39	0.20	0.00	1624,03	
, &	00:35:30		499	927	310	302	51:	0		20	2.37	0.00	0.00	1688.37	
*	20:37:03	0	531	474	322	290	16	c	Ω	8	2,41	0.00	00'0	1742.11	
ω	00:39:34	ပ	461	. 07	343	284	6.	5		91	2.34	00	0.00	1836,94	
	00:42:49	o	458	472	314	267	17	ಭ	0	91	2.37	0.00	0.00	1658.87	
5	00;45:46	0	519	470	3:4	295	13	٥	: .	۶	2.40	0,00	00'0	171D.7D	
	Accieved T	٥	5049	4718	3147	2833	178	٥	٥	99	24.13	00.0	0.00	16850.18	
	M.Sef Total	0	9090	4704	3150	2835	175		a	9.8	23,80	0.00	00'0	18985.90	$\overline{}$
	%Error	00.0	-0.23	0:30	-0.10	-0.07	1.71 0.00	8	00.0	1.82	1.83	8,0	0.00		$\overline{}$
	Actual Produced Quantity	sed Qua	Tfity.	00"2	NB										



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ULTRATECH CEMENT UTD

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Name & Address of Recipient:	Recipient PO No		
HERITAGEG INFRASPACE (INDIA)	Recipient PO Date.: 23.08.2024	Order No.: 6989619	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 18 METRO	Name & Address of Delivory: Heritagse in FrasPace (INDIA)	Order Qty: 42,000	
GAUTAM BUDH NAGAR Z01301	7.9899 PALOMA THE GRANDEUR FILAK NAGAR IN	Invoice Reference No.:	
Place of Supply:LALPUR UPARHAR	FRONT OF SMERALD	HSN Code:	Plant Code
State: UTTAR PRADESH	KANPUR 282002		
State Code: 09	State: UTTAR PRADESH	3824 50 10	1910
Recipient OSTINIUM No.:09AACCH6380R1ZR	Stato Code; 09	Whether Tax is payable under Reverse	nder Reverse
		Charge Mechanism Yes [No [♥]	I No I
			-

							,			
D.C.Dafe	D.C.No	Description of Goods	Qfy.	Rate(Rs.) Unit Basic	Unit		IGST @ 0	IGST @ 0 CGST@9. SGST@9. Total	SGST@9.	Total
ţ						Value(Rs.)	28	≈	*.	Invoice
<u>.</u> .	_									Value(Rs.)
6.2024	5,2024 \$ 215009997	MO30-REGULAR CONCRETE	7.000	7.000 5,710.00 M3	M3	39,870.90	00.0	3,597.30 3,597.30 47,164.60	3,597.30	47,164.60
, Fotal			0007)			39,970.00	0.00	3,597,30 3,697.30 47,464.60.	3,697.30	47,164,60

Rounding off:

Total Invoice Value:

47,169.00

9.49

Tax Amount in Words; Rupaes. Seven Thousand One Hundred Nincty Four And Paise Sixty Only

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

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

Checked By

Pump Description: Dump Pump QTY:	Inco Term: FOR	Date and Time of Removal of goods; 23,06.2024 05:41:22	EWB No.: EWB Date & Time:	EWB Explry Date & Time:
Vohicle No⊹ UPe6MT0562 . Pun	Pansporter: Inco	ng None: UMESH Date	Drifte., Nob Not 0123456789 EWI	RNo.: LR Date: EWI

rerms &

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 should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UP! BHIM UP! JUP! OR Code/ BHIM UP! QR Code/ BHIM UP! ARREST CODE/ BHIM UP! QR CODE/ BHIM UP! ARREST BHIM UP! QR CODE/ BHIM UP! ARREST BHIM UP! QR CODE/ BHIM BHIM UP! ARREST BHIM UP! BHIM U

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. TOS deducted by you as per income Tax Act, shall be credited to your account by UltraTech after receipt of TOS certificate. Consequential loss, if

any will be to your account.

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



ŝ 23-06-2024 7.00 M³ 0.70 0.00 D.40 32 38 Completed quantity Percycle Quantity Ponding quantity Botch Quantity Batching date Coment Name Water/Cement Slump AGG3 AGG4 MOISTURE CONTENT TILAK NAGA UP65NT0562 HERITAGE UMESH 945.00 60.00 8042 M30 6.00 Customer name Vehicle Number Batch number Order quantity Recipe Parme Driver name Site name Order ID AGG2 AGG1

										M3	00°2 >	antity	and beor	Actual Produced Quantity	
:2"		00.0	0.00	1,60	-1.21	0.00	00'G	1.14 D,	62,0	0.03	,0.47	-0.56	3.65	%Error	
	16805.80	00'0	0.00	23.80	918	,o	ت	175	2835	3159	4704	5060	٥	M.Søf Tela	
7	1,6618.78	0.00	0.00	24.18	5:17	es.	٥	177	2843	3151	4682	5035	0	Achieved T	
	1655.67	0.00	0.00	2.27	50	٥	0	6:	295	315	445	502	-	03:53:04	0
	1581.89	00'0	ი,ნი	2,39	,,	0	٥	38	283	317	467	504	0	03;49;41	3
	1674.87	0.00	0.00	2.37	91	0	٥	18	283	320	487	474	0	03;48;30	₽.
<u> </u>	1714.39	0.00	00'0	2,39	83	a	0	91	301	313	470	620	0	33:45:54	_
	1608.G8	0.00	0.00	2.38	5.	0	0	82	285	347	473	6777	0	03:45:40	9
	1740.67	00.0	0.00	2,34	5	0	D	2.5	281	373	469	288	0	03:42:15	ره.
	1664.88	00.0	00'0	2.38	6		اد	16	286	312	465	492	0	03:39:44	4
	76'2991'	0.00	00'0	2.36	9	О	٥	18	284	312	466	495	0	03:37:53	
	1879504	00'0	0.00	2,24	1.5	O	0	13	282	308	456	525	0	33:38:55	~
_	174,9,35	00.00	0.00	2.75	20	0	0	15	264	330	Z.88	515	0	03:27:38	,.
_	TOTAL			2 I.P.C	WATE:		ū	FLYS	. CEMI	COMM	R-SAND 20MM	R-SAN		ilm:	
	1885,58	0.0	0.00	2.38	65	0	ĵ	18	284	315	470	508	0	M.Set value	
_	1,686.58	0.00	0,00	2.38	120	0	٥	2	284	315	470	727	Đ	Set values	-
	2409.40	0.03	0.00	3,40	172	0	0	25	405	450	672	682	ş	Target valu	ð`;
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Name & Address of Recipient:	Reciplent PO No.;		
HERITAGGE,INFRASPACE (INDIA) RU	Rotipient Po'Date.: 23.05.2024	Order No - cochedo	
G-28 SECTORANGEM BY LAMPING PROTOR Name & Induser of Delineary	no C. Aldresso of Colleges	Order NO.: 0969019	
THE METRO	MERITAGE INFRASPACE (INDIA)	Order Qty: 42,000	
GAUTAM BUDH NAGAR 201351	79888 PALOMA THE GRANDEIR THAK NACAR IN	Javaina Defansores No.	
Place of Supply: LALPUR UPARHAR	PRONT OF EMERALD	White Neighborn	
State: UTTAR PRADESH	KAMPUR 282802	HSN Code:	Plant Code.:
State Code: 09	State: UTTAR PRADESH	3824 50 10	1910
Recipient OSTIN/UM No.:09AACCE6390R1ZR Sta	State Code: 09	Whather Tour Take	
		Charge Mechanism Yes [] No [✔]	under Reverse []No[v²]

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D.C.Date	D.C.No	Description of Goods	Qiy.	Gty. Rate(Rs.) Unit Basic	Unit	Basic	डिडर @०	IGST @ 0 CGST@9. SGST@9. Total	SGST@9.	Total
į						Value(Rs.)	*	35	*	finvoice
\ \			•							Value(Rs.)
22 2.2024	2024 215009999	MO3D-REGULAR CONCRETE	7.000	7.000 5,710,00 M3		39,970.00	00'0	3,597.30 3,597.30 47,164,50	3,597.30	47,164,50
Total			7.000		-	39,970,00	0.00	8,597.30 3,597.30 47,164.60	3,597,30	47,164.60
					_					,

TCS N/A

Rounding off:

Fotal Invoice Value :

0.48 47,165.00

90,0

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

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

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

Pump QTY:

Date and Time of Removal of goods: 28.06.2024 04:36:29 EWB Date & Time: Pump Description: Dump EWB Expiry Date & Time: theo Term: FOR EWB No.: Mob No: 0129455789 Vehicle No:- UP32UN4139 Driger Name: DEEPKA LR Date: Dahisporter: é

erms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RYGS:NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited".

Debit Card/UPI- BHIM UPI (UPI OR Code/ BHIM UPI OR Code in favour of "Ultra Yech 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 UtraTech 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), Mumbaí - 400093,



业

Batching date : 23-06-2024	Batch Quantity 7.00 M3	Percycle Quantity 0.70 M3	Slump	Cement Name :	Water/Coment : 0.40	Completed quantity 35	Pending quantity 25	1.201.4.1	AGG3 0.00	AGG4 0.00
8044	M30	HERITAGEI	TILAK NAGA	DIPAK	UP32UN4120	945.00	60.00	MOISTURE CONTENT	0.00	6.00
Batch number	Recipe name :	: etter	Site name		Vehicle Murabor :	Order ID	Order quantity		AGG1	AGG2

•														
ò	Janget velu	p	562	672	450	405	25	٥	c ı	172	3.40	0.00	0.00	2409.40
ਹ	Set values	0	477	470	315	284	.00	٥	c	120	2.38	0.00	0.00	1,686.58
	M.Set value	0	55.6	470	315	284	-28	0	0	85	2.38	0.00	00'3	:686,58
	Тгіе		R-SAN	R-SAND 20 WM	10MM	CEM1	FLYS	ت		МАТЕ В ЦРС	LPC OHJ			TCTAL
-	04:32:57	0	. წვ	465	322	588	19	٥	0	92	2.76	0.00	0.00	1719,50
<u>-</u> -1	04:33:31	٥	487	17.1	308	286	1.7	=	· 0-	8	2,39	. 0,00	00'0	1644.49
	04:35:18	٥	511	468	323	281	18	ς	0	16	2,37	0.00	0.00	1680.87
4	04:40:32	ات	511	466	306	303	18	رے	-	ő	2,37	-:00:0	3.00	1694.87
ıa	04:44:45	٥	5.1	, t B0	318	282	7.	t,5	0	96	2.38	0,00	00.00	1704.4E
ග	04:50:09	0	492	47;	3:6	288	62	23	9	ò	2,40	0.00	0,08	1375,80
~	04.51.20	:	509	472	3.6	28:	53	0	-	5	2.38	0.20	2,00	1589.75
ω	04:52:30	5	557	273	314	287	51	0	٥	ó,	2.36	000	0:0	1745.76
သ	04,53:43		519	23.5	323	283	81	0	0	8	2,39	0.33	0.30	1691.29
ţ;	D4:55:00	9	÷82	, 88÷	306	272	14	0	0	20	2.38	0.33	00'0	1613.68
	: Ashieved T	0	5089	4709	3150	2830	17.	0		905	24.16	0.00	0,00	16681.56
	M.Set Total	0	5080	4704	3150	2835	175	٥	0	918	23.80	0.00	0.00	18855.80
	%Error	0.00	99.0	0.11	ďO)	-0.17	-2.33 0.00	8	0.00	-1,23	1.51	0.00	0.00	
	Actual Produced Quantity	cod Que	antity	7.00	M3									

ULTRATECH COMENY (TO

UNIT-COROSCUE CATORON Asrall No. 7.5, Despech Rathal Son Hibanti Burto Showcoom Mh2 Casto, act Casput November 70,275

