	Jegopo 4 to a more more construction of the control	predictions report to 2000 per	
Name & Address of Recipient:	Recipient Po No.:		
HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR RY LABOUR COURT AND SECTOR Name & Address of Delivery.	Recipient PO Date;: 84.96.2024 Name & Additions of Delivery:	Order No.: 6978296	.
16 METRO	HERITAGEE INFRASPACE (INDIA)	Order Qty: 18.000	
Place of Supply: LALPUR UPARHAR	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN FROAT OF EMERALD	Invoice Reference No.:	
State: UTTAR PRADESH	KANPUR 262002	HSN Code:	Plant Code.:
State Code: 09	State: UTTAR PRADESH	3824 50 10	. 1910
Recipient GSTIN/UIN No.:09AACCH6390R1ZR	State Code: 09	Whother Tay is navely ander Dames	ander Dames
		Charge Mechanism Yes [] No [⊌]	[] No []

								_			
D.C.Date	D.C.No	Description of Goods		ŧ	Gty. Rate(Rs.) Unit Basic	Linit	Basíc	IGST @ 0	IGST @ 0 COST@9. SGST@9. Total	SGST@9.	Total
<i>i</i>			<u>·</u>				Value(Rs.)	%	*	%	Invoice
			-	1							Value(Rs.)
c06-2024	215009484	M030-REGULAR CONCRETE		1.500	5,710.00 N3	£	3,565.00	00.00	770.85	770.86	10,106.70
Total				1.500			8,565.00	0.00	770.85	770,85	10,106.70
				_							

8,0 8.0

10,107,00

TCS N/A

Rounding off

Fotal Invoice Value :

Fax Amount in Words: Rupees. One Thousand Five Hundred Forty One And Paise Seventy Only

Invoice Amount in Words:Rupses Ten Thousand One Hundred Seven Only

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

Pump QTY: Fump Description: Dump Inco Term: FOR

Date and Time of Removal of goods: 04,06,2024 02:11:25

EWB Date &Time:

EWB Expiry Date & Time:

Condition erms &

Job No: 0123456789

Driver Name: SAROJ

Yahsporter;

LR Date;

/ehicle No∵-UP65JT6579

urisdiction, Subject to DELH!

2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made at our Zonal Offices through Rupay Debit Card/UPL BHISI UPI OR Code/ BHISI UPI OR Code In favour of "UltraTech Cement Limited".

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

. 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 sny will be to your account.

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

	·I	١.	I					
				· .				
M3		· 						•
0.50			0.40	50.5	9.6		0.00	00.0
Percycle Quantity	Slump	Cement Name :	Water/Cement	Completed quantity	Pending quantity	. •	AGG3	AGG4
						MOISTURE CONTENT		•
		٠٠. 						
HERITAGE	TILAK NAGA	SAROU	UP85JT0579	865.00			0.00	4.00
 <u>o</u>	··		 					
Customer name	, 148	ame	Vehicle Number	·	Order quantity			
Custor	Site name	Driver name	Vehicle	Order ID	Order		AGG1	AGGZ

6	Target valu	٥	. 682	672	450	405	25	. 0	۰,	172.	3.20	0.00	00:0	2409.20	8
<u>ਹ</u>	Set values	0	34	336	225	203	13	. 0	٠	36	1.60	00.0	0.00	1,204,60	တ္ထု
	M.Sct value	. D	359	336	225	.203	13	0	r)	72	1.60	0.00	D:00	1204.6ò	چ.
:	. эші		R-SAN	R-SAND ZOMM	10MM	CEM1	FLYS 0	0		WATER	WATER HPC			TOTAL	
-	02:09:55		420	351	223	204	12		0	72 ·	.1.62	0.00	000	2253.62	·M
	02:41:19	0	445	338	226	258	13	٥	. 0	7.5	1.60	0.00	g.50	13%1.70	0
1.2	02:72:35	G	187	340	221	186	13	. 0		Z	1.60	0.00	00.0	1017.70	اہا
	Application F	0	1052	1029	670	605	38	٥	٠ ۵.	2,5	. 1,80	0.00	0.00	3613.22	N
	MASS Total	6	733	1008	675	808	. 36	٥	- 0	217	4.85	0.00	0.03	3813.80	0
	Killing .	26	-1.73	2.08	-0.74	. J	0.00	0.00	0.00	-0.87	0,00	0.00	0.03		
	n Table of Frontier Opening	300 Mes		.50 .50	M			i . 							i

Activities Mage Shrink ON PROPERTY AND ADDRESS. MDSST. State of the Action of

Early Steamond on the Balls

			-									
	Name & Addn	Name & Address of Recipient		Racipient PC		,						
	HERITAGEE	HERITAGEE INFRASPACE (INDIA)	(DIG)	Recipient PO		Date.: 04.06.2024	· .		Order No	Order No.: 6978296		
	G-28 SECTOR 16 METRO	R-S NEAR BY LAS	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 16 METRO	Name & Add	dress of D	ress of Delivery: INFRASPACE (INDIA)			Order Of	Order Qty: 18.000		
	GAUTAM BI	GAUTAM BUDH NAGAR 2	201301	7/9999 PAL	OMA THE	719999 PALOMA THE GRANDEUR TILAK NAGAR IN	TLAK N	AGAR IN	Invoice B	Invoice Reference No.:	9:	
	Place of Supply:LALPUR State: UTTAR PRADESH	Place of Supply:LALPUR UPARHAR State: UTTAR PRADESH	IRHAR	FRONT OF EMERALD KANPUR 282002	FMERALD 282002				Ī	HSN Code:	i i	Plant Code.:
	State Code; 09			State: UTTAR PRADESH	R PRADE	H3.			-	3824 50 10	-	1910
	Recipient GS	Recipient GSTINIUIN No.:09AACCH8350R1ZR	ACCH8390R1ZR	State Code:	· 8	•			Whether Charge 10	Tax is pay. fechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [v*]	Severse [v*]
	D.C.Dafe	D.C.No	Description of Goods	. spoc	ğ	Qty. Rate(Rs.)	Unit Basic	Basic	10ST @ 0	cest@a.	IOST @ 0 CGST@B. SGST@9. Total	Total
1	- (- (a)							Value(Rs.)	%	&	% ·	fnvoice Value(Rs.)
	04-06-2024	215009483	M030-REGULAR CONCRETE	RETE	6.500	5,710.00	M3	37,115.00	00.00	3,340.35	3,340,35	43,795.70
	Total				0.05.9			37,115.00	0.00	3,340,35	3,340.35	43,795,70
	TCS NIA											0.00
	Rounding off		· .			-·			•		- ·	0.30
	Total Invoice Value:	e Value :										43,796.00

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

invoice Amount in Words : Rupees Forty Three Thousand Seven Hundred Ninely Six Only

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



lon: Dump OTY:		Date and Time of Removal of goods; 04.06,2024 00:41;01	EWB Date & Time:	ste & Titte:
Pump Description: Dump	Inco Term: FOR	Date and Time	EWB No.:	EWB Expiry Date & Titte:
			•	
Vehicle No:- BR26GA0224	_fransporter:	tiver Neme; SANJAY	Ong 4ob No: 0123456789	LR Note;

Condition erms &

Subject to DELHI Jurisdiction.
 Payment against this involce should be made by RTGS/NEFT/ACH/IMPS in favour of "UttraTech Cement Limited". Payment against this involce should be made by A/c Payee Cheque/DD in favour of "UtraTech Cement Limited". Payment Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI OR Gode/ BHIM UPI OR GODE/ BHIM OR

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

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





y 0.65 M3 . 0.40 . 11	0°00 0°00
Percycle Quantity Stump Cement Name Water/Cement Completed quantity Pending quantity	AGG3 AGG4
	MOISTURE CONTENT
M30 HERITAGE I TILAK NAGA SANJAY BR26GA0224 865.00	60.00 0.00 4.00
Baten numer Recipe name Customer name Site name Driver name Vehicle Mumber	Order quantity AGG1 AGG2

άλ.

							İ	l							
										179 3	3.20	00.0	80,0	2409.20	
	C Harried D	ļ	682	672	450	\$ 05	25	5			1	ŀ	0.00	1,565,98.	
<u>্</u>	1	•	243	.437	293	263,	18	0		112	١.		1	1 485 98	
	Set values 12		,			950	, H		Ω	. 48	2.09	0.00 0.00		2000	
	M.set value û	ļ	463	437	293	297	<u> </u>	,		WATER !	Fic	i		TCTAL.	
	. i.me	. 0¥ - 	SAND	R-SAND ZOMM	10MM	CEM1	FLYS			Ή.			800	5589.71	
			} }	017	. 856	258	ئ	Ċ	0	9.5	2.11	0.00	27.1		
-	00:32:03	"	Se	Š.	200					76	2,11	ġ.00	0.03	1858.51	
٥	00,33541	0	511	436	347	25. 4.	2	> 			906	000	0,00	1644,56	
٥			471	432	251	280	15	٥	5		3 .	1 2 3	500	, 603.48	
,			 -}	444	332	251	17	Ď		94	201	3	22.5		
귝	00;35:46	3	-	7	3		. ş		0	64	2.06	0,00	800	1517.56	
اء.	00:37:06	0	\$	442	248	252	<u>ا</u>	>	, ,		3 40	00.0	0.03	1623.80	
,	02.00.00	[-	459	428	334	290	14			<u> </u>	2		5	480% 4B	_
w	U3,36,48	١				900	1,	0	٥	83	2.08				÷-
۲-	00:40:03	0,	457	659	521	7007	-	, ,		. 20	2.40	0.00	0.00	1603.60	
-	00-44-09		453	440	337	263	2	-	2	, ;		8	ייטטיי	1509.34	
0	00111100		ě	433	245	261	<u>4.</u>	0	e	8	2,04	3		0.00	1 -
<u> </u>	00:42:53	5	3	}		1	5	_ 	Q.	93	2.08	0.00	0.00	dr.884.r	_
	00:45:22		477	54	230	žį.	1			980	20.82	0.00	0.00	15763.72	
j .	T have		4729	4387	2898	2630	163	إٰٰ	3	3	0 00	8	000	15859,80	
	ACHEVEN	,		ASCA	2925	2633	163	0	c	941	20 20 20 20 20 20 20 20 20 20 20 20 20 2	31.5			
	M.Set Total	-	3	2005	ļ		1	100	00.00	-0.48	0.10	0.00	0.00		Į.
	%Error	00.00	2.57	0.43	-0.92	₽	ài À								
· .	Actual Produced Quantity	sced Cluz	Ain	. 6.50	, M3	 -	· -				بعد				
						:	٠.				3	2			

J. Care J. E. Care

CALTERATE CHASTON CHART LINE SHUTH CHART SHUTH CHART SHUTH CHART SHOWN KONDUING CHART SHOWN KONDUING CHART SHUTH CHART SHUTH SHOWN SHOWN SHOWN CHART SHOWN S

A STATE OF THE STA

Mame & Address of Recipient:	Realplent Po No.:		
HERITAGEE INFRASPACE (INDIA) 6.28 SECTOR-3 MEAR BY LABOUR COURT AND SECTOR Name & address of Delinaria	Reciplent PO Date;; 03.08.2024	Order No.: 6978964	
16 METHO	HERITAGEE INFRASPACE (INDIA)	Order Gby: 60.000	
GAUTAM BUDH NAGAR 201301 Place of Supply: A PUR UPARHAR	2/8389 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:	
State: UTTAR PRADESH	KANPUR 282002	HSN Code:	Plant Code.:
	State: UTTAR PRADESH	3824 50 10	1910
Recipient GSTIN/UIM No.:09AACCH6390R†ZR	State Code: 09	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [❖*]	inder Reverse

<u> </u>		ŝ	R	នុ	
Total	Involce	Value(Rs.)		28,951.	
SGST@9	*		2,055.60	2,056.60	
IGST @ 0 CGST@B. SGST@9. Total	%		2,056.60 2,055.60	2,055,80 2,055.60 28,951.20	
iGST ∰0	%		0.00	0.00	
Basic	Value(Rs.)		22,840.80	22,840.00	
# H			i		_
Cty. Rate(Rs.) Unit Basic			.000 6,710,00 M3		
ਬੋਂ.		-	4.000	4,000	·
Description of Goods			M030-REGULAR CONCRETE		
D.C.No			215009482		
D.C.Date	Ļ		03-06-2024 215009482	Total	

TOS N/A

Rounding off:

Total invoice Value:

0.20

28,951.00

invoice Amount in Words : Rupses Twenty Six Thousand Nine Hundred Fifty One Only

Tax Amount in Words: Rupees. Four Thousand One Hundred Eleven And Palse Twenty Only

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



Pump QTY:

Pump Description: Dump Inco Term: FOR Vehicle No:- UP65JT0580 ansporter

Date and Time of Remoyal of goods: 03.06.2024 21:44:19

EWB No.; EWB Date & Time:

Terms & Condition:

ob No: 012345678B

LR Date:

Name: RAJESH

1. Subject to DELH! Jurisdiction.

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

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

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

.

GRAN

Batch Quantify 4.00 M3 Percycle Quantify 0.57 M3 Slump Cement Name Water/Cement 0.40 Completed quantity 42.5 Periding quantity 17.5	AGG3 0.00 AGG4 0.00
TAMESTIRE CONTENT	
M30 HERITAGE I TILAK NAGA : RAJESH UP65JT0580 866.00 60.00	0.00
Recipe name Customer liame Site name Driver rame Vehicle Number Order iD	AGG1 AGG2

1													i		i	1
<u></u>	12	Target volu		882	672	50.0	405	55	. 0		172	3.20	0.00	0.00	2409.20	٠ - 1
	3 0	1	 -	455	443	300	270	17		0	115	2.13	0.00	0.00	1,606.13	- 1
_''		1	, ,	475	448	300	270		٥	0	98	2.13	0.00	0.00	1606.13	
لو		Time .	,	R-SANEZOMINI	ZOMM	10MM CEM1	i	FLYS	۵		WATERHPC	FPC			TOTAL	\neg
<u> </u>	, ,	80.48.70	Ċ	503	468	306	263	17		0	94	2.05	0:00	0.00	1652.35	$\neg \neg$
	- 7	94-35-31	· -	498	445	268	259	16	0	0	94	2.05	0.00	0.00	1582.65	
	4 6	57.36.37	, , ,	486	444	341	. 285	182	0	a	1 20	2.23	0.00	0.00	1639.83	
<u> </u>	, ,	34.58.96	, -	477	435	255	374	16	0	0	94	2:16	0.00	0.00	1592.76	
	, L	24.30.43	ج د	483	467	345	258	1	0	-	94	2.10	0.00	0.00	1665.70	1
	, u	24.44.50	, c	476	443	254	258	16.	ja	0	. 96	2.11	0.00	0.00	1545.21	- 1
	,	Aranjeved		2924	2702	1769	1606	100	0	Ģ	564	12.70	0.00	0.00	9678.50	l
		i	0	2851	2588	1800	1620	100	0	0	565	12.80	0.00	00.0	8636.80	•
		%Error	0.00	2.57	0.52	-1.72	-0.86	0.40	00:0	0.00	-0.17	-0.78	0.00	0.00		- 1
		Actual Produced Quantity	uced Q	uantity	4.00	M3	<u>.</u>	·								

No.

