

Batch number	7866	Batch Quantity	0.70	0.00
Recipe name	M30	Per cycle Quantity	0.70	0.00
Customer name	HERITAGE I	Slump		
Site name	TILAK NAGA	Cement Name		
Driver name	RA BILASH	Water/Cement	0.40	
Vehicle Number	UP79JY1746	Completed quantity	6.3	
Order ID	917.30	Pending quantity	43.7	
Order quantity	50.00			
		AGG3	0.00	
		AGG4	0.00	

# MOISTURE CONTENT

AGG1 0.00  
AGG2 4.00

Cy	Target val	C	882	672	450	405	25	0	172	3.40	0.00	0.00	2409.40
ci	Set values	0	477	470	315	284	13	0	120	2.30	0.00	0.00	1686.58
	M Set value	0	486	470	315	284	13	0	101	2.58	0.00	0.00	1686.58
	Time		R SAND 20MM		10MM	CEM	FLYS	0	WATER HPC				
1	06:10:01	0	519	490	335	286	18	0	0	99	2.35	0.00	0.00
2	06:11:16	0	489	473	267	238	0	0	0	95	2.38	0.00	0.00
3	06:13:36	0	487	485	383	284	18	0	0	98	2.38	0.00	0.00
4	06:16:23	0	532	475	265	282	19	0	0	100	2.40	0.00	0.00
5	06:17:49	0	496	460	383	278	19	0	0	100	2.40	0.00	0.00
6	06:19:05	0	528	467	299	277	19	0	0	100	2.37	0.00	0.00
7	06:20:53	0	498	469	283	286	20	0	0	131	2.54	0.00	0.00
8	06:21:12	0	496	463	367	280	18	0	0	100	2.59	0.00	0.00
9	06:22:29	0	503	474	285	277	19	0	0	100	2.40	0.00	0.00
10	06:23:05	0	490	474	358	276	19	0	0	98	2.43	0.00	0.00
	Achieved	0	5034	4718	3165	2811	175	0	0	1020	24.29	0.00	0.00
	M Set Total	0	4965	4704	3159	2835	175	0	0	1013	23.80	0.00	0.00
	% Error	0.00	1.27	0.20	0.48	-0.84	0.23	0.00	0.00	0.69	2.08	0.00	0.00
	Actual Produced Quantity		7.00		3.13								

9/11/24

10/11/24

11/11/24

IRN: 8fe82c0b24c02392475dbd28b6500d8c62b25782cc48e6090013c4c64603440022

ipient Code No. 40158516

ie & Address of Recipient:  
UTAGEE INFRASPACE (INDIA)  
3 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
METRO  
AUTAM BUDH NAGAR 201301  
ie of Supply: LALPUR UPARHAR  
ie: UTTAR PRADESH  
ie Code: 09  
ipient GSTIN/UIN No.: 09AACCH5390R12R

Recipient PO No.:  
Recipient PO Date: 13.06.2024  
Name & Address of Delivery:  
HERITAGEE INFRASPACE (INDIA)  
78899 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282082  
State: UTTAR PRADESH  
State Code: 09

Order No.: 6985656  
Order Qty: 60.000  
Invoice Reference No.:  
HSN Code:  
3824 50 10  
Plant Code:  
1910  
Whether Tax is payable under Reverse  
Charge Mechanism Yes [ ] No [x]

D.C. Rate	D.C. No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value(Rs.)
06-2024	215009818	M030-REGULAR CONCRETE	6.000	6,710.00	MS	34,260.00	0.00	3,083.40	3,083.40	40,426.80
			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80

IGST @ 0 % 0.00  
CGST @ 9 % 3,083.40  
SGST @ 9 % 3,083.40  
Total Invoice Value 40,427.00

ax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighty Only  
voice Amount in Words : Rupees Forty Thousand Four Hundred Twenty Seven Only  
erified that the particulars given above are true & correct & the amount indicated represents the  
rice actually charged and there is no flow of any additional consideration directly or indirectly from  
ie recipient

Checked By

ehicle No.: BR20GA0224  
Ref: Ref:  
Inv: ame: DIPAK  
iver/Mob No: 0123456789  
R No.: LR Date:  
ump Description: Dump  
Inco Term: FOR  
Date and Time of Removal of goods: 16.06.2024 05:36:23  
EWS No.: EWS Date & Time:  
EWS Expiry Date & Time:

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

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

Signature

Recipe name : M30  
Customer name : HERITAGE 1  
Site name : TILAK NAGA  
Driver name : DIPAK  
Vehicle Number : BR26GA0224  
Order ID : 904.00  
Order quantity : 60.00

AGG1 : 0.00  
AGG2 : 3.00

MOISTURE CONTENT

AGG3 : 0.00  
AGG4 : 0.00

Cy	Target value	0	682	672	450	405	25	0	0	1/2	3.70	0.00	0.00	0.00	2409.70
C	Set values	0	455	440	300	270	17	0	0	115	2.47	0.00	0.00	0.00	1806.47
	M. Set value	0	408	448	300	270	17	0	0	101	2.47	0.00	0.00	0.00	1606.47
	Time		R-SAND 20MM	10MM	CEM1	FLYS	0				WATER 1/PC				TOTAL
1	05:45:25	0	482	480	308	272	17	0	0	105	2.58	0.00	0.00	0.00	1644.48
2	05:46:18	0	441	443	269	265	18	0	0	94	2.48	0.00	0.00	0.00	1532.78
3	05:48:45	0	492	448	343	275	17	0	0	105	2.50	0.00	0.00	0.00	1690.40
4	05:50:00	0	498	447	261	268	19	0	0	104	2.60	0.00	0.00	0.00	1599.50
5	05:50:03	0	414	443	348	270	15	0	0	94	2.45	0.00	0.00	0.00	1588.45
6	05:50:10	0	453	452	256	269	17	0	0	95	2.63	0.00	0.00	0.00	1543.53
7	05:53:27	0	507	455	346	274	18	0	0	95	2.53	0.00	0.00	0.00	1697.42
8	06:57:11	0	517	444	249	266	16	0	0	105	2.43	0.00	0.00	0.00	1599.43
9	05:59:25	0	407	455	348	272	17	0	0	105	2.43	0.00	0.00	0.00	1606.33
Achieved T		0	4211	4045	2716	2429	154	0	0	903	22.43	0.00	0.00	0.00	14430.33
M. Set. Total		0	4215	4092	2700	2430	150	0	0	905	22.20	0.00	0.00	0.00	14458.20
%Error		0.00	-0.09	0.32	0.59	-0.02	2.66	0.00	0.00	-0.66	1.04	0.00	0.00	0.00	
Actual. Producer Quantity			6.00	M3											