Name & Address of Recipient:	Recipient PO No.:.		
HERITAGEE INFRASPACE (INDIA)	Recipient PO Date:: 23,08,2024	Purior Mo - SCOOCHO	
G.28 SECTOR.3 NEAR BY I ABOUR COLLET AND SECTOR Mount & Address of Delinear.	Margan & Address of Bolison.	CIGE 150: 031 250 C	
18 METRO	HERITAGE INFRASPACE (NDIA)	Order Oty: 42,000	
GAUTAM BUDH NAGAR 201301	7/9839 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD		
State: UTTAR PRADESH	KANPUR 232002	HSN Code:	Plant Code.:
State Code; 08	State; UTTAR PRADESH	3824 50 10	1910
Recipient @STIN/UN No.:08AACCH6380R1ZR	State Gode: 08	Whether Tax is payable under Reverse	under Reverse
		Charge Mechanism Yes [] No [⊌]	[] No [🛩]

İ		_								
D.C.Date	D.C.No	Description of Goods	Qty.	Rafe(Rs.) Unit Basic Value	Unit	Rs.}	1GST @ D	IGST @ D CGST@9, SGST@9. Total % % lnvoi Value	5GST@9.	Total Invoice Value(Rs.)
2024	2024 215010001	M030-REGULAR CONCRETE	7.000	7.000 5,710,00 M3	M3	39,970.00	0.00	8,597.30 3,597.30 47,164.80	3,597.30	47,164.80
Total			000.7>		_r	39,970.00	0,00	3,597.30	3,597,30 3,597,30 47,164,60	47,164,60
			THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NA						-	-

TCS MA

Rounding off:

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47,165,90

Total invoice Value:

Fax Amount in Words: Rupees Soven Thousand One Hundred Ninety Four And Paisa Slxty Only

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

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

Checked By

Pump QTY:

Pump Description: Dump

thee Term; FOR

Date and Time of Removal of goods: 23.06.2024 08:04:34

EWB Date & Time:

EWB Explry Date & Time:

erms & Condition:

Driver Mob No: 0123455789

LR Date:

Driver Name: KAMLESH

Fransporter

Vehicle No:- UPASM T0663

1. Subject to BELH! Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice should be made at our Zonal Offices through Rupay can also be made at our Zonal Offices through Rupay Debit Card/UPI-BHIM UPI/UPI QR Godo/ BHIM UPI/QPI QR Godo/ BHIM UPI QR Code in fayour of "UltraTech Connent 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 year account

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



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MS M3			2409.40	1,686.58	1686.58	TOTAL	1755.38	1725,42	1708,11	1683,09	1754.06	1683.93	1675,18	1694,24
202-96-202	0.00		000 0	0.00	99		0.00	0.00	0.03	0.00	0.00	000	0.00	0.00
1 1	•		90.0	00.00	00,5		0.00	0.00	0.00	0:00	00'0	00.3	0.00	0.0
Batching date Batch Quantify Percycle Quantity Stump Coment Name Water/Coment Completed quantity Pending quantity			3.40	2.38	2.38	LPC	2.78	2.41	2.41	2.39	2,36	2,33	2,36	2.44
Batching date Batch Quantify Percycle Quant Slump Coment Name Water/Cement Completed qua	AGG3 AGG4		172	120	62	WA ^T ER	91	83	51	5.	55	.6	94	5
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			450	3:15	3:5	10MM	324	310	313	315	314	334	372	319
же I жел н обез			672	470	470	R-SAND ZOMM	472	474	469	465	465	473	470	472
8046 M30 HERITAGE I TILAK NAGA KAMLESH UP65MT0563 945.00	0.00 5.00	,	882	477	508	R-SAN	553	545	526	535	583	찱	5:3	492
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Batch number Recipe natho Customer namo Sito name Driver name Vehicle Numbor Order ID	AGG1 AGG2		Terge: valu	Set values	M.Set value	ับเทธ เป็าทธ	05:48:49	95:57:20	::5:68:31	08:00:08	06:01:53	00:03:56	06.09:27	06:10:42
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Name & Address of Recipient:	Recipient PO No.;		
HERITAGEE INFRASPACE (INDIA)	Recipient PO Date.: 23.08.2024	Order No - 6989819	•
G-28 SECTOR-3 MEAR BY LABOUR COURT AND SECTOR Name & address of Delivery	Name & Adistress of Delivery	200000000000000000000000000000000000000	
16 METRO	HERITAGEE INFRASPACE INDIAL	Order Qty: 42,000	
GAUTAM BUDH MAGAR 201301	7/3858 PALOMA THE GRANDEUR THAK MAGGE IN	favorine Reference No.	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD		-
State: UTTAR PRADESH	KANPUR 282892	HSN Code:	Plant Code.:
State Code: 09	State: UTTAR PRADESH	3824 50 10	1910
Recipiont GS TINIUIN No.:09AACCH6390R1ZR	State Gode: 09	Whether Tax is payable under Reverse	under Reverse
		Charge Mechanism Yes [] No []	[No[4]

ICS M/A

Rounding off

Total Invoice Value:

8 47,486,00

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Value(Rs.) 47,164.60 47,164,60

> 3,597.30 3,597,30

3,597.30 3,597.30

0.0 0.0

38,870,00

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5,710,00

2,000 3.5 8.7

M030-REGULAR CONCRETE

215010003

2024

Total

39,970.00

Invoice Total

SGST@9.

CGST@9.

a

1687 38

Basic

Rate(Rs.) Unit

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Description of Goods

D.C.No

D.C.Date

Value(Rs.)

fax Amount in Words: Rupees. Seven Thousand One Hundred Ninety Four And Paisc Sixty Only

Invoice Amount in Words:Rupses Farty Seven Thousand One Hundred Sixty Five Only

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

Date and Time of Removal of goods: 23.05.2924 07:34;02 YED dwn4 Pump Description: Dump Inco Term; FOR

EWB Date & Time: EWB Explry Date & Time: EWB No.:

> Condition: erms &

Driver Mob No: 0123456789 LP^C LR Date:

Driver Name: UMESH

Thusporter:

LR Date:

Jehicle No:- UP55M T0562

1. Subject to DELH! Jurisdiction.
2. Payment against this involce should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Paymont against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". De made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Debit Card/UP! BHIM UP! QR Code/ BHIM QR CODE/

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 toss, if any will be to your account

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







Batch nuruber	8048		Batching date	28.08.3024
Doothe name	0000			1974-07-07
Roctbe name	US IN		Batch Quantity	7.00 M3
Customer name :	HERITAGE		Percycle Quantity	
Site name : :	TILAK NAGA		Slume	
Driver name :	UMESH		Cement Namo	
Vohicle Number :	UP65MT0562		Water/Coment	0.40
Örder ID	945,00		Company to the second second	20,000
Order quantity	60.00		Pending quantity	7 7
		MOISTURE CONTENT	familian Financia	-
AGG1	0.00		AGG3	000
AGG2	5.00		AGG4	000

L															
ें र	Target valu	ات	682	672	450	405	25	٦	٥	172	3,20	0.00	0.00	2469:20	
۶.	Set values	0	477	470	315	284	22	0	0	120	2.24	0.00	0.03	1,686,44	Ϊ
	M.Sativelue	0	50%	470	315	282	. e	ت ا	0	47	2.2	00'0	0.0	1686.14	T
	Tirre		R-SAN	R-SAND 20MM	10MM	CEM1	F±YS	Ð	•	WATER	S-₹-			TOTAL	T
	37:04:41	0	581	463	318	292	. 61	0	. 0	95	2,62	0.00	00:0	1771.12	
∾;	07:06:00	0	578	459	315	283	18	٥	٥	96	2,28	00'6	0.00	1748.75	
en,	07:08:58	a	529	483	3.5	285	17	٥	ū	96	2,23	0.00	D0'5	1726.63	Τ-
4	67/53/17	0	482	473	316	283	50	D	0:	95	2,23	0.00	00.0	1671.73	Т
ы	47:10:28		200	471	312	284	16	0	0	38	2.23	0.00	0.00	1680.43	T '-
ιþ	07:7:38	0	333	473	315	283	18.	٥	دء ا	98	2.25	0.00	0.33	1519,85	\top
r~	07:13:18	0	603	47;	320	282	15	D	0:	96	2.26	0.00	00.0	1392,86	т.
æ	07:15:04	0	534	457	308	282	19	٥	٥	32	2.21	00.0	00.0	1692.31	<u> </u>
တ	07:17:23	٥	523	481	318	268	17	٥	င	86	2.25	00'0	30.5	1702.95	Т
2	07:21:09	2	503	445	307	264	15	D	0	8	2.24	0.00	00'0	1652,54	1
	Achieved T	0	5070	4676	3145	2822	175	0	0	928	22.78	00'0	0.00	1686,1,28	т -
	M.Set Total		5013	4704	3750	2835	175	٥		965	22,40	0.00	00.0	16864,40	_
	%Error	6,00	1.14	C#.D	6,16	4,0	0.00 0.00	Ġ	0.00	-1.57	82	0.00	00,0	[]	Τ-
	Actual Produced Quantity	cod Que	ntity (7.D0	6%				i						~

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Name & Address of Recipient:	Recipient PO Ne.:.		
HERITAGEE INFRASPACE (INDIA)	Recipient PO Date;; 23,08,2024	Order No.: 6989798	
6-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Addross of Delivery: 18 METRO HERITAGEE INFRASPACE (B	Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA)	Order Qty: 14,000	
GAUTAM BUDH NAGAR Z01301	79659 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:	•
Place of Supply:LALPUR UPARHAN State: UTTAR PRADESH	KANPUR 282002	HSN Gode: Pla	Plant Code.;
State Code: 09	State: UTTAR PRADESH	3824 50 10	1910
Recipient GSTIN/UIN No.:09AACCH6390R1ZR	State Code: 09	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [♂]	Reverse >[♥]

		,								
D.C.Dafe	D.C.No	Description of Goods	Qty.	Qty. Rate(Rs.) Unit Basic	าเม		o ©o ⊥so∣	IGST @ 0 CGST@9. SGST@9. Total	SGST@9,	Total
						Value(Rs.)	*	%.	*	Involce
(Vatue(Rs.)
B-2024	-2024 215010007	M030-REGULAR CONCRETE	7.000	7.000 5,710.00 MS	: SW	39,970.00	00.0	08.783,8	3,597.30 3,597.30 47,164,60	47,184,80
Total			(7.000			39,970.00	00'0	3,597,30	3,597,30 3,597,30 47,154,60	47,154,60

TCS N/A

Rounding off

Fotal involce Value:

9.45 47,165,00

9.00

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

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

Pump QTY:

Pump Description: Dump

Date and Time of Removal of goods: 23,06,2024 10:27:14 EWB Date & Time: Inco Term: FOR

EWB No.:

EWB Expliy Date & Time:

erms & Condition

Driver Name: \$AROJ

Transporter

LR Date:

L.R.

/ehicle No:- UP65JT0579

1. Subject to DELHI Jurisdiction.
2. Payment against this hyoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Coment Limited". Payment against this hyoice should be made by A/c Payee ChequelDD in favour of "UltraTech Cement Limited".
2. Payment against this hyoice should be made by A/c Payee ChequelDD 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.