		Odds Car Data Data	Description of Goods	0.C.No	D,C,Date
[].No[v]	Charge Mechanism Yes [] No [🤟]				
under Reverse	Whether Tax is payable under Reverse				
1910	3824 50 10	State: UTTAR PRADESH State Code: 09	Recipient 85 Tilvium No.:09 AACCH5390R1ZR	IN/UIN No.:09AJ	Recipient 6.51
Plant Code	HSN Code:	KAMPUR 282802	:	PRADESH	State: UTTAR PRADESH
	Invoice Reference No.:	17/3399 PALOMA THE GRANDEUR TILAK NAGAR IN RRONT OF EMERALD	RHAR	Place of Supply: LALPUR UPARHAR	Place of Supp
	Order Qty: 60.000	MERITAGES INFRASPACE (UNDIA)	209301	GAUTAM BUDH NAGAR 209301	GAUTAMBE
	Order No.: 6978064	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR NAME & Address of Delivery.	BOUR COURT AND SECTOR	-3 NEAR BYLA	G-28 SECTOR
		Recipient PO Ato.		NERITAGEE INFRAEPACE (NOID)	NERITAGEE

										•
D.C.Date	0.00	Dormainstate of Co.	•							
•		special of Goods	Š	Coy. Rate(Rs.) Unit Basic	<u>Unit</u>	Basic	IGST @ 0 CGST@9. SGST@8 Total	CGST(209).	SGST@8	Total
\(\frac{1}{\limits_{\infty}}\)			· .	·		Velue(Rs.)	*) %	*	involce
4 6										Valuedock
03-09-5024	215008481	MO30-REGULAR CONCRETE	2,000	5.000 5,710.00 M3	=	34,260.00	0.0	3.083.40 3.083.40 40.098.00	3.083.40	40 998 BO
Total	-	•	8.000		-	04 200 00	1		2	70.02+,44
					•	04,200,00	00.0	3,083.40 3,083.40	3,083.40	40,426,80
TORKING	-									
									İ	
Rounding off	••	-						•		0.00

9.20

40,427.09

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

Tofat Invoice Value :

invoice Amount in Words: Rupees Forty Thousand Four Hundrad Twenty Seven Oaly

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

Pump OTY Ptemp Description: Dump Mco Term: POR

Date and Time of Removal of goods: 03.06.2024 21:22;16 EWB Date & Time; EWB No.;

EWS Exply Date & Time:

erms & Condition:

App. 0123456789

"er Name: UMESH

Fransporterd

LR Date:

10

Vehicle No:- UP85HT9484

Subject to DELHI Junisdiction,

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in fayour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/t 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 OR Code/ BHIM UPI GR Code in lavour 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.
6.TDS deducted by you as per income Tax Act, shall be credited to your account by UlivaTech after iscelipt of TDS certificate. Consequential loss, if

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







Site na Oriver Vohici Order Order	Site name Oriver name Yohlde Number Order (D Order quantity	11CAK NAGA UMESH UPG3HT9484 855.00 60.00		MOISTURE CONTENT	Stump Cement Narde Water/Cement Completed quantity Pending quantity AGG3	0,40 38.5 21.5	
AGGZ		4.50	 -		AGG4	0.00	
						•	

	.	- }-					·			ļ] .	,						-
		2408.ZU	,1,806.13	1506.13	TOTAL	1643.71	1538,81	1678,82		1663.89	1569 93	1639.71	1588 83	1643.93	14523.20	44455.20	Carro	
I	8	00.5	00.70 (1.70	0.03		S. 0	00.0	1	i	00.5	838	000	000	90.0	00:0	0,03	1 20	}
I	000	05.0	0.00	D.00		0.00	03.0	50.0	0.00	00:0	00.0	000	00.0	0.00	 50,0 	. go 5	80	
ŀ	1 68	AV.	2.13	2.13	R HPC	2.1	2.11	2.12	2.17	2.09	2.13	2.11	2.23	2.73	19.20	19.20	00.0	
ı	57	<u> </u>	175	94	WA'TER	84	94	25	76	\$	98	49	48	85	847	848	-0.44	
	- -	, · - -	- 	٥	·	0		0	0	. 0	0		_		0	٥	0.00	
	ء ا		-			0	Ģ	, D:	ь	0	p	۵.	9	Φ:	Ö	_	0.00	
	25		-	-	FLYS	. (-)	15.	17		17.	18	. 16	. <u> -</u>	. 13 13	. 152	150	1.33	
	. 405	2/2	3	270	CEM1	256	253	275	269	ZZD	270	270	283	285	2396	2430	-1.41	
	450	975	3	300	10MM	308	262	986	252.	347	255	<u>¥</u>	258	345	2715	2700	0.56	M3
	872	448		448	R-SAND 20MM.	460	443	445	*62	450	450		£33	, \$43	4043	4032	0.27	6.05
	682	456	}	475	R-SAN	506	45	88	480	484	481	476	475	677	4354	4276	£,83	ntiky .
,	0	<u>_</u>	1	0		0	-		0		٥	٥	٩	·		٥	0,03	sced Qua
	Target valu	Set values.		M.Set vakie	Time	21:15:02	21;16;07	21:10:28	21:19:53	21:20:59	24:22:24	21:23:30	21:24:58	21:26:04	Achieved T	M.Set Total	%Eroi	Actual Produced Quantity
	Š	75.				-	N	·0%	4	ے ا	20		-	-	-!	L		

Jan Ville

HOFREDRICH CHARLES

Recipient Co	Recipient Code No. 40158616	9.48	IRN: 8d6c	92da#39	8cc3ef03d7	26474	IRN: 8d6cb92da4393cc3ef03d7264741d370735805ff2c4d83784a622c213be7d493	ff2c4d8378	4a622c213b	e7d493	
Nune & Addr	Nuns & Address of Recipient		Recipient PO No.:	O No.:							
MERITAGEE	Meritagee infraspace (India)	DIA)	Recipient PO Date.: 03.08.2024	O Date:: 0	3.08.2024			Order N	Order No.: 8978084		
G-28 SECTOR 16 METRO	SNEAR BY LAE	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Mame & Address of Delivery: 16 METRO	Name & AOK HERITAGEE	fress of D EINFRASP	Name & Address of Delivery: Heritagee Infraspace (India)			Order Q	Order Oty: 60,000		
SAUTAMBL	SAUTAM BUDH NAGAR 2	201301	7/9899 PAL	DMA THE	7/9399 PALOMA THE GRANDEUR TILAK NAGAR IN	FLAK N	AGAR IN	Invoice	Invoice Reference No.:	0.	
Place of Supply:LALPUR State: UTFAR PRADESH	Place of Supply:LALPUR UPARHAR State: UTFAR PRADESH	Y THE	FRONT OF EMERALD KANPUR 282002	EMERALD 282002	· .·				HSN Code:	<u>.</u>	Plant Code.;
State Code: 09			State: UTTAR PRADESH	R PRADE	HS.				3824 50 10		1910
Recipient GS1	Recipient GSTIN/UIN No.:08AACCH6390R1ZR	ACCH8390R1ZR	State Code: 09	5				Whether	Whether Tax is payable under Roverse Charge Mechanism Yes [] No [v*]	able under Yes [] No	Reverse [v*]
D.C.Date	D.C.No	Description of Goods	spoc	-Ago	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	IGST @ 0 CGST@9.	SG\$T@9, %	Total Invoice
63,	215009480	M020-REGULAR CONCRETE	RETE	6.000	5,710.00	M3	34,260.00	0.00	3,085,40	3,083.40	Value(Rs.) 40,426.80
Totel				6.000			34,260.00	0.00	3,083.40	3,083,40	40,426.80
TCS N/A Rounding off : Total Invoice Value :	ff : R Value :								· .		0.00

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

tayoice Amount in Words:Rupses Forty Thousand Four Hundred Twenty Seven Only

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



2024 21:05:44

		1			
thele Not- BR26GA9228	-	.·		Pump Description: Dump	Pump QTY
reporter		٠.		Inco Term: FOR	
Jer Name: SHUBHAM				Date and Time of Removal of goods; 03,06.2	,90,50 ;spoot
Iver Mob No: 0423456789	٠	-		EWB No.: EWB Da	EWB Date & Time:
S So S S Sate:				FIME Expire Date & Times	

Terms & Condition

1, Subject to DELM Jurisdiction.

Payment against this invoke should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Chaque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Dobit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech Cement Limited".

3. Fayment 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.

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

Port of the

5°24

Customer name HERTPAGE	٠.			~							[·	Ţ				· · · ·		_	Υ.	}
Cystomer name HERITAGE I Percycle Cuantity 0. Drive name Silvane Actar Formation Name 0. Order name Silvane Actar	M3		·	2409.20	1,806.13	, 1606.13	TOTAL	1861.86	1615,44	1590.86	1581,32	1569.70.	1527,55	, 1637,88	1539,39	1672.79	14436,59	14455.20		
Cystomer name HERITAGE I SIMPLEMENTAGE Percycle Quantity Driver name Sith INAM NACA SIMPLEMENTAGE Completed Quantity Order name SHUBHANA SHUBHANA MOISTURE CONTENT Completed Quantity Order quantity 4.60 <	0.67	0.48. 32.5 27.5	0.00	o.jo	0.00	9.00		00.0	. 2000	d.00	a.Đa	00.0	2.00	0.00	00:00	0.00	0.00	00.0	0.00	
Customer name : TILAK NAGA Site name : SHUBHAMT - Veltolis Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Nu	tity.	1 1 17 14	· - 	0.00	0.00	0.00		0.00	00.0	0.00	0.00	DQ.4	00.00	o.ci	0,00	9.00	0.00	00.0	¢.00	
Customer name : TILAK NAGA Site name : SHUBHAMT - Veltolis Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Number : Nu	de Quant	nt Name Cement etod qua ig quanti		3.20	2.13	2.13	- 1	2,36	2.74	2.16	2.12	.2,10	2,16	2.08	2,03	2.19	19.39	19.20	. 8 6'0	-
Customer name HERITAGEI Site name FILAK NAGA Dinver name SHUBHAM Order quantity 60.00 AGG1 4.50 AGG2 4.50 AGG1 4.50 AGG2 4.50 AGG2 4.50 AGG3 4.50 AGG4 4.50 AGG5 4.50 4.50 2.50 1 AGG5 4.60 2.60 2.60 1 0 AGG5 4.60 2.60 2.60 1 0 <tr< th=""><th>Percyc Slump</th><th>Cemon Water/ Compl</th><th>AGG3 AGG4</th><th>172</th><th>115.</th><th>- 84</th><th>WATER</th><th>용</th><th>93</th><th>. 76</th><th>24</th><th>8</th><th>96</th><th>94</th><th>83</th><th>94</th><th>843</th><th>848</th><th>-0.59</th><th></th></tr<>	Percyc Slump	Cemon Water/ Compl	AGG3 AGG4	172	115.	- 84	WATER	용	93	. 76	24	8	96	94	83	94	843	848	-0.59	
Customer name TILAK NAGA Site name TILAK NAGA Driver name SHUBHAMI Vehtole Number: SHUBHAMI Accert ID 865.00 Accert ID 865.00 Accert ID 865.00 Accert ID 865.00 Accert ID 60.00 Accert ID 4.50 Accert ID 4.50 Accert ID 4.50 Accert ID 4.50 Accert values 0 425 448 300 270 Col Time R-SanD 20MM 10MM CEA Time R-Set value 0 425 448 300 270 Time R-Set values 0 456 446 300 264 Actional Col 468 446 300 264 Actional Col 468 468 264 264 Actional Col 468 446 300 264 Actional				0.		٥		G	٥	·	0		0	0		0.		٥	.g.b0	
Customer name TILAK NAGA Site name TILAK NAGA Driver name SHUBHAMI Vehtole Number: SHUBHAMI Accert ID 865.00 Accert ID 865.00 Accert ID 865.00 Accert ID 865.00 Accert ID 60.00 Accert ID 4.50 Accert ID 4.50 Accert ID 4.50 Accert ID 4.50 Accert values 0 425 448 300 270 Col Time R-SanD 20MM 10MM CEA Time R-Set value 0 425 448 300 270 Time R-Set values 0 456 446 300 264 Actional Col 468 446 300 264 Actional Col 468 468 264 264 Actional Col 468 446 300 264 Actional		CONT		0	٥	٥	ę.	. 0		0	0	0	0	۵.	0	q	٥	ь	0.00	., -
Customer name TILAK NAGA Site name TILAK NAGA Driver name SHUBHAMI Vehtole Number: SHUBHAMI Accert ID 865.00 Accert ID 865.00 Accert ID 865.00 Accert ID 865.00 Accert ID 60.00 Accert ID 4.50 Accert ID 4.50 Accert ID 4.50 Accert ID 4.50 Accert values 0 425 448 300 270 Col Time R-SanD 20MM 10MM CEA Time R-Set value 0 425 448 300 270 Time R-Set values 0 456 446 300 264 Actional Col 468 446 300 264 Actional Col 468 468 264 264 Actional Col 468 446 300 264 Actional		AOISTUR	;· '	. 25	4	#	FLYS	81	1,	13	15	8	- \$2	. 22	1.7	됩	152	35	1.33	-
Site name HERITAGE I Site name TILAK NAGA Dever name SHUBHAM Order ID SHUBHAM Order ID SHUBHAM Order ID SHUBHAM AGG1 4.50 Corder guantity 60.00 AGG2 4.50 AGG4 0,00 475 448 AGG4 0 475 448 M. Set values 0 475 448 M. Set values 0 456 448 Time R. Sat values 0 450 448 M. Set values 0 456 448 M. Set values 0 456 448 2 20:00:19 0 456 448 3 21:02:36 0 468 446 4 21:02:36 0 468 446 5 21:03:35 0 456 448 6 21:05:43 0 456 448				¢0\$	270	270	CEM1	262	262	264	589	263	264	259	264	265	2373	2430	8	
Customer name HERITAGE I Site name TILAK NAGA Driver name SHUBHAM Vehicle Number SR265A0223 Order ID 865.00 AGG1 0.00 AGG2 4.50 AGG2 4.50 AGG3 0.00 AGG4 4.50 AGG4 4.50 AGG4 4.50 AGG4 4.50 AGG4 4.50 AGG4 4.60 AGG4 4.60 AGG4 4.60 AGG4 4.60 AGG4 4.60 AGG4 4.40 AGG4 4.60 AGG5 4.60 AGG5 4.60 AGG6		• •		450	300	300	10MM	904 404	298	- 1	300	298	290	312.	258	346	2713	2700	0.43	<u>8</u>
Site name : Bute name : Site name : Site name : Deriver name : Solution in the condent lD : Order ID : Order ID : Solution in the condent ID : Order guantity : Solution in the condent ID : Order guantity : Solution in the condent ID : Order guantity : Solution in the condent ID : Order guantity : Solution in the condent ID : Order guantity : Solution in the condent ID : Order guantity : Order ID : Order	GE I AGA	(OZ23		672	448	448	2 20MM	487	450		248	448	442	445	450	448	4045	4032	0.32	6.00
0.0 1 2 0 1 0 1 0 1 0 1 0 0 1 0 0 0 0 0 0	HERITA TILAK N	SHUBHA SR26GA 865.00 60.00	0,00	-602	. 455	475	R-SAN	513	493	485	455	468	1-1-1	508	455	장	4291	4278	0.35	ntity .
0.0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	· 記 ·	·				ŀ		0	0	9		Ç	C		٥	2	-	- -	D.00	eng peo
00 400 400	Customer nar Site name	Derver name Keblole Numb Order ID Order quantity	4661 1662	Target valu	Set values	M.Set value	Time	20:59:13	21:00:13	21:01:25	21:02:30	21:03:35	27,04,43	21:06:10	21:07:42	21:09:04	Achieved T	M.Set Total	%≅rror	Actual Produ
				රීම	; <u> </u>			<u>-</u>	8	79	4	ш		٠- ا	æ;	G,				



Recipient code inc. solocolo			
Name & Address of Recipient:	Recipient PO No.:		
HERITAGEE INFRASPACE (INDIA)	Recipient Po Date.: 03.06.2024	Order No.: 6978064	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name & Address of Delivery:	Order Qty: 60.000	
GAUTAM BUDH NAGAR 201301	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	Invojce Reference No.:	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD	HSN Code:	Plant Code.:
State: UTTAR PRADESH	KANPUR 282002		
State Code: 09	State; UTTAR PRADESH	3824 50 10	1910
Recipient GST INVIN No.: 98AACCH6390R1ZR	State Code; 98	Whether Tax is payable under Reverse	under Reverse
		Charge Mechanism Yes [] No [[] No [≪]

D.C.Date	D.C.No	Description of Goods	ò	Qry. Rate(Rs.) Unit Basic	- Time	Basic .	IGŠT @ 0	CGST@9.	IGST @ 0 CGST@9. SGST@9. Total	Total
					-	Value(Rs.)	%	%	×.	Invoice
ه. م				:						Value
4500	02.00.0024 245009479	MOSO. REGILL AR CONCRETE	7.000	7,000 5,710.00 M3		39,970.00	00.0	3,597,30	3,597,30 3,597.30 47,164	47,164
Total	e constant of		7.000			39,970.00	0.00	3,597.30	3,597.30 3,597.30 47.164	47.164
					1					
TCS N/A										
Reunding off:	Ħ.:			· •						!