Amey

ULTRATECH  
WATER-REDUCING  
ADJUTANT  
DATE: 05/05/2024  
BY: 255325

Don

1007

J AND SECTOR 16 METRO, KAM BUDH NAGARZOL301 of Supply: LALPUR UPARHAR Code: 09 Plant GSTN/UIN No: 09AACCH6390R1ZR		KANPUR282002 State Code: 09 State: UTTAR PRADESH		21.00 Cum Qty: 3824.50 10 HSN Code: 1910 Plant Code:	
Description of Goods: M30-REGULAR CONCRETE		TM Qty (MB): 2.50		Date & Time of Removal of Goods: 18/06/2024 07:01:08	
Transporter Details:		Particulars		Quantity	UOM
Transporter Name: UP65MT0562		Basic		2.50	M3
Vehicle No: LR No:		CGST @ 9.00%			
Mode of Transport: By Road		SGST @ 9.00%			
Pump Descp: FOR		Round Off			
Destination:		Total Invoice Value:			
DriverName: UMESH		DriverMobNo: 0123456789			
Amount In Words:- Two Thousand Five Hundred Sixty-Nine Rupees and Fifty Paise		Invoice Amount In Words:- Sixteen Thousand Eight Hundred Forty-Four Rupees and Zero Paise		FOR ULTRATECH CEMENT LIMITED	
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.		Unit:		KANPUR RMC PLANT	
Checked By:		Authorized Signatory			
We hereby confirmed that we have received above referred material in good condition		Signature Name & Mobile No of Person/Party Who receiving the material with rubber stamp		Batching Time: 07:00:22	
Date:		Chemical Admix Type: ADMHYPLAST		Pour Structure: 0.40	
Cement Type: Min Cem Content: OPC		Mineral Admix Type: Slump Specified: 180+-25		Max W/C Ratio: 0.40	
Max Size Aggr: 20.00		Water Added at Site:		Admix added at Site	
Slump at Site		The delivery challan is being used for delivery of Continuous Material and Tax Invoice will be issued on consolidated basis under Rule 46 of CGST Rules 2017			
1.CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN INJURY. TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHING (GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HANDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHOULD BE WASHED THOROUGHLY WITH CLEAN WATER, PROLONGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER HAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.		2.WARRANTY DISCLAIMER:- UltraTech Cement Limited warrants that the products identified are in accordance with the appropriate BIS Specifications. No one is authorized to make any modifications or additions to this warranty. UltraTech Cement Limited makes no warranty or representation, either expressed or implied with respect to this product and disclaims any implied warranty of merchantability or fitness for particular purpose. As UltraTech Cement Limited has no control over the other ingredients mixed with the products or the final application. UltraTech Cement Limited does not and cannot warrant the finished work. In no event shall		No one is	

Case Name	MSD
Address	HERNAGE J
City	TILAK NAGA
State	GUJESH
Subscription Number	UP68MT0582
Amount	925.00
Subscription Family	55.00

AGG3	0.60
AGG4	0.00

Actual Targeted Currency	2.50	143
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3

*Dred*

Name & Address of Recipient:  
HERITAGEE INFRASPACE (INDIA)  
G-28, SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
16 METRO  
GAUFAM BUDH NAGAR 201301  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/UIN No.: 09AACCH6300R1ZR

Recipient PO No.:  
Recipient PO Date: 18.06.2024  
Name & Address of Delivery:  
HERITAGEE INFRASPACE (INDIA)  
73889 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 6988570  
Order Qty: 21,000  
Invoice Reference No.:  
HSN Code: 3824 50 10  
Plant Code: 1910  
Whether Tax is payable under Reverse  
Charge Mechanism Yes [ ] No [x]

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
18.06.2024	215009884	M030-REGULAR CONCRETE	5.000	5,710.00	M3	28,550.00	0.00	2,569.50	2,569.50	33,689.00
Total			5.000			28,550.00	0.00	2,569.50	2,569.50	33,689.00

CS N/A

Amounting off : 0.00  
Total Invoice Value : 33,689.00

ax Amount in Words: Rupees Five Thousand One Hundred Thirty Nine Only  
voice Amount in Words : Rupees Thirty Three Thousand Six Hundred Eighty Nine Only  
ertified that the particulars given above are true & correct & the amount indicated represents the  
ice actually charged and there is no flow of any additional consideration directly or indirectly from  
e recipient.



Checked By

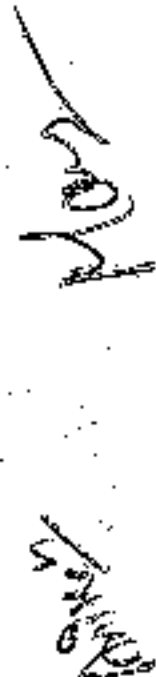
Invoice No.: UP65MT0562  
Transporter:  
Driver Name: UMESH  
Vehicle No: 0123456789  
LR Date:  
Pump Description: Dump  
Inco Term: FOB  
Date and Time of Removal of goods: 18.06.2024 03:51:50  
EWB No.:  
EWB Date & Time:  
EWB Expiry Date & Time:

Terms & Condition:

Subject to DELHI Jurisdiction.  
Payment against this Invoice should be made by RTGS/NIFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice,  
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,  
bit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".  
Payment should be made in advance or within due period from the date of issue of this Invoice, otherwise interest @18% p.a. shall be charged on  
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  
will be to your account.

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








Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AAGCH6390R1ZR		Recipient PO No.: Recipient PO Date.: 18.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 7/9889 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 08	
Order No.: 6986570		Invoice Reference No.:	
Order Qty: 21.000		HSN Code: 3824 50 10	
Plant Code.: 1910		Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
18-06-2024	215009879	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

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

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

Checked By 

Vehicle No.: UP65JT0579	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: SAROJ	Date and Time of Removal of goods: 18.06.2024 00:43:22	
LR No.: 0123456789	EWB No.:	EWB Date & Time:
LR Date:	EWB Expiry Date & Time:	

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

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





Batch Quantity : 7.00 M3  
Per Cycle Quantity : 0.70 M3  
Slump :  
Cement Name :  
Water/Cement : 0.40  
Completed quantity : 47.5  
Pending quantity : 7.5

Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : SAROJ  
Vehicle Number : UP65JT0579  
Order ID : 925.00  
Order quantity : 55.00