23-06-2024 7.00 0,70 0.00 949 g Completed quantity Percycle Quantity Pending quantity Batch Quantity Batching date Water/Coment Coment Name Slump AGG3 AGG4 MOISTURE CONTENT TILAK NAGA UP65JT0579 HERITAGE SAROJ 945.00 60.00 5.00 Сизботов пате Vehicle Number Order quantity Batch number Recipe name Driver name Site name Order ID AGG1 AGG2

Ĺ														
ैं	Target valu	0	682	672	450	405	55	0	0	27.5	3,20	0.00	00'0	2409.20
<u>-</u>	Set values	٥	477	170	375	284	18	J	5	120	2.24	00.0	00.0	1,686.44
	M.Set value	٥	551	470	315	284	18	D	0	45	2.24	0.00	0.00	1686.44
	Time		R-SAN	R-SAND 20MM	10MM	CEM1	FLYS	٥		WATER	DG.			TĊTAL
-	10:08:11	O	555	482	317	292	12	0	0	828	2.67	0.0 0.0	00.0	1785,67
8	10:07:21	0	55.	474	315	283	17	¢	0	96	2.26	0.00	0.00	1738.16
c	.0:08:33	٥	532	459	318	285	13	0	0	88	2,22	0.00	0.00	1708,12
4	10:09:40	·	520	477	311	293	1.6	Q	0	98	2.27	00.0	0.0	1705.37
ادا	10:10:49	٥	512	471	317	282	16	٥	٥	98	2.22	00'0	00.5	1696.32
9	10:11:59	5.1	505	480	816	285	15	۵	0	90 00	2.22	0.0	. 00'0	1703.22
۲-	10:13:08	Б	911	2.77	310	283	95	0	0	96	2,25	0.00	00':	1696,25
10	15:14:17	٥	448	466	317.	284	13	0	0	96 .	2.22	0.00	40.00	1625.22
S.	10:18:01	٥	67%	480	404	283	22	٥	ദ്	සි	2.28	0.00	0.00	1637.26
9	10:20;24	5	517	430	<u>\$</u>	283	22	5	0.	85	2,22	0.00	0.00	1544,22
_	Achievad T	0	2000	4896	3117	2842	181	0	0	964	22.81	3.00	0.00	16822.7,1
	M.Set Tota.	٥	5018	4704	3150	2835	:75	٥	٥	393	22.40	0.00	0.00	16884.40
	WError	0.00	-0.25	-0.17	-1.05	D,24	3.42 5,50	9	00.0	-0.12	.83	0.00	2010	
	Astual Produced Quantity	ced Qui	sutity <	7.00	M3									

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CETPLESCH CEMENT LTD

Receipent PO Date:: 22.06.2024	Cardon No. : 6000077	
GAP SECTOR 2 NEAR BY LABOLIP COLIFE AND SECTOR Name & Address At Delivery	140 000001 1	
IDIA)	Order Qty: 56,000	
TILAK NAGAR IN	Invoice Reference No.:	
	HSN Code:	Plant Code.:
State: UTTAR PRADESH	3824 50 10	1910
Whothe	er Tax is payable us	nder Reverse
Charge	e Mechanism Yes [] No [💉]
	Whoth	Whother Tax is payable under Reverse Charge Mechanism Yes [] No [ॐ]

D.C.Date	D.C.No	Description of Goods	Qty.	Qty. Rate(Rs.) Unit Basic	Unit	Basic	IGST @ 0	IGST @ 0 CGST@9. SGST@9. Total	\$6\$1@9.	Total
k,						Value(Rs.)	*	%	%	Invoice
_										Value(Rs.)
22 ,72024	2024 215009985	M030-REGULAR CONCRETE	2.000	7.000 6.710.00 M3		39,970.00	0.00	3,597.30 3,597.30 47,164.60	3,597.30	47,164.00
Total		•	7.000			39,970.00	0.00	3,597,30 3,597,30 47,164,80	3,597.30	47,164,80

0.0 8

47,165.00

TCS N/A

Rounding off :

Total Invoice Value:

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

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

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

Pump Description: Dump Inco Term: FOR

Pump QTY:

Date and Time of Removal of goods; 22,06,2024 06,09;17

EWB Date & Time: EWB No.:

EWB Expiry Dato & Time:

Ferms & Condition:

Driv.... Job No: 0123458789

Drity-"Name: RAJESH

ransporter:

LR Date:

7

Vehicle No:- UPG5J70598

Subject to DELHI Jurisdiction.

Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Gement 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/UPL BHIM UPL QR Code/ BHIM UPL QR Code in favour of "UltraTech Cement Limited".

Payment Should be made in advance or within due parlod 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.TOS 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.

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13 03-2024

Contractor and the contractor issioning date



Name & Address of Recipient:	Recipient PO No.:.	•	
HERITAGEE INFRASPACE (INDIA)	Recipient PO Date.: 22.06.2024	**************************************	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery	Name & Address of Delicent	Other No.: 6943017	i
16 METRO	HERITAGE INFRASPACE (NOIA)	Order Qty: 58.000	
GAUTAM BUDH NAGAR 201301	7,9699 PALOMA THE GRANDEJR THEAK NAGAR IN	Interior Defendance Mr.	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD	Commence helefalled hou.	
State; UTTAR PRADESH	KANPUR 282092	HSN Code:	Plant Code.;
State Code: 09	State: UTTAR PRADESH	3824 50 10	1910
Recipient GSTIM/UIN No.:59AACCH\$380R1ZR	State Code: 09	Whather Tay is neverbly make December	Index Description
		Charge Mechanism Yes [] No [#]	No [of]

D.C.Date	D.C.No	Description of Goods	City.	City. Rate(Rs.) 'Unit Basic Value	inu).	Rs.)	IGST ∰0 %	ссятев.	IGST @ 0 CGST@9. SGST@9. Total % thvok	Total Invoice Value(Re.)
2, ,-2024	-2024 215009966	M030-REGULAR CONCRETE	000.7	7.000 6,710.00 443	$\overline{}$	39,970.00	0.00	3,597.30	3,597,30 3,597.30 47,184.60	47,164.60
Total		•	7.000			39,970,00	0.00	3,597.30	3,597.30 3,597.30 47,164.60	47,164.60
									-	

8 0.40

47,165.00

TCS N/A

Rounding off

Fotal Invoice Value:

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

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

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

Date and Time of Removal of goods: 22.06.2024 06:45:35 Pump QTY: EWB Date & Time: Pump Description: Dump Inco Tenn: FOR EWB No.:

EWB Expiry Date & Thate:

Job No: 0123456789

LR Date:

0.0

Orton Name: KANLESH

(ransporter:

Vehicle Nos- UP65MT0563

erms & Condition

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MrPS in favour of "UltraTech Cement Limited", Payment against this invoice should be made at our Zonal Offices through Rupay against this invoice be made by A/c Payce Cheque/DD in favour of "UltraTech Cement Limited".
Beblt Card/UPI- BHIM UPI UPI OR Code/ BHIM UPI QR Code in tavour 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. [Ds doducted 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.

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



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Site name	TILAK NAGA		
Driver pame	KAMLESH		Character Majories
Vehicle Number	: UP65MT0563		
Order ID	942.00		
Order quantity	60.00		Pending quantity as
		MOISTURE CONTENT	
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Name & Address of Recipient:	Recipient Po No.:	_
HERITAGEE INFRASPACE (INDIA)	Recipient PO Date:: 22.08.2024	Order No.: 6989077
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 18 METRO HERITAGEE INFRASPACE (IN	Namo & Addross of Delivery: HERITAGEE INFRASPACE (INDIA)	Order Qty: 58.000
GAUTAM BUDH NAGAR 201301	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:
Pisce of Supply;LALPUR UPARHAR State: UTTAR PRADESH	KANPUR 232002	HSN Code: Plant Code;
State Code: 09	State; UTTÁR PRADESH	3824 50 10 · · 1910
Recipient GSTIN/UIN No.:09AACCH6390R1ZR	State Code; 09	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [♥]

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D.C.Date	D,C.No	Description of Goods	Otty.	Qty. Rate(Rs.) Unit Basic	Unit		IGST @ 0	IGST @ 0 CGST@9. SGST@9. Total	SGST@9.	र्गoीवा
					•	Value(Rs.) . %	*	*	·\$2	Involce
										Value(Rs.)
22-06-2024	6.2024 215009969	M030-REGULAR CONCRETE	2.000	7.000 6,710.00 M3	M3	39,970.00	0.00	06.782,8	3,597.30 3,597.30 47,164.60	47,164.60
Total			0000.7			39,970,00	00.0	3,597.30	3,597.30 3,597.30 47,164.60	47,164.60
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ICS NIA

Rounding off

Total Involce Value;

47,165,00

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fax 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

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



Date and Time of Removal of goods: 22.06.2024 07:11:35 Pump QTY: Pump Description: Dump Inco Term: FOR

EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition

Driver Name: RAJESH YAVAD OD No: 0123456789

LR Date:

Vehicle No∵ UP66GT3338

(ransporter)

1. Subject to DELHI Jurisdiction.

2. Payment against this involce 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



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Butch number	8015		•	100 mg
Recipe name :	. M30 .			
Customer name	HERITAGE I		Accompany accompany	,
Site trame	TILAK NAGA			
Driver hame	RAJESH YAD			
Velvicle Number	UPBEGIG3338		WateriCelityiii	1. J. d.
Orași D	942.00		Completed quantity	
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Recipient PO No Recipient PO Date.: 22.08.2024 CUR COURT AND SECTOR Name & Address of Delivery: HERITAGES INFRASPACE (INDIA) TYB899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 202002 State: UTTAR PRADESH State: UTTAR PRADESH State: UTTAR PRADESH				
FRASPACE (INDIA) Recipient PO Date.: 22.06.2024 3 MEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: HERITAGES INFRASPACE (INDIA) 7.8889 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD RANFUR UPARHAR State: UTTAR PRADESH State: UTTAR PRADESH State Code: 09	Name & Address of Recipient:	Recipient PO No.:		
s of Delivery: *RASPACE (INDIA) *THE GRANDEUR TILAK NAGAR IN *RALD **RADESH	HERITAGEE INFRASPACE (INDIA)	Recipient PO Date.; 22,08,2024	Order No.: 6989077	:
7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 202002 State: UTTAR PRADESH State Code: 09	G-28 SECTOR-3 MEAR BY LABOUR COURT AND SECTOR 18 METRO	Name & Address of Delivery: HERITAGES IMPRASPACE (INDIA)	Order Qty: 58,000	
KAMPUR 202002 State: UTTAR PRADESH State Code: 09	GAUTAM BUDH NAGAR 20130:	7/8899 PALOWA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:	!
State: UTTAR PRADESH State Code: 09	State: UTJAR PRADESH	KANPUR 202002		Plant Code.;
State Code: 09	State Code: 09	State: UTTAR PRADESH		1910
AND CHARLISTING IN THE PROPERTY OF THE PROPERT	Recipient GSTIN/UIN No.:D9AACCH5390R1ZR	State Code: 09	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊘]	rejse 1

		,								
D.C.Dete	D.C.No	Description of Goods	Qty.	Cty. Rate(Rs.) Unit Basic	Unit	Rs.)	IGST @ 0	GST @ 0 CGST@9, SGST@9, Total	SGS1@9.	Total involce Value(Rs.)
22 2024	2024 215009970	M030-REGULAR CONCRETE	7.000	7.000 5,710,00 M3	МЗ	39,970.60	0:00	3,597.30 3,597.30 47,164,60	3,597.30	47,164,60
Total			7.080			39,970,00	0.00	3,597.30 3,597.30 47,164.60	3,597.30	47,164.60

TCS N/A

Rounding off

9.40 47,185,00

Total Involce 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

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

Pump Description: Dump

Pump OTY:

inco Term: FOR

Date and Time of Romoval of goods: 22,06,2824 08:23:22

EWB Date & Time: EWB No.:

EWB Expiry Date &Time:

Mob No: 0123456789

LR Date:

Driver Name: SHUBHAM

fransporter:

Vehicle No:- BR26GA0223

1. Subject to DELHI Jurisdiction.
2. Payment against this tavoloc 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 Toch 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 this work of "Litra 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. 4.TDS deducted by you as par income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential toss, if any will be to your account

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







Datching daily 24 75-2024	Satch Quantity 75.0 · M3	Percycle Quantity 0.10 M3	Slung	Cement Menu	Water/Conjunt 1 0.40	Completed quantity 34.5	Pending quantity 25%.		AGG3 25.0	
								MOISTURE CONTENT	•	
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KATECH CEMENT LTD

Name & Address of Recipient:	Recipient PO No.;		
HERITAGEE INFRASPACE (INDIA) G-20 SECTION: A NEAR BY LABOUR COLIDY AND SECTION NAMES & Address of Section 19	Recipient Po Date:: 22.06,2024	Order No.: 6989077	•
16 METRO	HERITAGEE INFRASPACE (INDIA)	Order Qty: 56,000	
GAUTAM BUDH NAGAR 201301 · · · · · · · · · · · · · · · · · · ·	7/9399 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:	
State: UTTAR PRADESH	KANPUR 282602	HSN Code:	Plant Code.:
State Code: 09	State: UTEAR PRADESH	3824 50 10	1910
Reciplent GS TIN/UIN No.:09AACCH6390R1ZR	State Code; 09	Whether Tax is payable under Reverse	nder Revetse
		Charge Mechanism Yes [] No [✔]] No [🖉]

										•
D.C.Date	D.C.No	Description of Goods	Q.	Qty. Rate(Rs.) Unit Basic	Uņit		IGST @ 0	165T @ 0 CGST@9, SGST@9. Total	SGST@9.	Total
(Value(Rs.)	%	%	%	Involce
24 2024	242024 215009974	M030-REGULAR CONCRETE	2,000	5,710.00 M3	M3	39,970.00	0.00	3,597.39 3,597.30 47,164.60	3,597.30	47,164.60
Total	•		000.4		-	39,970.00	0.00	3,597,30	3,597,30 3,597,30 47,164,60	47,164,60
	***************************************									••••

TCS N/A

Rounding off:

Total Involce Value :

0.40 47,165.00

Tax Amountin Words: Rupees Seven Thousand One Hundred Ninety Four And Palse Sixty Only

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

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

Checked By

Pumpaday: Pump Description: Dump

Date and Time of Removal of goods: 22.06,2024 11:24:30 Inco Term: FOR

EWB Date & Time: EWB No.;

EWB Expliy Date & Time:

erms & Condition;

Mob No: 0123436789

LR Date:

Driger Name: KAMLESH

fransporter:

Vericle No:- UP65MT8563

1. Subject to DELK! 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 at our Zonal Offices through Rupay can also be made by A/c Payce Cheque/DD in favour of "UltraTech Cement Limited".