87.0

47,164.60

Value(Rs.) Invoice

47.164.60

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

Fotal invoice Value:

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

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

6,2024 19:22:07

Vehicle No:- UP65MT0563		Ţ	Pump Description: Dump	Puffip QTY:
Tegsoorter		.≘	Inco Term: FOR	
Name: KAMLESH			Date and Time of Removal of goods: 03.06.202	goods: 03.06.200
Drv9 ob No: 0123456789		値	EWB No.: EWB D	EWB Date &Time
LR No.: LR Date:		10	EWB Expiry Date & Time:	

Condition Terms &

1. Subject to DELH! Jurisdiction.
2. Payment against this invoice should be-made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice should be-made by A/c Payee Chaqua/DD in favour of "UltraTech Cement Limited". Payment can also be made by A/c Payee Chaqua/DD in favour of "UltraTech Cement Limitad".

Debit Card/IPP. BHIM UPP QR Code/ BHIM UPP QR Code in favour of "UltraTech Cement Limitad".

3. Payment Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged on 4. 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 the outstanding amount from the due date.

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

any will be to your account.

回發級發發路數是回

	TILAK NAGA		. · · · · · · · · · · · · · · · · · · ·	Batch Quantity Percycle Quantity	7.00 Nr3 0.70 mr3	
Driver name : KAMLE Vehicle Number : UP65M* Order ID 865 A0	KAMLESH JP65MT0563 865.00			Slump Genrent Name Water/Cement	6.40	
antity	 			Completed quantity Pending quantity	26.5 83.5	
AGG1 0.00		MOIS	MOISTURE CONTENT	AGG3	0,00	

L										l	I	l		
<i>∂</i> .	λ Target valu	0	682	672	450	455	l g							
	Set values	· c ·	12,	Ę					>	172	320	() ()	800	2559.20
1	100000		; ;	- + L-	2	×34	2	0	0	120	2.24	0.50	9,00	1,686,44
	im. Set value	ુ જુ	498	470	975 1	88	22	0	57	- 66	2.24	00.0	0,00	1688.44
	j Limb		R-SAN	R-SAND ZOMM	10MM	CEM	FLYS	- -	ŀ	WATE	WMTER HPC			DEC.
• <u> </u>	19:10:25	0	512	489	336	. 570	: g	-	=	1 8				
7	139:11:31	· 🜣	907	466 466	bad.	100	3 5	, ·	ا ا	8	2.29	0.00	00.0	1740:35
17	1141540	 - -	50.5		PAN I	3	g	5	-	36	2.25	0.00	0.00	1639.85
<u>, </u>	2 3	·	000	44-1) N	86 F	اع	ځ	٥	88	2.17	0.00	00.0	1754.37
+	2 K 2 K 2 K 3 K 3 K 3 K 3 K 3 K 3 K 3 K	اٰ	511	477	2%7	278	ᇽ.	0	Ь	98	2,23	00.0	00.0	1676.13
<u>க]</u>	18:14.83		\$27	÷62	331	288	1. 7.	. u	<u></u>	j S	9.00	8		277 1 1000
ø,	18,180%	Ç,	在19	470	. 302	188	1			3 8		00.0	On o	TOUS, 1B
۱ <u>۰</u>	1842		1. E	1 pg	1 4					200	2.26	0.00	00.0	1634.26
ŗ		,	,	£ .	27	282	. T8	٥	٥	98	2.27	0,00	0.00	75.903T
a.	19:36:22	-	347	.69+	307	282	-10.	ס	٥	96	2.2.(' ·	0.00	n da	1605.41
۵Ì	19:19:35	٥	. 493	474	320	205	. 65	0	_	8	500			T+1000T
후	18:21:19	0	504	472	307	25.5	<u> </u> =	-	,	3 3	7.75	20.5	00:1	1,690.92
	Achieved 7	0	49.83	4720	240,6		;	<u>.</u>	-	88	2,30	0.00	0.00	1656.30
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			27.2	ŧ	5007	21	٥		SE 3:	22.44	0.00	0,00	16344,14
	1810 (30°%)		4989	4704	3150	2835	175	ð	۵	989	22.40	90.5	92.0	10004 40
	%Error	DO:0-	-0.18	0.34	0.13	-0.91	1,34	00'0	00,0	 187	0.18	9 6		P5004.40
	Actual Produced Quantity	Jood Qua	antlig .	7.60	N/3							28.2	3 N	
					•									

ន្លាខ

ដូនដូ

平禪

Ė

No.

Charles I

Name 8. Address of Recipient:	t of Recipient.		Recipient FO No.:	10.11	 	•		. ;			:
HERITAGEE WFRASPACE (NDIA)	RASPACE (INI	OIA)	Recipient PO Date,: 03,06.2024)ate,; 03.	06.2024			Order No.	Order No.: 6978064		
G-28 SECTOR-3 16 METRO	NEAR BY LAE	G-29 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 16 METRO	Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA)	ss of Del FRASPA	ivery: .ce (INDIA)			Order Qty: 68,000	£: 68,000		
GAUTAM BUDH NAGAR	HNAGAR 2	201304	TIBER PALOMA THE GRANDEUR TILAK NAGAR IN	A THEG	RANDEUR T	LAK N	AGAR IN	Invoice R	Invoice Réference No.:	ë	
Place of Supply:LALPUR UPARHAR	LALPUR UPA	RHAR .	-	EMERALD				¥	HSN Code:		Plant Gode
State: UTTAR PRADESH State Code: 09	RADESH		KANPUR 22	282002 R Pradesh				. 36	3824 50 10		1910
Recipient GSTINNIN No.:09AACCH8390R1ZR	AUIN No.:09AJ	ACCH8390R1ZR	State Code: 09					Whether Charge M	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊮]	abte under i Yes [] No	keverse [ø]
D.C.Date	D,C.No	Description of Goods	spac	o o o	Rate(Rs.)	iin n	Basic Value(Rs.)	GST @0	GST @ 0 CGST@9. SGST@9.	8GST@9.	Total Invoice Value/Rs.
9000 gg	215000478	MO30-REGUL AR CONCRETE	<u> </u>	6.000	6,710.00	\$	34,260.00	0.00	3,088,40	3,083.40	40,426.80
┥				6. 000			34,260.00	00.0	3,083.40	3,083,40	40,426.30
TCS N/A	,							· .	. ~		0.0
Kodinging off ; Total invoice Value :	Value :		· ·	÷					٠		40,427.0

ax Amount in Words: Rupees Six Thousand One Hundred Sixty Six And Paise Eighly Ohly

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

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

Pum

Pump Description: Dunip Inco Term: FOR

Date and Time of Removal of goods: 03,06.2024 19:16:00 EWB Date & Time;

EWB Exploy Date & Time: EWB No.:

Terms & Condition:

Priver Name: RAJESH YADAV

Transporter

Vehicle No:- UP65GT3338

Job No: 0123456789

LR Date:

\$ <u>%</u>

. Subject to DELH) Jerisdiction.

2. Payment against this involce should be made by RTGS/NEFT/ACH/IMPS in favour of "UttraTech Cement Limited". Payment against this involce 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 Rupa Dehit Card/UPL BRIM UPI A/PI QR Code/ BRIM UPI QR Code in favour of "UltraTech Cement Limited".

). Payment Should be made in advance or within due period from the date of its 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 UttraTech after receipt of TDS certificate. Consequential toss, any will be to your account.

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



Mis]	
0.67			0,40	5.5	40.5	6	0.00	6.00	
Percycle Quantity	Slump	Cement Name	Water/Cement :	Completed guantity	Panding quantity		AGG3	AGG4	
			•	•	-	MOISTURE CONTENT			
-						· .			
MS0	HERNIAGE	TOWN NATION	RAJESH YAU	UP65G13338	865.00	. 60.00		0.00	4.50
Recipe hame	Customer name :	Site name	Driver name :	Vohicie Number :	Order ID	Order quantity		AGG1	AGG2 .

				-			١	l							
] (472	3.10	0.00	.00:0	2409.10
	<u>-</u> ح	Target valu	0	682	672	450	405	S	- -			1	9	. 770.0	1 608 07
, <u>-</u>	1-			\$2.8	448	300	270	17	0	. 0	415	2.07	 }	3	in cancil
	┪	Set values		2				֓֞֞֜֜֜֜֜֜֝֜֜֜֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	 -	· ·	· 35	2.07	. 00'0	0.00	.606.07
		M.Set value	0	475	448	 88	270	=				507			TOTAL
ر لر مدر		. H	-	R-SAND 20MM	20MM	10MM	CEM1	<u>الر</u>	٥		MEN ER	2			
<u>,</u> [+	PIN P		1	. 42.4	, 50		Ā	D	c	95	2.32	0.00	9.00	1664.62
	_	18,56,13	اہ	212	2				,	<	8	2 0.2	0.00	0.00	1649.82
	- F4	18:57:20	0	510	452	298	278	a a		>	; ;		04.0	8	1622.39
1	┼╌	65,95,65		900	451	301	261	14	اٰ	٥	88	2.08	0.00		90 100 7
i	, , , , , , , , , , , , , , , , , , ,	10.00,33	, , ,		450	DUR	270	[13	¢		3	2.09	000	200	15005.98
<u>ا</u>	- f	18:00:02	_ -	2	4			 - -	۶	ļ -	94	2,04	0.00	0000	1610,84
	ۍ	19:01:10		472	445	304	27.1	ž	2		; -	0,0	9.00	. 00.0	.1575.00
1	,	40.02.48		463	436	295	27.1	¥.		ا اے	<u>3</u> ,	7.17	3		00000
	<u>ار</u> د	19,02,00	,			1	. 26.4	ž	۰.	0	94	2,08	0.0	89	1905.03
		19:03:22	٥	472	424	Jan Jan Jan Jan Jan Jan Jan Jan Jan Jan	1	}	'		ő	. 204.	0.00	0.00	1,512,44
·	8	19:05:03	0	427	450	255	2			→	3 3		5	90 2	1677,84
•		40-55043	_	194	445	354	279	1,3	٥	۵	3.	5,1	20.0	2	02.0014
<u> </u>	5.	EI 00.8:	2	1 600	4040	2745	5435	152	0	0	845	18.82	0.00	99	3,4522.72
		Achieved T		4352	25	7		1	٥		848	18,60	0.00	0000	14454.60
		M.Set Total	ان	4276	1032	2700	Ne ky	0 <u>0</u>		2	10.5	1.18	0.00	00:0	
		%Error	00.0	1.07	0.30	999	^ 00	25.7	30:0	000	3				
3		Actual Produced Quantity	ucèd Qu	antity	6.00	<u>2</u>	<u>: —</u>					.·			
Ì		_					Ì								

A CONTRACT

は、 このでは、 とのでは、 と

					İ						
Name & Address of Recipient:		Kedplent Po N	φ:: (ο':	·.				•			
HERITAGEE INFRASPACE (INDIA)	DIA)	Recipient POD	jate.: 03,06,2024	.06,2024			Order No	Order No.: 6978064			
G-23 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 16 METRO	YOUR COURT AND SECTOR	Narke & Addre: Heritagee in	88 of Del Fransp <i>i</i>	ss of Delivery: FRASPACE (NDIA)			Order Ot	Order Qty: \$0.000			
GAUTAM BUDH NAGAR 20	201301	7/3599 PALOMA THE GRANDEUR TILAK NAGAR IN	A THE G	RANDEUR T	ILAK N	AGAR IN	Involce R	invoice Reference No.:	. 6		
Place of Supply:LALPUR UPARHAR State; UTTAR PRADESH	RHAR	FROMT OF EMERALD KANPUR 282002	ERALD 2002				Ï	HSN Code:	Ĭd	Plant Code.:	
State Code; 09		State: UTTAR PRADESH	RADES	ï				3824 50 10		1910	
Recipient GSTIN/UIN No.:09AACCH6360R1ZR	CCH6360R1ZR	State Code; 08		:			Whether Charge N	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [♥]	ibie under Yes [] No	teverse [⊄]	
D.C.Date D.C.No	Description of Goods	spo.	ŧ	Oty. Rate(Rs.) Unit	n i	Basic Value(Rs.)	IGST @ 0	GST @ 0 CGST@9.	SGST@9	Total Invoice	
03-08-2024 215009477	M030-REGULAR CONCRETE		2.000	6,710.00	EN S	39,970.00	000	3,597.30	3,697.30	Value(Ks.) 47,164.60	
Total			90.			39,970.00	0.00	3,697.30	3,597.30	47,164.60	
TCS N/A Rounding off:										0.00	

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

Total invoice Value :

47,186,00

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

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

Date and Time of Removal of goods: 03.08.2024 18:58:45 Pug/Ap QTY: EWB Date & Time: Pump Description: Dump Inco Term: FOR

EWS Expiry Date & Time:

erms & Condition

'ob No; 0123466789

'er Name: DIPAK

fransporter:

LR Date:

Ž E

Vehicle No:- UP65MT0582

Subject to DELHI Jurisdiction

2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Uffra Tech Cement Limited". Payment against this invoice can also be made by A/a Payee Cheque/DD in favour of "Uffra Tech Coment Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/JPP: BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM UPT QR Code/ BHIM DE QUE TO "UPT QR COMENT".

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

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 the outstanding amount from the due date. any will be to your account

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





			2469.16
0.40 13.5 46.5	00:0		707
Stump Cament Name Water/Combint Completed quantity Pending quantity	AGG3	AGG4	
	MOISTURE CONTENT		
orez			
HERITAGE I TILAK NAGA SAROJ UBESJIGETO OF E 865.00 MA	90.09	0.00 4.50	
Recipe name Customer name Site name Driver name Vahicle Number	Order quantity	AGG1	100

AG	AGG2	É	֓֡֓֜֜֜֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓										000	2100	
1					1					17.0	3.10	8.9	97.0	2,100	Ţ
			. 6883	672	135	405	32	اء	⇒ 		5	900	00.0	1,586.37	\exists
δ	Tlanger valu	اَ			1 100	184	. 8	.0	_	2	=	, i	100	1898.37.	—
5	Set volues	0	477	470 470				\ 	 	- 93	2.17	000	3 \	2000	Τ
T	6.1 Set voltie	٥	499	470	345	85 85	2	∍	,	WATER	RHPC	. \		TOTAL	\top
Į	NI.30 VIII.	-	R-SAND ZOMM	20MM	1DMM	ES S	FLYS	- -		} ;	4	000	0.00	1739.48	_
		, c	498	494	332	282	·(£	-	c	8 8	2 5 2 5	00.0	00.0	1674.41	_
-	18:40:01	۔ ۔	355	472	298	482	£1	-	ا	g 8	225	8.0	00.0	1692,35	1
ما ا	18(81.00		.502	459	332	284	35	٠	، ا	2	2.48	0.00	0.00	1680.28	
<u>, Je</u>	4644438	5	512	472	299	281	<u>g</u>	⊅ } '	∍\ °	g 8	2.17	0.00	0.00	171,4.87	
<u>. اً ،</u>	40.45.44	0	513	467	329	288	7		⊃	}	2.18	0.90	00.0	1672,46	
ກ <u>"</u>	18:48:50		900	472	윲	285	5	- - 		}	2.13	0.00	0.00	1695.13	
0 1	18/47/56	0	28.	467	333	280	F 5	□ ° .	∍\ ⊏	\$ 8	2.18	0.00	0.00	1616,28	-[
	18:49:10	٥	454	465	298	281		-	, 0	88	2.13	0.00	0.03		
0	18:50:56	Ð	486	466	373	1 88		ء اد ا		88	. 2.18	000	00:00		_
= =	-	_	630	474	303		1			982	2 21.72	72 0.00	0.00	`\	24 L
]	Τ-		565	ļ	-		17.5 17.5 17.5			585	9 21.70	70 0.00	. \	16863.70	ည် ရ
	M.Set Total	. D lei	4989	4704	1	[1	!	00.0		-0.69 0.09	0000	0.00		1.
	%Error	0.00	0.24	0.02								:			·. ·
		į		7.00	. Ni3	_									

ξ<u>M</u>

7.00

Actual Produced Quantity

A DARKETT OF BUT INTERNATIONAL

Manne & Addre	Marrie & Address of Recipients		Recipient PC	(No.:	. · -	-				,	
HERITAGEE IN	HERITAGEE INFRASPACE (MDIA)	DIA)	Recipient PO	Date.: 03.06.2024	06.2024			Order No.	Order No.: 6978064		· .·
6-28 SECTOR- 16 METRO	-3 NEAR BY LAB	6-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR, Name & Address of Delivery: 16 METRO	Name & Address of Delivery: HER:TAGEE INPRASPACE (IMDIA)	egs of De NPRASP/	iivery: tce ((MDIA)		:	Order Qty: 69.380	. 69.380		
GAUTAM BU	GAUTAM BUDH NAGAR 201301	01301	7)8899 PALOWA THE GRANDEUR TILAK NAGAR IN	WA THE G	RANDEURT	ILAK N	AGAR IN	myejce R	hweice Refelence No.:	 D.:	
Place of Suppl	Place of Supply: LALPUR UPARHAR	RHAR	FRONT OF EMERALD	WERALD	: -			\$ H	HSN Code:	E d	Plant Corte.:
State Code: 09	PRADESH		State UTTAR PRADESH	cooms R PRADES	.			38	3824.50'10'		1910
Récipient GST	Recipient Ostimuin No.:09AACCH639DR12R	Accessor128	State Code: 48	doi				Whether Charge M	Jax is pay techanism	Whether Tax is payable under Reverse Charge Mechanism Yes.[] No.[v*]	{evérse :[√ }
D.C.Date	D.C.No	Description of Goods	\$pace	Ď.	Rate(Rs.)	Tun.	Basic Value(Rs.)	IGST @0	cgsT@9.	IGST @ 0 CGST@9, SGST@8.	Total Invoice Value(Re.)
And Andrews	915000476	MASS REGILE AR CONCERTE	A Tit	6,500	8,710.00	2	37,115.00	0.00	3,340.35	3,340.35	45,796.70
Total	2 manage #			6,500	 		37,415.00	0,00	3,340,35	3,340,35	43.795.70
TCS N/A Rounding off : Total Invoice Value :	ff: e Value:					i		. ·			0.00 6.30 43,796.00

Tax Amount in Words: Rupees Six Thousand Six Fundred Eighty And Paise Severify Only

Invoice Amount in Words: Rupees Forty Three Thousand Seyen Hundred Ninety Sfx Only

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

Date and Time of Removal of goods: 03.06.2024 (2;53;45 Pullmip QTY: EMB Date &Time: Pump Description: Dump Inco Term: FOR EWB No.:

EWB Explry Date & Timo:

Condition: Terms &

Hoth No: 0123466789

liver Name; SAROJ

Transporter:

LR Date:

12 KT Ę

Vehicle No:- UP86JT0575

1. Subject to DELHI Jurisdiction.
2. Payment against this Invoice should be made by RTGS/NEFT/ACRIBIMPS in favour of "UltraTech Cement Limited". Payment against this Invoice should be made by A/c Physic Chaque DD in favour of "UltraTech Cement Limited". Payment can also be made by A/c Physic Chaque DD in favour of "UltraTech Cement Limited".

