No. No.	ant Stock (23.57.11 3,324.8 2,455,557.92 stock		Name of Glienti. PALOVA REAL IN LP PALOVA REAL IN LP BUILD NG NO. 7/95 AND 23EM GES NO. 7/99 ROAD TILAK WAGAR KANIPU 4,200/00 LUTTAR PRACESH 7 VIDESH 651 (No.: 094AZFP3746P120	Varidor GST No.09AACCH6390R1ZR
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Ack Date : 18-10-2024 16-06:00

1.e-Invoice Details

73USSCL2dnabe18bc99576aded5bbb3c

2, transaction Details

Supply type Code : 629

Dogument No. 3 hIT_/U9/2425/2U

1GST applicable despite Supplier and Recipient located in same State : No

Place of Supply: UT FAR PRADESE.

Degument Type : Tax Involce

Dooument Date : 18-16-2024

.3.P8rty Details

Supplier:

GSTIN : BSAACCH639DR173

HERDIAGE INFRASPACE (INDIA) LIMITED

G 28, SECTOR-3, MEAN BY LABOUR COUNT AND SECTOR 13, METRO STATION,

47107

Gautampuddhu Nagus, Uttar Predesh, Zoliaci 201301.UTTAR FRADESD,

Recipient :

SST3K : 09/AZ=F3746P1Z0

7/98 and premises No. 7/59, Tityk Nagar, Kanput, Kanbur PALOMA REACTY U.P

Negary

Kanpur Nagur, Place of Supply: UITAR PRADESH 20800± UTTAR PRADESH

4 Details of Goods / Services

1002607301 00,7205392, Tot joy, And State (1651) iscount (Other Charges) Round of hard charges Other nax Raté(GST 😁 Desc Non. Advoi 10001 + 0003 | 1007/7/10011 State Cass ÷ 0.00 + 0.00 |See Amount (Rs) Discoint(Rs) Taxable 0.00 00'0 5r-17100:777.3370 CHSS Anno Micc(5/8) G) (C) Quantity Public I defit 1005T And 090159,94 |990159.94 |0.00 505T Amp Coule Ŕ JCGST Amb Lew mengeradarid Sho Den Description Construction of 13001777.13 Tax ble Amt

Generated By : 09AACCH6390R1ZR Print Date: 18-10-2024 16:05:45



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PAN: AACCH6390R GST NO: 09AACCH6390R1ZR

Date of Last Document 07-10-24

Due date for payment before 10th Oct 24 Date of Bill preparation 07-10-24

OF PAYMENT AND RECOVERIES	ı
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ABSTRACT	
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2	Description	Amount	Amount	Amount	
		(Rs.)	(Rs.)	(Rs.)	
∢	PAYMENT DETAILS				
	Advance 1				
	Advance 2				
Î	Total Advance				_
	Recovery of amount				
	Value of work Details				
	- 1				
	Sub Total Abstract	•			
	Total A	6,27,94,893.20	5,17,93,115,75	< 1,10,01,777.45	
	- 1	•			
		56,51,540.82	<46,61,380.85	ر 9,90,159.97 إ	
	-	56,51,540.82	46.61.350.85	76.90,159.97	
	Sub Total GST B (B1+B2)	71,13,03,081.63	\$ 93,22,761.69	7 19,80,319.94	
•	Total Payment	7,40,97,974.83	6,11,15,877,44	1,29,82,097.39	
a	DEDUCTIONS				
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	TOS @ 2 0% or (4)				
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	Jotal	7 12,55,897.87	⊝ γ	2,20,035,55	(
	For Advance adjustment	40,000.00	40,000.00		\
	Sub Jotal D	× 43,55,651.00	35,85,526.58	7,70,124.42	\
U	Recover Amount				
_ •	Gate No.1 Dismantling unhasseray		-	10,000.00	/
	Damage of Gate No-1 by TM		i	30.000.00	\
	Guide wall Dismantling and shifting	ļ		סמייים ו	١
	of Materials		•	1,00,000.00	\
- '	Dismantling of Bulging concrete	•			
	Discount for plate and steel			48.057.00	\
	AWRIM Advance		-	20.00.000.00	1
	ਜ਼ੁੰਗਾ Steel scrap (1.085 MT)		,	40,000,00	ï
	Mobilization Advance	00:000;000;00	< 50,000,000.00		
	(9 days Interest)	00.095.00	(17,095,00	: 	
<u></u> ;	Recovery C channel	54,212.00	S54,212.00		
\	Previous immediate payment (30	7,7 981 00	47 984 00		
T	For immediate payinent (30 days	- Annual I	DOLLOWING A		
	lati	27,917.21	7.27,917.21		
	Last Psyment in RA4	14,58,482.29	<14,50,482,29		
.**		87,45,944.50	65,59,587.50	21,76,257.00	\
ĺ	Electricity Bill G	68,000.00	00.000'89 Σ		/
	Electricity Bill G		-	3,04,328.00	\
_	Hold Amount	-	`\	_	



90R1ZR Due date for payment before 10th Oct 24 at 07-10-24 Date of Bill preparation 07-10-24 ABSTRACT OF PAYMENT AND RECOVERIES Date of Last Document 07-10-24 GST NO: 09AACCH6390R1ZR PAN:-AACCH6390R

		ACCUSACION CALINEMI AND ACCOVENIES			
SI. No	Description	Amount Upto Dafe (Rs.)	Amount Upto Last Bill (Rs.)	Amount For This Bill (Rs.)	
	Hold amount for Koden Celibration RA- 05	00'000'00	00'0000'05		
	For water bar Fallure, RA-05	50,000.00	\$ 50.000.00		1
E	Net Payable Amount (C-D-E-F-G) - 5,82,79,054,75	5,82,79,054.75	4,85,47,666.79	97,34,387,97	
					,

Site Engineer 1,2 and 3 Name

Project Incharge Name

Approve by Project director

	2021 Add to a company to the second s	8			1 20	ын мелоа : Upto 01-л0-2024	324	_
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Unit Ros Langth Breath Height Otto	ANY CREATERNETS NA			RA.Bill No	 			 - 	
### Bill Period (Unit Right Breath Height Otto 2024 ##################################	ano or Agency: Jule H					<u> </u>		 - - - -	
### Garcoupplan Unit Rom Langth Breath Height Get 20mm Die Ton 6.21 As per 10.365 General (A-B+E+F) 276.80 Tols	redestront stor. Prelities	19/2024-53/100: detail; 01/W2024					Period : Upto 01-10-202	. 52	
CRECKUPSION Untit Rioe Length Breath Height Oth 25mm Die Ton 6.51	are Discharge			İ			:		
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Andrew La telling

Remark	J. J. J. J. J. J. J. J. J. J. J. J. J. J			İ			T																_								
) 	ites, brackets, ors, For The re to submit all ynent will be do	1,43	1.43		0.572	1,892	1.892	1/1352	9.79	3.971	13.781	B.256-6		5	1.882	1,892	. 0.7568	12.85	12.85	7.71	9.79	3.974	13.761	5.5044		38.01	12.85	5.14		2.4	2,1 750
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-	Gity Remark	3.26	3,065	6.83	28,06	3.47	3.61	2.34	3.50	3.46	3.31.	\$4.14	26.858	*	47 EA	4 V U K	100	2.15	2.84	3.45	37.93	15,17/	1	3.51	3,47	3.47	3.43	3,47	2.45	19,80	7.920		· Jes	160	<u>'</u> '}	73.45
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Temporal Company		DW-:2	DW-CS	0.W:36,85	DW-66,68,67,67 68,55,65 08,54,69	i	50.49.0	7W-11	: 58 W.C	DW-48	Doy-28		40%		Doves,58 89,80,01		DW::24	28-WC	DW-48	CPWD		860v	:	DW-62	DW-43-43	9K/MG	E>-MG	DW42	DM:33		45C\$		CW-28	7W-28	5/6/27/5/4/29	D:4/5:1
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	euppy har the relatorational Steel and Structural steel 60% payment of material invoice value will be paid siter receiving the instends for this the Chairsotte have to submit all documents like purchase order. E way Bill. Tax invoice Chailan, and Aff of Material etc. and Balation 43% resument will be done after completion of work, the 40% will be post and above the area.	Structural str ve to submit syment vell; t	oct 60% pay all docum octone afte	ment of mate ints like pure	eriel Invoic shase orde of work	te value will be paid af r, E way Bill , Tax invo the 40% will be paid a	iter rocelving the		
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	Providing Square and Manual Andrian	Mater	ial (concrete	Material (concrete in Guide wall)	(all)				
	stops নিয়ন্ত্ৰণ প্ৰজ্ঞান্ত resister and casting Guide walls with Reinforced cement concrete of M – 15 Grada by using graded stops নিয়ু gragate of 20 mm max sloe. The rates khall include cost of all materials, shuttering centering concrete admixtures (if	asting Gulle rates Rhall	include cos	h Reinforced stofall mate	l cement c rials,abut	concrete of M ~ 15 Grad Jeving contexting concr	da by vising graded. Seto admixtures (If		
	westage etc.) Cament Ulkatoch (Sleman	tools, was Sing of Gul	tage, se req de vrall and	uircd (RMC) Rendoving o	will be in o	ols, wastage, as required (RMC will be in contractor's scope including all logistics g of Guide wall and Rentoving of all Unusable material from the Site in controtors	Liding all logistics Site in controtors		
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	The sale at a dad left Urg	GUM.	۲۷ .	145	F:0	1.7	2.03		
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	G ty	49,3	49.30	#1,4°E		34.5	34.50		22	52.00		· 22	\$ 7.8	314 36.	Grade by tremte, and maximum de cost of all inc will be to	6.06	ড ড	52	\$ 000 H	979	.53,5	53,60	53.00	93.50	55,25	49,000	51.000	40.250	49.000	52.800
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- ·		1 01			-	. "			2						Natural (Cohorate In App rint Diaphragor Walls): Ted cesting diaphragor walls with Reinforced came In max * izs, OFC with minimum concent + flyash S 28 if Part i / Soc 2, 20(8), as per apecifications. Sed with the prior approval of Engineer), tools, wa sed with the prior approval of Engineer), tools, wa sed with the prior approval of Engineer), tools, wa sed with the prior approval of Engineer). Zone II: 0.6*16.25*24.80#55*80 Zone II: 0.6*16.25*24.80#55*80 Zone III: 0.6*16.25*24.80#55*80 Zone III: 0.6*16.25*24.80#55*80	- .		-	-	-	-		_	-	. +			-	+	
	- Chile	SER.		 	- (·	ping.		· 	3			CL.M	··	+ 500	Material (Cohorate In Fidaterial Coorage) The cesting disphragm the maximize, OFC will approve appropriate In Education and Indiana I			_ : :	CUM	COMP.		: Mna	CUM	CUM	Micro	50 M	SE (C)	CDW	Mino.	M30
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	He¹⊟³ff		10.7	287	17.85	17.85	17.85	17.85	17.85	17.85	17.85	17.35	17.65	17.65	17.85	17.85	17.85	17.85	17.85	Total		17.85	17.85	17.86	17.86	17.85	17.88	17.96	17,86	17.85	17.85	17.85	17.68	Total			17.95	17.36	17,36	17.36	17.35
	Breath		3 2		9	9,0	6.6	9,0	9.0	9.6	8.0	9.0	9.6	9.D	9.0	9.6	. 90	9.0	6,8	+-	<u> </u>	9'0	B.0	6.6	9.0	_ 	D.8	0 .6	9.6	 %	8'0	9,0	9.0				9.9	9.6	9.0	 *	9:0
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4:	Dasoription .	Dividity (Secondary Bang)	Divi24 (Clusion Series)	100 miles (0) 11	(in the Brooks)	DW-38 (Secondary Penal)	D'th-tip (Finnery Parrot)	DW)-Of (Secondary Pane)	DWi-67 (Sepandary Punct)	DW-08 (Closing Penel)	DW-57 (Specialisty Panel)	DW-58 (Secondary Panal)	DeV-55 (Recondary Pare)	Civi-3t (Secondary Parts)	DW-38 (Sdoordsry Panel)	OVC 54 (Securopsy Parel)	DM-64 (Sendadury Penal)	DW-46 (Property Paper)	DW-23 (Sepandary Perio)			Diff-63 (Secondary Panal)	DVASS (Sucondary Peasl)	1.0%47 (Secondary Pere)	DW-24 (Secondary Panel)	DW-52 (Secondary Pand)	DW-46 (Secondary Penel)	OW-40(Primary Pane)	. 2%-59 (Settendary 2are)	DW 48 (Sepandary Penci)	DW-60 (Secondary Panel)	DW-41 (Secondary Panel)	DW-81 (Secondary Panel)				JW-82 (Clusing Pane)	2W-43-44 (Secondary Panel)	DW-38 (Secondary Pend.)	CW-49 (Secondary Panel)	Chirt-2;Closing Penel)
Date 14-10,2024	ි නියක්)සෑ ය ූ ලිය							3																					181	.											