Dobit Card/UPI- BHIM UP! UPI QR Code/ BHIM UP! 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 UtraTech 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.



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Name & Addre	Name & Address of Recipient:		Recipient PO No.:.					
HERITAGEE IN	HERITAGEE INFRASPACE (INDIA)	OLA)	Recipient PO Date.: 22.08.2024	22.06.2024	-	Order No.	Order No;: 5989077	
16 METRO		WESTED SECTION - MEAN BY LABOUR COURT AND SECTION Name & ADDRESS OF DELIVERY. 16 METRO HERITAGEE INFRASPACE (IN	NAME & ADDRESS OF DELIVERY: HERITAGEE INFRASPACE (INDIA)	Jelivery: PACE (INDIA)		Order Qty: 56,000	: 56.000	
GAUTAM BU Place of Supol	GAUTAM BUBH NAGAR 201301 Place of Supplied At Pure Degrade	H30:I	7/9899 PALOMA THE	THE GRANDEUR TILAK NAGAR IN	AK NAGAR IN	Invoice R	Invoice Reference No.:	
State: UTTAR PRADESH	PRADESH	NG A	KANPUR 282002			Ϋ́ 	HSN Code:	Plant Code.:
Stafe Code: 09			State: UTTAR PRADESH	. IS		80	3824 50 10	1910
Recipient GST	Recipient GSTIN/UIN No.:08AACCH8390R1ZR	CCH6390R12R	State Code: 99			Whether Change M	Whether Tax is payable under Reverse Charge Mechanism Yos [] No [ॐ]	nder Reverse] No [ॐ]
D.C.Date	D.C.No	Description of Goods	oods Qty.	Rate(Rs.) Unit Basic	nit Basic	IGST @ 0	IGST @ 0 CGST@9 SGST@9 Total	T@9. Total

CS N/A

Rounding off

Total Invoice Value :

8 47,165.00

8

Value(Rs.)

Invoice Total

IGST @ 0 CGST@9. SGST@9.

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Value(Rs.)

Basic

Rate(Rs.) Unit

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47,184.60 47,154,60

3,597.30 3,597.30

몽 800

39,970.00

833

5,710,00

7.000 7,000

M030-REGULAR CONCRETE

215009975

3-2024

Total

39,970,00

3,597,30 3,597.30

fax 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

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

Checked By

Date and Time of Romoval of goods: 22.08,2024;11;44:32 Pump QTY: EWB Date & Time: Pump Description; Dump inco Term: FOR

EWB No.:

EWB Expiry Date &Time;

Condition erms &

... Mob No: 0123456789

LR Date:

Name: RAJESH

Vehicle No:- UP65JTp680

Fransporter:

1. Subject to DELHt Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACHBMPS in favour of "UltraTech Cement Limited". Payment against this invoice should be made at our Zonal Offices through Rupay 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 issuo of this invoice, otherwise interest @18% p.a. Shall be charged on

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







Batching days 33.46.2027				Current Magne	Water/Conges	·			AGG3 0,00	AGG4
Batch number 1020.	Reclibe name : M30 .	Customer name : HERITAGE I	Site partie : TILAK NAGA	Driver name : RAJESH	Vehicle Number : UP653/10580	Order II) · 942.00 :	Order quantity 60,000	NOISTUR .	AGG1 0.00	AGG2 3.20

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Name & Address of Recipient: Recipient PO Date:: 22.06.2024 Order No.: 6989077 G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Namb & Address of Delivery: Order No.: 6989077 16 METRO G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Namb & Address of Delivery: 16 METRO Order Oty: 56.000 GAUTAM BUDH MAGAR 20130* Place of Supply: LALPUR UPARHAR T/9839 PALOMA THE GRANDEUR TILAK NAGAR IN Place of Supply: LALPUR UPARHAR KANPUR 282002 State: UTTAR PRADESH HSN Code: State Code: 09 State: UTTAR PRADESH Nhether Tax is payable under Reverse State Code: 09 Charge-Mechanism Yes [] No [V]]				
Order No.: 6989077 Order Qty: 56.000 ELR TILAK MAGAR IN Involce Reference No.: HSN Code: 3824 50 10 Whether Tax is payable und Charge Mechanism Yes []	Name & Address of Reclpient:	Recipient PO No.:		•
Charge Mechanism Yes []	HERITAGEE INFRASPACE (INDIA)	Recipient PO Date:: 22.06.2024	Order No - sasanzz	
Charge Mechanism Yes []	G.28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR	Nomb & Address of Dollson.	Ordel No. 666601	
7/9399 PALOMA THE GRANDEUR TILAK NAGAR IN Involce Reference No.: FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 09 Charge-Mechanism Yes []	16 METRO	HERITAGES INFRASPACE (NDIA)	Order Qty: 56,000	
HSN Code: KANPUR 282002 State; UTTAR PRADESH S90R1ZR State Code: 09 Charge Mechanism Yes []	GAUTAM BUDH NAGAR 20130:	7/9399 PALOMA THE GRANDELIR TILAK MAGAR IN	Involce Reference No.:	
State Code: 09 Charge-Mechanism Yes []	Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD		Triffusion .
State; UTTAR PRADESH State Code; 09	State: UTTAR PRADESH	KANPUR 282002	HSN Code:	. Plant Code.:
State Code; 09	State Code: 09	State; UTTAR PRADESH	3824 50 10	1910
Charge Mechanism Yes [] No [✓]	Recipient GSTIN/UIN No.: 09AAGCH8380R1ZR	State Code; (99	Whether Tax is payable un	nder Reverse
		· .	Charge-Mechanism Yes [] No [≪]

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D.C.Date	D.C.No	Description of Goods	oty.	Cty. Rate(Rs.) Unit Basic	Unit	Basic	iost@ 0	IGST @ 0 CGST@9. SGST@9. Total	SGST@9.	Total
						Value(Rs.)	*	*	%	Invoice
`. ``						·				Value(Rs.)
22, 3-2024 215009977		MOSO-REGULAR CONCRETE	7,600	7,000 5,710.00 M3	M3	39,970.00	00'0	3,597.30 3,597.30 47,164.80	3,597.30	47,164.60
Total			oco <i>r4</i>)			39,970.00	0.00	3,597.30 3,597.30 47,154.60	3,597.30	47,164.60

TCS NA

Rounding off:

Total Invoice Value:

47,186.00

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Fax Amount in Words: Rupees Seven Thousand One Hundred Minety Four And Paise Sixty Only

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

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

Point QT/:

Pump Description; Dump Inco Toran FOR

Date and Time of Removal of goods: 22.06.2024 13:05:59

EWB No.:

EWB Date & Time: EWB Explry Date & Time:

Ferms & Condition:

Job No: 0123456789

Driver Names LIMESH

Flansporter

LR Date:

Vehicle No:- UPBSWT0662

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this invoice should be made by A/c Payee Chequo/DD in favour of "Ultra Tech Cement Limited". Payment can also be made by A/c Payee Chequo/DD in favour of "Ultra Tech Cement Limited".
Debit Card/UPP- BHIM UPL/UPL QR Code/ BHIM UPL QR Code in favour of "Ultra Tech Cement Limited".
3.Payment Should be made in advance or within due period from the date of tssue 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 UtraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



DISTRIBUTION OF THE PROPERTY O

Batchnumber	8022			Spiching Date	22-55-2024
Recipe name	. M30			Seton Quentity	7 - 7,00 PHS
Gustomer name	HERLIAGE			Percycle Quantity	0.73
Site name	TILAK MAGA			Sitump	
Driver bame	: UMESH :			Cement Name	
· Vehicle Numbor	: UPG5MT0562			WateriConucci	0.44
Order ID	942.00			Completed qualities	
Order quantity	60.00			Pending guantity:	4.4
		٠.	MOISTURE CONTENT		
AGGI	0.00			AGG3	0.000
AGG2	3.20			4664	0,00

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. Name & Address of Recipient:	Recipient Po No.:		
HERITAGÉE INFRASPACE (INDIA)	Recipient Po Date.: 22.06.2024	Order No : 6989307	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Mame & Address of Delivers:	Name & Address of Delivery:	20000	
16 METRO	HERITAGEE:NFRASPACE (INDIA)	Order Oty: 4,500	
GAUTAM BUDH NAGAR 201301	798889 PALOMA THE GRANDELIE IN AK NAGAR IN	Involve Defendence Ma	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD	IIIAOIGE NEIENENOT	
State: UTTAR-PRADESH	KANPUR 282602	HSN Code:	Plant Code.:
State Code: 08	State: UTTAR PRADESH	3824 50 10	1910
Recipient BSTIN/UIN No.:09AACCH6390R1ZR	State Code: 09		
		Whether Tax is payable under Reverse	under Reverse
		Charge Mechanism Yes F 1 No leg 1	F 1 Mo 169 1
	-		1 41 41 1

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D,C,Date	D.C.No	Description of Goods	Qty.	Qty. Rate(Rs.) Unit Basic	Unit	Basic	GST @0	IGST @ 0 CGST@9. SGST@9. Total	SGST@9.	Total
						Value(Rs.)	*	*	%	mvoice
. 										Value(Rs.)
22024	-2024 216009978	M030-REGULAR CONCRETE	A 500	A.500 5,710.00 M3	M3	25,695,00	0.00	2,312.55	2,312,55 2,312,55 30,320,10	30,320.10
Total			4.500			25,695.00	0.00	2,312.55	2,312,55 2,312,65	30,320.10

80.0 9

30,320.00

TCS N/A

Rounding off;

Total Invoice Value:

Tax Amount is Words: Rupees Four Thousand Six Hundred Twenty Five And Paise Ten Only

Invoice Amount in Words:Rupees Thirty Thousand Three Hundred Twenty Only

price actually charged and there is no flow of any additional consideration directly or indirectly from Certified that the particulars given above are true & correct & the amount indicated represents the the recipient. Checked By Pugin OTY: Pump Description: Dump

Date and Time of Removal of goods: 22.05.2624 14:01;50 EWB Date & Time: EWB No.:

EWB Expiry Date & Time

Terms &

Orive าเลตะ: SHUBHAN! ปักหัฐ...dob No: 0123456789

LR Date:

15.00

Vehicle No∵ BR26GA5223

Transporter:

3. Payment Should be made in advance or within due period from the date of issue of this involce, 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.