MOISTURE CONTENT  
AGG1 : 0.00  
AGG2 : 5.50  
AGG3 : 0.00  
AGG4 : 0.00

Cr	Target value	0	682	450	405	25	0	0	172	3.30	0.00	0.00	0.00	2409.30
Cr	Set values	0	477	315	284	18	0	0	120	2.31	0.00	0.00	0.00	1686.51
Cr	W Set value	0	504	315	284	18	0	0	94	2.31	0.00	0.00	0.00	1686.51
	Time	R-SAND 20MM 10MM CEM1 FLYS 0 WATER HPC TOTAL												
1	00:34:40	0	503	475	336	286	19	0	0	93	1.83	0.00	0.00	1715.93
2	00:36:13	0	632	486	274	288	16	0	0	93	2.74	0.00	0.00	1771.94
3	00:37:32	0	639	468	352	280	16	0	0	94	2.36	0.00	0.00	1959.06
4	00:39:59	0	614	473	303	286	16	0	0	94	2.30	0.00	0.00	1787.80
5	00:40:27	0	577	474	322	288	17	0	0	94	2.30	0.00	0.00	1773.80
6	00:41:47	0	150	466	311	286	16	0	0	93	2.33	0.00	0.00	1324.63
7	00:42:35	0	520	474	321	287	17	0	0	94	2.30	0.00	0.00	1714.90
8	00:44:49	0	558	463	307	288	17	0	0	94	2.38	0.00	0.00	1728.86
9	00:46:56	0	593	472	324	287	37	0	0	89	1.71	0.00	0.00	1001.01
10	00:49:17	0	364	465	279	286	7	0	0	93	1.71	0.00	0.00	1495.91
	Actual T	0	5150	4696	3129	2874	178	0	0	930	21.96	0.00	0.00	16141.80
	M Set total	0	5037	4704	3150	2836	175	0	0	941	23.10	0.00	0.00	16865.10
	% Error	0.00	2.24	-0.17	-0.67	1.27	1.71	0.00	0.00	-1.18	-4.84	0.00	0.00	
Actual Produced Quantity			7.00 M3											

9/11/23

Her

Dr

Recipient Code No. 40158018

Name & Address of Recipient:  
HERITAGEE INFRASPACE (INDIA)  
G-2B SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
16 METRO  
GAUTAM BUDH NAGAR 201301  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/UIN No.: 09AACGH390R1ZR

Recipient PO No.:  
Recipient PO Date: 18.05.2024  
Name & Address of Delivery:  
HERITAGEE INFRASPACE (INDIA)  
70889 PALDIA THE GRANDEUR TLAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 202002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 8885570  
Order Qty: 21.000  
Invoice Reference No.:  
HSN Code:  
3824 50 10  
Plant Code:  
1910

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

D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value(Rs.)
18-06-2024 215009879	M030-REGULAR CONCRETE	6.500	5,710.00	M3	37,115.00	0.00	3,340.35	3,340.35	43,795.70
Total		6.500			37,115.00	0.00	3,340.35	3,340.35	43,795.70

TCS N/A

Rounding off :

Total Invoice Value :

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

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

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



Checked By

Vehicle No.: UP65HT5484

Inspector:

Driver Name: RAHUL

DRV No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 18.08.2024 00:20:23

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Pump QTY:

### Terms & Condition:

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

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





HERITAGE I	925.00
TILAK NAGA	55.00
UMESH	
UP65MT9992	

Slump	
Cement Name	
Water/Cement	0.40
Completed quantity	40.5
Pending quantity	14.5

AGG3	0.00
AGG4	0.00

### MOISTURE CONTENT

0.00	ACG2
4.50	ACG2

	0.00
AGG4	0.00

[illegible]

10/10/19

2

21

100

Recipient Code No. 40158616

Name & Address of Recipient:  
HERITAGEE INFRASPACE (INDIA)  
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
16 METRO  
GAUTAM BUDH NAGAR 201304  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/UIN No.: 09AAGCH6390R1ZR

Recipient PO No.:  
Recipient PO Date: 17.06.2024  
Name & Address of Delivery:  
HERITAGEE INFRASPACE (INDIA)  
71899 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 6986482

Order Qty: 58.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

D.C.Date	D.C.No.	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 3 %	SGST @ 3 %	Total Invoice Value(Rs.)
17-06-2024	215008876	M830-REGULAR CONCRETE	7.000	6,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00

0.40

47,165.00

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

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

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

Checked By

Vehicle No.: UP66MT0565

Transporter:

Driver Name: KAMLESH

Driver Job No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOB

Date and Time of Removal of goods: 17.06.2024 23:16:31

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

### Terms & Condition:

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

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

Signature

Signature

Batch number 7923  
Recipe name M30  
Customer name HERITAGE 1  
Site name TILAK NAGA  
Driver name KAMLESH  
Vehicle Number UP65MT0563  
Order ID 925.00  
Order quantity 55.00

AGG1 0.00  
AGG2 4.60

MOISTURE CONTENT

AGG3 0.00  
AGG4 0.00

Batch Quantity 7.00 M3  
Per cycle Quantity 0.70 M3  
Slump  
Cement Name 0.40  
Water/Cement  
Completed quantity 34  
Pending quantity 21

AGGZ

4.00

I	Cy	Target valu	0	682	672	450	405	25	0	0	172	3.40	0.00	0.00	2409.40	
cl	Set values	0	477	470	315	284	18	0	0	0	120	2.38	0.00	0.00	1686.58	
											99	2.38	0.00	0.00	1686.58	
	NI Set valu	0	498	470	315	284	18	0	0	0	WATERHPC					TOTAL
	Time															
1		23:06:57	0	554	493	337	279	15	0	0	98	2.38	0.00	0.00	1778.48	
2		23:08:17	0	494	473	289	283	16	0	0	98	2.38	0.00	0.00	1635.78	
3		23:09:56	0	469	461	361	282	20	0	0	98	2.43	0.00	0.00	1693.43	
4		23:12:17	0	533	475	265	280	18	0	0	98	2.33	0.00	0.00	1671.43	
5		23:18:02	0	468	468	360	285	17	0	0	98	2.43	0.00	0.00	1698.53	
6		23:20:21	0	474	475	296	284	17	0	0	98	2.30	0.00	0.00	1646.40	
7		23:23:25	0	569	460	332	285	17	0	0	98	2.42	0.00	0.00	1863.32	
8		23:25:49	0	379	470	303	283	20	0	0	98	2.34	0.00	0.00	1555.44	
9		23:31:06	0	420	451	324	288	18	0	0	98	2.34	0.00	0.00	1597.44	
10		23:33:30	0	542	474	300	286	16	0	0	98	2.37	0.00	0.00	1718.37	
	Achieved	0	5002	4700	3147	2833	173	0	0	0	981	23.72	0.00	0.00	18858.62	
	M. Set Total	C	4989	4704	3150	2835	176	0	0	0	989	23.80	0.00	0.00	18865.80	
	%Error	C.00	0.26	-0.09	-0.10	-0.09	-1.37	0.00	0.00	0.00	-0.85	-0.34	0.00	0.00		
	Actual Produced Quantity		7.00	M3												

23/07/2023

Handwritten signature

Handwritten signature



Batch number 7922  
Recipe name M30  
Customer name HERITAGE I  
Site name TILAK NAGA  
Driver name RAJESH  
Vehicle Number UP65JT0580  
Order ID 925.00  
Order quantity 55.00