Debit Card/UPPL SHIM UPI /UPI QR Code/ SHIM 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 or 4. TOS deducted by you as per income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if the outstanding amount from the due date.

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





0.65. M3 0.40 6.5 53.5	0.00
Percycle Quantity Slump Coment Name Water/Cement Completed quantity Pending quantity	AGG3 AGG4
MOISTAIRE CONTENT	
HERITAGE I TILAK NAGA SAROJ UP65,170579 865.00	0.00
Rustomer trame : Site name : Site name Driver name Vettele Number : Order tD Order quantity	AGG1

			100	679	480	405	25	2	0	172	3.00	0.00	00.0	2409,00
ुं ०	_ !		2004	437	203	, E&	1 92	 	0	112.	1.95	0.09	c.0c	1,565,85
	OST VOIDES		. F. F.	437	293	263	<u> </u>	ļ.	Ç1	92	1,95	000	ი:ი	1565.85
	Time 4.00		R. SAND ZOMM	j.	MW0;	GEM 4	FLYS	0		WATER HPC	НРС	!		TOTAE
-	18.25.0B	 -	524	4 °-	276	280	16	C	. 0	91	2:10.	0.00	6.00	1625.00
. «	18:26:15		493	435	323	282	23	. 0		91	1.93	0.00	0.0	1628,93
ı ki	18.97.33	, , ,	476	2 <u>1</u>	256	265	15	٥	ġ.	<u>ب</u> غ	1.91	0.00	0.00	1545,01
<u>, </u>	18-28:44		45	431	334	289	16	. 0	ō	91	4.39	000	0.00	1593.29
1.7	18:30:34	0	480	436	248	257	23	. 0	. 0	18	1.95	00.0	0::0	15:7,15
0	18,31,20	. -	460	439	332	264	13		ا د.	ब	1.95	0.00	0.00	1588.15
, F.	18:32:41	į ,	464	428	253	267	18	. <u></u>	ø	돖	1.95	0.00	0000	1601.15
-	48:33:47	_	4.67	443	335	269	10		0	8	1.85	0.09	0.00	1504.95
9	18:35:11	0	466	. 439	7.24	*	15	Ð	Д.	91	1.98	d.00	000	1524.16
9	16:36:47		457	439	335	264	14.	0	· C	91	2.01	0.00	00.0	1652.21
	Achievod T	-¢	4716	4382	2939	2629	165	o	=	912	19.50	0.00	5.00	15763.00
	M.Set-Total	-	. 4632	4368	2925	2633	183	٥	0	915	19.50	000	923	15658.50
	"%Елог	0.00	1.80	0,32	0.48	-0.12	1,22	0.30	0,00	-0,72	0.51	0.00	g;0	
	Actual Produced Quantity	ioed Qua	ntity -	6.50	. EM3		•							

Many

:54:		-			 	٠.		_	٠.		
Maine &	kathe & Addless of Recipient	1,1	Viscibilatin 18	1.00							
HERUTAG	HERLTAGEE INFRASPACE (INDIA)	NDIA)	Recipient Po	3 Darber: 97.06.2024	7.06.2024			Order No.	Order No.: 6980014		
G-28 SECT	STORIS NEAR BY LA	G-28 SECTOR-S NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 18 METRO	Name & Add	iresa of De Mero Aero	elivery:			Order Oby: 56,000	26,000		
GAUTA	GAUTAM BUDH NAGAR - 201301	201301	7/9899 PALO	MA THE	DERLIAGEDINTRASTAVE (PRIMA) 7/9293 PALONA THE GRANDEUR TILAK NAGAR IN	TEAK N	AGAR IN	Invoice R	Invoice Reference No.:	9:	
Place of State: U1	Place of Supply:LALPUR UPARHAR State: UTTAR PRADESH	АКНАК	FRONT OF EMERALD KANPUR 282062	EMERÁLD 282062				<u></u>	HSM Code:	Pla	Plant Code.:
State Code: 09	de: 09		State: UTTAR	R PRADESH	#s			85	3824 50 10		1910
Recipien	Recipient GSTIN/UIN No.:09AACCH6390R1ZR	ACCH6390R1ZR	State Code: 0	5		:		Whether Charge M	Tax is payi echapism	Whether Tax is payable under Reverse Charge Mechapism Yes [] No [⋞]	leverse
_			_								
D.C.Date	ate D.C.No	Description of Goods	spoo	Đ.	Rate(Rs.) Unit Basic	Unit	Basic Value(Rs.)	igst @ 0 ccst@s. %		sсsт@9. %	Total Involce
;,.						· ·					Vaiue(Rs.)
07-06-2024	024 216009578	M030-REGULAR CONCRETE	RETE	4.000	5,710.00	Sã.	22,840.00	00.00	2,056.60	2,056.50	26,961.20
Total	1			4.000			22,840,00	0.00	2,035.60	2,055.60	26,951,20
TCS N/A Roundin Total inv	TCS N/A Rounding off: Total invoice Value:										0.00 0.20 26,951.00

Tax Amount in Words: Rupees Four Thousand One Hundred Eleven And Paise Twenty Only

Total invoice Value:

Invoice Amount in Words : Rupees Twenty Six Thousand Nine Hundred Fifty One Only

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

Pump QTY:

Pump Desaription: Dump Inco Term: FOR

Date and Time of Removal of goods: 07.08,2024 07;09;18 EWB Date & Time: EWB No.:

EWB Expiry Date & Time:

erms & Condition:

deb No: 0123456739

iver Name: SAROJ

Transporter:

LR Date:

9

Vehicle No:- UPB5JT0678

Subject to DELM Jurisdiction

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made at our Zonal Offices through Rupay can also be made at our Zonal Offices through Rupay Debit Card/UPI. SHIM UPI API 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 or

he outstanding amount from the due date.

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

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





Completed quantify 51 Percycle Quantity Water/Cement Cement Name Slump TILAK NAGA UP\$5JT0579 HERITAGE I SAROJ 879.00 neupe name Customer name Vehicle Number Driver name Site name Order ID

33

0.67

9.40

0

Order quantity 51.00

AGG1 AGG2

Pending quantify AGG3 AGG4 MOISTURE CONTENT 0.00

8.0 0.0 0.0

								-						
ਹੋ	Target valu	.0	582	672	450	405	25	0	o	172	3.20	00.0	0.00	2409.20
7	Set values	0	458	. 448	300	270	17	. 0	Ċ	115	2.13	0.00	0.00	1,606.13
:	M.Set valur 0	0.	484	448	300	270	17	Ð	Û	85	2.13	0.00	0.00	1806.13
	Time		R-SAN	R-SANCZOWIN	10WW	CEM1	FLYS	0	·	WATERHPC	3HPC			TOTAL
-	08:58:31	0	528	470	298	262	18	0	0	84	2.13	0.00	0.00	1659.83
2	06:59:55	ó	506	440	304	241	<u>4</u> .			84	2.13	0.00	00'0	1591.03
3.	07:04:19	Ö	494	447	. 568	298	18	0.	. 0	84	2.05	0.00	0.00	1639.95
4	00:90:20	.0	486	545	273.	271	. 61	0	0	82	2.05	0.00	0.00	1578.15
æ	07:07:06		474	450	336	270	\$ 1		٥.	. 84	2.13	0:00	0.00	1633.03
ڧ	07:08:30	۰.۰	44.3	440	298	271	- 17	-	خ	84	2.20	0.00	0.00	1555.00
· ·	Achieved -		2931	2692	1808	1612	66	c		503	12.69	0.00	0.00	9656.99
	M.Set Tota.		2905	2688	1800	1620	100	0	0	541	12.80	000	0.00	9638 80
	%Error	0.00	0.83	0.15	0 44	-D.50	-1.40	00.0	0.00	-1.54	-D.8G	0.00	0.00	
	Actual Produced Quantity	nced Q	uantity	4.00	·M3									•

CITRATECH CENENT LTD

NORGER BINISIEN

nv. 730, Doshrath Warket Neer Shanti v. 30m NG2 Chakarpur Kanpur

A TOTAL

2007

	Recipient Co.	Reciplest Code No. 40158816		TRN: Deachemannement (NY)	HOPPH							
. 30		C Da Alminut		Recipient Po	PO No.:					į	.	
Neg'	Name & Addle . HERITAGEE IN	Name & Address of Newports HERITAGEE INFRASPACE (INDIA)	JA)	Recipient PO	PO Dete.: 07.06.2024	06.2024			Order No.	Order No.: 8980014		:
3: .	G-28 SECTOR-	3 NEAR BY LAB	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name & Address of Delivery:	ess of De	ilvery: _N c≓ /INTRAL			Order Gty: 66.000	. 66.000		.
	18 METRO GAUTAM BU	METRO GAUTAM BUBH NAGAR 20	201301	TIBBBB PALOI	MA THE E	LOMA THE BRANDEUR TILAK NAGAR IN	LAKN	GARIN	Invoice R	Invoice Reference No.:		
	Place of Suppl	Place of Supply: LALPUR UPARHAR	SHAR	FRONT OF EN	EMERALD				Ĭ	HSN Code:	E. Ba	Plant Code.
	State: UTTAR PRADESH	РРАОЕЯН	•	KANPUR 2 State: UTTAR	: 262002 Far Pradesh	芸	· ·.		**	3824 50 10		1910
	Recipient OST	State Court. OSTINUM No.:09AACCH6390R1ZR	CCH6390R1ZR	State Code: 09	Đ.				Whether Charge N	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [v/l]	ible under f Yes [] No	teverse
*****	D.C.Date	D.C.No	Description of Goods	spoo	og.	Rate(Rs.) Unit Basic Value	ž Š	Basic Value(Rs.)	IGST @ 0	IGST @ 0 CGST@9.	ടടേന്തും. %	Total Invoice Value(R:
			TERCORON OF THE PROPERTY	TL SC,	2.003	5,710,00	£	39,870.00	0.00	3,597.30	3,697.30	47,464.6
	07-06-2024 Totat	215009672	THE PROPERTY OF THE PROPERTY O		7.000			39,970.00	.000	3,597.30	3,597,30	47,164.6
					-	range and the second						•

TCS NA

Rounding off

Total Invoice Value:

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

invoice Amount is Words : Rupees Forty Seven Thousand One Handred Sixty Five Only

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

Checked By

Date and Time of Removal of goods: 07.08,2024 03:44:56 Pump QTY: EWB Date & TIMe: Pump Description: Dump EWB Exply Daba & Time: nca Term: FOR Drk ... Nob No: 0123458789 LR No.; LR Date: Vehicle No:- UP66NtT0562 Driver Name; UMESH Transporter

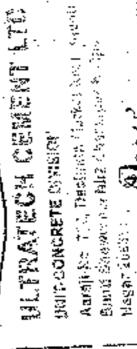
erms & Condition:

2. Payment against this invoice should be made by RTGS/NEFT/ACHAMPS in favour of "UltraTech Cement Limited", Payment against this invoice should be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Debit Card/UPL BHIM UPI /UPI QR Code/ BHIM UPI QR Code/ BHIM UPI QR Code/ BHIM UPI Also BHIM UPI Also Code/ BHIM Also Code/ BHIM UPI Also Code/ BHIM UPI Also Code/ BHIM UPI Also Code/ BHIM UPI Also Code/ BHIM UPI Also Code/ BHIM UPI Also Code/ BHIM UPI Also Code/ BHIM 4.TDS deducted by you as per income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential los

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

25 7.00 0.70 9.0 0.40 47 Completed quantity Percycle Quantity Pending quantity Batch Guantity Cement Name Water/Centent Slump AGG4 AGG3 MOISTURE CONTENT UP65MT0562 TILAK NAGA HERITAGE UMESE 879.00 51.00 0.00 6.50 Customer name Vehicle Number Recipe hame Order quantity Drivermame Sife name Order ID AGG1 AGG2

								:						
ò	Target valu		682	672	450	405.	25	0	9	172	3.20	0.00	0.00	2409.20
<u>.</u>	Set values	•	477	470	315	284	ස	0	ð	120	2.24	00'0	0.00	1,686.44
	M.Set valu	0	508	470	315	284	18	. 0	0	. 68	2.24	0.00	00.0	1636.44
	Time		R-SANEZOMM	CZOMIM	10MM	CEMI	FLYS	.0		WATERHPC	HPC	1		TOTAL
	03:27:53	c	503	468	328	278	18	0	0	88	2.37	0.00	00.00	1691.47
ري (03:29:02	0	54:	472	306	274	48	0	٠	8	2.20	0.00	0.00	1671.60
-50	03:30:10	. 0	497	475	321	274	18	Q	. 0	33	2.34	0.00	0000	1675.14
4	03,31:18	٥	528	460	305	281	18	0		68	2.34	0.00	0.03	1683.84
S	03:32:26		5:18	470	322	280	82	₽.	0	89	2.11	0.00	0.00	1698.61
ω	03:33:35	0	503	469	308	281	17	Đ	. 0	89	2.27	0.00	0.00	1666.57
٠,	03:34:44	Ģ	507	474	322	283	18	0 .	0	88	2.29	do:0.	0.00	1694.49
- Φ	03:35:53		493	469	313	282	18	0	¢.	88	2.31	0,00	0.00	1665.51
G	03:37:23	o	530	470	315	,281	. 18	0	٥	88	2.22	0.00	0.00	1704.52
10	03;39:19	. : : : : : : : : : : : : : : : : : : :	479	472	316.	. 280	.18	•	. 0	88	2,35	0.00	0.00	1656.05
	Achieved	ن رن	5076	4699	3154	2792	į79.	Ф.	0	885	22.80	0.00	0.00	16807.80
	M.Set Tota		5084	4704	3150	2835	175	-	0.	894	22.40	00.0	00.00	16864.40
	%Eiror	0.00	-0.18	-0.11	D.13	-1.51	2.23	0.00	0.00	-0.98	1.79	0.00	00.00	
	Actual Produced Quantity	U beaut	uaptity	7.00	₹₩3		-	· .						
				 -		`				1				