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	DW 25 (Secundary Panel)	CLS.	-	4.4	9.	17.85	46.00 %	
	DW-26 (Secondary Panel)	CUM	1 .	6	80;	17.86	S (Eris) S	
	DW27 (Scrondary Pens!)	chia	-	3.4	. B	17.65	34.50	
	Dwyze (Secopady Pavel)	CUţM	·	3.4		17.85	1 36.50 /	į
	DW 51 (Securyiny Pinel)	CUM	ç-	4.6	ті	16,60	× 00:44	
	DW-37 (Secondary Panel)	CUM	-	4.4	. ej	17.35	√ 8.80 ✓	
	Dwi-50(Cosing Panst)	S-DK	«-	5	e zi	18.80	₹2.50%	
	UW-86 (Secondary Parel)	CUM		2	49	14.76	17 (200B)	
	OW-65 (Secondery Paris)	SICION .	-	4 (0)	o.	14.75	40.50	
					:	Total	483.00° EU	
	-	,		e e		- 5 4 5 5	995.00	
			£.		, and			
	FOR-EDGINM SHVALL		E.) 2				
y	Diti-29 (Sacandary Panel)	Mno	-	6.5	<u>asi</u>	14.75	44.00	
,	DW-36 (Secondary Panel)	CUM	1	6.9	ar ar	14.75	رة (1900)	
	OW S11Casing Functi	CUM:		£.3	rai	14.75	70.00	
	DW-22 (Secondary Pariel)	CUR		8.6	æ,	(4.75	45.00	
	DW 33 (Secondary Panel)	COM.	-	8.8	edi	14.75	45.00 -	¥.
	OW-S4 (Gecondary Parel)	100 100 100 100 100 100 100 100 100 100	· •	4)	B.	14.76	99'99 بحسر	
					į	Total	343.00	
		·					310.000	
Sujan-1	Lobour For 600 mm thick Diaphragm wall concreting with RMC: Seedy mis to concreting with RMC: Seedy mis concrete by tremier prices within diaphragm wall excavated panels as part of the concrete by tremier as part of the concrete by tremier as part of the concrete by tremier as part of the concrete by tremier and the concrete by tremier and the concrete by tremier and the concrete by tremier and the concrete by tremier and the concrete by tremier and the concrete by the conc	êCQmmanth a v⊭i≫aln	ılck Diaphra diaphragm	egm well co wall excava	noreting v	vitn RMC: s as per dotails given i	n drawing up to cut	
•	ork løvjet aktje träkkning kangskafovorflava. 2	ow, wastag Zone : Zone	age (RMC w I: 0.8418,064 II - 0.6446 99	/RMC will be in contra .e<18,06<288,38≅2580ml 0.6*16 2558 8A⊏598m3	itractor's Om3 m3	t, wastage (RMC will be in contractor's scope including all logisfics etc.) Zone I: 0.8*18,06*288,38≅2880m3 Zone II: 0.8*18.98*54.80=894m3	isfics etc.)	
22	CANAS(Prinktry pand)	3(0	.1	, aM e	8.0	17.85	50.50	
	21(e-16(primery panel)	MCO	` . ` .	5.844	9.0	17.85	51.00	
	DW-16(Secondary Parer)	₽0:	-	5^Mr	9 .0	17.85	62.00	
	DV6-17(Secondally Paties)	- NO	-	E fort	9.6	17,85	53.50	
	OW-C4(Secondary Penal)	873 -	-	5 MIr	9.6	17.85	43.5¢	
	CW-16(Ssepticiary Pade)	종 전 :	-	5 Mir	0.6	17.85	53.50	
職業が主義	OW-14/Secondary Faireft	eno one	 : -	⊕ Mcr	9.5	17.86	63.50	

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SOC Rent	Description	.—————————————————————————————————————	SSON SSON	Longth	Braeth	Hoight	oliv.	- Remark
	District principal parion	CUM	, -	2 Mitr	9.6	17.85	61,000	
	DW-21(Secondary Panel)	wito	. . .	3.8 Mir	9.6	17.85	40.250	
	DW-70(Secondary Parel)	MUD		5.Mfr	9.0	17,86	48.000	
	DN6 09(Broxidary Pare)	10 to		5 MMr	9.6	17,85	\$2.500	
	DW-23(Secondary Panel)	CUM	,	3.8°MB	9.0	17.85	37.500	
	OW-67(Secondary Panel)	CL)I	-	5 Mtr	9.0	17.95	63.500	
	DW-72(Secondry Pano)	CUM	ı		9.0	17,85	53,500	
	D/W-10(Secondry Parie)	i cin		3.3	8.0	17.85	36.000	
	DW-01 (Secondry Panel)	3	 -	4.	D.6	17.85	49,000	
	OW-68 (Seumosity Pare))	3	-	, th	9.6	17.86	23.000	
	DW-12 (Secondary Panel)	CUS	-	44	9.0	17.86	51.000	
	DW-73 (Glosing Panel)	CUM	-	Lis	9.6	17.85	54.000	
	DW-41 (Closing Fare)	MICO		m 93	9:0	17.85	36.500	
	JW-68 (Saromany Panel)	- Paris	····	u,	: B:0	17.85	65,000	
	DW-50 (Primary Penél)	NIO.	-	0	9 .0	17.83	53,500	
	264-05 (Secondary Paner)	li:na	- -	41	9.6	17.85	45.000	
	Princip (Secundary Panel)	NO	<u>-</u>	5	9.0	17,85	\$3.000	
	CW-06 (Clasing Flowe)	COM	 ,	۲	1.8	17.85	56.000	
	797.57 (Stoorpacy Panel)	CUM	-	40	B,0	17.85	53,000	
	DW-56 (Secondary Jenel)	MATO:	1	τΩ.	9.0	17.65	64,000	
	20/-35 (Secondary Panel)	COSI	-	. 5	0.6	17.95	54,500	
	DW-K5 (Secondary Panel)	CUR	-		8.0	17.85	54.500	
	DW-58 (Scoondary Pariel)	MCB	·	\$	9.0	17.85	54.500	
	DW-54 (Settingery Pariel)	Who .		5	9.0	17.85	65.000	
	200-54 (Secundary Pane.)	cus	-	2	9.6	17.85	62.000	
	DW-46 (Primary Penct)	CUM	- !	5	0.6	17.86	52.500	
	DW 90 (Secondary Panel)	CUM	 	4.4	9.0	17.86	47.000	
	. !	į	-		,	Total	1987.00	
 - - - -		· · ·		<u> </u>				
	DW-63 (Secondary Panel)	-[- <u>\$</u> 5. 	†- 	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	. 9.0	98'21	54,500	
	DW-60, (Sapordery Physil)	: #5	 	è	9.0	17,86	52.ada	
	DW 47 (Secondary Perie)	CLIM	-	'n	9:0	17.85	53.000	
	Caust (Secondary Panél)	CUM	-	2	0.8	17.85	24.000	
	DVC-02 (Sewordary Penel)	CUR.	-	2.9	0.6	17.85	31.000	
	DW-45 (Sexpatory Panel)	SCIM :	-	8.8	9.0	17.85	89.500	
	CW-40(Primary Panel)	₩.no .	-	ū	D.6	17.86	49.600	
	EW-69 (Socondary Panet)	C3,9M	· · ·	23	9.0	17,86	52.000	
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ABSTRACT OF TOWER " PALOMA THE CRANDEUR" (B.O.Q.)

ingineering , Procurement and Construction of Diaphragm Wall at " PALOMA THE GRANDEL R*7/98-99 Tilak Magar Kampur

AN PALOMA REALTY LLP

#Z160

Heritage Infraspace (HMMA) Pet. Unit,

Date of Preparation 05-10-24

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ABSTRACT OF TOWER * PALOMA THE GRANDFER* (8.0.0.)

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ABSTRACT OF TOWER * PALOMA THE GRAYDELR* (B.O.O.)

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. Herifiage Infraspace (LVDIA) $\mathrm{Pwt.}$ Ltd.

Date of Preparation 05-10-24

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ABSTRACT OF TOYER " PALOMA THE GRANDEUR" (B.O.O.)

Abstract of BOQ " PALOMA THE GRANDEUR

ALL YELLOMA REALITY LIEP Engineering , Procurement and Construction of Disphragm Walt at " PALOMA THE GRANDEUR" 7/98-99 Tilah Nagar Kanpur

* Heritage Infraspace (AMDIA) Pat. Lid.

Date of Preparation 05-10-24

/PTG/2024-25/1001 dated : 01/04/2024

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ABSTRACT OF TOWER " PALOMA THE GRANDERR" (B.O.O.)

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s Heritage Infraspace ($\mathsf{LMDLA})$ per, Lud.

Date of Preparation 05-10-24

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- i	Mobilization Advance against the issued work order No are above		-	1,00	3.000	1,000	1,040	. 2	RA-01
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3.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Mobilization of drilling equipments, grabs, cranes of adequate capacity, piling rigs (for hard rock cutting, if required, tools, accessories, personnel, etc. to site, erection, commissioning, leading, permissions, etc. and demobilization of the same alter completion of works as per specifications.	anes of ad. Commissione.	equate capa seing, loadi	cify, piling ing i unloadi	igs (for ha l hg, permis	rd rock culting, if requi	red, tools, Ization of the same		: . ·
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Part A	/is per 56S tor 40% of work done ketral alteral strength of the strength of the self-						244.164	•.•	
	As cer BBB for 40% of work gane total stee consumes for Guide wall			į		,	6.075	Ę	RA-10
eą Profes						Total	250.239		
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数字 数二					Paid last 05,RA	Paid last in RA-2 ,RA-03,RA- 05,RA-07,RA-08,RA-09	159.671	·;;· .	
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6.378 24.460. Service of the servic