AGG1 0.00  
AGG2 3.00

MOISTURE CONTENT

AGG3 0.00  
AGG4 0.00

Cy	Target value	0	682	672	450	405	26	0	0	172	3.50	0.00	0.00	2409.50
cl	Sat values	0	477	470	315	284	18	0	0	120	2.45	0.00	0.00	1.686.65
	Int Set value	0	492	470	315	284	18	0	0	106	2.45	0.00	0.00	1686.65
	Time		R-SANIC20MM 10MM CEM1 FLYS 0 WATERHPC											
1	22:27:37	0	545	501	300	288	16	0	0	105	2.54	0.00	0.00	1757.64
2	22:36:58	0	517	444	302	285	16	0	0	108	2.38	0.00	0.00	1671.98
3	22:38:19	0	552	472	366	285	16	0	0	105	2.44	0.00	0.00	1798.64
4	22:41:45	0	438	464	259	285	16	0	0	106	2.46	0.00	0.00	1587.96
5	22:43:01	0	469	473	369	285	15	0	0	105	2.45	0.00	0.00	1630.75
6	22:44:46	0	487	468	267	285	16	0	0	105	2.49	0.00	0.00	1722.50
7	22:46:01	0	475	477	382	285	16	0	0	101	2.47	0.00	0.00	1669.37
8	22:48:24	0	540	457	263	282	24	0	0	106	2.47	0.00	0.00	1751.97
9	22:49:54	0	507	473	363	285	18	0	0	106	2.43	0.00	0.00	1688.43
10	22:52:31	0	481	484	319	280	17	0	0	1049	24.59	0.00	0.00	16978.49
Achieved			5009	4713	3170	2845	168	0	0	1061	24.50	0.00	0.00	16866.50
M3cl Total			4917	4704	3150	2835	175	0	0	-1.08	0.37	0.00	0.00	
%Error			0.00	1.87	0.19	0.63	0.34	-4.06	0.00	0.00	0.00	0.00	0.00	
Actual Produced Quantity			7.00 M3											

Signature

for

Date



Recipient Code No. 40158616

Name & Address of Recipient:  
HERITAGEE INFRASPACE (INDIA)  
Q-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
18 METRO  
GAUTAM BUDDH NAGAR 201301  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/UIN No.: 09AACGH630R1ZR

Recipient PO No.:  
Recipient PO Date: 17.06.2024  
Name & Address of Delivery:  
HERITAGEE INFRASPACE (INDIA)  
7/8899 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 8988482  
Order Qty: 66.000  
Invoice Reference No.:  
HSN Code: 3824 50 10  
Plant Code: 1910

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

S.No.	Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 0 %	SGST @ 9 %	Total Invoice Value(Rs.)
	17-06-2024	213009874	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
				7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total											

TCS N/A

Rounding off :

Total Invoice Value :

0.00  
0.00  
47,165.00

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

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

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

Checked By

Vehicle No:- UP65GT3938  
Transporter:  
Driver Name: RAJESH  
Driver's Job No: 0123456789  
LR No.: LR Date:

Pump Description: Dump  
Inco Term: FOR  
Date and Time of Removal of goods: 17.06.2024 22:19:21  
EWB No.:  
EWB Expiry Date & Time:

Pump QTY:

Terms & Condition:

1. Subject to DELHI Jurisdiction...

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

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

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

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

Signature

Signature





Recipent Code No. 40158616

Name & Address of Recipient

HERITAGEE INFRASPACE (INDIA)

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

GAUTAM BUDH NAGAR 201301

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 09

Recipent GSTIN/UIN No.: 09AACCH699R1ZR

Recipent PO No.:

Recipent PO Date: 17.06.2024

Name & Address of Delivery:

HERITAGEE INFRASPACE (INDIA)

7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD

KANPUR 262002

State: UTTAR PRADESH

State Code: 09

Order No.: 6986482

Order Qty: 68.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
17-06-2024	215098872	M030-REGULAR CONCRETE	6.000	5,710.00	M3	34,260.00	0.00	3,083.40	3,083.40	40,426.80
			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80
Total										0.00
TCS N/A										0.20
Rounding off :										40,427.00
Total Invoice Value :										

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

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

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

Checked By

Invoice No:- BR26GA0224

Transporter:

Driver Name: DEEPAK

Driver Job No: 0123456789

LR No.:

LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 17.06.2024 20:27:44

EWB No.:

EWB Expiry Date & Time:

Pump QTY:

**Terms & Condition:**

1. Subject to DELHI Jurisdiction.

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

3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged c Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech Cement Limited".

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, the outstanding amount from the due date.

any will be to your account.

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

Signature

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

M30  
HERITAGE I  
TILAK NAGA  
DIPAK  
BR26GA0724  
925.00  
55.00

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

0.00  
0.40  
43  
42

MOISTURE CONTENT

AGG3  
AGG4  
0.00  
0.00

AGG1  
AGG2  
0.00  
3.00

CV	Target value	0	682	672	450	405	25	0	0	172	3.50	0.00	0.00	0.00	2409.50
ci	Set values	0	455	448	300	270	17	0	0	115	2.33	0.00	0.00	0.00	1,606.33
	Mi Set value	0	468	448	300	270	17	0	0	104	2.33	0.00	0.00	0.00	1838.33
	Time				10MM	CEMT	FLYS				WATER	HPG			TOTAL
					R-SAND 20MM					101	2.28	0.00	0.00	0.00	1608.62
1	20:04:04	0	487	456	309	280	14	0	0	100	2.28	0.00	0.00	0.00	1582.36
2	20:05:39	0	478	449	261	271	21	0	0	100	2.35	0.00	0.00	0.00	1744.43
3	20:08:04	0	539	444	348	265	16	0	0	101	2.35	0.00	0.00	0.00	1456.38
4	20:08:20	0	361	440	250	273	17	0	0	100	2.36	0.00	0.00	0.00	1787.46
5	20:09:00	0	600	448	347	270	17	0	0	100	2.35	0.00	0.00	0.00	1526.46
6	20:10:00	0	451	446	249	263	17	0	0	100	2.31	0.00	0.00	0.00	1540.31
7	20:12:25	0	340	451	346	279	15	0	0	100	2.35	0.00	0.00	0.00	1561.35
8	20:13:14	0	466	448	251	278	18	0	0	100	2.35	0.00	0.00	0.00	1682.65
9	20:16:42	0	478	448	364	273	17	0	0	902	20.97	0.00	0.00	0.00	14490.77
	Achieved T	0	4222	4034	2732	2428	152	0	0	900	21.00	0.00	0.00	0.00	14457.00
	M Set Total	0	4215	4032	2700	2430	150	0	0	0.00	-0.81	0.00	0.00	0.00	
	%Error	0.00	0.17	0.06	1.19	-0.08	1.23	0.00	0.00						
	Actual Produced Quantity		6.00	M3											

Ready

Plan

ATTACHED REPORT 270

DATE: 20/08/2024  
PAGE: 1 OF 1

Recipient Code No. 40158618

Name & Address of Recipient

HERITAGEE INFRASPACE (INDIA)

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

GAUTAM BUDH NAGAR 201301

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 08

Recipient GSTIN/UIN No.: 09AAACCH6390R12R

Recipent PO No.: 17.06.2024

Name & Address of Delivery:

HERITAGEE INFRASPACE (INDIA)