Name & Address of Reuspient	ss of Receptors		Recipient Po No.	lo∴.		:					
HERITAGEE	HERITAGEE INFRASPACE (INDIA)	JA)	Recipient PO Bate.: 07.06:2024	ate.: 07.0	16.2024			Order No	Order No.: 6980014		
G-28 SECTOR 16 METRO	-3 Nëar by Lai	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 16 METRO	Name & Address HERITAGEE INF	99 of Dell FRASPA	a of Belivery: RASPACE (NGJA)	·		Order Qt	Order Qty; 56,000	•	
GAUTAM BL	gautam budh nagar 201301	101301	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	A THE G	AMDEUR 1	ILAK N	AGAR IN	Invoice R	Invoice Reference No.;	a.;	
State: UTTAR PRADESH	Pages of Supply:LALPER OF ARHAR State: UTTAR PRADESH	кнак	KANPUR 282002	ERALD 1002	• .	٠,		Ï	HSN Code:	±€.	Plant Code.:
Slate Code: 99	_		Stato: UTTAR PRADESH	RADES				٠ ٠	3824 50 10		1910
Recipient 651	IMUIN No.:09A	Recipient GSTIMMIN No., 09AACCH9390R1ZR	State Code: 09	:			•	Whether Charge M	Tax is pay. Behanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [ॐ]	Reverse
4				\vdash	. 14						
D.C.Date	D.C.Ro	Description of Goods	\$000	À	Rate(Rs.) Unit Basic	<u> </u>	Basic Value(Rs.)	igst ge	FGST @ 0 CGST@9, SGST@9.	S651@9 %	Total Invoice
07-05-2024 215009571	215009571	M030-REGULAR CONCRETE	RETE 7.1	8	6,7/6,00	₩3	39,870.00	0.00	3,597.30	3,597,30	47,164.60
Total			† ~	000			39,970.00	0,00	8,597.30	3,597.30	47,164.60

Tax Amount in Words; Rupees Seven Thousand One Hundred Ninety Fout And Paise Sixty Only

Fotal invoice Value :

Rounding off

TOS NA

3

47,165.00

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

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

03:42:36

yehicle No∵ UP66GT3S38	-	Puting Description: Dump	Pump QTY:
:sporter:		Inco Term: FOR	
briver Name: RAJESH		Date and Time of Removal of goods: 07.06.2024	goods: 07.06.2024 (
Dig Mob No: 0123456789		EWB No.: EWB Da	EWE Date & Time:
LR Neg. LR Date:		· EWB Explyy Date & Time:	

1. Subject to DELM Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultraffech Cement Limited". Payment against this invoice should be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/DD in favour of "Ultraffech Cement Limited".
Debit Card/UPI- BHINE UPI JUPI OR Goder BHIM 19FI OR Code in favour of "Ultraffech Cement Limited".
3. Payment should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged on

the outstanding amount from the due date.

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

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





· .	Batth munioet Recipe name Customer name	M30 HERITAGE		Quantity le Quantity	7.00 M3 0.70 M3
	Site name	TILAK NAGA RAJESH YAD			
_	Vehicle Number	UP65G13338		Water/Gement 0.3	0.40 40
	Order für Order quantity	51.00	MOISTURE CONTENT	Pending quantity 11	
	AGG1 AGG2	0.00		AGG3 0 AGG4 0	0.00

												:	j.	
· _			cos	\$70	1 5 K	ADS.	, K	۶		172	3.20	0,00	80.0	2409.20
—— ইত	target valu	→	727	470	5 E	284	2 8	٥		120	2.24	0.00	0.00	1,686.44
. .	sei velues	- , ,		2 2 2	- N	 } }	a c	c	_	89	2.24	0.00	000	1586.44
	M.Set vatr	3	8 }	2		707 707	2	١,	,		(E			TOTAL
	Time		R-SAN	R-SANCSOMM	10MM		FLYS	 ن	-	WAIEKTER	<u>.</u>			4 ·
	03:04:04		522	465	332	278	17	-	ö	88	2.41	000	0.00	1704.31
\ \	03:02:12		484	469	239	273	15	0		88	2.13	0.00	0.00	1640.03
1 60	03:03:22		500	471	329	274	18	. 0	Ö	88	2.30	8	0.00	1582.40
,	03-04:32	0	510	475	300	275	17	Ö	C	88	2.30	0.00	0.00	1667.50
- '''	03:06:32		508	462	324	.283	18	0 .	0	88	2.21	00.0	0.00	1683.71
20	03:08:42	.0	635	474	306	279	17	Q	0	88	2.35	0.00	0.00	1801.65
,,.	03-10-46	-	458	474	328	285	.47			. 68	2,19	0.00	00.0	1644.69
- 60	n3:11:52		516	467	313	2772	45	0		88	225	0.00	0.00	1681.05
, G	03:13:00	0	485	467	317	283	16	٥	0	. 88	2.28	0.00	0.00	1658,53
ŢΞ	03-16:33	0	495	462	30.5	338	25	0	· O.	88	2.37	0.00	0.00	1714.57
	Achieved.	0	5123	ŀ	3144	2844	176		0	583	22.59	0.00	0.00	16878.49
	M. Set Tota		5084	4704	3150	2835.	: 175	0	0	884	22.40	0.00	00.00	16864.40
:	%Error	0.00	0.76	-0.38	0.19	0.30	0.69	0.00	0.00	-1.18	0.85	0.00	0.00	<u>.</u>
	Actual Produced Quantity	duced Q	uantity	7.00	₹M3	· 								•

Activity with 1900, the sturiety markets have should not the the should be s SIT CONCRETE UNISHER

						7			_			
	cipient C	cipient Code No. 40158516	3516	IRN: bad7d	18ef8f374	181285abc3	Sefcc6	Sef8f3748f285abc38e1cce892aafdc10661a2ddb3914588fa0f28085f2	61a2ddb391	15588fa0f28	108512	
	Name & Acth	Name & Address of Recipient		Recipient PO No.:.	J.Wo.:			<u> </u>				
it.	G-28 SECTOR	herutagee infraspace (india) G-28 sector-3 near by Laboui	HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Additions of Delivers	Recipient PO	O Date.: 0; Besse of De	Date:: 07:06,2024			Order No	Order No.: \$980014		
	10 METRO			HERITAGEE INFRASPACE ((NDIA)	INFRASP	ACE (INDIA)	_		Order Qt	Order-Qty; 56,000		
	Place of Supp	CACLAM BUDH NAGAK ZUT304 Place of Supply: LALPUR UPARHAR	ZUTSDA	7/9699 PALOMA THE GRANDEUR TILAK NAGAR IN	MA THE	GRANDEUR	TILAK!	VAGAR IN	Invoice R	Invoice Reference No.:	10.5	
	State: UTTAR PRADESH	PRADESH		KANPUR 282002	282b02				Í	HSN.Code:	ă.	Plant Code.:
	State Code: 09	6			R PRADES	#6				3824 50 10	<u>.</u>	1910
	vecipletti 69	HINTELL IN DECUME	NECPIEM CONTINUES NO COMPANDED STREET	State Code: (23 .				Whether	Tax. is pay	Whether Tax is payable under Reverse	Reverse
				-					Charge ∄	fechanism	Charge Mechanism Yes.[] No.[⊮]	[2]
	(J.C.Date	D.C.No	Description of Goods	spoo	ð	Rate(Rs.)	Unit	Basic	168T @ 0	CGST@9.	igst @ 0 cest@9. sest@9.	Total
				-		•		Value(Rs.)	. %	- 28	*	Involce
			£	†								Value(Rs.)
	07 to 2024	216009570	M030-REGULAR CONCRETE		8.000	6,710.00	В	34,260.00	0.00	3,083,40	3,083,40	40,428,80
	Fotal	•			6.006			34,260.00	9,00	3,083,40	3,083.40	40,426.80
	TCS N/A	-		1								100
•	Rounding off:	#-				· ·						0.20
	Total Involce Value :	, Value :										40,427.00

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

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

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

Pump QTY: If goods: 07,06,2024 Date &Time:	otion: Dump)R e of Removal of EWB	Pump Descrip Inco Term: FC Date and Time EWB No.:			:		·.	· .	Jahlote Not- UP65JT0579 Transporter; Oriver Name: SAROJ Ori Mob Not 0123456789
TY:	Pump Q rf goods: 07,0 Date &Time:	otion: Dump Pump Q DR of Removal of goods: 07,0 EWB Date &Time:	ump Description: Dump Pump Queo Term: FOR ate and Time of Removal of goods: 07,0 WB No.:	al of go	Pump Description: Dump Pump Q Inco Term: FOR Date and Time of Removal of goods: 07,0 EWB No.: EWB Date & Time:	Pump Description: Dump Pump Q Inco Term: FOR Date and Time of Removal of goods: 07,0 EWB No.: EWB Date & Time:	Pump Description: Dump Pump Q Inco Term: FOR Date and Time of Removal of goods: 07,0 EWB No.: EWB Date &Time:	Pump Description: Dump Pump Q Inco Term: FOR Date and Time of Removal of goods: 07,0 EWB No.: EWB Date & Time:	Pump Description: Dump Pump Q Inco Term: FOR Date and Time of Removal of goods: 07.0 EWB No.: EWB Date & Time:

1. Subject to DELH! Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by Atc Payee Cheque/DD in favour of "UltraTech Cement Limited". Debit Card/UPL BHIM UPI /UPI OR Code/ BHIM UPI /UPI OR Code/ BHIM UPI /UPI OR Code/ BHIM UPI API OR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.

4.TDS deducted by you as per income Tex 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

	квстра папъ		nem								1	Principular control	<u>:</u>	:	
	Customer name	·	HERITAGE 1			•	· ·.				P.	Percycle Quantity	0.67	M 3	
•	Site name	:.	TILAK NAGA								S	Slump			t
	Driver name		SAROJ					•			Ö	Cement Namo :			ı
	Vehicle Number	٠.	UP654T0579			,					Wa	Nater/Cement ::	0.40		
	Order ID		879,08								ပိ	Completed quantity	89		
	Order quantity		51.00								Pæ	Pending quentity	\$		
	•	•			٠.	2	8101	1J.RE	ő	MOISTURE CONTENT					
	AGG1		0.00							•	AG	AGG3	0.00		
	AGG2		.6.50								AG	AGG4	÷.00		
	•			1											

												ŀ		
<u>ئ</u>	Target valu	0	. 682	672	4.50	405	25	0	0	172	3.20	0.00	.000	2409.20
ਹ	Set values	0	455	448	300	270	47	٥		115	2.13	0.00	0.00	1,808.13
	M.Set value	c	454	448	300	270	1-2-1	٥	.0	. 28	2.13	0.00	0.00	1306.13
	Time		R-SAND 20MM	1	TOMIN	CEM1	FLYS	٥		WATER	HPC		-	rotal
-	02:29:47	. 0	464	445	. 303	259	16	ö	D	. 56	2.11	0.00	0.00	1,573.41.
. 2	85:36:20	0	485	. 644	295	264	13	. 0	. 0	*	2.14	0.00	00.0	1591.94
. m	92,33,53	0	529	435	300	259	17	eq	c.	8	2,34	0.00	0.00	1826.14
4	02:36:50	ບຸ	491	457	297	268	15	_C		84	2,06	0.00	0.00	. 1614,16
ن	02:38:26	ō	591	445	900	- 262	16	.0	רֹז	84	2.22	.0.00	. 00°0.	1720.12
<u>.</u> دو	26,96,20	G	374	456	303	263	17	Ð	n	22	2.19	.0.DQ	0.00	1499.09
7	02:42:33	0	508	443	500	265	13	•		22	2.09	0,00	0.00	1624.99
82	02:43:39	0	448	440	304	266	\$	C C	6	84	2.15	00.D	0.00	1564,15
6	02:47:14	Û	480	43¢	292	265	. 92	0	اً	88	2,15	00.0	0.00	1578.18
	Achieved T	٥	4374	4008	2693	2370	152	٥	0	759	19.28	· 0.00	00:00	14373,18
	M.Set folal	a.	4358	4032	2750	2430	. 150		0	397.	15.20	000	000	14455.20.
	%Error	0,00	00:0	-0.57	-0.2G	-2,49	1.33	0.00	00:00	58.0	0.42	. 60.0	0.50	-
	Actual Produced Quantity	and paor	antity	00'9	M:3						-	-		
						•								

CHAIT SOURCESTS TO CONSTRUCT SHUSH S

意

-	Recipient Gode No. 40153816	015881		RN: 9ac433	cdee79a	6tb57250	eac718t	IRN: 8ac435cdee79a6db5725d9ac71ao44vuseanooouuseviaueeee	anal aseni	A COLUMN AND A COL		
				Rectofert PO No.:	No.:	- <i>'</i>			1	-		
	Name & Address of Recipient	oenie CE (ND		Recipient PO Date.: 07.08.2024	Date.: 07.	08,2024			Order No.	Order No.: 69830014		
٠.	G-28 SECTOR-3 NEAR B	3.4 LAB	R COURT AND SECTOR	Vame & Adds	kees of Delivery:	ivent: . .e=.mnta)			Order Qty: 55.000	4 55.000		.
	36-METRO		201301	PERTITURE INTRASTACE INTEST. 279399-PALOMA THE GRANDEUR TILAK NAGAR IN	MA THE G	RANDEUR	TILAK ⅓	AGAR IN	Involee R	Invoice Reference No.:	.	1
٠.	Place of Supply:LALPUR UPARHAR	R UPAR		FRONT OF E	EMERALD			•	ř	HSN Code:	E.	Plant Code.2
	State: UTTAR PRADESH	.	•	KANPUR 2 State: UTTAR	282002 R Pradesh	Ξ			~~~	3824 50 10		1910
	State Code; by Recipiont GSTIMUIN No.:09AACCH6390R1ZR	o.:09AA	CCH6390R1ZR	State Code: (8				Whether Charge M	Whether Tax is payable under Reverse Charge Mechanism 'Yes [] No [♥]	able under F 'Yes [] No	keverse [♥]
							Ī					
_	D.C.Date D.C.	D,C.No	Description of Goods	. spec	Offy	Rate(Rs.)	n ii	Basic Value(Rs.)	1GST @ 0	@ 0 CGST@9. SGST@9, Total	8GS 1@9.	Invoice Value[Rs.
	4				,000 ×	5,710.00	Ş	39,970.00	0.00	3,597.30	3,597.30	47,164.80
	07.06.2024 215009569 Total	5269	M030-REGULAR CONCRETE	2	2,000		ļ	39,970.00	0.00	3,597.30	3,597.30	47,164.60
	TCS N/A	-						· · [0.0
	Rounding off:											47,165.0
•	Total Involce Value		-									

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

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

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

Checked

Pump QTY:

EWB Date & Time:

EWB Explry Date &Time:

Date and Time of Removal of goods: 07,06,2924 02:05:18 Pump Description: Dump Inac Term: FOR Vehicle No:- BR380A0224

Dry Name: DEEPKA Drive: Mob No: 0123466789 LR Date: LR No.:

ransporter

Condition

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACHIMPS in favour of "UltraTech Cement Limited". Payment against this invoice should be made at our Zonal Offices through Rup can also be made by Alt. Payee Cheque/DD in favour of "UltraTech Cement Limited".
Debit Card/JPI- 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.