		2	\$			•.				· .				- RA-07		:				·•	44 p08	· -	· .		 · ·	 		R4-03					· :	
	brackets including Structural steel ments like fter completion of	1,430	1,430	1.882	9.780	3.971	15,653	17,083	40,250	0.860	9.390	17.080	-10.250	6.830	12.650	12,850	7,710	7.740	12.85D	12.850	5,440	6.140	Fixing of	ise per drawings ad by engineer-in- , JINDAL) For The lave to submit all	writ will be done		3,462	3.460	17.320	816.3	5.240	27,712	2.331	1.264
Helght	ngs including all ptates, of anchors, For The have to submit all docus is payment will be done a till Marks.	-	Total A				Total B	Total (4+B)	8C%	Paid in RA-2	80%	Total	Paid 60%	Paying balance 40% A		Total	Paying 80% B	Total .		Total	Paying 40 %	IN RAO7		D conforming to IS 1786 equired strength approving to (Make: TATA ,SAII of at site, For This You h	s order, R way Bill, Tax Invoice Challan, and MTC of Material atc. and Balance 40% payment will be done after completion of york, the 40 % will be paid only for the york done Quantity. Zone I : 0.70mm/m*236.38m = 155.50MF			.			i			
Breath	ved drawf destressin r This You ilance 40% of Standar						.				in R4												-	de Fe 500 orks of re fall waste he nisterii	eterial etc. rithe yoor? sorif	34MT 20MT	_		•		_			+
Length	s per appro ntling after l'at sile, Fu etc. and Ba Should Be										หอก Paymen) ใหญ่ หิสั อร์				_ :		·			i : :				Bans of Gra to cover blu clude cost o rreceiving (d MTC of M paid only fo 38m = 155.	Zona II : 0.62ton/m*54,80m = 34MT Sone III : 0.66ton/m*5,8m = 4,20MT		3.18	3,46	3.43	2,82	3/5	33	<u>В</u>
	andlors, a Al as dimsa the material of Material ty, Material	56.7		7887	62.5	3.971					12		' ·		-2.85				12.95				Diaphragm walls):	Deformed I and concres s should in: 16 pald efte	Challan, Boo 2 % will be p Otnoinf236	Zona II : 0.62ton/m*54,80m Zone IIA : 0.66ton/m*2,5m =	1	<u> </u>	v:	2	172	ν i	-	: -
Unit	lice level of plete as we riscatutag 1, and tations ons Quantil	- - - -	-	,5	Tcn	ΞĒ			-		151		-		Ton		_		-		•	:	ik Daphra	vings, with ding wing intent. This value will k	ax Involce vork. the 40 Zene I : 0.7	Zone II.	F.G	.U.	EST.	<u>-</u>		Ē	불	<u> </u>
Description	Febrication and fixing of anchor blocks at anchor level of anchors, as per approved drawings including all ptates, brackets including all ptates, brackets including all ptates, brackets including all ptates, brackets including all ptates, promises and second of anchors. For The Structural steel for payment of invoice value will be paid offer receiving the material at site. For This You have to submit all documents like purchase order. E way Bill, Tax invoice Challen, and IdTC of Material etc. and Balance 40% payment will be done after completion of work, the 40% wall be paid only for the work done Quantity. Material Should Be of Standard Make with ISI Marks Orticolar. Total Cky: 105.9MT.	M S pipe 200 mm Life		M S pipe 200 mm Dia	M 3 Plate 25nm	M S Plala 25mm						Work Danc Honce above 40% is being deid			MS clate Zenna				MS plate Zärret.				Labour (Steel Reinforcomont in 800 mm flick	Reinforcement in diaphragm walls as per drawings, with Deformed Bars of Grade Fe 500 D conforming to IS 1786 as per drawings and appearing the specifications, including 18 gauge G1 binding wire and concrete cover blocks of required strangth approved by angineer-incharge, to ensure specified cover to reinforcement. This should include cost of all wastering, (Make: TATA ,SAL, JINDAL) For The Reinforcement Stock 60% payment of Invoice value will be paid after receiving the material at site, For This You have to submit all	documents like purchase order, R way Bllf, T uffer completion of v 2		nw.oz	D0478	DW-16,17 24,18,14	Fow-T108	D/W-21,22	DW 15,02,13 20,70 06,07,72	01-410	DWA
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MT 2-A5 3-A53 3-A53 3-A53 3-A53 3-A53 3-A53 3-A54	UW-11	: 	-	2.34		 	2.337	
MT 2.45 2.358 2.348 10.464	. DW-56	MT	-	3.40	 - 		3.460	
MT 2 3.26 10.404 11.837 11.837 11.840 10.404 11.837 11.	DW-4€	TM.	-	3.45			3.453	<u>.</u>
MI	DW-53	IMT	,- ! .	3.34			3,306	<u> </u>
MT 3.468 11,0404 MT 1.587 11,537 MT 2.475 2.115 MT 1.587 2.115 MT 1.587 2.115 MT 1.587 2.115 MT 1.587 2.115 MT 2.283 2.115 MT 3.440 3.546 MT 3.410 3.446 MT 3.416 3.446 MT 3.416 3.446 MT 3.416 3.446 MT 3.416 3.446 MT 3.116 3.446 MT 3.116 3.446 MT 3.116 3.446 MT 3.116 3.446 MT 3.224 3.446 MT 3.226 3.446 MT 3.226 3.446 MT 3.227 3.446 MT 4.244 4.244 MT 4.516 5.44	DW-63,53,59,60.61	Z	4)	3 SCB			17.540	
MIT 1 1,557 1,157 1,	DW-47,48.41	: · \f	a	3,469	-	 	10,494	
Mil	DW-24	F	-	1.557	ì 		1.537	·.
Mi	DW-62	TM	ÿ.	2.1.5			2.115	- FA-48
MT 3-452 2-452 3-452 3-452 3-452 3-452 3-455 3-456	Divi 45	Ē	\ -	2.838	!		2.838	· -
MT 1 32PH 3.514 MT 1 34PH 3.514 MT 1 34PH 3.514 MT 1 24Ph 3.49 MT 1 24Ph 3.49 MT 1 24Ph 3.49 MT 1 25Ph 3.49 MT 1 2 32Ph 3.49 MT 1 1 32Ph 3.49 MT 1 1 32Ph 3.49 MT 1 1 45Ph 3.49 MT 1	CW-d0	F2	-	3.452		!	3,453	T
MT 1 3274 3514 3514 3514 MT 1 3246 MT 2 2482 3486 MT 1 3416 3416 3416 3416 MT 1 3416 MT 2 2482 3416 MT 2 2482 3416 3516 3416 MT 2 2482 3416 3516 3416 MT 2 2482 3416 3416 MT 2 3416 MT 2 3416 MT 2 3416 MT 1 3227 3416 3417 3411 MT 1 3227 3417 3411 MT 1 4204 M	· .				-		! : !	
MT 1 3-456 3-466 3-466	DW-62	, XT	-	3.614	-		3.514	
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MT 3.474 3.477	BZ-M/C	 \f_ 	ļ	\$22.5		!	3,465	
MT 1 3-472 2-452 MT 1 3-539 MT 1 3-199 MT 2 2-542 MT 1 3-199 MT 2 3-119 MT 1 4-104 MT 1 4-104 MT 1 4-107	8FWC	МТ	-	5416		İ	3.476	- RA-09
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MT 1 8.529 3.508 3.5					 j			:
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MT 1 2.166 3.446 3.446 4.204 MT 1 3.427 BATT MI 1 3.227 3.237 BATT MI 1 4.204 A.20	DWC27 DW-28	둘		7342.			4.684	
MT 1 3.186 3.486 3	DW-61	, MT	_\	3115	,. : 		3,115	į.
MT - 3.411 3.227 1.609 1	DW-37	TW.	- -	3.186	-	İ	3,186 ~	
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	4/3-44 trating eingle parrel			 	! _	Paid lest	188.210	
			_ 			Now to Pay in this	100,000	:

As per T&C point (23a) For the Reinforcenters Steel and Structural steel 50% payment of material invoice value will be paid after receiving the material at site, for this the Confractor have to submit all documents like purchase order, E way Bill., Tax Involce Challan, and MTC of Material atc., and Balance 40% payment will be done after completion of work. The 40% will be paid only for the steel material control Consumed against the satisfactory work done Quantity.

Retark	<u> </u> 	T		· · ·	. · [· :						 		·:	· · ·	RA-08			<u> </u> 		7	EP-400	 T		.· T			T	: -	 T			· · ·	Γ		<u>.</u>	· İ		<u> </u> -		广	; , -	\. 	_		
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Breath												<u> </u>				i	1		_ <u>-</u> -		-		1	1	†		ţ.	\dagger	+		+	†	— 	l	 	İ					-	İ	. +	—i_ Gewellj	Onjub.	
Length	2.33	3,26	3.28	3.05	8.6	3.51	547	3.51	2:34	3.45	3.45	991	3,505	3,465	1.537	2.1.5	2,828	0.452	2514	3.468	3,465	0.416	3,4,74	2.452	8.3	X 90 5	3	1	8 3	25.	8 5	`` ₹:		4704	6.877	5/37 6	3.5M	25:7					─¦·	nent in Gui	18000 mg	125
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Description	DW-45	10-WD	Divi-: 2	DW-25	99'89-M/J	DW-,87,57,60 55,65,54,54	0.8.75	0.04.05	DW: 11	DAV-50	DW-46	DW-23	DW-63 53,59 SC,61	₩-47,48.41	DW-24	DW-52	Divi-45	DW-40	Zirwi:	DW-2>24	DW-85	DW-49	DV6-42	. B2-MO	 2W25	UW-25	B24117/2007) mail	0.00-57	1000,000	0.000		FDR-8009/M D-VAALL	62-MJ	DW SC	Divi-51	DW-32 DW-33	78/92								□ CFT.
SOQ Reni No.	- i.			1 Miles		i de la companya de l							· · · · · · · · · · · · · · · · · · ·	. 94			<u> </u>		300												244		<u> </u>	<u> </u>	 !\			· · ·			_) (************************************	· · ·			in.

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ě	P1.570 y	82.413	h '5% &		5644,235	4920,332	(723.403))	Jam thick to depths as a required (with anite) polymer stury lier approved type, sposed face of as directed by the complete.		71.428	126.387	104.380	139.188	94.570 ر	532.937		thy using graded admixtures (if used logistics wastage atrotors sugge.)	49.300	18.700	30.330	18 352		114,747	-0.830	33.364 (79 300	, 6,700	30306
эчвіен	!	 			Total Upto date	Paid last	Paying in RA-to		soils, by grab equipment as per disphragin wall disckness of 900mm thick to depths if more than 6mfrs, including constructing necessary guide walls as required (with cavated insterial to a lead of 100m, Including recirculating bentonite/polymer sfurty formitubes, with siest tubes of 500 mm outer diameter or any other approved type, extracting the same after casting, dressing undulations on the exposed face of complete as per epecifications and design approved and as directed by the cast of bontonite, water atoppere, Guide wall, vastage, etc. complete.							Paying in RA10		oncrete of M – 15 Grade ng centering consists: or's scope including all rial from the Site in co	1.7	1.7	1.7	- -	-		25 d up la rice:	Most to per		6.	1.7	Pr.
Hwath	18.31	18.514					- Paying		w diaphrag onstruction dom, Inclu 600 mm o ng, dressir cetturis ar		8.314 ×	18.3-4	18.314	18 514	48.814	-		all) I cement or Is shutter! in contract sable mate	C.1	- -	0.1	0.3	i i				:≘-E	``	25	= =
Լուցեր	.,,	4.6							incheding of incheding of a lead of 1 selected of 1 selected of 1 selected of 1 selected of wetter at 1 selected of 1 selected o		9.0°	9.9	5.7	355	5			th Guide w Roinforced fall materfa MC will he b g of all Unu 161x 0.47 or	145.00	55.05	58.4	40,1	337.52				n Gulderwa Stx 047 on	1.25.00	55.00	∀.
20.00	- 7	- L		72	:	์ 'ส	:		Brab equip nan Gmtrs, i material to 89, With site of the earne of bontonity	 	7	-7	· -	N	-	i	_	Material (concrete in Guide wall) lag Guide walls with Roinforced cern elsell include cost of all materials, shi fege, as required (RMC will be in cor- fe wall and Removing of all Unusable Total pertaineter 340, 191x, 0.47 curalm		F1	2	(1)		:			Labour (Concrete in Guide wall) rolal petirelet 340,1839 0 47 o im/h	N	71	\
רושני	Sant	Samt									Z dim	Sqrr:	Strict	-: E:::::::::::::::::::::::::::::::::::	ا ا			Materia Materia e ebell incl Mejerge, ae r Ide well en	CUB	RU0	run r	SUM	-	i			Labour Folal per	cura i	- Mno	E13
Description	D99/26	DW-35							Boring for diaphragm wall in all lidnide of fill and soils, by grab equipment as per diaphragm wall thickness of 900mm thick to depth as per design drawings, in panels generally not more than 6mfrs, including constructing necessary guide walls as required (with labour, material, etc. complete), carting away excevated material to a lead of 100m, including recirculating bentonite/polymer stury in the franch, providing and fixing stoppinds or tomptibles, with steed tubes of 600 mm outer diameter or any other approved type, with water etoppiers, up to required depth, extracting the eams after cesting, dressing undulations on the exposed face of diaphragm after excerning and design approved and as directed by the Engineer-in-Charge. Rafes shall include nost of bontonite, water atoppers, Guide wall, vastage, etc. complete.	FCR-900MV D-WALL		C6:/wO	DW-51	OW-82 DW-33	5W36		:	Material (concrete the Outlier wall) Providing, supplying, transportation and casting Guide walls with Roinforced cement concrete of M = 15 Gode by using graded stone aggregate of M = 15 Gode by using graded stone aggregate of 20 mm max size. The rates ethall include cast of all materials shuttering centering connecte admixtures (if used verte prior approval of Engineer), tools, visatege, as required (RMC will be in contractor's scope including all logistics wastage etc.) Cement Ultratech (Dismantling of Guide wall and Removing of all Unusable material from the Site in controlors sugges) Total performance.	Belails as per alteched Drg	Details as per allached Org	Defails as certailached Drg	Details as per etteched Drg					J	Labour part Guide With cowing as per Jng appended	Úehails se par atrached Drg	Dubails as ost altacted Drg
BOQ Item No.	438						13 A			- Sun	·**	2.		A		20	•42€ 781						- I	97					74	2