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



	Batch number	8023		Batching date	22-59-60/24	
	Recipc dame :	M30	:	Safeh Quandity	4,50 64.8	
	Customer name	: HERITAGE!		Percycle Quantity	5,75 Mi3	
	Sitemane	TILAK NAGA		Standa Stands	·	
	Driver stante	SHUBHAM		Coment Navie	.	
	Vebicse Number	BR26GA0228		WateriGement	0,43	
	Order (U	942,00		Completed quantity	60	
_	Order quantity	60,00	•	Pending guardity.	. 0	
			MOISTURE CONSENT	•		
	AGC1	0.00		AG03	20,00	
	AGG2	3.00		AGG4	0.00	

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Name & Address of Rocipient:	Recipient PO No.:		
HERITAGEE INFRASPACE (INDIA)	Reciplent PO Date.; 24,06,2024	Order No.: 6990078	
	Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA)	Order Qty: 50.000	
GAUTAM BUDH NAGAR 201301	19889 PALOMA THE GRANDEUR TILAK NAGAR IN	Involce Reference No.:	
States UTJAR PRADESH	KANPUR 202002	HSN Code:	Plant Code.:
State Code: 09	State: UTTAR PRADESH	3824 50 10	. 1910.
Recipient GS-HIN/UIN No.:09AACCH6190R1ZR	State Gode: 09	Whether Tax is payable under Reverse	Inder Reverse
		Charge Mechanism Yes [] No [♥]	[] No [🔊]

D.C.Date	D.C.No.	Description of Goods	ş	Oty. Rate(Rs.) Unit Basic	Hul.	Başic	JOST @ 0	1957 @ 0 CGST@9. SGST@9. Total	E@1808	Total
	· · ·					Value(Rs.)	*	%		Invoice
					_					Value(Rs.)
2024	2024 215010018	MO30-REGULAR CONCRETE	7.000	5,710.00 M3		39,970.00	0.00	3,597.30 3,597.30 47,164.60	3,597.30	47,164.60
Total			7.000			39,970.00	00.00	3,597.30	3,597.30 47,164.60	47,164.60

9.00 0.40

47,165.0D

TCS NA

Rounding off:

Total Invoice Value:

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

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

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



Pump QTY:

Date and Time of Removal of goods: 24.08.2024 00;38;08

EWB Date &Time:

EWB Explry Date & Thise;

EWB NO.:

Pump Description: Dump Inco Terms FOR Venicle No:- UP65NT0563 Fransporter:

LR Mo.:

Driver Mob No; 0123456769

Driver Name: KAMLESH

Condition

Payment Should be made in advance or within due period from the date of tasse 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 (Eest), Mumbai - 400093.







Š 24-06-2024 7.00 M3 0.70 0.00 0,40 53 Completed quantity Percycle Quantity Ponding quantity Batch Quantity Batching date Cement Name Water/Cement Slump AGG3 AGG4 MOISTURE CONTENT TILAK NAGA UP65MT0563 HERITAGE KANLESH 949.00 60.00 2000 0.00 M30 Custorner name Vehicle Number DOMESTIC LIPSON Order quantity Recipo nario Driver name Site name Order ID AGG1 AGGŻ

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ا ت	Set values	0	477	473	315	284	.≃	٥	ca	120	2.24	8	8	2 ESE AA
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ULTRATECH CEMENT LTD

UPIS CONCRETE BINISION

Baruji Ro. 733. Dashirati Market Nese Shungi Baru Showroun Mh2 Chanaryur Kanpur

Name & Address of Recipiont:	s of Recipient:		Recipient Po No.:	- 	
HERITAGEE INI	HERITAGEE INFRASPACE (INDIA)	DIA)	Recipient PO Date;; 24.06.2024	Order No.: 8990078	
15-28 SECTOR-3	SNEAR BY LAB	FOUR GOURT AND SECTOR	15-28 SELFOR-SINEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 16 METRO HERITAGEE INFRASPACE (INDIA)	Order Qty; 50,000	
GAUTAM BUE	GAUTAM BUDH NAGAR 201301		7/8899 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:	
State: UTTAR PRADESH	State: UTTAR PRADESH	× × × × × × × × × × × × × × × × × × ×	KANPUR 282002	HSN Code;	Plant Code.:
State Code: 09			State: UTTAR PRADESH	3824 50 10	1910
Recipient GSTII	Recipient GSTIK/UIN No.:D9AACCH6390R1ZR	CCH6330R1ZR	State Code: 09	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]	le under Reverse
4100	434.4.6				

ŧ								-			
u	D.C.Date	D.C.No	Description of Goods	aty.	Qty. Rate(Rs.) Unit Basic	Unit	Basic	GST @ 0	COST@9.	GST @ 0 COST@0. SCST@9. Total	Total
							Value(Rs.)		*	%	Involce
ľ											Value(Rs.)
, ever	1-2024	1-2024 215010019	M030-REGULAR CONCRETE	7,000	7,000 8,710.00 M3	EŅ.	39,970.00	00'0	3,597.30	3,597,30 3,597.50 47,164,60	47,164,60
Total	Ð.			7.000			39,970.00	0.00	3,597.30	3,597.30 2,597.30 47,164.60	47,164.60
				_							

FCS NA

Rounding off

0.40

47,165.00

Total Invoke Value ;

fax Amount in Words: Rupees. Seven Thousand One Hundred Ninety Four And Palse Sixty Only

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

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

Pump QTY:

Date and Time of Removal of goods: 24,06,2024 01:07:14 EWB Date & Time: Pump Description: Dump EWB No.: Driver (Mpb Mp.) 9123456789 Vebiclo No: UPS5MT0562 Driver Name: UMESH fransporter

EWS Expiry Date & Time:

Condition urms &

LR Date:

RNO

Subject to DELHI Jurisdiction.

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

Debit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

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

the outstanding amount from the due date. 4. TDS deducted by you as per income Tax Act, shall be credited to your account by UtraTech after receipt of TDS certificate. Consequential loss, if

any will be to your account.

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



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Car Manager Control of the Control o

Batching date : 24-06-2024	Batch Quantity 7,00 M3	Percycle Quantity 0.70 M3	Stump	Cement Namo :	Water/Cement : 0.40	Completed quantity 21	Pending quantity 39	MOISTURE CONTENT AGG3 0.00	AGG4 0.00
806%	MSO	HERITAGE	: TILAK NAGA	SHUBHAM	: BR20GA0223	949.00	60.09		3.00
ŧ			Site name		Yehlele Number		Order quantity		

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S. Markey

HITRATECH CEMENT LTD

Name & Address of Recipient:	Recipient PO No.:		
HERITAGEE INFRASPACE (INDIA)	Recipient PO Date.: 24.06.2024	Order No.: 6990078	
G-23 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name & Address of Delivery:		
18 NETRO	HERITAGEE INFRASPACE (INDIA)	Order Qty: 50.000	
GAUTAM BUDH NAGAR 201301	79399 PALONA THE GRANDEUR TILAK NAGAR IN	Involce Reference No	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD		
State: UTTAR PRADESH	KANPUR 262002	HSN Code:	Plant Code.:
State Code: 09	State: UTTAR PRADESH	3824 50 10	1910
Recipient GSTIN/UIN No.:09AACCH6390R1ZR	State Code: 09	Whether Tax is payable under Reverse	under Reverse
		Charge Mechanism Yes [] No [♥]	[] No [A]

							•			
D,C,Date	D.C.No	Description of Goods	. Oty.	Oty. Rate(Rs.) Unit Basic	Unit		IGST @ 0	IGST @ 0 CGST@9. SGST@9. Total	SGST@9.	Total
						Value(Rs.)		%	*	Invoice
.										Value(Rs.)
2 1-2024	7-2024 215010020	M050-REGULAR-CONCRETE	7,000	7,000 5,710.00 Mt3	EMM3	39,970.00	0.00	3,597.30 3,597.30 47,164.60	3,597.30	47,164,60
Fotal			(7.000			39,970.00	00.0	\$,697.30 3,597.30	3,597.30	47,164.60
			_	_						

ICS N/A

Rounding off:

9.40 47,165,00

0.0

Total Invoice Value:

Tax Amount in Words: Rupoos Seven Thousand One Hundred Ninety Four And Palse Sixty Only

nvoice Amount in Words: Rupees Forty Sevon Thousand One Hundred Sixty Five Only

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

Checked By

Vehicle No:- BR26GA0223	Pump Description: Dump Prump QTY:
Transporters	Inco Terms FOR
Driver Name: SHUBHAM	Date and Time of Removat of goods; 24,08.2034 01;25;42
Driver Mob No: 0123456739	EWB No.: EWB Date &Time:
LR No.: LR Date:	EWIS Explin Date & Time:
•	

ms & Condition

Subject to DELHI Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this invoice should be made by A/C Payee Cheque/DD in favour of "Ultra Tech Cement Limited". De made at our Zonal Offices through Rupay Debit Card/UPL BHIM UPL/IPJ QR Code/ BHIM UPJ QR Code in favour of "Ultra Tech Cement Limited".
3. Payment Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged on

the outstanding amount from the due date. 4.TDS doducted 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), Mumbal - 400093.



Name & Address of Racipient;	Recipiont PO No		
HERITAGEE INFRASPACE (INDIA)	Recipient PO Date.: 24.06.2024	Order No.: 6930078	
G-28 BECTUR-3 MEAN BY LABOUR COURT AND SECTOR, Namo & Address of Delivery: 16 METRO HERITAGEE INFRASPACE (IN	Namo & Address of Delivery: HERITAGEE INFRASPACE (INDIA)	Order City: 50.000	
GAUTAM BUDH NAGAR 201301 Plans of Surinbul At Bits Hospitab	79899 PALOMA THE GRANDEUR TILAK NAGAR IN	involce Reference No.:	-
State; UTFAR PRADESH	KANPUR 282002	HSN Code:	. Plant Code.:
State Code: 09	State; UTTAR PRADESH	3824 50 10	1910
Recipient GSTIN/UIN NO.:09AACCH8390R1ZR	State Code: 03	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [♥]	ander Reverse

)	% Invoice	% Invoice Value(Rs.)	% Invoice % Invoice Value(Rs.) (0 3,597.30 3,597.30 47,164,60
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	, earlier ,	, valuelina	-
_			7.000 5,710.00 MS
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			M039-REGULAR CONCRETE
			
			24"4-2024 216010021

TCS NA

Rounding off;

Total Invoice Value:

8 47,165.00

0.00

Fax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Palse Sixty Only

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

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



Checked By

Pump QTY:

Pump Description: Dump

Date and Time of Removal of goods: 24.08.2024 02;05;58 Inco Term: FOR

EWB Date & Time: EWB No.:

EWB Explry Date & Filme:

ms & Condition:

Driver Mob No: 0123458789

Driver Name: SONU

Transporter:

LR Date:

LR No.:

Vehicle No:- DP32GN4130

1. Subject to DELH# 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 at our Zonal Offices through Rupay and the beat our Zonal Offices through Rupay can also be made by Atc Payee Cheque/DD in favour of "UltraTech Cement Limited".Payment can also 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 involce, otherwise interest @18% p.a. Shall be charged on 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), Mumbaj - 400093.







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0.70

Porcycle Quantity

Сетте́пт Name Water/Cement

Эмтр

sonu UP32UN4120

Vehicie Number

Driver name emen arro

OrderID

TILAK NAGA

Recipiont Co	Recipiont Code No. 40158616		IŖN: 5a670	4320efb8	abd305af9t	982953	IRN: 5a6704320efb8abd305af99829538d0ee2a4d5711e75f361f0e9432f958a87bc	1147513611	3e9432f958	387bc	
Name & Addr	Name & Address of Recipient:		Reciplent PO No.:.	oN C					ļ		
HERITAGEE	HERITAGEE INFRASPACE (INDIA)	DIAJ	Recipient PO Date.: 24,08,2024) Date:: 24	.08.2024			Order No	Order No.: 6990078		
G-28 SECTOR	o near by lab	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 18 METRO	Name & Address HERITAGEE INF	iness of DA INFRASP	s of Delivery: RASPACE (INDIA)			Order Qty	Order Qty: 50,000		
GAUTAMBL	GAUTAM BUDH NAGAR 2	201301	7/9899 PAL	DMA THE	7/8/899 PALOMA THE GRANDEUR TILAK NAGAR IN	rilak N	AGARIN	Involce R	Involce Reference No.:		
Place of Supply:LALPUR	Place of Supply:LALPUR UPARHAR State: UTTAR PRADESH	RHAR	PRONT OF EMERALD KANPUR 282002	EMERALD 202002				Ī	HSN Code:	- E	Plant Code.:
State Code: 09			State: UTTAR P	R PRADESH	15				3824 50 10		1910
Recipient 63'	Recipient GSTIN/UIN No.:09AACCH6390R1ZR	4¢cH6390R1ZR	State Code: 09	50				Whether Charge R	Tax is pay Rechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]	Reverse
D.C.Date	D.C.No	Description of Goods	spoo	Gły.	Rate(Rs.) Unit Basic	Unit	Basic	IGST @ 0	CGST@9.	IGST @ 0 CGST@9. SGST@9. Total	Total
C	_						Value(Rs.)	%	%	%	Invoice Value(Rs.)
24.08.2024	215010022	MANAGERECUL AR CONCRETE	RETE	7.000	5,716.00	M3	39,970,00	00.0	3,597.30	3,597.30	47,164,80
Total	-1			000'2)			39,970.00	0.00	3,597,30	3,697.30	47,164.60
TCS N/A Rounding off : Total Involce Value :	e Value :							÷			0.00 0,46 47,165.00
										F#177777777777777	

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

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

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



Date and Time of Removal of goods: 24,06,2024 02:49:06 Pump Off Pump Description: Dump Inco Term; FOR

EWB Explry Date & Time:

EWB No.:

EWB Date & Time:

Terms & Condition

Iver Name; RAJESH YADAV uriver Mob No: 9123466789

LR Date:

LR No:

Vehicle No:- UP\$5GT3838

fansporter

1. Subject to DELHE Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice should be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".