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

KANPUR 282002

State: UTTAR PRADESH

State Code: 08

Order No.: 8986482

Order Qty: 55.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
17-06-2024	215009871	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00

0.40

47,165.00

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

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

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

Vehicle No.: UP65JT0579

Driver Name: SAROJ

Driver Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Incq Term: FOR

Date and Time of Removal of goods: 17.06.2024 19:55:01

EWB No.:

EWB Expiry Date & Time:

Checked By

Signature

Terms & Condition:

1. Subject to DELHI Jurisdiction.

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

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

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

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

Signature

order number	ship name	stowner name	a name	over name	photo Number	order ID	order quantity
--------------	-----------	--------------	--------	-----------	--------------	----------	----------------

Slump	
Cement Name	0.40
Water/Cement	7
Completed quantity	48
Pending quantity	

AGG3  
AGG4

1592

[illegible]

MS	7.00	2.42	0.00	% Error	Quantity

1

*[Signature]*

Customer Name : HERTAGEE  
 Site Name : TILAK NAGA  
 Driver Name : RAJESH YAD  
 Vehicle Number : UP05GT3338  
 Order ID : 922.00  
 Order quantity : 56.00

MOISTURE CONTENT

AGG1 : 0.00  
 AGG2 : 3.00

AGG3 : 0.00  
 AGG4 : 0.00

Water quantity : 1.00 M3  
 Per cycle Quantity : 0.50 M3  
 Slump :  
 Cement Name :  
 Water/Cement : 0.40  
 Completed quantity : 56  
 Pending quantity : 0

Cy	cl	Target value	0	602	3/2	453	405	25	0	0	172	1.30	0.00	0.00	2439.30
		Set values	0	341	336	225	203	13	0	0	06	1.65	0.00	0.00	1234.65
		M.Set value	0	361	336	226	203	13	0	0	76	1.56	0.00	0.00	1204.65
		Time		R SAND 20MM		10.4M	CLM1	FLYS	0		WATER -IPC				TOTAL
1		06:34:50	0	560	356	230	205	12	5	0	75	1.81	0.00	0.00	1428.61
2		09:34:18	0	147	328	217	203	14	3	0	75	1.56	0.00	0.00	986.56
3		08:37:42	0	35	346	224	206	13	0	0	76	1.78	0.00	0.00	1215.75
		Achieved T	0	1046	1030	671	614	39	0	0	223	4.95	0.00	0.00	3630.95
		Moist total	0	1054	1008	676	608	38	0	0	227	4.80	0.00	0.00	3619.96
		%Error	0.00	-0.84	2.16	-0.59	1.04	2.63	0.00	0.00	-1.10	0.00	0.00	0.00	
		Actual Produced Quantity		1.60	M3										

Atty  
 12/12/24

12/12/24

Arjun

Recipe name : M30  
 Customer name : PARKTAGET  
 Site name : THAKK NAGA  
 Driver name : UMESH  
 Vehicle Number : UPESMT0562  
 Order ID : 932.00  
 Order quantity : 50.00

AGG1 : 0.00  
 AGG2 : 2.50

### MOISTURE CONTENT

AGG3 : 0.00  
 AGG4 : 0.00

Cy	Target val.	0	692	672	450	405	25	0	0	172	3.30	0.00	0.00	2409.30
Set values	0	443	437	293	263	263	16	0	0	112	2.15	0.00	0.00	1536.05
Moist value	0	494	437	293	263	263	16	0	0	101	2.15	0.00	0.00	1536.05
Time	3-SAT-10 20MM	30MM	CFM	FLYS	0	WATER HPC	TOTAL							
1	06:32:18	0	542	470	265	265	25	0	0	100	2.41	0.00	0.00	1039.21
2	06:34:09	0	486	434	321	264	15	0	0	100	2.13	0.00	0.00	1632.03
3	06:35:34	0	461	431	261	265	15	0	0	100	2.10	0.00	0.00	1554.90
4	06:36:43	0	488	433	322	245	16	0	0	100	2.25	0.00	0.00	1623.95
5	06:38:15	0	450	430	262	262	16	0	0	100	2.15	0.00	0.00	1521.95
6	06:39:30	0	345	435	321	261	15	0	0	100	2.04	0.00	0.00	1479.83
7	06:40:55	0	530	433	275	267	16	0	0	100	2.10	0.00	0.00	1628.89
8	06:42:09	0	282	441	308	265	13	0	0	00	2.16	0.00	0.00	1422.96
9	06:43:37	0	372	445	290	266	18	0	0	100	2.08	0.00	0.00	1653.98
0	06:45:03	0	470	433	285	266	15	0	0	100	2.21	0.00	0.00	1572.01
Achieved	0	1041	4389	2511	2643	2643	162	0	0	599	2.71	0.00	0.00	16759.21
Moist Total	0	4544	4068	2926	2633	2633	163	0	0	1007	21.46	0.00	0.00	16660.45
%Error	0.00	2.14	0.49	-0.48	0.54	-0.61	0.00	0.00	0.00	-0.64	1.21	0.00	0.00	
Actual Produced Quantity	6.50 M3													

Per Re

Per

Received by :  
 Date :  
 Signature :  
 Name :  
 Designation :

Recipient Code No. 40195532

Name & Address of Recipient:  
HERITAGEE INFRASPACE (INDIA)  
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
13 METRO  
GAUTAM BUDH NAGAR 201301  
Place of supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/UIN No.: 09AAGCH6390R1ZR

Recipient PO No.:  
Recipient PO Date: 19.08.2024  
Name & Address of Delivery:  
HERITAGEE INFRASPACE (INDIA)  
7/8885 PALOKIA THE GRANDIUM TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 222002  
State: UTTAR PRADESH  
State Code: 08

Order No.: 6987217

Order Qty: 36.000

Invoice Reference No.:

Plant Code:

1910

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

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9, %	SGST @ 9, %	Total Invoice Value (Rs.)
19-08-2024	215009917	M030-REGULAR CONCRETE	7.000	5,710.00	MS	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00  
0.46  
47,165.06

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

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

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

RIP

Checked By

Vehicle No.: BR28GA0223

Transporter:

Name: SHUBHAM

DOB No: 0123456789

LR No: LR Date:

Pump Description: Dump

Pump QTY:

Inco Term: FOR

Date and Time of Removal of goods: 19.08.2024 05:44:22

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

### Terms & Condition:

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

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



Signature

Signature





Recipient Code No. 40158616

Name & Address of Recipient:  
HERITAGEE INFRASPACE (INDIA)  
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
16 METRO  
GAUTAM BUDH NAGAR 201301  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 08  
Recipient GSTIN/UIN No.: 08AACCH6390R1ZR

Recipient PO No.:  
Recipient PO Date: 19.08.2024  
Name & Address of Delivery:  
HERITAGEE INFRASPACE (INDIA)  
79999 PALOXA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282002  
State: UTTAR PRADESH  
State Code: 08