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Remain	 - -		``	FB-47]				:	90.45		·	··.		- 				RA-09.		· ··	<u> </u>	·	Γ	_		··.					RA-10	-				ري دي		· ·	.
	64.600	54.800	. 50 . 50 . 50 . 50	08:000	52.000	52,500	47,000	^	T-	2005	21.04 34		İ			32.05			53.55	3		2.15					<u> </u>	, <i>i</i>			13° C		-	و د	i						- -		-
ИD .	/ ws 85	10000) OF 100 PV	63.500	62,000	E40.RS0 /	47.000	V (084.800) ✓	62,000	ĺ	24 alge	31,000	39,580			\$3,000	53,500	49.000 pr	(86.500	\$55,000	50.500	Ž,	4,000.63	23.000	35,000 /		7 000,43	93,500	34.500	36.410	~ سر	\$,500	53,000,12	43.650	l դ		-	44.000	30,000	(Street, 1987)	44.232	44.232	\$3.200
Height	17,85	17,85	17.85	17.85	17.85	(4.18) (B.17)	17.86	17.85	17.85	STAN STAN	17.35	17.86	SC 4.1 (19.7)	(17.65)		25. 61 Car 21)	17.86	47.00 TY	17.85	(4.50 Card	17.36	17.36	17.36	17.35	17.35		17.86 م	17.06 -7	17.05	17.05	16.30	17.36	19.80	14.75	14.79	 	\$5.44 \$4.53	14/25	14/15	14/76	1479	14.75	1472
Breath .	. 90	. 9'0	9.6	9.0	9.0	9.6	0.6	9,0	970	Dv6	9.0	9'0	9.0	9.0	979	D.8	Ð.A	B:D	9.0	9.0	970	9:0	90	90	90			ų.	ø	ø.	60	9'	.8	<u> </u>	₽.			øi 	æ;	pa j	-	.	* 0
Longth	5	uo.		·	. 6	D	2,2	90	ю:		2	2.5	8.	÷	מי	:5	9	, a	'n	u)	10	מי	s.	æ.	3.5		p.p	-5	3.4	2.4 	4.4	5,5		ا ت	45			00 177	8.8	7.3	9.0	ن ان	9
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	MITO :	CUM	z.	MUD	Princip	PIIIC	NI C	CUM	MUO	CUM	ACIO	MID .	i cum	মাত	MIN	CUM	≯13		- SG	<u>₩</u>	· Mino	EUS.	MOS	. Mas	- S		MI)	CUM	CUM	A.10	GIIR	GUR	₽	MIG.	MIC.	i 	.	⊠0	MUS	MITO CO	<u>된</u>	CUM	200
Description	DW 53 (Secundary Page)	Divided (Scooppany Pana)	PW-50 (Secondary Panel)	DV::54 (Bean-day Parsi)	DW-04 (Secondary Panel)	DW-46 (Finnery Panel)	UW-23 (Secondary Pare)	DW-8a (Scornsary Pene.)	DW-55 (Secondary Panel)	DW47 (Secondary Panel)	DW-24 (Secondary Panel)	DW-52 (Secondary Panel)	DW-45 (Secondary Pene)	UW-S(Primary Tenel)	DW-59 (Secondary Pared)	UVI-15 (Secondary Panel)	UW-50 (Secondary Panel)	DW-41 (Secondary Panel)	DW-51 (Secondary Panel)	DW-62 (Closhig Panel)	DW-IS-44 (Secondary Pane)	DW-SP (Secondary Pariet)	0W48 (Beconday Parel)	UVV-42(Closin& Parel)	DW-38 (Secondary Panel)		DW-26 (Secondary Pens.)	DW-25 (Secondary Panel)	DW-27 (Secondary Panel)	DW38 (Secondary Panel)	DW-51 (Secondary Panel)	DW-27 (Secondary Penel)	DW-Ed(Cks.ng Pene.)	DW-35 (Secondary Panel)	DW-35 (Secondary Panel)		FC4-82CMM D-SAALL	DWF28 (Securcary Pourly	DW-20 (Secondary Pane)	DW-21,Cts ng Psns.;	DW-32 (Secondary Pariet)	CW-35 (Secondary Panel)	377-54 (Sexindary Pariet)
BOQ hem	94 A = 11 4 ₹ 2 A 9		50 T	で展る指す								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		30-A2							·;	,										3			j.				9			2 C	

Description	<u></u>	Nov	Length	Breath	Height	Oty		Kema .
I				_	Huld DW-38 For not safiefactory result	~35.000	:	
	.				Hold DW-53 furnat Saft@actory Result	-52.000		
	: 				Now to Pay	747,153		
Laboùr For Bol mix concrete: by tremle pilpes tevel plus trimming lengthfoverflox	Labour For 600 /800min Brick Diaphragm wall concreting with RMC; remie—pipes—within diaphragm well excavated panels as per detail length/overflow, westage (RMC will be in confractor's scope including Zone 1: 0,8*18.05*238.38*2560m3. Zone 1: 0,8*18.25*54.80*555m3.	in Blick Diag Geolusgen ige (RRC w) I: 0,8*13.03	Sobmin Brick Diaphragm wall confibrated partial depolation well excavated pwastage (RMC will be in confract Zone 1: 0,6*18.05/238.38*2560m; Zone 1: 0,6*18.25*54.80*5550m	Inoncreting ted panels tractor's so 30m3	0./800mm thick Diaphragm wall concreting with RMC: within diaphragm well excavated panels as per details given in drawing up to cut off w, westage (RMC will be in confractor's scope including all logistics etc.) Zone 1: 0.8*18.05*238.38*2580m3 Zone 1: 0.6*18.05*54.80*535m3	aming up (a cul offi		
(Jayet dibutiery bene)	KTO				60.60	50.500		.•
DW-15(primery sane.)	CUR	, - <u>.</u>			64.00	\$1.400		
DW-46(Scondary Panel)	CUM	-		<u> </u>	52.00	62.000	_	. B.A3
DW-17(Secondary Penal)	CUM	-	 - -		53.50	53,500		
Diji-C4 (Secondary Pansi)	. CUM	-			05,55	53,500		
DW-18; Sexndery Penal)	CUM	,	<u>.</u>	!	53.50	63.500	- 	
DW-14(Secondary Panel)	A13	: · 			63.60	53,500		
								· · ·
	Cun :	-	5.00	9'0	17.85	63.800	53,55	
	Cut	÷	5.50	0.6	17,85	53,000	53.65	
	m.o	-	5.30	9.0	17,85	53.500	63.85	
UW-20 (55.25)	i i	٠.	5.00	9.0	17.86	\$2,500	53.55	į
!								
	Cum	- i	5.00	9.6	17.85	4B.000	93,56	
İ	E C	٦.	0.00	D.0	17.06	51.000	53,55	ţ-·
	Cur	٠-	3.80	. 9.0	47,85	40.250	40.70	:
	Cun	-	5.8	9,0	17,85	48.000	83.05	
	ا ا	-	€.00	9.0	17.86	52,500	53.55	
	Š	`	3.80	9.0	17.85	37,500	40.70	•
	e e		5.00	9.6	17,85	53,500	63.66	
DW-(2(Secondry Panel)	MNS	. -	2	, œ	17.06	53.500	53.55	
DW 10(Securony Panel)	CUR	-	3,3	به	17.85	35.000	36.34	
		-					-	.7
DW-31 (Secondry Parel)	MAG	v	4.4	9.0	17.96	47.250	48.00B	:
DW 82 (Secondary Panel)	CCM		- "n	9'0	17.55	63.000	63.000	
JW-12 (Secondary Parel)	> 1 0	,	4.4	0.5	17.65	47,124	51,000	
DW-73 (Clusing Panel)	SUM.	1	9	D.B	17.08	54.000	54.000	
Div.11 (Clashing Panel)	CUM	1	0.0	9,0	17.85	36.340	36.600	·
DW-98 (Secondary Paner)	1 100		. 2	0.9	17.85	53,500	55,000	
DW-56 (Prinary Perin))	CUM	-	ارو	0.0	17.85	52.250	53.600	
DW C5 (Secondary Pansi)	CUM	- i	÷.	9,0	17.85	44.000	45.000	:. : -
://////(Sexandary Parel)	8 2		9	9.0	17.86	53,000	93,000	٠.
DW-26 (Glosing Put et)	CLW -	î	s	0.0	17.85	54.250	65.000	RA-07
DW-57 (Scrondary Penal)	NL0	-	œ į	6.6	17.85	83.000	53,000	
DW-bii (Bacandary Penal)	- MIG	-	u u	4 6	17 115		ב שוח שו	

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Remark		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			· · · ·	· .	: .		. RA-03					•	-	! : ;			· ·.	HA-03				Γ.,	· •							_ ·								
	52,500	47.0BG	:			 <u>:</u> .	-		:								i					_	 _		!								· · -							-
Сф	058705	47.00M		. 54,500	52.000	53.400	24.000	31.000	39,500	49.500	82.000	\$3,000	53.500	49.000	55,500		0900'85	59,500	64.D0p	49,000	53.000	35.000		48.000	93,500	34.500	36.410	46.144	45.500	51,400	43.850	36,285		!	44.000	000008	67,540	44.232	44.232	GN.200
Belgfit	17.86	17.85		17.85	17.85	17,85	17.85	17.85	17.86	17.85	17.85	17,85	17.85	17.86	17.85		17.35	17.38	17,35	17.35	17.38	17.36		17.85	17.05	17.05	17.85	18.80	17.36	16.60	14.75	14.75		-	14.75	14.75	14.75	14.78	14.75	14.75
Breath	9.0	9.0	-	0.6	9.0	6.6	9,0	9.0	9:0	9'0	9.0	9.6	0.6	9.0	9.6	L 	u.e. I	9.0	n.n	9.6	S	97		ا ا	₽.	eć.	ri	ıά	40	- -	٠.		_		نط نط	ac .	ю.	- -	πį	
Lengtin	ம	47		ם מי	ū	2	۸.	2.9	8.8	۳,		s	9	. 5	5		u,	- IG	·	5	ع	a,ñ		4		3.4	3.4	प प प	4.4	uı	u;	4.5			3.5	6,9	9.7	3.8	эв	:0
Nos	-	-	!	-	٢	`		· -	-	-	- ·	`.	ı	-	-		ŀ	-	_ : \	, _ '	-			-		,	-	-	1	1	-	 -:	-		-	- !	-		-	- !
Thrit	OJE :	enm	Ļ.	CUM.	MUD	ะกว	CLIM	CHM	MUO	. conf	MUD !	സാ	SHIR	SUM.	MUD		CUM	СПМ	MUS),no	епи	CUM		CUM	CUM	CUM	SLX	GUM	CUM	CUM	CUM	CUM	— :		50.08	D.IR	CUM	CUM	MUO	Mijo.
Desemption	DW-46 (Erichary Panel)	DW-23 (Secondary Penal)		DW-03 (Secondary Penal)	DW-58 (Secondary Panel)	DW-47 (Secondary Panal)	DW-24 (Sexcridary Panel)	DW-52 (Secondary Panel)	DW-45 (Secureary Panel)	DW-40/Princary Penal;	DW-59 (Secondary Parel)	DW-45 (Secondary Panel)	DW-60 (Secondary Panel)	Diol 41 (Secondary Portel)	DW-51 (Secondary Panel)		DVA 62 (Closing Paner)	DW43-44 (Secondary Panel)	DVY-SS (Secondary Pacel)	DW 45 (Secondary Panel)	D'2/-42(Closing Penel)	D/W-38 (Secondary Panel)		DW-25 (Secondary Panel)	DW 28 (Suppriding Panel)	DW-27 (Secondary Panel)	DW-28 (Secondary Pecal)	DW-51 (Secondary Panel)	244 37 (Secondary Panely	OW-50/Clbs.ng Pana;	DW-39 (Secondary Panel)	DW-05 (Soundary Panel)		FCR-SCMM D-900LL	DW-59 (Seminary Panel)	UW-38 (Sacondary Penel)	DW 31 Clasing Perro :	DW-J2 (Sern-dary Pans.)	UW-35 (Secondary Panel)	DW-34 (Secondary Pond)
BOQ Item No.	W	197 1985 1987 1	A Comment											**************************************		,			Silver To 1							(MI							Pro C	- - 4			÷		And the second s	