2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited".

2. Debit Card/UPL BHIM UPL/UPLQR Code/BHIM UPLQR 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

Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093. any will be to your account.

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STIPLIFF	usu.		•	F T > 7		
Customer name	: HERITAGE !		Batch Quantity	2.00	M3	
Site hame	TH.AK NAGA		Percycle Quantity	0.70	₹3	
Driver name	: RAJESH YAD		Comout Marca		-	
Vehicle Number	: UP65GT333B .					
Order ID	9'49,00		vratery coment	0.40		
Order quantity	60.00		Completed quantity	33		
		FROTACO BOLLSOM	Pending quantify	25		
AGG1	0.00	I CONTRACTOR CONTRACTOR			•	
AGG2	3.00		AGG3	0.00		
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		larget va.r.	set values	M.Set value	Time		02:31:01	02:32:11	02:55:22	62:34:32	00.00.00	05:30:00	02:37;13	02;38;41	#F-07-60	21.04.72	02:44:57	02:46:36	Achieved T	10.07	121CT 121CT N	%Error	Actual Produced Quantity
	ć	<u>}</u> 0					-	7	(7)	4	.,	\dagger	<u></u>	~	 a	\dagger	<u></u>	의	-4.			o~ <u>]</u>	

LARGE ROBLES

5 5 5 3 90,7 0.00 4.0 œ Completed quantity Batch egiantity Percycle Quantity Pending quantity Water/Cement Coment Name Shump AGG3 AGG4 .: MOISTURE CONTENT TILAK NAGA UP65JT0579 HERITAGE SARCU 949.00 60.00 0:00 3:00 the IV Customor harbe Vehicle Numbor Order quantity DACIDA HALIFE Briver name Site name Order 10 AGG2 AGG1

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WYRATECH CEMENT LTE

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HERITAGEE INPRASPACE (INDIA)		Recipient PO Date:: 24.06.2024			
SECTOR-3 MEAR BY LAS	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	ite & Address of Delivery:	Order No.: 6990078		
16 METRO	¥	HERITAGEE INFRASPACE (INDIA)	Order Qty: 50,000	ļ	•
GAUTAIM BUDH NAGAR 201301 Place of Supply:LALPUR UPARHAR		73888 PALOMA THE GRANDEUR TILAK MAGAR IN FROME OF EMPRALD	Invoice Reference No.:		
State: UTTAR PRADESH		KANPUR 282002	HSN Code;	FIE	Plant Code
State Code: 09	Stats	State: UTTAR PRADESH	3824 50 10		1910
Recipient GSTINIUM No.:09AAGGH6390R1ZR		State Code: 89	Whether Tax is payable under Reverse Charge Mechanism Yes [] No f≪ 1	ible under R	teverse
D.C.Date D.C.No	Description of Goods	S Oty Rate(Rs.) Unit Basic	ISST @ D COST @ TSOL	O FOOD	

D.C.Date	D,C,No	Description of Goods	ąţ.	Oty. Rate(Rs.) Unit Basic	Unit		GST @ 0	IGST @ 0 CGST@9. SGST@9. Total	SGST@9.	Total
					-	Value(Rs.)	%	8	8	Invoice
						İ				Value(Rs.)
24-04-2024	24-04-2024 215010023	M030-REGULAR CONCRETE	2,000	.000 5,710.00 M3	M3	39,970,00	00.0	3,597,30 3,597.30 47,164,80	3,597.30	47,164.80
Tatie			7.000			39,970.00	0.8	3,597.30	3,697.30 47,164.60	47,164.60
								-		

8 3.0

47,165.00

TCS MA

Rounding off

Fotal Invoice Value :

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

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

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

'chicle No:- UP66JT0579 ransporter;

river Name: SAROJ

"iver Mob No: 0123456789

LR Date: R Np.

Date and Time of Removal of goods: 24,06,2024 03;07;46 Pump GTY: EWB Date & Time; Pump Description: Dump Inco Term: FOR EWB No.:

EWB Expiry Date &Tlme:

erms & Condition:

Subject to DELHI Jurisdiction.

Payment against this involce should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Censent Limited". Payment against this involce
an 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
ebit Card/UPI- BHIM UPI //UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech Cement Limited".

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

by will be to your account

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





Reciplent C	Recipient Code No. 40158616	-	NRN: Mdress2f1		59f2856c0a	5aa019	5c359f2856c0a5aa019e6b23a242d33bd637b42c76d8bb9d5ba7c8	3bd637b42	2.6d8bb9d	5ba7c8	
Name & Addr	Name & Address of Recipient:		Reclinent PO No.:.	O Mo.t.							
HERITAGEE I	HERITAGEE INFRASPACE (INDIA) G-24 SECTOR-3 MHAB BY I ARDIII	HERITAGEE INFRASPACE (INDIA) C.03 SECTOR-3 MEAR BY LARDING COURT AND SECTOR Name of Additional	Recipient PC Date;; 24,06,2024	O Date.: 24	4.08.2824			Order No	Order No.: 6990078		
16 METRO		- AND SECTION	HÉRITAGEE	INFRASP	HERITAGEE INFRASPACE (INDIA)			Order Qu	Order Qty: 50.000		
GAUTAM B	GAUTAM BUBH NAGAR		Z/3899 PALOMA	MA THE	THE GRANDEUR TILAK NAGAR IN	TLAK	AGAR IN	Invoice Ř	Invoice Reference No.:	0.:	
State: UTTAR PRADESH	risce of Supply: LALFON OF SKIDEN State: UTTAR PRADESH		KANPUR 282502	282502				Ī	HSN Code:	ā. 	Plant Code.;
State Code; 09	65		State: UTTAR PRADESH	R PRADE	SH			ਲ 	3824 50 10		1910
Reciplent GS	DINIUM NO.:09A	Recipient CSTINIUM No.:09AACCH5196R1ZR	State Code: 09	<u> </u>				Whether Charge N	Tax is pay fechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [∞]	Reverse
D.C.Date	D.C.No	Description of Goods	ods	oty.	Rate(Rs.)	Unit	Basic	icsT@0	CGST@9.	GST @ 0 CGST@9. SGST@9.	Total
Ç,							Value(Rs.)	%	%	*	invoice
24-06-2024	215010027	M030-REGULAR CONCRETE	ETE.	6,000	6,710.00	E.	34,260.00	0.00	3,083.40	3,083,40	40,426.80
Total				(6.000			34,269.00	0.00	3,083.40	3,083.40	40,425.80
TCS N/A										- i	00.D
Rounding off: Total Invoice Value:	ff: e Value:										0.20
						.		***************************************			

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

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

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

Pump Description: Dump Pump QTY;	Inco Term; FOR	Date and Time of Romoval of goods: 24.06.2024 04:57:38	EWB No.: EWB Date & Time:	EWB Expliy Date Sitime:
Vehicle No:- UP65HT9484	Transporter:	DÇ Name: RAHUL	Dilver Mob No: 0123456789	LR No.: LR Date:

Ferms & Condition:
1. Subject to DELHI Jurisdiction.
2. Payment against this involce should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice 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", Canade by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited", Debit Card/UPF. BHiM UP! (UP! OR Code/ BHIM UP!
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.





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≟ 4.00 0,40 0.00 # 7 Completed quantity I SECTION WINDSHIP Pending quantity Water/Cement Cement Name Slump AGG3 MOISTURE CONTENT THAK NAGA RAKUL SHIN UP65HT9484 949.00 00.00 9.00 Vehicle Number Order quantity Driver name Site name Order ID AGG1

AGG4

AGG2

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Ċ.	Target valu		682	672	450	405	22	0	0	172	3.20	0.00	650	2409,20	
<u>0</u>	Set values	0	455	448	300	270	17	٥	0	115	2.13	00.0	000	1,606,13	Τ.
	M.Setivarue	0	473	448	300	270	17	۹	0	98	2.13	000	90.5	1606.13	\top
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7	04:54:06	۵	4.76	453	300	261	15	٥	0	76	2.17	0.00	000	1800.87	1:
е е	04:58:39		£83	44	296	257		ပ	0.	95	2.15	00'3	00.0	1576.25	1.
4.	04:07:53	0	506	446	297	288	138		۲:	38	2,14	0:30	0.00	2852.04	F
55	04:59:38	٥	440	458	307	274	7	٥	0	36	2,17	0.00	0.0	1.589.37	
9	05:01:39	0	454	444	294	256	17	D.		95	2:12	0.00	0.00	1.572.42	7
7	25:02:48		3,73	443	908	263	18	0		35	2.13	00°b.	33.0	1602,03	1
в	05:24:44	U	475	446.	585	270	15	0	0	96	2.14	. 00.0	0.00	1600,44	Π
6	05:09:36	0	474	433	299	268	1,4	D	0	93	2.11	000	0.00	1584.91.	Τ.
	Achieved T	٥	4281	4019	2699	2432	1,43		c 3	855	19.56	0.00	00.0	14432.26	$\overline{}$
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	%=ror	0.00	0.12	-0.32	-0.04	0,09	-2.02 0.00	00	0.00	-1,48	1.88	00.0	0.00	İ	
	Actual Produced Quantity	ced Que	antity	. 00:9)	M3			:							7

Asiaji jio 139, Davherski Morkat Near Shand ULTRATECH CEMENT LTD DND CONCRETE DIVISION

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) 6-28 SECTOR-3 NEAR BY LABOUF 16 METRO GALIYAM RUDH NAGAR 20133		Recipient Po No.:					_			
IERITAGEE INFRASPACE (1-28 SECTOR-3 NEAR BY L 6 METRO 1-2-117-04 RUDH NAGAR										
1-28 SECTOR-3 NEAR BY L 6 METRO 1-2-11-1-20 RUDH NAGAR	(MDIA)	Recipient PO Date.: 24.06.2024	Date.: 24	.06.2024			Order No	Order No.: 6990132		
CALITAM BUTH NAGAR	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Dolivery: 16 METRO	Name & Address of Dolivery: HERITAGEE INFRASPACE (INDIA)	ress of Do INFRASP,	ilvery: ACE (INDIA)			Order Qty: 5.508	r: 5.500		
	201331	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	MA THE C	SRANDEUR	LAK N	AGAR IN	Invoice R	Invoice Roference No.:	;;	
Place of Supply:LALPUR UPARHAR State: LITAR PRADESH		FRONT OF EMERALD KANPUR 282002	MERALD 82002				∓	HSN Code:	ď	Plant Code.:
State Code: 08		State: UTTAR PRADESH	RPRADES	ī				3824 50 10		1910
Recipient GSTIN/UIN Mo.:09AACCH6390R1ZR	•	State Code; 09	ድ				Whether Charge N	Tax is paya echanism	Whether Tax is payable under Reverse Charge Mechanism Yes [} No [v]	Reverse o[v*]
D.C.Date D.C.No	Description of Goods	spoo	Qty.	Rate(Rs.) Unit Basic	i i	Basic	1GST @ 0	IGST @ 0 CGST@9. SGST@9.	SGST@9.	Total
					•	Value(Rs.)	8	%	8	Invoice Value(Rs.)
24-06-2024 215010029	M030-REGULAR CONCRETE	RETE	5,500	6,710.00	<u>Μ</u> 3	31,405.00	00'0	2,828.45	2,826.45	37,057,90
7	1		8.500			31,405.00	0,00	2,826.45	2,826.45	37,057.90
TCS N/A Rounding off: Total Invoice Value:			· •]					0,00 0,10 37,058.00

Tax Amount in Words: Rupees Five Thousand Six Hundred Fifty Two And Paise Ninety Only

Invoice Amount in Words: Rupaes Thirty Seven Thousand Fifty Eight Only

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



Date and Time of Removal of goods: 24,06,2024 06:09:23 Pump QTY: Pump Description: Dump

EWB Date & Time: EWB Explry Gate & Time: EWB R

Terms & Condition

Ćr. . er Mob No; 0123456789

LR Date:

LR No.;

r Name: KAMLESH

Tiansporter:

Vehicle No:- UP65MT0563

Subject to DELHI Jurisdiction.
 Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited".
 Debit Card/UPP. BHIM UP! (UP) QR Code/ BHIM UP! 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. 4. FDS deducted by you as per income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequendal loss, if

any will be to your account.