Order No.: 6987217  
Order Qty: 38.000  
Invoice Reference No.:  
HSN Code:  
3824 50 10  
Plant Code:  
1910

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

D.C. Date	D.C. No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value(Rs.)
19-08-2024	215009915	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00  
0.40  
47,165.00

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

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

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

Checked By

Vehicle No.: - UP65JT0560  
Reporter:  
Name: RAJESH  
Dirk: Mob No: 0123456789  
LR No.: LR Date:

Pump Description: Dump  
Inco Term: FOR  
Date and Time of Removal of goods: 19.08.2024 04:51:19  
EWB No.:  
EWB Expiry Date & Time:

Terms & Condition:

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

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

Signature

Signature

Batch number : 7961  
Recipe name : M30  
Customer name : HERITAGE  
Site name : HILAK NAGA  
Driver name : RAJESH  
Vehicle Number : UP65JT0889  
Order ID : 932.00  
Order quantity : 50.00

AGG1 : 0.00  
AGG2 : 2.50

Batching date : 19-06-2024  
Batch Quantity : 7.00 M3  
Per cycle Quantity : 0.70 M3  
Slump :  
Cement Name :  
Water/Cement : 0.40  
Completed quantity : 41  
Pending quantity : 9

AGG3 : 0.00  
AGG4 : 0.00

MOISTURE CONTENT

Cy	of	Target value	0	682	672	450	405	25	0	172	3.30	0.00	0.00	2409.30
Set values		0	477	470	315	284	18	0	0	120	2.31	0.00	0.00	1856.51
M. Set value		0	489	470	315	284	18	0	0	108	2.31	0.00	0.00	1886.51
Time		R-SAND20MM 10MM CEM1 FLYS 0 WATERHPC TOTAL												
1		04:41:32	0	572	485	313	287	17	0	108	2.65	0.00	0.00	1784.35
2		04:43:23	0	564	473	285	262	16	0	108	2.27	0.00	0.00	1713.87
3		04:44:38	0	497	472	353	282	18	0	108	2.25	0.00	0.00	1732.05
4		04:45:54	0	364	460	304	282	18	0	108	2.28	0.00	0.00	1538.18
5		04:47:10	0	515	473	317	277	18	0	108	2.37	0.00	0.00	1710.07
6		04:48:08	0	516	471	313	283	17	0	108	2.43	0.00	0.00	1710.23
7		04:50:45	0	507	450	317	281	15	0	108	2.20	0.00	0.00	1683.00
8		04:52:57	0	488	486	311	284	18	0	108	2.37	0.00	0.00	1707.07
9		04:55:41	0	511	472	334	288	19	0	108	2.28	0.00	0.00	1731.46
10		04:58:43	0	518	469	284	274	20	0	108	2.34	0.00	0.00	1674.84
Achieved		0	5052	4721	3132	2767	182	0	0	1078	23.42	0.00	0.00	16965.22
M. Set Total		0	4893	4704	3150	2835	175	0	0	1086	23.10	0.00	0.00	16885.10
%Error		0.00	3.24	0.36	-0.57	-1.33	3.83	0.00	0.00	-0.64	1.39	0.00	0.00	
Actual Produced Quantity			7.00	M3										

order

not

WATERHPC CEMENT

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRA SPACE (INDIA)		Recipient PO Date.: 19.06.2024	
G-26 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRA SPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		798993 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 282002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AAACCH6380R1ZR		State Code: 09	
		Invoice Reference No.:	
		HSN Code:	
		3324 50 10	
		Plant Cod	
		1910	
		Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [X]	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value
19-06-2024	216009910	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164

TCS N/A

Rounding off :

Total Invoice Value :

47,16

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

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

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

Checked By

Vehicle No:- UP66JT0579	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: SARON	Date and Time of Removal of goods: 19.06.2024 01:37:38	
Drb Job No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:	LR Date:	EWB Expiry Date & Time:

Terms & Condition:

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

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



Signature

Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : SAROJ  
Vehicle Number : UP65J10579  
Order ID : 932.00  
Order quantity : 50.00

Batching date : 19-06-2024  
Batch Quantity : 7.00 M3  
Per cycle Quantity : 0.70 M3  
Slump :  
Cement Name :  
Water/Cement : 3.40  
Completed quantity : 34  
Pending quantity : 16

MOISTURE CONTENT

AGG1 : 0.00  
AGG2 : 2.50

AGG3 : 0.00  
AGG4 : 0.00

Cy	Target value	0	682	572	450	405	25	0	0	172	3.30	0.00	0.00	2409.30
Set	Set values	0	477	470	315	284	18	0	0	120	2.31	0.00	0.00	1,686.51
M-Set	M-Set value	0	489	470	315	284	18	0	0	108	2.31	0.00	0.00	1686.51
Time	R-SANF20MM 10MM CEM1 FLYS 3 WATER/HPC TOTAL													
1	01:28:08	0	483	493	311	284	15	0	0	103	2.54	0.00	0.00	1671.54
2	01:30:37	0	577	467	323	286	20	0	0	108	2.23	0.00	0.00	1782.83
3	01:33:56	0	538	471	308	284	17	0	0	108	2.23	0.00	0.00	1725.73
4	01:35:23	0	503	463	291	288	16	0	0	108	2.40	0.00	0.00	1671.20
5	01:38:44	0	453	467	344	283	18	0	0	108	2.27	0.00	0.00	1715.17
6	01:37:59	0	490	479	307	284	16	0	0	108	2.38	0.00	0.00	1386.18
7	01:39:22	0	372	467	320	281	15	0	0	108	2.24	0.00	0.00	1564.94
8	01:40:35	0	563	467	312	281	16	0	0	108	2.31	0.00	0.00	1749.01
9	01:41:54	0	522	472	311	283	15	0	0	108	2.34	0.00	0.00	1713.14
10	01:44:08	0	488	471	293	296	25	0	0	108	2.25	0.00	0.00	1693.25
Achieved		0	5019	4717	3113	2849	174	0	0	1073	23.19	0.00	0.00	16972.99
M-Set Total		0	4893	4704	3150	2835	175	0	0	1085	23.10	0.00	0.00	16865.10
%Error		0.00	2.57	0.28	-1.02	0.49	-0.63	0.00	0.00	-1.06	0.39	0.00	0.00	
Actual Produced Quantity			7.00	M3										

Date

Plan

ULTRATECH CEMENT LTD  
BAGHATPUR, BILASPUR

Name & Address of Recipient:  
HERITAGE INFRA SPACE (INDIA)  
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
16 METRO  
GAUTAM BUDH NAGAR 201301  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/UIN No.: 09AACGH6390R1ZR

Recipient PO No.:  
Recipient PO Date: 19.06.2024  
Name & Address of Delivery:  
HERITAGE INFRA SPACE (INDIA)  
718383 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 6997217  
Order Qty.: 36.000

Invoice Reference No.:

Plant Code:  
HSN Code: 3824 50 10  
Plant Code: 1910

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

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 3 %	SGST @ 3 %	Total Invoice Value (Rs.)
19-06-2024	215009909	M030-REGULAR CONCRETE	6.000	6,710.00	M3	34,260.00	0.00	3,083.40	3,083.40	40,426.80
Total			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80

TCS N/A

Rounding off :

Total Invoice Value :

0.00  
0.20  
40,427.00

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

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

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

Checked By

Vehicle No.: BR25GA0224

Transporter:

Driver Name: DEEPA

Driver Mob No: 9123456789

LR No: LR Date:

Pump Description: Dump

Incident Term: FOR

Date and Time of Removal of goods: 19.06.2024 01:19:39

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.