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Ato	747.228	as per instructions including complete.	109.880	54.830	1142,000	243.180	874.670	2424.640	-1549.970	874.670						·			•			anchors, equipments, accessories, personnel, etc. to ette end demobilization of the same after secifications, contract requirements and instructions of the Engineex-in-Charge.	0.500	•		-	
Height	Now to Pay	. outside the site and disposing the same to authorized Runicipal duraping ground as per instructs. Rate is including Royalty, cleaning of reads, extensiong local isouse, etc. complete. Zone II. 0.6*18.25*278.5=3050m3 Zone II. 0.6*16.28*64.50=529m3 Total Qty : 3679 m3	18.31	18.31		:		Total	Psid last	Now to pay		65,43,585,00	73,18,500.00	-6,38,125,00	1,34,23,960.00	1,10,47,41B.B9	-1,81,408.00	-1,74,037.50	1,06,81,976,49	27,41,983.51		anchers, equipments, accessories, personnel, etc. to late and demobilization of sections, contract requirements and instructions of the Engineer-In-Charge.					emalad.
Presth		horized M Deda, eddi 278.5=30 364.60=6 3679 må	9.6	9,6															—- ! !	:		ae, parsor nts and ir			1	\top	
Length		same to aughorized R earling of roads, ack I; 0,6*18,25*278,5=31 II: 0,8*16.28*64,50=(Total Gby : 3679 m3	0.4	5.0								6710,00	5250.00	525C.C0				•		 	:	, accessori t requireme					
Nos		oceing the a Royalty, ol Zone Zone	2							_		1169,5	-394	102.5	2/2							oqui presents ers, confrac	ر د و	. -			Paleena
Chit		te and disp s finelaiding	5	!· ·	<u>. </u>										··· - ,							annahors, o	-			+	
Description		Transporting excavated muck outside the site and disposing the same to dustrorized Kunicipal duraping ground as per instructions including loading in transporting secures, Rate is including Royalty, cleaning of roads, extrassing local issues, etc. complete. Zone 1: 0.6*16.28*64.60=629m3 Zone 1: 0.6*16.28*64.60=629m3 Total Qby : 3679 m3			Total Much Removal as per extracted Gate gass and Expel Shoot	Muck Removal 14-05-24 to 14-08-24 as per altached shoel	Mudkirencyal uplo 31,-d8-24	-			RMC Details	Upte 14th Augitatal RMC from Ultratech	Uses 34th Aug Total RMC from AV3M	PsH	pisi equipio.	Upto date payment upto AA-07	PA-07 Deduction	3A438 Declaration	Paid uplu RAG7	Mine to pay		Mobilization of UTH drilling ng repipment for completion of the work as port		•	; ;		We Furitage InfraSpeed India Pvt. Ltd.
BOO Nem No.		Part A-7	:	! !	<u>-</u> .		_		 - 		; 			L.								_	¦ ¦		j		

Due date for payment before 18th Sept 27 17 MOC 2 U.

Date of Bill preparation 08-08-24 17 10 2 U.

Dayment Ann percente Date of Last Document 05-09-24 GST NO: 09AACCH6390R1ZR

ABSTRACT OF PAYMENT AND RECOVERIES

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Amount For This Bill (Rs.)				1				/	/1,10,01,777.45		9,90 159,97	9,90,159.97	19,80,319.94	1,29,82,097.39		5,50,088.87			2,20,035,55		7,70,124.42		10,000.00	10,000,00	1 00.000.00		10,00,000,00	16,257.00	20,000,000,000	40,000,00							31,76,257.00		3,00,000,00		_
Amount Upto Last Bill (Rs.)									5,17,93,115.75	-	46,61,380.85/	46,61,380.95	93,22,761/69	6,11,15,877,44		25,89,655.40	/	/	/ 10,35,862.32	40,000.00	35,85,526.58										50,00,000.00	11,095,00	54,412,00	17,981.00	27,917.21	14,58,482.29	65,69,687.50	68,000,00		•	ן חת מחח ב
Amount Upto Date (Rs.)		•							6,27,94,893.20	-	56,51,540.82	56,51,540.82	1,13,03,081,63	7,40,97,974.83		31,39,744.27			12,55,897.87	40,000,00	43,55,651.06		\		_			180 Stee ()			90,000,000,00	00.080.01	54,212.00 	17,981.00	27,917.21	14,58,482,29	97,45,944,50	68,000.00		-	הא החת א
Description	PAYMENT DETAILS	Advance 1	Advance 2	Total Advance	Recovery of amount	Value of work Details		Sub Total Abstract	Total A	Statutory Adc	CGST @ 9% anA , B1	SGST @ 9% on A B2	Sub Total GST B (B1+B2)	Total Payment C	DEDUCTIONS	Rotantion Money @ 5% ed A		TDS @ 2.0% on (A)	Total	For Advance adjustment	Sub Total D	Recover Amount	Gate No.1 Dismanding unnesseray, for entry of Vehicle	Damage of Gate No-1 by TM	Guide wall Dismantling and shifting	Of Materials	Dismanning or building concrete and repairing the same	કand steel (નેંધ્ર _{ાત,}	AVRM Advance	For Steel scrap (1.085 MT)	Wooligation Advance	(Sidays Interest)	Recovery Citiannel Previous infinediate payment (30 1	days inth	inti	Last Payment in RA 4	Sub Yotal F	Elegaricity Bill G	Efectricity Bill G	Hold Amount	Enr MIPC of Fire Lat Steel DA.9
SI. No	٧						ļ			İ					6		77	•			~ *	-	- 4-			1	- 10		-	֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		714					<u>~</u>		\neg		=

190R1ZR Due date for payment before 18th 26p 24 ・12「ハロch・2」ル nt 05-09-24 Date of Bill preparation 08-09-24(コート)。 ABSTRACT OF PAYMENT AND RECOVERIES Date of Last Document 05-09-24 GST NO: 09AACCH6390R1ZR

SI. No	Description	Amount Upto Date (Rs.)	Amount Upto Last Bill (Bs.)	Amount For This BIII (Rs.)
İ	Hold amount for Kodan Gallbration RA- 05	50,000.00	00'000'05	
	For water bar Fallure RA-05	50,000.09	. 50,000.00	
m	E Net Payable Amount (C-D-E-F-G)	5,72,83,382.75	4,85,47,666.79	87,35,715.97
	:			