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

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! 0,40 53.5 6.5 0.00 3.00 ; Completed quantity facetonia atabata . Pending quantity Water/Cement Cement Name Slump AGG3 AGG4 MOISTURE CONTENT TILAK NAGA UP65MT0563 KAMLESH 949.00 4.00 0,00 Vehicle Number Order quantity Driver name Site name Order ID AGGZ AGG1

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m	06:00:43	0	528	458	318	278	16	. 0	٥	86	2,18	0,00	0.00	1898,98	
4	06:04:48	0	440	437	287	285	16	. 0	٥	86	2.19	0.00	0.00	1850.09	
L)	06:06:58	0	504	485	321	292	41	Ö	0	88	2.20.	0.00	00.50	17:6.30	· ·
9	06:28:59	0	448	459	271	285	15	. 0	CJ	39	2.21	0.00	00:0	1,670,51	.
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သ	36:13:26	ø	455	463	266	284	17	0	0	98	2.22	0.00	00.0	1585.22	E
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	Actual Produced Quantity	sub dus	antity 6	5.50	×					•					1

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Whether Tax is payable under Reverse Charge Mochanism Yes [] No [

✓] Invoice Reference No.: HSN Code: 3824 50 10 7/3899 PALOMA THE GRANDEUR TICAK NAGAR IN State: UTTAR PRADESH FRONT OF EMERALD 282002 State Code: 09 KANPUR Recipiont GSTIN/UIN No.:09AACCH8330R1ZE Place of Supply:LALPUR UPARHAR 201301 GAUTAM BUDH NAGAR State: UTTAR PRADESH State Code: 09 .

Plant Code.:

Total Invoice Value[Rs.)	7,164.60	7,164,60
GST@9. To	,597,30	,597.30 4
iGST 倒 0 CGST@9. SGST@9. Total % % % lnvoit	3,597.30 3,597.30 47,184.60	3,597,30 3,597.30 47,164,60
1GST @ 0	2	0.00
(S.)	39,970.00	39,970.00
Tien Co	M3	
dty, Rate(Rs.) Unit Basic	7,000 5,710.00 M3 38,970.00	İ
.aty.	7.000	6000
Description of Goods	MD30-REGULAR CONCRETE	
D.C.No	945040059	
D,C.Date	Agne an an	Total

8,0 0.40

47,165.50

AN W

Rounding off

Tokal 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

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

Pump QTY

Pump Description: Pump inco Term: FOR

Date and Time of Removal of goods: 25.06.2524 96:42:20

EWB Date & Time: EWB No.:

配材B Expiry Date &Tbto)

Terms & Condition:

Driver Mob No: 8123455789

Driver Name: SAROJ

Dansporter;

LR Date:

LR No.:

Vehicle No:- UP65JT9579

Layment against this involce should be made by RTGS/NEPT/ACHIRIPS in favour of "UltraTech Conent Limited". Fayment against this hivoide can also be made at our Zonal Offices through Rupay Debt Cardiupt. Bhild UPI /UPI QR Code/ BHild UPI QR Code in favour of "UltraTech Cement Limited".
3.Payment Should be made in advance or within the period from the date of this involve, otherwise interest @18% p.a. Shall be charged on Subject to DELM Jurisdiction.

the outstanding amount from the duc 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.

. 430093 Registared Office ; 3-wing, 2nd floor, Ahura Centre, Mahakati Caves Road, Andheri (East), Mumbai



Marker Laws

FOR ULTRATECH CEMENT LIMITED (Unit: Kaapur Commercial Plant.)

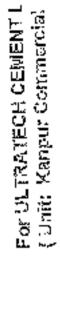
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۽ ∤د	_) =	548	470	313	288	17	O	C	102	2.15	00'0	0,00	1749.75
	+	,	0000	4714	3151	2806	1.76	, C	٥	1018	22.07	0.00	00:00	16886.87
	. M.Se. Total	1	4955	4704	3150	2835	175	0	٥	1023	21.70	00.00	0.00	16863,70
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	Actual Produces Guardly	ininee Glu	anüly	(7.30	M3	_ -								

Invoice Reference No.: HSN Code: 3824 50 10 1910	Whether Tax is payable under neveral Charge Mechanism Yes [] No [♥]	IGST @ 0, CGST@9, SGST@9, Total	0.00 3,597.30 3,597.30 47,16 0.00 3,587.30 3,597.30 47,16	279	Checked By	Pump Description: Damp Pump QTY: Inco Term: FOR Date and Time of Removal of goods: 25.06,2024 pf: 10:57 EWB No.: EWB Expiry Date & Time:	Terms & Condition: 1. Subject to DELH Jurisdiction. 2. Payment against this invoice should be made by RTGS.NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment at our Zonal Offices throug 2. Payment against this invoice should be made by Alc Payce ChequolDD in Javour of "UltraTech Cement Limited". 2. Payment against this invoice should be made by Alc Payce ChequolDD in Javour of "UltraTech Cement Limited". 3. Payment Should be made by Alc Codel BHM 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 chast should be made by you as per income fax. 4. This deducted by you as per income fax. 4. This deducted by you as per income fax. 5. Phyria account. 6. Payment Should be to got as per income fax. 6. Shall be credited to your account. 7. Payment Should be made at our speriod from the date of issue of this invoice, otherwise income the chast. 7. Payment Should be made at our Zong thin the date of issue of this invoice, otherwise income the chast shall be chast and the fact. 7. Payment Should be made at our Zong thin the date of instance of instance of instance of this invoice, otherwise through the chast shall be chast and a specificate. Bening, 2nd floor, Ahura Centre, Wahiakai Caves Road, Andheri (East), Mumbai - 400993. 7. Registered Office: Bening, 2nd floor, Ahura Centre, Wahiakai Caves Road, Andheri (East), Mumbai - 400993.
AGDE INVERMOF MACHANINA PALONA THE GRANDEUR TILAK MAGAR IN FOF ENGRALD TOR 282002 UTTAR PRADESH		Basic Value(Rs.)	39,970.00	† 	andred Ninety Four And Paise Sixty Only not One Hundred Sixty Five Only ect & the amount indicated represents the onal consideration directly or indirectly from	Pump Description: Dump Inco Term: FOR Date and Time of Removal of (EWS No.: EWS Expiry Date & Time:	of "UltraTech Ce Payment can als Cement Limited" filhis invoice, off thraTech after f
R TILAK		s.) Unit	00 M3	-	d Paíse Five On ater re	Pump Duscriptik Inco Term: FOR Date and Time o EWB No.: FWB Expiry Dai	favour inited" ra Tech issue of sunt by
RANDEL		Rate(Rs.)	5,710.00		Four An ad Sixty unt india	####################################	inent L cinent L in of "Ull date of our acciour accio
AGDE INTRAGERY PALOKA THE GRA TOF EKKRALD FUR 282002 UTTAR PRADESH	£	Oty.	7.000	<u> </u>	d Ninety te Hundh the amo		SMEFT/ACH/MPS in fevour of "UltraTech Coment Limited". Pode in favour of "UltraTech Confidential from the date of issue of the credited to your account by Ucertical to your account by Ucertical to your account by Ucertical to your account by Ucertical to your account by Ucertical to your account by Ucertical to your account by Ucertical Canter Confidential Canter Cant
HERIYAGDE IIVERAGE POLE VITTORIA 7/9539 PALOMA THE GRANDEUR FRONT OF EMBRALD KANPUR 282002 State: UTTAR PRADESH	. State Code; 09	Description of Goods	CONCRETE		Seven Thousand One Hundred Nincty Four And Paise Sixty Only ees Forty Seven Thousand One Hundred Sixty Five Only fon above are true & correct & the amount indicated represents the is no flow of any additional consideration directly or indirectly 1		made by RTGS/N D in Javous of "Ust High UPI QR Code within due period Act, shall be cre
301 1A.R	CH6390R1ZR	Description	M030-REGULAR CONCRETE		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 perficulars 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.	 	Ferms & Condition. 1. Subject to DELH! Jurisdiction. 2. Payment against this invoice should be made by RTG can also be made by Alc Payce ChequolD in Javous of Sebil CardiUPI-BHM UPI/UPI QR Code/BHM UPI QR Code/BHM UPI QR Code/BHM UPI QR Code/BHM UPI QPI QR Code/BHM UPI QPI QR Code/BHM UPI QPI QR Code/BHM UPI QPI QR Code/BHM UPI QPI CardiUPI-BHM UPI WIPI QR Code/BHM UPI QPI CardiUPI-BHM UPI WIPI QR Code/BHM UPI QPI Code/BHM UPI QR Code/BHM U
16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply:LALPUR UPARHAR State: UTTAR PRADESH	State Codo: 93 Reciplent GSTIM/UN No.:03AACCH6390R1ZR	D.C.No	215010030	off: ce Value:	Tax Amount in Words: Rupees Invoice Amount in Words: Rupees Certified that the perficulars giverice actually charged and ther the recipient.	Vehicle Not- UP65MT0362 Transportor: Driver Name: Kerkelse H. J. Y. Y. Y. J. J. J. J. J. J. J. J. J. J. J. J. J.	Terms & Condition: 1. Subject to DELH! Jurisdic 2. Payment against this invocan also be made by Alc Pat Debit Card UPI - BHM UPI / Up A payment Should be made as a 1-10s deducted by your as any will be to your account. Registered Office: E-
16 METRO GAUTAN EUDH NAGAR Place of Supply:LALPUR I State: UTTAR PRADESH	State Codo! vs Reciplent GST	p.c.Date	25-06-2024	Total TCS N/A Rounding off : Total Invoice Value :	Tax Amount II Invoice Amou Certified that price actually the recipient	Vehicle Not- Transpotlori Driver Name Driver Nob I	Terms (1. Subject 2. Payme can also can also 3. Payme 3. Payme 3. Payme 4. TDS do also also also also also also also als

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Slump Cernent Name Water/Cernent Completed quantity 14 Pending quantity 36	AGG3 AGG4
	MOISTURE CONTENT
: HERITAGE I : TILAK NAGA : UMESH : UP65MT0562 958.00 50.00	0.00 3.80
Site name Driver name Vehicle Number Order ID	AGG1

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priver hame Vahicle Number

958.00 50.00

Order quantity

Order ID

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16 METRO		HERJTAGEE (NPRASPACE (INDIA) 7/9899 PALONA THE GRANDEUR TILAK NAGAR IN	SPACE (INDIA) EGRANDEUR TIE	AK NA	GAR IN	Involce Re	Invoice Reference No.:		
Place of Supply: LALPUR UPARHAR		FRONT OF EMPRALD	Q.			H	HSM Code:	PIS	Plant Code
State: UTTAR PRADESH		KANPUR 202002 State: UTTAR PRADESH	ESH			(f)	3824 50 10		1910
Stare Code: Us Rectplent BSTIM/SIN No.:09/ACCH6390R1ZR		State Code: 09				Whether 1	Whether fax is payable under Reverse	bie under F	everse
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M030-REGULAR CONCRETE

215010062

25-06-2024

Total thyoice Value

Fax Amount in Words; Rupees. Seven Thousand One Hundred Ninety Four And Paise Sixty Only

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

price actually charged and there is no flow of any additional consideration directly or indirectly from Certified that the particulars given above are true & correct & the amount indicated represents the the recipiont. Pusmp QTY: Pump Description: Dump

Inco Ferm: FOR

Date and Time of Remoyal of goods: 25,06,2024 09;37:33 EWB Date & Time: EWIS No.:

EW屏 Expiry Dute &Time:

Condition

Driver Mob No: 0123456739

LR Date:

LR No.:

Driver Names KAMILESH

hansporter

yehicle No:- UP55M70563

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACHIMPS in favour of "UltraTech Coment Limited". Payment against this invoice should be made by Aic Payee Cheque/DD in favour of "UltraTech Cement Limited". Can also be made by Aic Payee Cheque/DD in favour of "UltraTech Cement Limited". Delia OPI OPI OR Code/ BHIM UPI OPI OR Code/ BHIM UPI OR CODE/ BHIM UPI OR CODE/ BHIM UPI OR CODE/ BHIM UPI OR CODE/ BHIM UPI OR CODE/ BHIM OR CODE/ BHI 4.TDS deducted by you as per income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential 1

- 400093. any will be to your account.