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



Dee

Dee

Site name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : DIPAK  
Vehicle Number : BR26GA0224  
Order ID : 932.00  
Order quantity : 50.00

Batching date : 19-08-2024  
Batch Quantity : 6.00 M3  
Per cycle Quantity : 0.67 M3  
Slump :  
Cement Name :  
Water/Cement : 0.40  
Completed quantity : 27  
Pending quantity : 23

MOISTURE CONTENT

AGG1 : 0.00  
AGG2 : 2.50

AGG3 : 0.00  
AGG4 : 0.00

Cy	Target value	0	682	672	450	405	25	0	0	172	3.30	0.00	0.00	2409.30
cl	Set values	0	455	448	300	270	17	0	0	115	2.20	0.00	0.00	1606.20
	M.Set value	0	466	448	300	270	17	0	0	103	2.20	0.00	0.00	1606.20
	Time		R-SAND20MM# 10MM CEM1 FLYS 0 WATERHPC											
1	01:08:17	0	530	458	294	275	17	0	0	103	2.18	0.00	0.00	1678.58
2	01:08:39	0	515	447	304	272	16	0	0	102	2.31	0.00	0.00	1658.01
3	01:10:57	0	459	441	301	270	17	0	0	103	2.23	0.00	0.00	1692.93
4	01:12:19	0	463	448	295	269	15	0	0	103	2.12	0.00	0.00	1584.82
5	01:13:34	0	482	451	305	265	16	0	0	102	2.12	0.00	0.00	1622.82
6	01:14:49	0	333	438	295	264	15	0	0	103	2.23	0.00	0.00	1449.63
7	01:16:13	0	513	455	303	266	15	0	0	102	2.13	0.00	0.00	1656.43
8	01:17:39	0	490	448	301	266	16	0	0	102	2.30	0.00	0.00	1625.40
9	01:19:56	0	493	449	296	304	15	0	0	103	2.12	0.00	0.00	1661.92
	Achieved	0	4268	4035	2694	2450	141	0	0	922	19.74	0.00	0.00	14530.54
	M.Set Total	0	4194	4032	2700	2430	150	0	0	930	19.80	0.00	0.00	14455.80
	%Error	0.00	1.76	0.07	-0.22	0.84	-5.87	0.00	0.00	-0.80	-0.30	0.00	0.00	
	Actual Produced Quantity		6.00		M3									

Signature

Signature

19-08-2024 03:05:00 PM

19-08-2024 03:05:00 PM

19-08-2024 03:05:00 PM

19-08-2024 03:05:00 PM

19-08-2024 03:05:00 PM







pipe name : M30  
Customer name : HERITAGE 1  
Site name : TILAK NAGA  
Driver name : KAMLESH  
Vehicle Number : UP65MT0563  
Order ID : 932.00  
Order quantity : 50.00

AGG1 0.00  
AGG2 2.50

MOISTURE CONTENT

AGG3 0.00  
AGG4 0.00

Cy	Target value	0	682	672	450	405	25	0	0	172	3.30	0.00	0.00	2409.30
cf	Set values	0	477	470	315	284	18	0	0	120	2.31	0.00	0.00	1,686.51
	Mt Set valu	0	489	470	315	284	18	0	0	108	2.31	0.00	0.00	1686.51
	Time	R-SAN20MM 10MM CEM1 FLYS 0 WATERHPC TOTAL												
1	00:30:58	0	542	458	316	287	18	0	0	108	2.25	0.00	0.00	1741.06
2	00:32:48	0	526	469	306	284	18	0	0	108	2.25	0.00	0.00	1711.35
3	00:34:34	0	517	476	329	284	18	0	0	108	2.39	0.00	0.00	1733.89
4	00:35:19	0	513	467	304	280	19	0	0	108	2.19	0.00	0.00	1692.99
5	00:36:35	0	505	469	324	274	19	0	0	108	2.32	0.00	0.00	1701.02
6	00:38:24	0	450	476	336	273	18	0	0	108	2.44	0.00	0.00	1633.24
7	00:39:40	0	469	470	315	272	17	0	0	108	2.30	0.00	0.00	1653.20
8	00:40:58	0	515	470	314	273	17	0	0	108	2.22	0.00	0.00	1698.92
9	00:42:14	0	494	472	318	272	19	0	0	108	2.22	0.00	0.00	1684.82
10	00:44:37	0	381	471	283	313	24	0	0	104	2.31	0.00	0.00	1578.71
	Achieved	0	4912	4708	3115	2811	186	0	0	1075	22.89	0.00	0.00	16829.19
	Mt Set Total	0	4893	4704	3150	2835	175	0	0	1085	23.10	0.00	0.00	16865.10
	%Error	0.00	0.38	0.09	-1.11	-0.86	6.17	0.00	0.00	-0.81	-0.91	0.00	0.00	
	Actual Produced Quantity		7.00	M3										

20/05/2024

ULTRA TECH CEMENT LTD

Plot No. 50, Sector 10, Gurgaon

Dist. Gurgaon, Haryana 122001

Phone: 0122-2611111, Fax: 0122-2611112

Website: www.ultratechcement.com

Dr. M. K. Singh

RECEIVED FROM NO. 1000010

Name & Address of Recipient:  
HERITAGEE INFRASPACE (INDIA)  
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
16 METRO  
GAUTAM BUDH NAGAR - 201301  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 08  
Recipient GSTIN/UIN No.: 09AACCH6390R1ZR

Recipient PO No.:  
Recipient PO Date: 18.06.2024  
Name & Address of Delivery:  
HERITAGEE INFRASPACE (INDIA)  
7/8899 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 6987143

Order Qty: 21.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@8. %	SGST@9. %	Total Invoice Value(Rs)
18-06-2024	215009907	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.6
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.6

TCS N/A

Rounding off :

Total Invoice Value :

0.  
0.  
47,165.