Site Engineer 1,2 and 3 Name

Project Incharge Name

Approve by Project director

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	:	8Å.3				•.	 RA-05							14A-07		. :	. ;	· .				. ·	 	· —			0 1 0 X	} - ·-		• • •			
, brauke(s including Siructural steel uments tike after completion of		1.430	1.430-11	1,892	9.7BQ	2.871	16.653	17.083	. 10.250	0,850	9.500	17.080	-10.250	6.830	\$\d2350	12350	7,710	0 Per 2	₹12.860	12.850	5.140	5,140	\\	, 6,279	(\$4.400 ::	30.773	18.467	13.360	راز 0.507	12311	21.970	0.341	Fixing of Fixing of the part o
togs including all plates, ng of anchors. For The baye to submit all document will be dolled.	Quantity. Melegial Should Bo of Standard Make with ISI Marks		Total A		j		Total R	Total (A+B)	*:09	Paid in RA-2	20%	Total	Paid 60%	Paying balance 40% A			Paying 60'4 B	Total		Total	Paying 40%	IN RAOT				Total	6.0%	Paid Last	Now to Pay 60%	Nov 40%	Puid last	Now to Pay 40%	0 D conforming to 18 478 required strongth approvately (Make: TATA ,SA
approved drawl after destressi te, For This You	id Be of Standa	• .		<u> </u>							For Psyment In RA-		-													-							of Grade Fe 50 uver blocke of a cost of all twas
anchors, as per l as dingsantling he material ab eil of Material até, à	r. Meterial Shou	1.43		1.822	 	3.971	 				-For Pr		<u> </u>	<u></u>	12,05				72.8b		<u> </u>			•	· !	i						<u> </u> 	gin wells): Xeformed Bars; and concrete or sefould include
apono level of complete as well at the receiving the allow and MTC.	k done Gwandily	T _G	 - -	. <u>F</u>	nar	. I.G.I.		: : [! 	<u> </u>	· · 	-			5	<u>:</u>	! <u> </u>] 	Tac									<u>.</u> -	i <u> </u>		 		ntusek bespilite dravdnys, with I blading wire torcanent, Thi
Fabrication and fixing of anction blocks at anchors, as per approved drawings including all plates, brackets including materials including materials, brackets including statements, transportation, westage, complete as well as direcenting after destressing of anchors. For The Structural stael 60% payment of invairs value will be paid atter receiving the material at eite, For This You have to submit all documents like purchase order, it was Bill. Tax liveles Challan, and MTC of Material etc, and Balance 40% payment will be done after completion of	work, the 40 % will be paid only for the work done 0.15ton/m x 70/2nos. 0.15ton/m x 70/2nos. Total Cty : 105,3MT.	M S sipe 200 mm Dla		M S ape 200 mm Dia	MSPatc25mr	MSP atc 75mm	<u> </u>					Work Dans Harray #20ve 70% is ceing Pad			MS platio Strum	:			MS plate 25mm		İ	!		As per adactive Sheet 200 mm ploa Tobal	for Plate 25 cm thick	<u>.</u>					İ		Lettour (Sheat Reinforcement in 1909 nith bisse begalingan walls). Reinforcement in disphragm walls so per drawdings, with Deformed Bars of Grade Fe 500 D conforming to IS 1736 as per drawingle and specifications, including 18 getos GI binding with and concrete dayer bisses of required strongth approved by engineer-thanks, to ensure specified cover to related so to required strongth approved by engineer-thanks, to ensure specified cover to related so to relate
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BOD Item No.	Description	Pieno.	Nos	Length	一手で記載	Heig ht	QI ^c	Ватем	. 814	
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	//'L~mri	<u></u>	٧	74.7	· ·		3.240	. 2	PA-05	
	DW-19,02,18,20,70,08,07.72	MT	ß	3.48	•	_	27.712	} ••		
	DW4-15	MF	- -	2.38		!	2.334		· 	
	509-51	<u>k</u>	: -	3.28	+		3.261			
	UW-12	F	-	25.23		:	3.258	·.· <u>·</u>	· ·	
	DW-25	- H	-	şn.ç	-		3.051	· .		
	89'65-MN	 <u> </u>	2	548	:		6.926	i.		
	DW/-,27,57.66,55,65,56,54	·		3.51			28,064	:	, 4 -	
	Diw-73	RAT		3.47		. :	3.470		<u></u>	
	D000-088	IM		25.5			3.514	RANG.		
	7.44-∵1	TE	-	2.34		:	2,337	-		
	0,44-56	<u>M</u>	. –	57'8			3.460	`. 		
	07448	М	- :	3.45	 		3,453		<i>2</i> ×	
	17/4/23	.IIR	-	3.31			3,308	· -		
A 5	Doy-63,58,58,90,61	, MT	'ıa	2.506			17,540			
75.	DW-47,4841	IMT.	S	3.483			10.404			
	Divi-24	MT	÷ .	1,557			1.537			•
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ant A-3	500-45	Ψ	`	2.039		. !	2.838		_	
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	DW 25 44	₩	-	3.408	:		3,468		· · · · ·	
	DW-39	ΝΤ	-	3.485			3.466	<u>:</u>	· ·	
	€5-(6)Q	: MT		2.418			3,416	FA-09		
	DW:42	<u>M</u> :	τ-	3.4/4			3.474	- 		
12 5 15 10 - 10 1 10 - 10 1	Divi-58	MT	¥	2,450			3,452	· .		
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and the second	JW/25	M	÷	£1/2 }		-	3,139			
	45-460	М	٠	bís's)			3.606	<u> </u>		
	BZ WG-22/pW 28	Ę	ج.	1K/2			4.584	;. <u>'</u>		
	DW-o/	.LEG	-	£.19	<u>. </u>	. • •	2.116			
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	55,000	TW.	-	ener >			3.509	··* 		
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55,854 - 1	will be paid affer	e paid only for the	3,462	3.458	17.320	6,916	6.240	27.742	2.331	3.261	3.25B	3.051	6.926	20.D84	3.476	3,5,14	2.337	3.460	3,453	3.506	17.540	10,404	1.837	2.115	2,838	3.452	3.514	3.468	3.465	3.416	3,474	2,452		3,199	3,800	4.884	3,115	3.186	3.411	3,509	3.237		İ	4,204	4.077
Now to Pay-in this	material invoice value	ourclasse order, E way I of work. The 40% will t e Geenlify.		-			:			.· 			İ				:																		•				:			:			-
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•	al strad B0%	emit all docu o doine affer e satisfacto	3.46	3.46	3,46	3.4B	2.62	3,46	2.33	3.26	978 -	20,05	3,43	8.67	17,17		2.84	8,45	3.45	. 8,8,	8.0.8	3.4038	758	2.15	2.538	3.452	3,514	3.468	3.460	3418	3.474	2.462	į	V 3,189°	(<u>3,908</u>	(३३क)	57.5	8/2	Ž	605 0	(2.237		\		Cestion 1
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	As per TSC usint (23a) For the Reinforcem	receiving the material at after, for this the Challan, and MTC of Material etc, and Baland steel material	ESHAD		D94-16.17,04,15.14	DW-71,08	DW-01,22	DW-19,05 13,20,70,09,07,72	DW-10	DW-08	Divir 12	D04:05	DW-39.69	DW,87,57,88,55 85,58,54,34	DV4-73	DW-96	Died-1	DW-Se	9kW/1	niwica	DW-63.53,56,60,80	DW-47 48,41	RW54	074-52	- ch-Wi		DW-62	0W-48-44	DW 29	8F-M0	0W-42	BW 28		0.44-25	ecwo.	(DW-27(DW-25	UWGI	DWOT	00,40	0,17/35	DWAS		FURROUS D-WALL	90-MI	DW GO
	Now to Pey-di thus	As per T&C waint (23a) For the RefAfgreement Steed and Structural steel 60% payment of material invoice value will be paid 8ther		As per TSC want (23a) For the Refintercement Steed and Structural stroil 60% payment of material invoice value will be paid reveiving the meterial at alte, for this the Contractor have, to suffer all documents like purchase order, E way Bill., Tax line Challan, and MTC of Material etc, and Balance 40% payment will be doing after completion of work. The 40% will be paid only steel material Consumed against the satisfactory work done Quantity. UVACS WIT 1 3.46	As per T&C usint (23a) For the Reinforcement Steed and Structural stred B0% payment of material invuice value will be paid receiving the material at alte, for this the Contractor have to soften all documents like purchase order, E way Bill., Tax link the and NTC of Material sto, and Balance 40% payment will be done after completion of work. The 40% will be paid only steel material Consumed against the satisfactory work done Chantley. UVI-C3 // 1 1 3.46 3.46				As per T&C usint (23a) For the Reinforcement Steed and Structural steel B0% payment of material invoice value will be paid receiving the material at alte, for this the Contractor harve, to softenit all documents like purchase order, E way B11, Tax link and MTC of Material at alte, and Balance 40% payment will be doine after considerior of work. The 40% will be paid only steel material Consumed against the satisfactory work doine Quantility. UVVC9					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							<u> </u>	<u> </u>		 		 																		 	

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89 - Mir	Ę	-	93.40		0.018	1.609	RA-07
1.84	Ā	-	42.1D		0.018	0.888	. RA-10
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Supply For the Reinforcement Steel and Strumential at site for this the Conference have the	tructural s to sudvisite	teel 60% ps	yound of or	raturial inv days orde	ctural studi 60% payment of material invoice value will be paid after receiving the edució all denominate libe confedence notae. E seas Rill. To cinculos Challed, and Hi	for receiving the	-
of Katerial etc., and Balarice 40% payment will be done after completion of work, the 40% will be paid only for the steel material of Katerial etc., and Balarice 40% payment will be sallefactory work the 40% will be paid only for the steel material.	will be don	e after coll Ine sallef	grave to security all descent the productions of the following will be done after completion of work, the 40% w Consumed so the Line sallefactory work done Quantity.	work the 4 k done Qui	Of will be paid only for antice.	the elect material	:
45m	MT		145		0.0.0	2.810	FA-03
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40.1	둗	-	45 10		0.018	0.368	II A
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					Paid upto date U.4	\$RB'7-	
Boring for disphragm wall in all kinds of full and ac per design drawlings, in panels generally not my labour, material, etc. complete), carting away exce in the trench, providing and fixing skoponds or for with water stopers, up to required depth, ext	nd soile, b not more the excessister or formanich, extracti	y greb equi an 6mtre, 1 I material to ans, with si	pment se proposed	 er diaphra distructing 100m, inclu f 500 mm e	now to pay rd soile, by grab equipment se per diaphragm wall thickness of 600 thick to depths as not nicks than Shifts, including constructing necessary guide walls as required (with excevated material to a lead of 100m, including resirvulating bentonitohydraer slumy or formtribus, with steel lubes of 500 mm outer diameter or any other approved type, b, extracting the same after casting, dressing undulations on the exposed face of	of 600 thick to depths as valids as required (with bantonitelpolymer slumy by other approved type, the exposed face of	
liaptragm after excevation with sound concre Engineer in-Charge. Rales shall inch	nete, efc. clude cast	complete a	s per specif te, water bto	fications a oppere, G	te, efc. complete as per speuifications and design approved and as directed by the ude cost of bentonite, water stoppers, Guide visit, wastage, etc. complete.	Las directed by the complete.	
DW-03,15,15,77,04,18,14	Sqrii	`-	22.5	18.314		640.900	RA-3
DW-18,02,19,20,71,08,70,09,07,72	Sqmt	10	DC 93	78,314		815.700	<u>. </u>
DW-2* 22	Sqmc	7	3.40	18,314		139,186	RA-05
Dukt-cc	Symc	,	3.30	18.314		60.436	.
24/ 69/73/38 52/07/08 57/08/55 95/50 54 64/48	ţ.n.c.	- 2	177	8.314 21.03		1281.860	
D##-D1 20,12	Sq. i.	(r)	#	78.37A		241.745	
3W41	Sqrt	\	:0 :0	F.5.81		60,436	\$ · ·
0.0450	Sqrt	-	7.	18.374		75,087	
LfM-83 U3,09,80 81	¥,×	:)	0,00	48.214		457,850	
DW-47,48,5	ò-gmt		 . <u></u> 	18.214	:	274,710	
041.24	time.	-	2	′8.31/I		38.828	9
DW 52	Strat	-	2.5	. 4.3.14		53.111	3
DW-45	age S	-	3.8	18.374		68.593	
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DW-18	. 8	-		:			_	
DW-12 DW-39	5	· -	 -> :	10314		048%6	† ·	<u> </u>
DW-39	. Sept.	١,		15.514	<u>.</u>	94,870		
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. DW-25	Squrc	· -	4	16.314		28748		· .
DW-26		-	6	12.314		(91.570		
DW-27,DW-26	i-hg	2	150	78314		(124.535		
Divi-51	Sqrf		12.	18,314		(80,582	.	:
10-501 10-501	Squt	-	£!	7.B.314		(30.582		
DAVAG STATE	Sant	-	19.2	10.074		075.14	i	!.
DW-36	Striit	-	2	18.3-4	•	079.12		
DW-36	Symt	-	<u>7</u>	18.3-4		(02.413		·
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₹. Śv	. :				Total Upto data	5844.375		
:		20			Pald aet	ZERTOŽĠV		[. ·
				Paying	Paying in RA-10	CA23.543		
diaphragm after excavation with sound concrete, etc. complete as per spicifications and design approved and as directed by the Engineer-in-Charge. Rates shall include cost of bentonite, water stoppers, Guide wall, wastage, etc. complete.	ind concrete, e strall include o	to, complete xost of bendo	ae per specit nite, water ett	foations as oppere, Gu	nd design approved and lide wall, vastage, etc. c	l as directed by the complete.		
FC3-BIOMNID-WALL							·	٠.
HC-ML	SqT	-	(3%	15.314		(71.426	17	
0,8430	Signit	-	400	78.314		Ç126.387		. • '
DW-21	Schul	-	6.87	78.314		(t04.380	2	RA-M
DW-32 DW-33	Scmt	2	, 3.8 8.5 8.5	78,314		139,186	:	: -
%*************************************	Samt	١ -	(')	18.214		028,16		:
			.	· :	Paying in RA40	532.937	<u>' </u>	4.
	Mia Mia Mandosasting ©	 	 file terial (souncrete in Gujde wall) Gulde walls with Relatoreet or	i vedi) diconnentio		thy using graded	1.	
with the prior approval of Engineer), task tasks with incidence cost of an interesting contactor's scape including all legistics wastage, as required (RMC will be in contactor's scape including all legistics wastage out.) Cement (through (Dismontling of Guide wall and Sementing of all tasks). Total perimeter 340.161x 0.47 contin	ins raise saidi fools, wastage ng of Guide wa Total	, as required it and Semon perimeter 22	stage, as required (RMC will be in condemns and a wall and Semoving of all Unusable Total perincter 340,161x 0.47 currien	iq contractions in contraction contractions in contractions in contractions in contractions in	tor's scape including all forial from the Site in cor	I logistics wastage :	_ H2	
See Socialis as por efforthed Org	com	7	145.00	1.0	17	45300	- ' ' ' <u>'</u>	;
Sign packets that see a page of the see a page o	MO		56,60	<u> </u>	1.7	18.705	RAF-05	۳.
-90, Decails as per accorded Drg	Mico :		P.36	1.	<u></u>	30.395	H34:02	
Partie as and Des	-							