Registered Office : 3-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai







FOR ULTRATECH CEMENT LIM Clinity, Kannur Commercial Pla

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Order to Order quantity

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Репсірд диапчиу

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	State: UTTAR PRADESH	PRADESM		KANPUR 282002	282 3 02				¥.	HSN Code;	ā	Plant Code.:
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	D.C.Date	D.C.No	Description of Goods	pods	Qty.	Rate(Rs.) Unit Basic	Unit	Basic Value(Rs.)	IGST @0	IGST @ 0 CGST@9. SCST@9.	SG\$T@9,	Total
											!	Value(Rs.)
	25-06-2024	215010063	M030-REGULAR CONCRETE	RETE	7.000	5,710.00	. ₹₩3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
	Total			~ -	7.000			38,970.00	0.00	3,597.30	3,597,30	47,164,60
•	YCS NJA Rounding off: Total Invoice Vette:	f : Valtie :]		1			0.40 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 Séven Thousand One Hundred Sixty Five Only

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

Checked By

Pump Description: Dump Prump QTY:		Date and Time of Regioval of goods: 25.08,2024 10,25;24	RWB No.: EWB Date & Time:	EWB Expiry Date &Time:
Vehiclo Not- UP65GT3333	Gansporter;	Driver Name: RAJESH YADAV	Driver Mnb No: G123455789	LR No.: LR Date:
Velito	Totans 1	Drive	Drive	Z Z

erms & Condition:

Subject to DELH! Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACHAMPS in favour of "UltraTech Cement Limited".Payment against this byook can also be made at our Zoual Offices through Rupay Debit Card/UPJ. BHM UPI /UPI QR Code/BHM UPI QR Code/BHM UPI QR Code in tavour of "UltraTech Cement Limited".

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

4.TOS deducted by you as per income Tax Act, shall be credited to your account by Ultra Tech after receipt of YDS certificate. Consequential loss, the ouistanding amount from the due date.

any will be to your account.

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



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D.C.Date	D,C.No	Description of Goods	spo.	G.Y.	Rate(Rs.) Unit Basic	Juit V	(Rs.)	IGST @ U	cest@a. %	IGST 優 D CGST@9. SGST@9. Total % Involved % % Value	Total Invojec Value(Rs.)
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Tax Agrount is Words: Repecs. Seven Thousand One Hundred Ninety Four And Paise Sixty Only

Total Invoice Value :

Rounding off

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47,165.00

levoice Amount in Words : Rapses Forty Seven Thousand One Hundred Sixty Five Only

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

Pump QTY:

Date and Time of Removal of goods: 25.66.2624 (3:19:16 Pung Description: Dump Inco Term: FOR Vehicle No:- UP65JT0579 Diffver Naise; SAROJ Transported

EWS Date & Time: EWB Expliny Date &Tlm≅:

Terms & Condition

Driver Mob No: 0123455789

LR Date:

LR No.:

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 at our Zonal Offices through Rupor can also be made at our Zonal Offices through Rupor Debit Card/UPF. BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR Code/ BHM UPL/UPLOR CODE/ BHM UPLOR CODE/ BHM 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 o

the outstanding amount from the duc date. 4.TDS deducted by you as per income Tax Act, shall be credited to your account by UttraTach after receipt of TDS certificate. Consequential loss, i

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

any will be to your account







For ULTRATECH CEMENT LIMITE! (Unit: Kangur Commercial Plant

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<u> </u>	GAUTANIB(GAUTAM BUDH NAGAK 20:301	20:304	7/9899 PAE	OWA THE	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	TIL AK N	AGARIN	Invoice F	Invoice Reference No.:	;;	
	State: UTTAR PRADESH	PRADESH		KANPUR 282002	Z82002	_			=	HSN Code;	ā. 	Plant Code.:
<u>-</u> -	State Gode: 09	.		States UTTAR PRADESH	R PRADE	æ			₩.	3824 50 10		1910
	Recipient GS1	Recipient GSTINIVIA No.:09AACCH6390R1ZR	CCH6390R1ZR	State Code: 09	8 0				Whether Charge A	Whether Tax is payable under Reverse Charge Mechanism Yes [] № [@]	Able under Yes [] Mo	Reverse
	D.C.Date	D.C.No	Description of Goods	spoo	aty.	Rate(Rs.) Unit Basic	Unit	Basic	IGST @ 0	IGST @ 0 CGST@8. SGST@9. Total	SGST@9.	Totai
							_	Value(Rs.)	%	*.	*	Invoice
												Value(Rs.)
	25-06-2024	215010066	MOJO-REGULAR CONCRETE	RETE	7.000	5,710.00	£	39,970.00	0.00	08.738.0	3,597.30	47,164.60
	, Total				2.000			89,970.00	0.00	3.597.30	3,597,30	47,164.60
	TCS M/A	i		•								0.00

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

Total Involce Value

Rounding off :

9

47,165.00

Invoice Amount in Words : Rupces Forly Seven Thousand One Hundred Sixty Five Only

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

EWB Date &Time:

EWB Explry Daze & Time:

EMM No.:

Date and Time of Removal of goods; 25.06.2924 13:39:03 Pump QTY: Pussp Description: Dump firco Term: FOR Veficie No:- UP65MT0562 Driver Name; UNESH Transporter

rms & Condition:

Driver Map No: 6123456789

gR Dale:

LR No.:

Subject to DELHI Jurisdiction.

3.Payment Should be made in advance or within due period from the date of issue of this involce, otherwise interest @18% 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 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





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Actual Produced Quantity (7.00 M3						

Page 1 of 1

0.40 0.00 Completed quantity Pending quantity Water/Coment Cement Name AGG3 AGG4 MOISTURE CONTENT SHUBHAM BR26GA0223 958,00 50.00 3.50 Vehicle Number Order quantity Driver name Augul oug Order4D AGG1 AGG2

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****	OLDER SECTO	R-3 NEAR BY LAG	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name & Add	iress of Do	eliveny:			Upder N	Urder No.: 8990752		
Selection	TE METRO	SMETKO GAUTAM BUDH NAGAR 21	201301	HERITAGEE INFRASPACE (INDIA)	WFRASP	ACE (INDIA)			Order Q	Order Gty: 56,000	 	
. vo/or	Place of Sup	Place of Supply:LALPUR UPARHAR	RHAR	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN FROMT OF EMERALD	MA THE (GRANDEUR	TILAK N	MGAR IN	Involce	invoice Reference No.:	 .:.	
	State: UTTAR PRADESH	RPRADESH		KANPUR 3	282002					HSN Gode:		Plant Code
	State Code: 09 Recipiont @STI	state code: 53 Recipiont @STIMBIN No.:09AACCH6390R1ZR	CCH6390R1ZR	State: UTTAR PRADESH State Code: 00	RPRADES	茮			'n	3824 50 10		1910
	Ē				3				Whether Charge &	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [√ 1	ible under	Reverse
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<u>'</u>	7.5.7		Description of Goods	spo	á	Rate(Rs.) Unit		Basic	iGST@0	IGST @ 0 CGST@9. SGST@9.	SGST@9.	Total
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	20-00-505W	Zgontnei z	MU30-REGULAR CONCRETE		\dashv	6,710.00	£	39,970,00	0.00	3,597.30	3,597.30	47.164.6
<u> </u>	10 J	į		~= .	(7.000	••		39,970,00	0.00	8,597.30	3,597.30	47,164.6
	TCS N/A				T						<u></u>	ļ
-	Rounding off:	¥:										9
—	Total invojce Value	e Value :										ઇ

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

47,185,1

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

price actually charged and there is no 14xw of any additional consideration directly or indirectly irom Certifled that the particulars given above are true & correct & the amount indicated represents the the recipient. Wester By

Date and Time of Removal of goods: 25.06.2024 14:04;34 Pump QTY: EWB Date & Trine: Pumis Description: Bump EWB Expliny Date & Time: Inco Term: FDR EWB Mo.: Driver Mob No: 0128450789 Vehicle No.:- BR26GA9223 Drives Name: SHUBHAM LR Dans Transporter; LR No.:

arms & Conglition:

. Subject to DELN! Jurisdiction.

 Payment against this invoice should be made by RYGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Paymont against this layonce
can also be made by A/c Payes Cheque/DD in favour of "UltraTech Cement Limited". Paymont can also be made at our zonal Offices through Rupay
Debit Card/UPI-B/HM UPI/UPI QR Cods/ BHIM UPI QR Codo in favour of "UltraTech Cement Limited". 3.Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged or

the outshanding 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, i

Registered Office : B-wing, 2nd floor, Abura Centre, Mahakali Caves Road, Ancheri (East), Mumbai - 400092,







18 NETRO	I NEW MARKET AND THE AK NAMED IN	BUNORIE IGERCI CITES 1444	
	7,9899 PALOMA THE GRANDEON TO THE FRONT OF EMERALD	HSN Code:	Plant Coc
Place of Supply:LALPUR OF ARTERS state: LITTAR PRINCESH	KANPUR 202062	3824 50 10	1910
State Code: 08 Recipient GSTINNUM No.:09 AACCH6390R:IZR	State: UTTAK Franciski State Code: 09	Whether Tax is payable under Revers Charge Mechanism Yes [] No [et]	under Reværs []No [v²]
			st@s Total

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TCS NA

Rounding off

Total Involce Value:

fax Arrount in Words: Rupecs. Six Thousant Four Hundred Twenly Three And Paise Seventy Six Only

Invoice Amount in Words : Rupses Forty Two Thousand One Bundred Eleven Daily

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

the recipions.

Checked

Pump QTY:

Date and Time of Removal of goods: 25.66,2024 17:40:35 Pump Description: Buttip Inco Term: FOR Driver Mob No: 0123456789 Venicle No∵ UP65JT0579 Driver Name: SAROJ Transporter;

EWB Date & Time: EWB Expiry Date & Time:

LR Date:

LR No.

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACR/IMPS in favour of "UlfraTech Cement Limited". Payment and also be made at cur Zonal Offices through a payment to a size by Arc Payee Cheque/DD in favour of "UlfraTech Cement Limited".
can also be made by Arc Payee Cheque/DD in favour of "UlfraTech Cement Limited".
Debit Card/UPP, BHIM UP! IUP! CR Code/ BHIM UP! CR Code in favour of "UlfraTech Cement Limited".
Shall be trade in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.d. Shall be chayment Should be trade in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.d. Shall be chayment should be trade in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.d. Shall be chayment should be trade in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.d. Shall be chartered and contact the contact and contact an the outstanding amount from the due date.
4.TDS deducted by you as per income. Fax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequent any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400393.





(Unit: Kanpur Commercial For ULTRATECH CEMENT

55.25 4.75	0.00
Completed quantity 55.23 Pending quantity 4.75	AGG3 0,
TNSTNOO MARIEMON	
UP65JT0579 958.00 60.00	3.00
Vehicle Number : Order ID Order quantity	AGG1 AGG2

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