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

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

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

Checked By  
RIP

Vehicle No:- UP65JT0580

Transporter:

Driver Name: RAJESH

Driver Mob No: 0123456789

LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 18.06.2024 23:41:36

EWS No.: EWB Date & Time:

EWB Expiry Date & Time:

Pump QTY:

### Terms & Condition:

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

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



Accepted  
Not



Recipient Code No. 40158816

IRN: 00d752b9a209570dbadb595b5e4cc8b633873ed9a8089c8e430a3c1m74040433127

Name & Address of Recipient:  
**HERITAGEE INFRASPACE (INDIA)**  
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
16 METRO  
GAUTAM BUDH NAGAR, 201301  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/UIN No.: 09AACCH6300R1ZR

Recipient PO No.:  
Recipient PO Date: 18.06.2024  
Name & Address of Delivery:  
**HERITAGEE INFRASPACE (INDIA)**  
718899 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 202002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 6987143  
Order Qty: 21.000  
Invoice Reference No.:  
HSN Code:  
3824 50 10  
Plant Code:  
1910

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

Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
18-06-2024	215009906	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00  
0.40  
47,165.00

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

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

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

  
Checked By

File No:- UP65GT3338  
Transporter:  
Driver Name: RAJESH YAVAD  
C. No: 0123456789  
LR Date:

Pump Description: Dump  
Inco Tonns: FOR  
Date and Time of Removal of goods: 18.06.2024 23:08:31  
EWB No.:  
EWB Expiry Date & Time:

**Terms & Condition:**

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





in number	:	7952
pipe name	:	M30
stomer name	:	HERITAGE 1
ite name	:	TILAK NAGA
driver name	:	RAJESH VAD
Vehicle Number	:	UP66GT3338
Order ID	:	932.00
Order quantity	:	50.00

466

AGE:

## MOISTURE CONTENT

AGG3 · 0.00

AGG4 0.00

[illegible]

12

Date - 27.06.2024

TO WHOM SO EVER IT MAY CONCERN

Subject - Authority Letter

We HERITAGE INFRASPACE INDIA LIMITED, hereby authorize Mr. Manvendra Singh Yadav to act on behalf of our company in all site related matters like Bill Submission, Letter Communication & all site related documentation.

HERITAGE INFRASPACE INDIA LIMITED



Ahmedabad Office

504, Santorini Square, Opp. Star Bazaar,  
Jodhpur, Ahmedabad - 380015,  
Gujarat, India

Surat Office

602, SHS APARTS, Opp. Happy Residency, Vestu,  
Udhana Magdalla Road, Surat-395007  
Gujarat, India.

Delhi Office

SF, Shop No.249, Plot - 1 L. S. C.,  
Vardiman Sundeja Plaza, Vasundhara Enclave,  
Nir. Abhayan Appt., East Delhi, Delhi - 110096

P: +91 79 4837 0355, 2584 0355 M: +91 96625 96595, 97145 58559 E: [info@heritageinfra.com](mailto:info@heritageinfra.com), [sales@heritageinfra.com](mailto:sales@heritageinfra.com), [hr@heritageinfra.com](mailto:hr@heritageinfra.com)  
www.heritageinfra.com

W:

Services: Diaphragm Wall, Top Down Construction, Shoring & Piling, Soil Anchoring, Sheet Piling, Vibrationation, Solar Projects. ISO 9001:2015

Date - 27.08.2024

To,

The Project Manager,

Paloma Realty LLP.

Building No. 7/98 and premises no. 7/99

Road Tilak Nagar Kanpur, 208001-UP

Subject: Undertaking for concrete quality.

Dear Sir,

This is to inform you that we are submitted the RMC Bill to RA Bill - 3.

If we failed in 28 days of cube testing so we are completely responsible for concrete quality.



FOR

HERITAGE INFRASPACE INDIA LIMITED

Ahmedabad Office

504, Santorini Square, Opp. Star Bazaar,  
Jodhpur, Ahmedabad - 380015,  
Gujarat, India

Surat Office

602, SMS ARTIST, Opp. Happy Residency, Newo,  
Udhana Magdalla Road, Surat-392007  
Gujarat, India.

Delhi Office

SF, Shop No. 249, Plot - 1 L.S. C.,  
Vardhman Sunrise Plaza, Vasundhara Enclave,  
Nr. Abhinav Apprt, East Delhi, Delhi - 110036

W: +91 79 4897 0055, 2684 0355 W: +91 96625 06808, 97145 88569 E: [info@heritageinfra.in](mailto:info@heritageinfra.in)  
W: [www.heritageinfra.in](http://www.heritageinfra.in) [www.heritageinfra.in](http://www.heritageinfra.in)

Services: Dikephragm Wall, Top Down Construction, Shoring & Piling, Soil Anchoring, Sheet Piling, Vibrationation, Solar Projects. PSC B00022035

To,

Date: 25-05-24

M/s Paloma Realty LLP

7/98-99 Tilak Nagar Kanpur (UP)

Pin 208002

**Sub: Undertaking of PF, ESI & Other Statutory Obligation.**

Dear Sir,

We M/s Heritage Infraspace (India) Pvt. Ltd. hereby declare and undertake as under: -

That in the capacity of the independent Contractor by M/s Paloma Realty LLP - (Principal Employer) we have complied with the provision of contract labour (R & A) Act 1970 in holding a valid License under the act have paid wages upto the month of 15<sup>th</sup> June 2024 to all our worker worked for M/s Paloma Realty LLP and no dues are payable to any employees.

That we have all the eligible Employees Provident Fund Act and Miscellaneous Provision Act and Employees State Corporation Act under deposited the Contribution under our code number for the above month and as such no amount payable whatever is payable.

We further and undertaking that in case liability pertaining to our employees is to be discharged by the principal employer for any laps. We undertake to reimburse the same or the principal employer is authorized to deduct the same from our dues as payable.

Thanking You,

Your's truly



For M/s Heritage Infraspace ( India ) Pvt Ltd.



## INDEMINITY BOND

To

M/s PALOMA REALTY LLP

7/98-99 Tilak Nagar Kanpur

**Sub : Use of unfair means to obtain quality certification of work or materials.**

In consideration of your awarding me a contract for D wall Construction at PALOMA THE GRANDEUR 7/98-99 Tilak Nagar Kanpur (UP)

I/We hereby agree that if I/We shall offer, or give or agree to give to any governmental authority or to any manufacturer or to any supplier or to any person in your service or to any other person on behalf of any one of the aforesaid any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done any act in relation to the obtaining, by unfair means, of the quality certification of any material or work executed or for getting excess measurements of work recorded with the objective of receiving more than due payment, I/we shall be in default and you shall have the power to terminate this contract without entitling the me/us to any claim whatsoever.

The termination notice, issued by you; under the hand of the engineers-in-charge, shall be conclusive evidence in this behalf.

I/We also understand that all penalties leviable under the contract when the contractor is in default or the contract is terminated shall also be leviable on me/us and that I/We shall carry out all my/ our obligations that accrue to me/us for being in default and/or on termination of the contract.

I/We hereby agree and undertake to hold you harmless and to keep you fully indemnified against all claims and damages, which may be made in respect hereof by any person.

For and on behalf of

( Praveen Kumar )

Name: Manmendra Singh Yadav

Address: .....

Date 23-06-24

Witness

1. NAME: .....

Address: .....

2. Name: .....

Address: .....