Renark	TA BES	·	 ·	er N	B.P10.		27 (1) 27 (1) 21 (1)					DAG		···. - 2:		 	- ·	·	j	Inniediate	panned			· · ·		HA4	_	· · · · · · · · · · · ·	
																			53.56	53.56	53.66	53.86	53.66	92,68	40,70	53.66	53.60	40,70	32,52
		90.00e	19 700	058.00	16.354		114,744	CBD: Ma.	, 33,354	ade by themte using innum water coment terials, concrete scape including all		80.040	81.000	52,000	53,5410	53.540	53,500	63.600	63.600	63.000	63.600	63.800	49.000	94.000	44,250	49.000	62,800	37,500	53,500
Height		· · · · · · · · · · · · · · · · · · ·	2.	r::	12			Pad upra date	Now to Pay	is)) t concrete of [il = 39 Or of 400 kg/m3, and max I include nest of all ma ? will be in contractor's	_	50.50	51.00	52,00	53,50	83,50	63.50	63.50	17.06	17.96	17,85	17,85	17.05	17,88	37,86	17,4t	47,85	17,58	17,85
Breath	ealt) - ruitu		ò	3	2	 !	···			hvagen Wall cect carright sh content rates shall infred (RMC	(Ulfrafech) Om3 (13 13		<u> </u> -						0.0	8,0	. e'o	0,6	9,6	9,0	9'0	9'0	0,6	9,6	9'0.
Length	Labour (Concreté la Guide yall) Total pointster 3407 ét x 0.47 cumin Total Cy. 1507/2	145.CQ	: : : ::::::::::::::::::::::::::::::::	768	46.1	357.5				[Concrete to BOL/Bübmm Disphragen Walls]: g disphragm walls with Reinforced carrient co C with rithingum cament** fivesh content of a MOL as par specifications. The rates shall in ngineer), teofs, wastage, as required (RMC wi	ics wastage etc.) Casneril Make (Ulfrafectin Zune 1: 0.8*18.08*280.38*2560m3 Zone II: 0.8*16.25*54.80*535(d3 Zone III: 0.5*14,8*7.50=68m3 Zone III: 0.5*14.4*4 0=4mm3	3271,m3						:	5,00	5,R3	5.00	0.00	6.00	0.00	3.80	0.00	0,00	3.90	8
SOS.	ir (Concrete iinster 340. Total 03.	~	21	2	N	j.				e in 1900.78 igni walis y ilmimum ça işi specific teofs, yaşa	oge etc.) Ce 0.8*18.067 1: 0.8*16.25 11A: 0.5*14	Tetal One			. `			-	-	-	<u> </u>	-	-	-	-	 -	. -	.	·
in the second	Labou Total Po	CUM		. E	CUM					ial (Concret Ing diaphre DPC with r) 2040), as p	istics wasta Zune t Zone I Zone	CUM	CUM	เลเว	MUU	CUSA	Majo) CC \	특징	: © ©	E	Cum	Cur	Cur	Cur	our	Cur.	Our	Cum
Description		Eacour part Goude Well cseting as per Drg altached	Defe & Ba par stabred Drg	jela s se par elteorad Drog	Dentils as per altached Drg					Material (Concrete in 900.) Providing, transportation and casting diaphragm walls will Reinforced carrient concrete of M - 39 Grade by themse using graded clone aggregate of 20 mm max elze, QPC with ritiningm cannet * fivesh content of 400 kg/m3, and maximum water content ledo of 55 (AB per 45 2911 Part 1.) \$89.21.2010, as par specifications. The rates shall include cost of all materials, concrete admixtages (Missed with the piter approval of Engineer), tools, wastage, as required (RMC will be in contractor's scope including all	(ogisti)	(eusd Albu-sd)CO-WCI	DW-10(pringly pane)	DWF 6(Secondary Penel)	DWF 7(Secondary Parel)	(John Grandbary Pariet)	DW-48(Secondary Panel)	DW-4(Seoncary Penel)) WWD	Dywn2	CW-13	200-201 (0.000)	Digital	poyon	DWZI	DAM.C	50,000	UW 22	JOMS.
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-::	47.124	54,000	34.500	53.50D	62.260	44.000	93,000	84.760	63.000	:	63.500	93.500	53,500	53,500	53,500	52,000	\$0,850	000,78	53.500	52,000	52,050	21.420	31,000	33,500	43,500	\$2,000	\$2,050	93,500	49.000	53,550	54,850	005.08	62,050	49,000	\$3,000	35,010		49.000	. 53.500	34,500	~~~36.410	43.820	745.500
Height	17.85	17.85	17.86	17.85	17.06	17.05	17,85	47.86	17.85		17.85	17.85	17.85	17.85	17.B5	17.85	17.35	17.85	17.85	17.85	17.35	17.85	17,85	17.35	17.35	17.35	17.35	17.8\$	17,35	17,85	17,85	17.36	17,36	ነን,38	17,39	47,38		17.85	17.35	17.85	17.35	18.80	17.35
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Description	DW-12 (Securidary Periel) A	OW 75 (Chestring Perpol) A	DW-11 (Closing Fancy) A	DW-68 (Secondary Pane), A	DW-56 (Primary Pans ; U	UW-C5 (Secondary Panel) A	DW-67 (Secondary Panel A	DWKA (Clasing Penci) A	DW47 (Scondary Panel) A		DW-36 (Secondary Penal)	DW-55 (Secondary Penal)	DW-50 (Secondary Panel)	DW-38 (Secondary Panel)	DW-54 (Secondsry Pane)	DW-64 (Secondary Panel)	DW-46 (Pamary Panel)	OW-22 (Secondary Panel)	DW-62 (Secondary Panel)	DW-62 (Secondary Parel)	DW-47 (Secondary Panel)	DW-24 (Secondary Panet)	Divi-52 (Secondary Panel)	DW-45 (Secondary Panal)	DW-40;Primary Parel)	Divi-59 (Secondary Psnel)	Divi-18 (Secondary Psnal)	DW-50 (Secondary Penel)	DW-11 (Secondary Penel)	DW-51 (Secondary Panel)	DW-42 (Closing Penel)	DW-G-A4 (Secondary Penel)	DW-39 (Secondary Pane.)	OW-S (Secondary Panel)	SW-<2/2(digethy Panel)	DW-35 (Secondary Panel)		DW-25 (Secondary Parel)	DW-26 (Secondary Panel)	DW-27 (Seociidary Panel)	DW-58 (Secondary Panel)	DW-61 (Secondary Farel)	DM-57 (Secondary Panel)
BOQ Item No.	-		*** ***				2 April 1975				Pag (Maria Maria Maria			9	- Populari No Populari No Populari No Populari	COMP &					i Series Series		2													Re injur	"" •		e v		·	- :

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Description		DW 28 (Secondary Panel)	70% Secondary Panel)	DOV SACOlogica Decall	Control of the Contro	(in the filter than the state of the state o	DW-33 (Secondary Penal)	DW-34 (Secondary Menel)					•			Labour For 600 /800mm thick Disphragm wall concreting with RMC:	Revel plus trimming lengti/toverflow, wastage (RMC will be in contractor's scupe including all logistics etc.) Zone 1: 0.8*18.05*286.38=2580ns	LIVES(pomes perel)	DW-15(primary psinel)	DW-18(Secondary Panel)	DW-1-(Secondary Panel)	DW-04(Stunkary Parel)	DW-15(Sconpary Panel)	UW-14(Secondary Penel)		DARD	004-15	DW 20 (55.25)	:	D**71			0.000	Engal	25,000		DW/72/Secondry Fane (DW-10/Secondry Panel	UW-01 (Secondry Fane)	District Consequents
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ŧ	52.260	44 000	000,68	MO.CE	54.760	53.000	83.500	0.00 S.U.S.U.U.	53,500	63.500	53,500	52.000	50.850	47,000		53.540	52,000	62.050	21,420	31,000	39.600	49,500	52.000	52.05d	53,500	49.000	63.560	· -	54.850	5Q.500	92.050	49,000	E3.400	36.000		46.000	53.500	34.500	36.410	43,820	7 46.600	1,000
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Description	DW-56 (Princery Panel)	UMU5 (Secondary Pens.)		:	DW: 08 (Closing Panel)	DW-57 (Secondary Pend)	DW 63 (Secondary Pane)	UV4-35 (Secureialy Pane)		DW-58 (Secondary Pans.)	DW-54 (Secondary Farrs.)	DW-61 (Secondary Panel)	DW-46 (Primary Panel)	DW-25 (Secondary Panel)		DW483 (Securdary Panel)	DW-66 (Secondary Panal)	DW-47 (Secondary Panel)	DW-24 (Serundary Parist)	DW-32 (Sebordery Panel)	DW 45 (Secondary Panel)	DW-40(Primary Paris)	DW-39 (Secondary Hanar)	OVA 48 (Secondary Pane.)	UWu)) (Serandary Pane)	DW-/ (Secondary Pane)	7W.6* (Securidary Pane.)		JW-62 (Closing Panel)	DW-45-44 (Secondary Penal)	3W438 (Senanciary Paris.)	UW-3 (Secondary Pane)	DW-42(Closing Pane)	DW 38 (Secondary Pene.)	Ï	DW-25 (Secondary Panel)	DVV-29 (Secondary Panel)	DW 27 (Securcary Penel)	D(4-28 (Secondary Panel)	DW-51 (Saccritary Panel)	Divi-17 (Secundary Panel)	Dov-50(Clasing Plane)
BOQ Item No.	prijes	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		は、一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一般の一				100 mg		Sign Sign Sign Sign Sign Sign Sign Sign] . : erajs							Projection of the second of th			1		200						20			718 :		7							-23	

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Qty	7 40.040	± 67.500	44.232	44.232	58.200		9553,273	-2674.739	-53.500 -1	36.000	-52-000	738.034	dise per Instructions commisses.	00000	103.850	54,930	4142.000	245.100	674.670	2424.840	-1549,970	874,670		/										nobilization of the st cerin Charge.	0.600	
Helght	14.66	14.55	14.55	14,95	14.55	İ		Paid last	Нон	Hold DW-38 Fornot Ballefactory result	Hold DW-43 for not Satisfactory Result	Now to Pay	nicipal dumping groun seins local leases, etc.	Zone II 0.6*16.25*278.5=3050m3 Zone II: 0.6*16.25*64.50=529m3 Total Cty : 3679 m3	18.31	18,31	<u>.</u>		 	Total	Peld (ast	New to pay		88,43,685.00	73,18,500.00	-5.38,125.00	1,34,23,960.00	1,10,47,419,99	-1,91,406.00	-1,74,037.50	1,06,81,976.48	27,44,980.51		pachors, equipments, accessories, personnel, etc. (n. site and demobilization of the same after secilications, contract requirements and instructions of the Engineer-in-Charge.		
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Description	DW-3C (Secondary Pane)	DW-31(Glosing Pans.)	DW-30 (Secondary Pand)	DW-33 (Secondary Panel)	CM424 (Securitary Fanct)				:				Transporting excavated muck outside the sit				Total Muck Removal is per milathed Gate page	Muck Asmoval 14-06-24 to 14-08-24 as per stached sheet	Muck removal upp 31-38-24	-	4		RMC Details	Upto 14th Aug tetal RMC from Ultratech	Uppo 14th Ang Total RMC Year AVRM	Hale	Total to be Paid	Upic data peyment upib staday	RA-07 Deduction	RA-dis Deduction	Paid upro RA-07	NEW to pay		Mobilization of DTH drilling rig equipment for completten of the work as par		
BOG Item No.		4				温湿	100 mm				e e		_	Part A-7	<u> </u>																		· ·			

Upto 10 th Aug	1,13,198.00
From 10th Aug 24 to 27th Sep 24	3,20,900.00
Total	4,34,098.00
Paloma used upto 27th Sep 8700 KWH	
Amount @ Rs 7.10 per unit	-61,770
Balance to be debited to Heritage	3,72,328.00
Debited in RA -09	-68000
To be Debited in RA 10	3,04,328.00



THE COLOR PARTY

- 2. Quantity of concrete will be taken as actual consumed (as per invoices).
- 3. The final amount of concrete will be mutually signed and agreed and the same amount will be taken in billing purpose,
- 4. This is applicable only for material supplied. Labour part will be calculated as in the work order (based on drawing)
- 5. Paloma accepts that in this new arrangement the payment amount to Heritage for guide wall concrete supply will increase and will make the necessary additional payment.

M/s Heritage infraspace india Itd.