4.TDS deducted by you as per income Tax Act, shalf be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss

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

間にはないことを見れてからで、1日本ではない。 「日本ではない」

Registered

y 0.70 kms 0.40 eity 27	0.00 0.00
Percycle Quantity Slump Cement Name Water/Cement Completed quantity Pending quantity	AGG3. AGG4
	MOISTURE CONTENT
MBU HERDAGE I TILAK NAGA DIPAK BR26GA0224 879.00	
	AGG1 0.00

!											İ	·			٠ _
										1	۱.	0	. 00 6	2409.20	
<u>ا</u>	Tarust valu	Ö	682	672	450	405	25]		172		0.00		1 200 7 7	
-با ق ق	Oct desired	٥	477	470	315	284	60	Q.	0	120	2.24	0.00	DG:50	1,060,4	<u>.</u>
†	SBN VCIDES	, 		, L	080	284	. 81	0		68	2.24	0.00	0.0%	1686.44	_
	M.Set value	٥	200		2		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			WATER	H _D C	-		TOTAL	
	Tinte		R-SAND ZOMM	ZOMM	10MM	CEMI		_			. 1			169104	_
-,-	01:32:17	. 0	510	464	332	280	7	6		g g	75.5 7.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1	3] 23]	- 1	1	 -
	04-34-52	· œ	.808	470	36.	273	15	.0	اه	88	2,16	0.00	0.00	ca'/car	_
1	00.40	, ,	F.17	485	319	271	1,7		. 0.	88	2,15	0.00	g	1679.55	
- m∫-	01//-1/22) 	124	488	267	273	17		0	38	2.20	000	0.00	1660.00	$\overline{}$
-	03:42:38	د	g (5	220	17	-	٥	. 06	2.26	0.00	0.00	1,691,36	
7.	01:51:43	0	250	473			. 			5	2.33	0.00	0.50	1705,42	
 	01:62:58	.	523	480	318	288	25	٥	- -		7,017			100E 7D	Τ
,	02:02:49	0	527	473	317	27.1	. 17		٥	88	2.20	00.0	0.0°	1083.70	-(
			1 4	483	365	276	18		0	89	2.20	00:0	800	1,667,80	7
ω	02:d5:19		-	2	}	c c		٠	. =	89	2,35	0.00	0.00	1850.80	
9	02:10:12	٥	280	±12	5	2	4	,				2	000	1627.89	
10	02:12:34	0	484	474	787	273	138 138	-		83	2 7	3	rioro.	000000	1
	T Operation T	-	51.83	4700	3126	2828	17B	٥		888	22.31	600	00.0	1 2 9 2 8 4 K	_[_
	THE PARTY OF THE P) -	SOBA	4704	3150	2835	175	0	0.	834	22.40	0.00	0.00	16864.40	l
	M,801 10tal	7	3		0.70	200	1.71	900	000	-0.57	0.40	0.00	0.00		- 1
	%Error	800	* N	37	200						 		i I		
	Actual Produced Quantity	uced Qu	antity	2.00	₩3										

Care Care

UNITEDACE CONTROLL OF CONTROL OF

73. The

Recipient Code No. 44 tocory		
	The state of the s	
Name & Address of Recipient:	Recipient PO Date.: 08.06.2024	Order No.: 8979982
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address	R Name & Address of Delivery:	Order Qty: 21.000
- SMETRO	HERITAGEE INFRANCE (INFIN) TORSES DE LOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:
GRUTAN BURT WASAN ZATAN PIER OF SUDDIVILALPUR UPARHAR	PRONT OF EMERALD	HSN Code: Plant Code.
State: UTIAR PRADESH	KANPOR 262002	3824 50 10 1910
State Code: 09 Rocipient GSTINIUM No.:09AAGCH\$389R1ZR	State Code: DB	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [*]
•		

	:	- `								
				-			TACK SOL	Total	SOC T(0)8	Total
	-		ç	Cateries, J. Unit. Basic		•	9)	9		
4 C C 2 C	D.C.Mo	Description of Grous	<u>,</u>			,	2			Invoice
	•					Value(RS.)	*	₹		4
				-						Value(RS.)
				 - -						20 40 4 40
				2 C = 0 P T		20 070 00	0.00	3.597.33	3,597,337 1,3,547,34	110.4501.74
1			7.300	7.000 1 5,710.00 !	2	20.070.00	*			
Sec. 20.00	21500050	MASS-REGULAR CONCRETE			ļ			2 407 00	1 0 ED 7 24 1 27 184.60	47 484.60
06-00-2049	20000000		200		_	39.970.00	0.00	2,001.00.0		
			3							
Total				_		-		•		the state of the s
-0101									į	
•										0,00

₩ 800.

Rounding off

₹7,155.00

tytal thyoice Value

tax Amount in Words: Rupees. Seven Thousand One Hundred Ninety Four And Palso Sixty Only

Inyoice Amount in Words: 'Rupeas Forty Seven Thousand One Hundred Sixty Fly# Only

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

fhe recipient

Pump QTY:

Pump Description: Dump Inco Term: FOR

Date and Time of Retrioval of goods: 06.06.2024 23:32:49 EW'S Date & Time:

EWB Expiry Date & Finne:

erms & Condition:

er Nob No: 0123456789

L Name: UMESH

--botter

LR Dafe:

NO.

Vehicle No:- UP86MT0582

2. Paymest against this invoice should be made by RTOS/NEPT/ACH/IMPS in favour of "LitraTech Cement Limited". Payment against this invoice should be made at our Zonal Offices through Rupay can also be made by Air Payee Cheque/DD in favour of "UltraTech Cement Limited". Debit Card/UPI. SHIM UP! OR Code/ Ballin UPI OR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advalice or within due period from the date of this invoice, etherwise interest @18% p.a. Shail be charged on 3. Payment Should be made in advalice or within due period from the date of this invoice, etherwise interest @18% p.a. Shail be charged on

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

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

			••				
			0,40	· :		0,00	0.00
Batch Quantity	Percycle Quantity	Coment Name	Wator/Cement ;	Completed quantity	Pending quantity	AGG3	AGG4
		:			MOISTURE CONTENT		
M36	HERITAGET	TILAK NAGA UMESH	UP65MT0582	879.00	51.00	0.00	6.50
Recipe name 📑 :	Customer name :	Site name :	Vehicle Number :	Order ID	Order quantity	AGG1	AGG2

							İ							
څ.	Target valu		682	672	450	405	25	0	D.	172	3.20	0.00	0.00	2469:20
ਹ	Set values	٥	477	470	315	284	18	. 0	. 0	120	2.24	0.00	90.0	1,686.44
	M.Set value	P	508	470	315	284	18	0	· a	88	2.24	0,00	00'0	1686.44
	Time		R-SAND 20MM	20MM	. 10MM	CEM1	FŁYS	4		WATER	FFC			TOTAL
<u> </u>	23:05:49	ઇ	524	487	333	273	17	٥	0	88	2.37.	00.0	000	1724.37
2	23:07:59	.0	523	469	363	287	18	. D	. •	. 68	2.28	0.00	0.00	1690,88
m	23:09:16		523	476	317	286	17	0		88	2.28	00.0	89.0	1739.58
. ₽	23:10:21	0	516	483	. 320	279	13	ခ	0	. 68	2.29	00.0	00:00	1686.03
בע ל	23:11:28		495	468	304	284	17	0		83	2.19	CD:0	0.00	1658,59
9	23:12:34	٠	486	473	330	283	17	<u>-</u>	0	%	2:18	0.00	0.00	1679,68
۲-	23:13:42	Ç	470	474	. 762	288	15	=	0	68	2.23	0.p0	0.03	1635,63
20	23:15:11	0	535	465	330	284	. 18	د	۵	88	2.37	00.0	980	1,722.47
. 55	23:16:43	0	. 550	459	301	282	15	0	P	87	2.19	000	0.00	1,707.09
. e	23:19:13	Ö	505	467	327	283	. 8 <u>.</u>	9		-88	2.13	0.03	0.00	1690,53
	Achieved.T	ō	5127	4711	3162	2B29	173	0	. =	. 883	22.51	0.00	0.00	16907.51
	M.Set Total	0	5084	4704	3150	2835	175	٥	0	894	22.40	0.00	0.00	10884,40
	WENO!	0.00	0.84	0.15	96.0	-0.22	-1.14	0.00	0.00	-5.17	0:49	0.00	0.00	
	Actual Produced Quantity	cerd Qui	antify	7.00	· M3	· 		· :				•		

Lower

Contraction of the state of the

	Recipient Co	Recipient Code No. 40158618	516	IRN: c33d6	9bb79fc8	5896b8ed	e53e36	IRN: c33d69bb79fc85896bBade53e361998d88e68e81aba7f8d8bd7738721e2efe8f	81aba7f8d8	bd7738721	e2efe8f	
2	Name & Addre	Name & Address of Reciplent		Recipient PO No.:.	No.:							
	HERITAGEE R	HERITAGEE INFRASTACE (INDIA)	DIA)	Recipient PO Date.: 08.08.2024	Date.: 08	.08,2024			Order No	Order No.: 8978962		
	G-28 SECTOR 16 METRO	-3 NËAR BY LAS	G-28 SECTOR-3 NÉAR BY LABOUR COURT AND SECTOR Name & Add 16 NETRO	Name & Address of Delivery: HERITAGEFINERASPACE (MIDIA)	iress of Dalivary: IMERASPACE (I	ilivery: ACE delicità			Order Qt	Order Gty: 21.000		
	GAUTAM BL	GAUTAM BUDH NAGAR 201301	D1301	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	MA THE C	RANDEUR	TILAK	JAGAR IN	Invoice R	Invoice Reference No.:	0	
	Place of Supply:LALPUR State: UTTAR PRADESH	Place of Supply:LALPUR UPARHAR State: UTTAR PRADESH	RHAR 	FRONT OF EMERALD KANPUR 282002	EMERALD 282002				* 	HSN Code:		Plant Code.:
	State Code: 09	_		State: UTTAR PRADESH	RANDES			•	- ci	3824 60 10	·- :	1910
-	Recipient GST	Recipent GSTIN/UIN No.:09AACCH6390R1ZR	ACCH6390R1ZR	State Code: (8	· .			Whether	Tax is pay.	Whether Tax is payable under Reverse	Reverse
-										ICCI RAI IISII (TALL TO SECOND	
	D.C.Date	D.C.No	Description of Goods	spoo	Oğ.	Rate(Rs.)	Unit	Basic	IGST @ 0	.e@⊥soo	IGST @ 0 CGST@9. SG\$T@9. Total	Total
	. *		· :					value(r.s.)	7.6	73	e	mvoice Value(Rs.)
	05-08-2024	215009567	M030-REGULAR CONCRETE	RETE	7.000	6,710.00	M3	39,970.00	00'0	3,597.30	3,597.30	47,164,60
	Total				7,000			38,970.00	0.00	3,597,30	3,597.30	47,164.60
	TCS N/A											0.00
	Rounding off											0,40
	Total Invoice Value:	: Value :										47,165.00

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

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

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



Date and Time of Removal of goods; 06,06,2024 23;58;11 Pump QTY: EWB Date & Time: Pump Description: Dump EWB Expiry Date & Time: Inco-Term: FOR fec. Mob No: 0123456789 Vehicle No:- UP69HT0563 LR Date; Venne: SANJAY Transporter: LR No:

Condition

Subject to DELHi Jurisdiction.
 Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Coment Limited". Payment against this invoice should be made by A/c Payee Cheque/DD in favour of "Ultra Tech Coment Limited".
 Debit Card/UPI. BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech Coment 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 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 the outstanding amount from the due date.

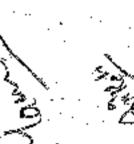
Registered Office: B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093

any will be to your account



	· · ·
263	
0.70 M3 0.40 14 37	0.00
Percycle Quantity Slump. Cement Name : Water/Cement : Completed quantity	AGG3 AGG4
# · · · · · · · · · · · · · · · · · · ·	MOISTURE CONTENT
HERITAGE I TILAK NAGA SANJAY UP65MT0563 879.00	0.00
Kedipe name Customer name Sita name Driver name Vehicle Number Order ID	AGG1

Ĉ	Taroet valu	ľ	682	672	450	405	55	D	G	172	3.20	0,00	0.00	24(9:22
े <u>छ</u>	Set velues	0	477	470	916	284	₽	0	Û	120	2.24	000	000	1,686.44
	M Set value		90g	470	315	284	92	٥		69	2.24	00.0	00:3	1686,44
	Time		R-SAND ZOMIN	20Mins	10MM	CEM	FLYS			WATER	FPC			TOTAL
	23:56:11		523	483	374	273	. 71	Đ	4	88	2,40	00.0	0.00	1779,80
. ~	23:57:26	٥	523	467	229	274	81	٥	0	88	2.28	0.03	0000	1621.48
(-)	23,58,39	0	527	475	354	276	16	ō	0.	88	2.20	0,00	0.00	1754.40
<u>।</u> थ	28.59.41		514	465	783	280	1.7	D	0	88	2,24	00.0	0,00	1681,54
ıs	80:00:47	ء ا	208	470	330	284	1.5			88	2.30	000	0.00	1712.Bb
9	00:00:54		505	469	302	276	3.8	0	. 0	28	2.23	0.06	000	1674.43
<u></u>	00:03:00	9	514	848	328	277	.16		Đ	88	2.23	0.00	0.00	1691.83
	00:04:09	ا ع	494	47.4	209	273	15	Ð	Ω.	. 68	2.13	000	0,00	:F655.50
6.	00:06:26	0	47E	500	329	280	20		٥	16	2:33	0.0	00.0	1716.43
5	00:06:37	. 0	515	449	303	279	20.	Ď		. 88	2.57	0.00	0.00	1668.47
ļ	Achieved I	. 0	5105	47 <u>01</u>	3152	2773	173		¢.	887	22.56	0.00	9000	168,5.96
	M.Set Total	0	5084	4704	3150	. 2836	. 175	٥	. 0	89∠	22.40	0.00	0.00	16884,40
	%Error	0.00	0.41	-0.06	0.08	-2.13	-1,14	0.00	0.00	0.70	0.7	0.00	00.0	
	Assual Produced Quantity	uced Que	entity	7.00	M3									



Court Shightly Court Shightly an energy state at the UNIDER ORBITAL

Aecipient Code No. 40136616		CCHADES :NAI.	331ggc(463899fca3	uzzapo	IRN: 990r455100cc46538967ca3022apd563cre34078500960766cdZfb811bb23c944	5d0960766	cdztbBijab	230944		
Name & Address of Reciptent:		Racipient PO I	O No.:	•			,			,	·
HERITAGEE INFRASPACE (INDIA)		Recipient PO	Date: 0	Date.: 07.08.2024			N Topic	Order No . 6990014			
6-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	COURTAND SECTOR	Name & Add	Dio esar	reilbery:			5	1 22000 10			
16 MSTRO		HERITAGEE	INFRASE	HERITAGEE INFRASPACE (INDIA)			Order o	Order Gty: 56.000			
GAUTAM BUDH NAGAR 201301		7/9899 PALC	WARA THE	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	TILAKN	AGAR IN	Involce	Involce Reference No.:	.: 5		
Place of Supply: LALPUR UPARHAR	~	FRONT OF EMERALD	BAERALE	•							٠ [٠
State: UTTAR PRADESH	•	KAMPUR 282002	282002					HSN Code:		Plant Code.	-:
State Code: 08		State: UTTAR PRADESH	R PRADE	HS:				3824,50 10		49.10	
Recipient GSTIN/UIN No.:09AACCH6390R1ZR	16390R1ZR	State Code: 09	&				Whethe	Whether Tax Is payable under Rever Charge Mechanism Yes [] No [൞]	able un Yes [Whether Tax Is payable under Reverse Charge Mechanism Yes [] No [♥]	.
D.C. Dafe D.C. No.		1	. 8	20000	. 4		130	To Co			
	SDOOD IN USECLIDATED	5000	2	CTV. FASTER WS. JUST LESSTE			9		1	7.0	

D.C.Dafe	D.C.No	Description of Goods	aty.	Oty. Rate(Rs.) Unit Basic	Line	Bastc	0 @ 1551	ടോത്രം	IGST @ 0 CGST@9. SGST@9. Total	Total
. G						Value(Rs.)	. %	*	*	Invoice
										Value(Rs.)
07-06-2024	07-06-2024 215009568	M030-REGULAR CONCRETE	6.00.0	8:000 5,710,00 M3 34,266.00	M3	34,268.00	00°0	3,093.40	3,083.40 3,083.40 40,426.80	40,425,80
Total			\$.000			34,260.00	00'0	3,083,40	3,083.40 3,083.40 40,426.80	40,426.80
ALE RIVE										
Rounding off	 =									0.20

Total Invoice Value:

Tax Amount in Words: Rupees. Six Thousand One Hundred Sixty Six And Palse Elghty Only

49,427.00

Invoice Amount (a Words : Rupees Forty Thousand Four Hundred Iwenty Seven Only

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

Pump QTY:

Date and Time of Removal of goods: 07.06.2024 DD:38;39

EWB Date & Time:

EWS Expiry Date & Time:

Pump Description: Dump Med Tenn: FOR Vahicle No⊹ UP65HT8484 Transporter

LR Date:

S Y

..r Mob No: 0123456789

T Name: RAHUL

rerms & Condition

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UkraTech Cement Limited". Payment against this Invoice should be made at our Zonal Offices through Rupay can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI (UPI QR Code) BHIM UPI QR Code in favour of "UkraTech Cement Limited".

3. Payment Should be made in advance or within due pertod from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on 4.TDS deducted by you as per income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if the outsigniding amount from the due date.