M/s Paloma Realty LLP

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IRN : bed09f5e7cd9efs09e11d49bf1cab2c19889964c4e-1bc06a21402a39733ec015 Ack No. : 142415663651435 Ack Dato : 16-Sep-24



R.G.STEELS	ion No.	Dated
84/20 FAZALGANJ	330 4014 7952 9333	16-Sep-24
KANPUR 	Dallyany Note	Moder of the Strategic
State Name: Uttar Pradosh, Code: 09	Reference No. & Date	Against Delivery Other References
. Consignee (Ship to)	330 dt. 16-Sep-24	
Heritage infraspace (I) Limited 7/9899 Paloma the Grandeur Tilak Nagar	9 7	Dated
Kanpur GS FIN/UIN : 39AACCH6390R1ZR	Dispatch Doc No.	Delivery Note Date
State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
Heritage Infraspace (1) Limited G-28 Sector 3 Near by Labour Court & Sector 15 Notes	Bill of Lading/LR-RR No.	Motor Vehicle No. UPZ8EN 5996
GSTIN/UIN : 09AACCH6390R1ZR	Terms of Delivery	
	F.O.K Against Dollvery	
Si: Description of Goods (45.)	HSN/SAC Quantity R	Rate per Amount
1 TMT BAR SAIL 72142090	72142090 6.510 m.Tor 51,200.90	00.20 "Tal 3,33,312.00
3) TE 3)	72142090 <mark>3.855 m.ľon</mark> 51,2	51,200.00 1:01 1,87,376.00
		5,30,688,00
C GST S GST ROUND OFF		47,761.92 47,761.92 0.16
KALLY	40 900 A Ton	000000000000000000000000000000000000000
/ / / / / / / / / / / / / / / / / / /	Six Thousand Two Hundred Twelve Onfv	00,48,414,00 E. & O.L.
ISN/BAC	Rete Amount Rate	Amount
72142090 5,30,688.00 Total 5,30,688.00	9% 47,761.92 47,761.92	% 47,761.92 95,523.84 47,761.92 95,523.84
Tax Amount (in words) : Indian Rupees Ninety Five Thousand Five Hundred Twenty Three and Eighty Four paise Only	nousand Five Hundred	Twenty Three and
Company's VAF IIN : 09137703169	Company's Bank Details Bank Name : HDFC E	HOFC BANK LTD. KANPUR

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Ack Date ACK No.



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R.G.STEELS	Invaice No. e-Way Bill No.	Dated
84/20 FAZALGANJ	330 4014 7952 9333	16-Sep-24
KANPUR	Delivery Note	Mode/Terms of Psymbent
GSTIN/UIN: UNAAXPG9702A1ZL		Against Delivery
State Name: Uttar Pradesh, Code: 09	Reference No. & Date.	Other References
Consignee (Ship to)	330 dt. 16-Sep-24	
Heritage Infraspace (T) Limited 7/9899 Paloma the Grandour Tilak Nagar	Buyer's Order No.	Dated
• • •	Dispatch Doc No.	Delivery Note Date
Buyar (Bill to)	Dispatched through	Destination
Heritage Infraspace (I) Limited G-28 Sector 3 Near by Labour Court & Sector 15 Maids	Bill of Lading/LR-RR No.	Motor Vehicle No. UP78FN5996
GSTINAJIN : 09AACCH63g0R1ZR	Terms of Delivery	
State Name : Ottar Fracesh, Code : UR	F,O,R Against Delivery	
Si Description of Goods	HSN/SAC Quantity Ha	Rate per Amount
TMT BAF	72142090 6.516 m.Ton 51,2	51,200.00 m.Ten 3,33,312.00
Zimm FESSOD MAKE SAR		
2 TMT BAR SAIL 72142090	72142090 3.855m.Ton 51,2	51,200.00 m.Tca 1,97,376.00
MAKE SAH.		
		00.888,05,6
C GST S GST ROUND OFF		47,761.92 47,761.92 0.16
	10.385 n.Tan	₹ 6,26,212,00 <u>E</u> & O. E
Indian Rupees Six Lakh Twenty Six Thousand HSWSAC HSWBAC	no Hundred Twelve	st/utgst [
72142030 5,30,888.00 Total; 5,30,588.00	9% 47,731.92 47,761.92	47,781,92
Tex Amount (in words) : Indian Rupees Ninety Five 1 Eighty Four paise Only	Ninety Five Thousand Five Hundred Twenty Three ise Only	Twenty Three and
Company's VAT HN : 09137703169 Company's CST No : 09137703169	Cortpany's Bank Defails Bank Name : HDFC BANK LTD, KANPUR	SANK LTD, KANPUR

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Adk No. Adk Date

: 16-Scp-24



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R.G.STEELS	myologi No. 6	φiệ/dy UII No.	Cated	
84/20 FAZALGANJ	330 4	4814 7952 9333 16-Sep-24	16-8cp-2	4
KANPUR	very Note] :	Mode/ferr	Mode/Terms of Payment
GSTIN/UIN: 09AAXPG9702A1ZL			Against Delivery	Delivery
State Name: Uttar Pradesh, Code: 09	Reference No. & Date.	Dale.	Offier References	sacuan
Consignee (Ship to)	330 dt. 16-Sep-24	>-24		
Heritage Infraspace (T) Limited 7/9899 Paloma the Grandour Tilak Nagar	Buyer's Order No	Ö	Dated	-
GSTIN/UIN : 09/AACCH6390R1ZR	Dispetch Doc No.		Öelivery Note Dete	otia Delta
	Dispetched through	цбr	Destination	
Heritago Infraspace (T) Limited G-28 Sector 3 Near by Labour Court & Sector 15 Noida	Bill of Lading/LR-RR No.	-RR No.	Mater Vehicle No. UP78FN5996	icle No.
AAGO: NIUN	Terms of Delivery	<u></u>		
State Name : Uttar Pradesh, Code : 09	F.O.R Against Delivery	Ţ.		
Sl Description of Goods	HSN/SAC Quantity	-	Rate per	Amount
Yo.				
1 TMT BAR SAIL 72142090 25mm FE550D MAKE SAU	72112090 6.5101	6.510 m.Ton 51.200.30	20.30 m.Tar	3,33,312.00
2 TMT BAR SAIL 72142090 32mm FE550D MAKE SAIL	72142090 3,855 m.Ton		51,200.00 11.74	1,97,376.00
				5,30,688,00
CGST				47,761.92
ROUND OFF				0.16
		•		
EQD.	10.365 m.Ton	m.Tón	<u> </u>	₹ 6.26.212.00
Arrount Chargesble (in words) Indian Runees Six Lakh Twenty Six Thousand	Thousand Two Hundred Twelve Only	Ogen	 	E & O.E
HENNERGY.	TRUCK	100	siderphinest	Trans.
0.000.001	Rate	ᄣ	╗┼┼┼	<u> -</u>
	0 9% 47,761.92		9% 47,761.92	92 95,523.84
Toy form of forwards) - Indian Dunnan Minney Elive Thousand Elive Dunnand Theorem. There are				1000 0000 000 0000 0000 0000 0000 0000
	POUSSING LIVE		Wenry	

ox Andunt (in words) : Indian Rupees Ninety Five Thousand Five Hundred Twenty Three and Elghty Four paise Only Company's Bank Defails
Bank Name : HDFC BANK LTD, KANPUR

: 09137703169 : 09137703169 Company's VAT TIN Company's CST No.

1	!							1				1 1	
23	43-44	2.000	3,468	SECONDRY	299.08523	787.86296	0	1585.3037	714.81	81.02	0	3458.035	•
54	39	3.00C	3.465	SECONDRY	299,14904	785,02296	0	1585,3037	714,81	81.02	0	3/65.309	
55	49	5.070	3,417	SECONDRY	296.41287	776.25988	0	3543,1111	725.93	81.02	ė	34,15,738	
26	42	5.000	3.47¢	SECONDRY	282,90291	839.96173	0	1585,3037	714.81	81.02		3474.002	
57	38	3.500	2,453	SECONDRY	222.12464	356.81346	0	1125.4	493.33	54.01	_	2452,68¢	
58	22	4.dUD	8.200	SECONDRY	291,47773	750,90864	0	1488.D79	578.49	81.02	Đ	3199.97	
59	51	4,400	3.116	SECONDRY	285.914	733,28	0	1437.005	378.49	81.02	0	3115.704	
8	26	C00'S	3,508	SECONDRY	301.88523	801.69012	0	1609.CO74	714.81	81.02	0	3508,416	•
61	37	4.400	3.187	SECONDRY	288,74153	764.48889	٥	1473.8111	578.55	81,02	0	3186.608	
62	20	5.000	3.411	CLOSING .	280,71743	791.48272	0	1543.111.	714.82	81.02	0	341.1.45	
63	36	3.000	3.509	SECONDRY	180.5171.4	596.47593	253,899	1373,8667	82.78	1006,94	0	3509.431	
3	35	4.500	3,237	SECONDRY	174,19615	550.12852	253.899	1251.5556	93.33	914.35	0 .	3237,464	
59 T	27	3,400	2.342	SECONDRY	224.857894	557,98272	0	1007,9309	437.04	54.01		2341.824	
99 /	28	3.400	2.342	SECONDRY	224.86084	557.08272	0	1067.9809	437.04	54.01	Ū.	2341,824	!
67	34	5.000	4.517	SECONORY	411.52	975.47	6 0	9.68	2047.65	1182.85	809.088	821,7123	
9	29	3.5	4,203	SECONDRY	443.44928	952.1.1	0	99.081481	66'968	1053.24	758,51852	42:03:388	
69	33	3.8	3.503	SECONDRY	328.063	724.937	-	59.733	847.95	896.60	657.4	3504.671.	
2	32	3.8	3,505	SECONDRY	328,063	714,937	-	59,733	847.95	09'968	522.4	3504,671	
7	30-1st	2.4	7.407	SECONDRY	197.78	0	549.99	66.05/13	551.78	637.35	404.54	2407.495	
72	30-L	4.5	4.471	*SECONDRY	471.49	j o j	13,98,97	80'66	1007,77	£51826	26'202	4470,688	
73	31	5.700	5.458	CLOSING	494,59	. 0	1355,75	80'66	1210.32	1377.31	950.79	56,5652	
	ļ												
74	G WALL	337.500	60.63.4318		2133.34	1:0568							
					23639,03	56689.33	3612,52	99457.85	47997,49	13911.44	4955.66	250,253	233

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STEEL RECEIVED AT PALOMA SITE(As per Joint Measurement Report)

TOTAL RECEÍVED	416	418	HTT	H19	HT72	HIP	ดมะ	anz	TST
(711222) II	8\16\2024	\$\24\2024	8/6/2024	Z0-57/Z0-67	7/10/2024	7/3/2024	P\70 7/ 6\7	\$/18/5054	7202/21
58.115	_	342.£	789°8	22 8.8	850.8	£6.£	Z09.1	847.E	5.526
887.09		555.51	£79°÷	Z£0°6	7.64.7	R	Z00't	998'01	7887
<u>-</u>		·						4,952	
£91760T		£2423	61.91	23.75	ZE6"ET	£907ZT	9 Z ' 5 T	E6875.Z	<u> </u>
\$80'8 1	<u> </u>	717' 7	668.8	80/E.Y	882.T	585.7	556.4	969'OT	
754.71	£ 8 ₽'9						ZZJ:7,	⊅ G018	
7,205	<u> 767,8</u>				_			ETV'E	
276,074	JATOT			<u> </u>					

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STEEL RECEIVED AT PALOMA SITE(As per Tax Invoice)

TOTAL RECEIVED	416	Ф8	HIT	HT3	нц 5	HT4	qye	ans	19
	9/16/2024	8\24\2024	8/6/2024	73-25/70-52	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$20Z/E/Z	\$20Z/6T/9	5/18/2024	t-ZDZ,
745,85		5.253	ħ83.£	68,8	60'9	7 678	T9 'T.	5416	89
879.09		2£2,21	££3.4	£7.8	£5.7	60.8	4'02	/8°0T	99
Z00'\$. <u> </u>							200'S	
£67.601		91479	16.20	8'8Z	96 ° ET	81.21	76,92	916.ES	
829.81		964,4	204.3	98.7	7.34	99°Z	71.4	7.0t	
695'41	īś'9						58.7	60S.E	
ETS.T	558.£					·· ·		8T. y .E	
91.77Z	JA TOT								

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