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

any will be to your account,

	•
ĝ.	
20 30 35 35 35 35 35 35 35 35 35 35 35 35 35	00.0
Percycle Guantity Slump Cament Name Water/Coment Completed quantity Pending quantity	AGG3 AGG4
MOISTURE CONTENT	
HERITAGE I TILAK NAGA RAHUL SHIN UP65HT9484 879,00	0.00
Customer name Site pame Driver name Vehicle Number Order ID	AGG1 AGG2

İ														
				֓֞֞֞֜֞֜֞֜֞֜֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֓֓֞֜֜֡֓֓֡֓֡֓֓֡֓֡֓֡֓֡	1 227) k		<u> </u> -	372	3.20	0.00	0000	2408.20	
Target valu	ا د	282	8/2	3	3		<u>.</u>					100	. 000	
Set veldes	0	485	448	300	270	17	٥	٠ .	115	2.13	80.0	00.0	1,000,13	
ha Set volue	0	484	448	300	27.D	17	0	0	85	2.13	0.00	0.00	1506.13	
2014 100 M		CMAG	20%A6d	-iOM504	CEM1	FLYS	0	: 	WATER	HPC HPC			TOTAL	
Ime		1000	Z CIMEN								İ			
00:27:35	. 0	470	442	303	262	15	·	6	æ •	2,15	8	000	1578.06	
00-29-10	, a	- \$5.4 - \$2.4	458	588	300	25.	٥	0	22	2,15	0.00	0.0	i.661.15	
00.94.65	. :=	517	- 5124	296	253	্য	0	0	36	2,12	0.00	00.0	1619,92	<u> </u>
20.34.14	, } 	452	435	302	269	13	-	0	98	2,21	0.00	0.00	1569.21	
E1.10.00	, } =	480	451) 08 19	268	14.	C	0	84	2,15	0.50	0,00	1600,35	_
00.000	, -	•	67.9	289	Zeb	,ţ	-	0	36	2.07	0.00	000	1950.07	
0.5,38520	,	200	9	902	283	1 4		 	28	1,56	0:30	0.00	1600.65	
71.14.00.		7.00				5	٥		88	284	0.00	00.0	1575.14	
00:44:49	0	451	452	Tage	202	<u>.</u>			3				00.0000	т.
CD:48:24	ټ	513	430	301	263	75	9	0	84	2.20	000	00.0	Tenaran	Τ,
Actioned T	ے. ا	4360	4070	2699	2401	021	ė		761	19.25	0.00	0.00	14402,85	-
Fol Cat Total	, -	4358	4032	2700	2430	춍	:	_	766	19.20	0.00	00:0	14455.20	
191.001	200	50.0	7.5	5004	0.82	89	0.00	0.00	-0.60	0.26	0.00	00'0		_
Secon	30'A	200	3											
Actual Prodi	nced Ous	iutlty.	6.00	. M3	.· —		- 				-			
	Target values Nu.Set values Nu.Set value 1 ime 00:27:35 00:34:14 00:36:36 00:36:36 00:36:49 00:44:49 00:44:49 CD:48:24 Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T Actioved T	Target value 0 Set values 0 M.Set value 0 Time 0 00:27:35 0 00:37:15 0 00:37:14 0 00:38:20 0 00:38:20 0 00:44:49 0 00:44:49 0 CD:48:24 C Actioved T 0 M.Set Total 0 %Serror 0.00 Actual Produced Qua	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 682 6 0 484 6 0 484 6 0 470 6 0 484 6 0 484 6 0 487 6 0 6 0 6 0 6 0 6 0 6 0 6 0 6 0 6 0 6 0	0 682 672 4 0 484 448 8 E 0 484 448 8 E 0 484 448 8 E 0 452 435 3 0 484 458 2 0 484 458 2 0 484 458 2 0 484 458 2 0 480 451 3 0 481 448 2 0 481 448 2 0 481 448 2 0 481 448 2 0 481 448 2 0 481 448 2 0 481 448 2 0 481 482 450 3 0 481 482 450 3 0 481 482 483 4032 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 682 672 459 4 0 155 148 300 5 E 0 484 448 809 5 F-SAND 20MM 10MM C 0 470 442 303 0 470 442 303 0 484 458 299 0 484 458 299 0 484 458 299 0 487 448 296 0 487 448 296 0 487 448 298 0 487 489 299 0 487 448 299 0 487 450 300 0 487 450 300 0 487 450 300 0 487 450 209 0 487 450 209 0 487 450 209 0 487 450 209 0 487 450 209 0 487 450 209 0 0 4350 4030 2699 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 682 672 450 405 2 0 484 448 300 270 270 e 0 484 448 300 270 270 e 0 484 442 303 262 270 0 470 442 303 262 263 262 0 484 458 299 300 263 263 0 487 448 296 263 263 263 0 484 450 304 268 266 263 0 487 448 298 266 263 266 0 484 450 300 268 266 266 0 487 450 300 268 2401 1 0 436 4010 2689 2401 1 0 436 403 270 2430	0 682 672 450 405 25 0 0 455 448 300 270 17 0 e 0 484 448 800 270 17 0 e 0 484 448 800 270 17 0 e 484 442 303 262 15 1 0 e 484 458 299 300 25 15 0 e 452 436 295 263 13 0 14 15 0 14 15 14 15 0 14 14 295 253 23 13 14 14 295 269 14 14 14 295 269 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14 14	U 682 672 454 405 25 0 0 456 448 300 270 17 0 e 0 484 448 800 270 17 0 e 0 484 448 800 270 17 0 f 470 442 303 262 15 0 f 470 442 303 262 15 0 f 484 458 299 300 25 0 f 450 451 301 268 13 9 f 450 456 302 269 14 0 f 480 450 304 268 14 0 f 481 482 299 260 14 0 f 480 450 304 268 14 0 f 513 436	0 682 672 459 405 25 0 0 0 456 448 300 270 17 0 0 e 0 484 448 300 270 17 0 0 e 0 484 448 300 270 17 0 0 0 470 442 303 262 15 0 0 0 484 458 299 300 25 0 0 0 0 484 458 299 300 25 0 0 0 0 451 303 263 13 0 0 0 0 0 484 489 289 268 14 0 0 0 0 481 481 289 268 14 0 0 0 481 482 480 283 14	0 682 672 459 405 25 0 0 472 3 0 484 448 300 270 17 0 0 115 2 e 0 484 448 300 270 17 0 0 65 2 e 0 484 448 300 270 17 0 0 85 2 0 470 442 303 262 15 0 0 84 2 0 451 303 262 15 0 0 84 2 0 452 302 253 23 0 0 86 2 0 451 302 269 13 0 0 86 2 0 481 448 299 260 14 0 0 86 2 0 481 448 298 260 14 <td>0 682 672 469 405 25 0 0 472 320 0 0 485 448 300 270 17 0 0 415 2.13 0 e 0 484 448 300 270 17 0 0 86 2.13 0 0 484 448 300 270 17 0 0 84 2.13 0 0 470 442 303 262 15 0 0 84 2.15 0 0 454 458 390 25 0 0 84 2.15 1 0 452 456 302 269 13 0 0 86 2.15 1 0 451 448 296 263 14 0 0 86 2.15 0 481 456 302 263 14</td> <td>0 682 672 464 405 25 0 0 772 320 0.00 0 455 448 300 270 17 0 0 115 2.13 2.00 0 0 484 448 300 270 17 0 6 5.13 0.00 0 484 448 300 270 17 0 66 2.13 0.00 0 470 442 303 262 15 0 9 84 2.15 0.00 0 470 422 303 262 15 0 0 84 2.15 0.00 0 470 441 296 253 23 0 0 86 2.15 0.00 0 452 435 307 263 14 0 86 2.15 0.00 0 480 451 450 300 36<td>0 682 672 459 405 25 0 672 3.20 0.00 5.00 2.00 0.00 0 415 2.13 0.00 0.00 0 415 2.13 0.00 0.00 0 0 415 2.13 0.00 0.00 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0 0 0 421 0 0 0 421 0</td></td>	0 682 672 469 405 25 0 0 472 320 0 0 485 448 300 270 17 0 0 415 2.13 0 e 0 484 448 300 270 17 0 0 86 2.13 0 0 484 448 300 270 17 0 0 84 2.13 0 0 470 442 303 262 15 0 0 84 2.15 0 0 454 458 390 25 0 0 84 2.15 1 0 452 456 302 269 13 0 0 86 2.15 1 0 451 448 296 263 14 0 0 86 2.15 0 481 456 302 263 14	0 682 672 464 405 25 0 0 772 320 0.00 0 455 448 300 270 17 0 0 115 2.13 2.00 0 0 484 448 300 270 17 0 6 5.13 0.00 0 484 448 300 270 17 0 66 2.13 0.00 0 470 442 303 262 15 0 9 84 2.15 0.00 0 470 422 303 262 15 0 0 84 2.15 0.00 0 470 441 296 253 23 0 0 86 2.15 0.00 0 452 435 307 263 14 0 86 2.15 0.00 0 480 451 450 300 36 <td>0 682 672 459 405 25 0 672 3.20 0.00 5.00 2.00 0.00 0 415 2.13 0.00 0.00 0 415 2.13 0.00 0.00 0 0 415 2.13 0.00 0.00 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0 0 0 421 0 0 0 421 0</td>	0 682 672 459 405 25 0 672 3.20 0.00 5.00 2.00 0.00 0 415 2.13 0.00 0.00 0 415 2.13 0.00 0.00 0 0 415 2.13 0.00 0.00 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0 0 421 0.00 0.00 0 0 421 0.00 0.00 0 0 421 0 0 0 421 0 0 0 421 0

Assali Norstor, Desemble Obright desembles Parti. Science & Special Shows Sales Charles of English Sales & Andrew Sales & Andr an imino koalvalo THE SOME STREET

0,50 M3			0.40	51.4	8,599998		0.00	0.60
Percycle Quantity	Sinny	Cement Name :	Water/Cement	Completed quantity	Pending quantity		AGG3	AGG4
				٠.		MOISTURE CONTENT		
HERITAGE	TILAK NAGA	SHUBHAM	BR28GA0223	894.00	00.09		0.00	3,50
Customer name	Elte name :	Didver name	Vehicle Number :	Order10	Order quantity	-	ACG1	AGG2

	15	စ္			7		ź.		24	27	9	•	
	2409.65	1,445.79	1445.79	TOTAL	1451,27	1537.85	1322,94	1511.34	1433,22	7271.62	7228.85		
	0.00	0.00	0.00		0.00	0.00	0.00	0:00	0.00	0.00	0.00	9.0	
	0.00	6.00	0000		0.00	0.00	0.00	0.00	00:0	0C.D	00.5	0.00	
	3.65	. 2.19	2.15	WATER HPC	2.47	2.05	2.14	2.24	2.22	11.12	10.95	1.55.	
	172	103	89	WATER	38	88	. 88	8	88	442	44.1	-0.47	
	Ξ	cs.	Ü		.a	0	0	0	o	<u>.</u>		0.00	
	0	0.	0	.0	• .	. Q.	Đ	0	3	0.	0	0.00	
	25.	1,5	15	FLYS.	.16	. 15	. 4 1.	1.5	. 16	76	.75	1.31	· ; -
	405	243	243	CEM1	248	243	243	244.	242	1219	1215	0.35	
	450	270	270	10MM	244	. : 262	240	300	235	1313	. 1350	-2.74	M 3
	. 672	403	403	R-SAND 20MM	405	407	388	400	406	2017	2016	0,05	3,40
	682	409	424	RSAN	.467	488	337	460	444	2194	2118	3.61	antity
	. 0	0	1,7		ض ض		0	ь	0	0	. 9:	00.0	uced Qua
	Target valu	Setvalues	M.Sor value	l'ine	0/1:00:36	04:09:47	04:13:11	04:13.09	04:17:28	Achieved T	M.Set Total	%Eiror	Actual Produced Quantity
	ð	ਨ `		 	· -	7	5	4	100			·	

(3

M3				
0.70	0.00	64	₹=	0.00
Percycle Quantity Stump	Cement Name	Completed quantity	Pending quantity	AGG4
			TNHLNCD BRITHION	
HERITAGE I	SAROJ	UR65JT0578 894.00	60.00	3.00
Costanter hama	Driver name	Vehicle Number Order ID:	Order quantity	AGG1 AGG2

1							ŀ								r
12	Tercet valu	0	682	672	450	405	25	0	0	172	3.65	0.00	0.00	2409.65	
	Servatios	ء ا	477	170	345	284	92	ė		126 ·	. 2.58	0:00	0.00	1,686.76	
	M.Set value		492	470	315	284	완.	0	. O	106	2.58	0.00	0.00	1686.76	
Ţ	Time		R-SAM	R-SAND ZOMM	10MM.	CEM1	FYS	0		WATER	H.C.		.	TOTAL	
	02:43:13		531	510	335	284	1.7	0	 	106	2.78	0.00	00.0	1785,43	
2	02:46:03		514	428	269	284	19	٥		105	2.68	0.00	00.0	1519.36	···
1	02:47:14	0	506	503	363	282	1.8			105	2.45	0.60	0,00	-1779.65	-
4	02:48:58	0	485	431	265	282	20		٥	108	2.47	6,00	0.00	1650.17	
ر. ا	02:48:47	0	497	456	363	.288	1,6	5	0	105	2.59	0.00	0.00	1727,29	
9	02:51:15	0	064	468	263	290	:17	اءِ	0	105	2,55	0.00	000	1635.25	
	02:52:25	-	493	476	362	282	1,4		. 0	105	2,55	0.00	0,00	1734.05	1
	02:53:36	_	489	473	305	278	£1	0	¢.	105	2,63	0.00	8	. 1679,33	
, o	02:54:46	٥	471	453	325	289	17	Ð	0	105	2.51	0.00	c.00	1650,21	
5	02:55:57	0	435	477	304	284	18	٥	0	105	2,60	000	0.00	1625.20	
	Achieved F	: •	1831	4730	3151	2842	174	. 0	73	1050	25.74	0.00	0.0%	16903,94	Т,
	M.Set Total	a	4917	4704	3150	2835	175	0	٥	1081	25.55	0.00	0.00	16867.55	<u></u> -
	%Eiror	00:00	0.28	0.55	0.03	0.24	4.00	0.00	0.03	-0.58	0.74	0.00	00.00		. I
	Actua: Produced Quantity	iced Qui	antity	7.00	M3	·		× 1.	·						



THE PROPERTY OF THE PROPERTY O

PARTICIPATE AND AND AND AND AND AND AND AND AND AND		**************************************			i	_	:			_
			Recipient PO No				- 1			
Name & Address of Recipient: under ACSF (NFRASPACE (MDIA)	s of Recipients RASPACE (ME		Recipient Po Date: 09.06.802/	1,06,2524		Order No.	Order No.: 6981717			.
G-28 SECTOR-3	NEAR BY LAB	COURT AND SECTOR	Name & Address of Dr	ejlvery:		Order City: 14.000	14.000		. 1	
sellETRO	BÅJERRO :: Aktoriosa bunden acar 201301		HERITAGEE INPRASPACE INDIA! TEXES DALOMA THE GRANDEUR TILAK NAGAR IN	SKANDEUR TILAK	NAGAR IN	Invoice R	Invoice Réference No.:	•		
Place of Supply: LALPUR UPARHAR	LALPUR UPAF	-	FRONT OF EMERALD			¥	HSN Code:	ELG.	Plant Code.:	
State: UTI'AR PRADESH	RADESH		KANPUR 282002 State: LITTAR PRADESH	. HS		#F	3824 50 10		19:10	
State Code: 09 Rectalent GSTIN	MICHIN No.:09AA	State Gode: 09 Recipient GSTINGIN No.:09AACCH6390R1ZR	State Code: 09			Whether	Whether Tax is payable under Reverse	ble under 5	everse	
	:					Charge 19	Charge Mechanism Yes [] No [≪]	ow []sey	[46.]	
						A	POT SET SECTION AND THE	CCCT@9	Total	
D.C.Date	D.C.No	Description of Goods	- .	Offy. Rate(Rs.) Unit Basic	Basic Value/De 1	3			Involce	
					A STREET					_

IGST @ 0 CGST@9. 5GST@9.	3,597.30	0 5 4 5 0	20.100.0		
CGST@9.	3,597.30 3,597.30		DC-150 0-150-5	-	
GST @0 %	3		900		 -
Basic Value(Rs.)	39 970.00	-	39,970.00		i de la companya de l
T CO	ž				
Oty. Rate(Rs.) Unit Basic	- 200 C 74.0 00 163	20.517.6			
offy	400	one,	7.000		
Description of Goods		M039-REGULAR CONCRETE			
D.C,No		215009634			
D.C.Date	* * *_	ob of 2003	200	Total	

TCS N/A

7 47,196,00

900

Vajue(R≅.)

47,164,60 47,164.60

Rounding off:

Total Invoice Value:

Tax Amount in Words; Rupees. Seven Thousand One Hundred Minety Four And Palse Sixty Only

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

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

the recipient

Checked By Pughp QTY

Pump Description: Dump inco ferm: FOR

Date and Time of Removal of goods: 09.06.2024 20:54:49

EWB Date & Time: EWG Ma:

EWB Expiry Date & Time:

ferms & Condition:

Mob No: 0123453789

ofer-Pagge: RAHUL

Tensporter

LR Date:

Vehicle Mo:- UP65NT8484

2. Payment against this invoke should be made by RTGS/NEFT/AGH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoke should be made by Alt Payee Cheque/DD in favour of "UltraTech Cement Cement can also be made by Alt Payee Cheque/DD in favour of "UltraTech Cement Limited". Delift UPI Alti QR Code/ BHIK UPI QR Code/ BHIK UPI QR Code/ BHIK UPI QR Code/ BHIK UPI Alti De Charge 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

4.10\$ decincted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093. any will be to your account.

直接接触的一种,

und Rec	gawn nymny. Redde name	·	M30								<u>α</u>	crayale	Percycle Quantity	02:0	0 1943	
S.	Cystomer name		HERE F	MERITAGE! TIL AK MAGA	٠.						ė,	Slump Astroni Namè	James .	\ <u>.</u>		
Sik Day	Site nathe Delychtrame Vehicle Number Order ID	• '	RAMUL UP65HT 894.00	71LAIX NAGA RAHUL SHIM UP65HT8454 894.00	(2 4		2 · · · · · .			· :		Cement name MateriCement Completed qui	Cement manne MateriCement Completed quantify Pending quantity			
ŏŏ	Order quantity		60,00	·	-		-	HOIST	JAE C.	Moisture content		AGG3		9.00	2.8	
A G	AGG1 AGG2		3.00		`.	•						AGG4		n:n		
												47.5	3.65	0.00	0.00	2409.65
	Tamet vato	-	.89.	٠	672	450	405	8	١		 > ∘	<u> </u>	256	00.0	0.00	1,686.76
<u></u>	Servalues	ے ا	477	. [470	315	8	œ		. i .	 ၁ -	3 E	2.56	20.6	00.0	1e86.76
Ŀ	M.Sét value		492		470 470	315	282	-1		، ا _ح	,	WATER	ι -			TOTAL
	Jing	ļ 1	~	R-SAND ZOMM	ZOMM	40MM		1 FLYS	라 연↓				Ί.	. 00	0.00	1789,64
	00045-51	0	ŭć	539	505	336	88	77	. }		اٰ	9 7			93 5	1879,47.
- 0	10043:37		(C)	518	482	27.1	233	3.8				<u></u>	2 P. S. S. S. S. S. S. S. S. S. S. S. S. S.	000	1 g	1/43,45
2 -	100:44:18	- ·	Ú	809	470	338	283		-		ر اه		120	000	90.0	1843,34
<u>ا</u>	00:45:39	-:	4	498	465	288	287				. . .	30 50	3 43	000	0.00	:746,21
8	(0:46:50	-	403	501	474	368	285				آ راد	3 5	25.	300	8.0	1,800,32
\ <u>\</u> _ \cong	30,487.5	0	*	481 481	4.70	2538	285		اس	اً ت	ا ک	2 - F	274	0.00	00.0	3727,54
<u> </u>	05:48:27	0	.	488	760	374	283		∞ .		- C	\$ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2.48	0.03	000	1642.39
<u>_</u> ==	00:50:52	- D	7	505	473	256	203		SI :	o	> -	305	2.53	0.00	000	1749.39
ம	00:52:03	0	}	488	474	374	388		기 일 ()	ہ اٍ ⊂	-	100	2.62	0.30	0.00	1618,52
<u> </u> =	!	. 5		482	472	72	283	•	2 J	- ⊃ '	ء ا	0504		00.00	0.00	1,6780.23
]	Achieved T	ီ ⊢		7887	4739	Ì	1	:	7.7.7		- - -	198	١	0.00	00.3	1,6867,55
	M.SetTotal	ت ت		4917	4774	1		١.		3 2		1.01	0.31	000	000	
	WEITOR	۱	00.0	1.42	6.74	Ĭ		0.33								:
	Actual Produced Quantity	eanpo	d Quan	類	7.00	M3										

The state of the s

Recipient Code no. 40 100 10		_	
Name & Address of Reciplent	Recipient Po Date: 09.06.2024	Order No.: 6981736	
HERITAGEE INFRASPACE (IMDICA) 6-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name & Address of Delivery:	Order Qty: 21,000	
18 METRO	HERITAGES INFRASPACE (MUJA)	Invoice Reference No.:	
GAUTAM BUCH NAGAK ZUTWI Pilog of Supply: ALPUR UPARHAR	PRONT OF ENERALD	HSN Sode:	Plant Code,:
State: UTTAR PRADESH	KANPUR 282002	3824 50 10	1910
State Code: 09 Recipient GSTRUUN No.:09AACCH6390R1ZR	State Code: 09	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [№]	under Reverse []No[∞]

					-		Ĺ	-		1
			į	- !	-		O CO LOCAL	13 6 1 (2001(2001(2001(2001))) 10 12 1	300	RIG.
of C Date	D.C.No	Description of Goods	Š.	Rate(Rs.) Unit Basic	<u> </u>	Sasic	2 3	3	· **	Involce
	_			•		Vaillet KS.)				Value(Rs.)
``			-		1				2 404 40	47 46A SA
_ 		Ī	1000	7 COO 1 2 740 CO 143	_	39,970,00	0.00	3,597.30	3,334.00	3,597.30 3,387.30 47,104,00
•		THEOLOGICAL AND CONTRACTOR	0000	. 20,001.10	┪			1	O POST OF	09 VSV CV
09-06-2024	9-06-2024 215009639	Wood and the state of the state	7.900		_ _	39,970,00	8	3,597,30	000 JA0'S	3,597,38 3,697,30
Total										
						i				0.00

0.40

47,165,00

YGS NIA

Rounding off:

Total Involce Value:

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

Invoice Amount to Words ; Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

the reciplent.

Pump QTY:

Ритр Севсправи: Dumb THE NO. Mob No: 0123456769 Vebicle No> UP66M70563 river Name: KMLESH Yansporter:

Date and Time of Removal of goods: 08.06.2024 23:47:04 EWB Date &Time: EMB Explry Date & fime: Inco Term: FOR

erms & Condition:

LR Date:

1. Subject to DELH! Jurisdiction.

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

2. Payment against this invoice of Code in favour of "UltraTech Cement Limited".

3. Debit Card/UPr. Brills UP! AiP! OR Gode! Brills UP! QR Code in favour of "UltraTech Cement Limited".

3. Payment Should be made in advance or within due period from the date of its 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 UkraTech 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.

		٠.	. –			_	-	٠,		•		- 1	· ¬				Т.		т	
Ma				2409.65	.1,686.76	1686,76	TOTAL	1748.58	1785,67	1732.67	1738,45	1633,33	1687.35	1684.05	1691.51	1656,2*	4611.37	18947.79	16887.55	
. 4A.	0.40 35 25	0.00		0,00	00.0	0.00		0.00	00.0	0.00	00'0	0.00	0.00	00:0	20.0	000	000	OC'O	200	0.00
	1 - L	ತರೆ.		0.00	0.00	000	·	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	000	0.00	0.00	0.00	0.00
sacon suanury Percycle Guantity Slumo	Cement Name Water/Cement Completed quantity Pending quentity			3.65	2.56	2.56	НРС	2.58	. 2.57	2.57	2.55	2.63	2.56	2.65	2.4	2.41	2.57	25.39	25,05	-0.63
secon waanuy Percycle Guant Slumo	Cement Name Water/Cement Completed qui	AGG3		172	120	106	WATER	105	195	105	135	105	105	105	:03	105	105	1059	108	1.03.
.·	: .	· .		0	.0	. 0		. 0	æ) >	0	. 0	0	0		0	=	-	0.50
	. 121	MOISTURE CONTENT			0		0.	0	0	0	-) 	0	0	0	.0	٥	0	φ.	00'0
· :.		OISTURE		25	. 85	.22	FLYS	£4	45	42	# # # # # # # # # # # # # # # # # # #	=		0		0	0	175	175	00'0
	- :	Ž		403	284	284	CEM3	285	286	285	79.7) k	278	288	286	282	27.9	. 2841	3,435	0.28
-				450	315	3.5	10%[M	332	762	1 8 1 8	505	5	- E	뚕	908	328	300	3152	. 3150	0.06
	. 563		l	872	470	927	Mind	455	240	Oak	3	200	9	472	504	451	4	4719	4704	0.32
M30 Heritage 1	TILAK NAGA Kamlesh Upssmt0563 894.00 60.00	0.00		882	477	Ş	MAD CIMPAC	524	1002	3 .62	\$ 5	25 5	404	496	884×	284	484	4985	4917	1.39
					ء د	, .	-		, .	- ·	، اد	-	= - -	ے ا) 	, -	, .	. =	 -	0.00
 Rocipe name Customer name	Site name Driver name Vehicle Number Order ID	Order quantity ABG1 AGG2		Tomes usin	aniles to o	Opt values	M. det velue	1996 93-4014 7	4.0. 16.47 00.54.00	24(31.35	23:22:08	23:34:09	2383520	Z5;30;32	96.30.34	93.40-95	23:41:35	2 chievad T	M Set ₹otal	%Error
- Rec	tis C si	2 44		2	<u>'</u> ਹੈ ਹ	1	-	1	1	十		7	۰	2	- 0	0 0	ş ç		•	

.

7.00

Actual Produced Quantity

- Recipiest Co	Recipiest Code No. 40158816		IRN: 612fd2	368459b	69708f8a51	dd17a	IRN: 612fd28b8d59b69708f8a51dd17a9a8a0a248fa518bd3a2cbd1b62d02a7b32d5	18bd3a2ch	kd1b62d02a	7b52d5	
Months & Adding	Nows & Address of Recipient:		Recipient PC No	No.:			İ				
HENTAGEEIN	HEKITAGEE INFRASPACE (INDIA)	- Park	Recipient PO Date.; 09.06.2024	Date.: 09.	08.2024			Order No.	Order No.: 698/736		
G-29 SECTOR	3 NEAR BY LAB	G-29 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 46 METRO	Name & Address acoltanee INF	ress of De INFRASDA	s of Delivery: RASPACE (INDIA)			Order Qty: 21.000	7: 21.000		
CALITAMBL	GAUTAM BUDH NAGAR ZO	201301	779899 PALO	MA THE G	7/9899 PALONA THE GRANDEUR TILAK NAGAR IN	LAK &	AGAR IN	Invoice R	Invoice Reference No.:	::0	
Place of Suppl	Place of Supply:LALPUR UPARHAR	RHAR	FRONT OF EMERALD	MERALD				Ť	HSN Code:	<u>₽</u>	Plant Code.:
State: UTTAR PRADESH State Code: 08	PRADESH 9		KANPUR 262002 State: UTTAR PRADESH	262002 RPRADES	· -				3824 50 10	<u>-</u> .	1810
Recipent GST	Recipient GSTIMUIN NO.:09.A.CCH6398R12R	VCCH6390R1ZR	State Code: 09	8				Whether Charge N	Tax is pay lechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [♥]	teverse [V]
D.C.Date	D.C.No	Description of Goods	spoc	oty.	Rate(Rs.) Unit		Basic Value(Rs.)	IGST @ 0	GST @ 0 CGST@9.	sGST@9.	Total involce Vatue(Rs.)
1 de 1	046000000	MOSO PEGIN AR CONCRETE	NETE .	7,000	8,710.00	1913	39,970.00	0.00	3,597.30	3,597.30	47,184.50
Total	2000000			7.000			39,970,00	00.0	3,697.30	3,597,30	47,164.60
TCS N/A											0.00
Total Invoice Value:	e Valde :			· : ·							47,165.00
											T.

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

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

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

Date and Time of Removal of goods: 09.06,2024 22:62:16 Pump OTY: Pump Description: Dump venicle No:- UPGSMT0532 er Name: UMESH

EWB Date &Time:

EWB Expiry Date & Time:

Checked By

Mob No: 0123456789

LR Date:

Ferms & Condition: I. Subject to DELH! Jurisdiction.

2. Payment against this involce should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHint 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 of 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.

: B-wing, 2nd floor, Ahura Centre,

Registered Office

Mahakali Caves Road, Andheri (East), Mumbai - 400093.

	· 1 i - 1
	2409,65
0.40 28 32 9.90	0.00
1	0.00
uanuty ime iont i quantl	9 65 65
Percycle Quantry Slump Coment Name Water/Cement Completed quantity Pending quantity AGG3	1 1
LN:	
MOISTURE CONTENT	
JISYURE	1. L
	465
	Ş
GE 1 4AGA 10562	
M30 HERITAGE I TILAK MAGA LIMESH UPS5MTG562 894.00 60.00	3.80
Recipe name Customer name Site name Driver name Vehicle Number Order 10	
Recipe name Customer hamo Site name Driver name Vehicle Number Order 10	AGGZ AGGZ

					Ė									
	-					ļ .	ļ			172	3.65	0.00	0.00	2409,65
<u>ن</u> ن	Target velu	0	982-	672	£	405	8	ļ		ŀ		90.0	0.00	1,686.76
ــــــــــــــــــــــــــــــــــــــ	2007 - 121 - 120 C] . =	47,7	470	945°	284	18	0		120		-]	1986.76
†	00TE A 10C	, ,			213	284	€	. 0		156	2.58	0.06	200	0 10001
_ _!	M.Set value	 -	452	2		Ą.	5			WATER	<u>1</u>	•	.	TOTAL
<u> </u>	Time	.	R-SAND ZOMM	•	10M8()	CEM	317.5	. = -			90 6	1 PO	0.00	1810,96
<u> </u>	22.44.35 ·	0	530	494.	33 <i>ř</i>	292	: 21			. Je	00.4	3 8	900	1701.48
•	05.45457	6	516	467	265	287	17			136	2,38	2 		1, VIII.
, 	7 7	×	F.07	488	359	2334	18	c	0	195	2,58	8	30.0	, r. 45,040
<u>,,</u>	22:47:15	- - - - -	300			200	1.5		0	±05	2,46	0.00	000	1,667.65
4	22,48,34		507	474	302	7G7		, ,		105	2.73	0,00	0.90	1700.73
ln	22,49,52	0.	498	470	326	282	2	2) () ()	9	7 CS	1669.67
. 0	22.54.41	0	492	465	306	284	16	٥	٥	\$	×+×.	3	100	1640.56
~ ~{		- (404	, A76	327	283	38	D		136.	2.56	a	20.0	
, <u>į</u>	22:52:30	- -	402	3		. 4	֓֞֞֜֜֜֜֜֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓		. =	105	2.58	0.00	000	1637.76
100	22:53:48	ď	447	477	<u>s</u>	788 788	T	- -	, ,	105	2 5.4	00.0	0.00	1730,74
<u></u>	22:55:03	÷	494	<u>E</u>	328	282		٥	>	3	2	8.0	1	1,791,73
=	64.93.66	0	505	467	310	288	17	٥	- -	ğ	26.4		2	1709h 98
<u>₽</u>	3		ACES	4749	3159	2861	174	ວ	0	1031	25.68	0.03	30.0	100014
	Acilicyed I	ا =	4400			ľ	1		c	1061	26,55	0.00	0.89 8-	18867.55
	M.Set Total	· .	4917	4704	뛼	1	C		9	200	0.51	ου, ο	0.00	
	%Error	0.00	0.77	96'0	0.29	16.0	79.57	 	Da'n					 .
	Actual Produced Outenally	ducent Du	arăly.	2.00	. M3	· <u>.</u>								
			Į				,							

Control of the contro

Recipient Co	Recipient Code No. 40158516		IRN: 455315	2875USE	IRN: 48531583U3/BESCORO/ ZEGEESCHWOIR IN 1842 VALLE	ישותושומוני ומנמי				
			Recluient PO No.	No.:		· · .			- 	
Name & Addre	Name & Address of Recipions MERTAGES INFRASPACE (INDIA)		Rectolent PO Date.: 09.05.2024	Date.: 69.	08.2024		Order	Order No.: 6981736	.:	
3-20 SECTOR	3 near By Lab	2-26 SECTOR S NEAR BY LABOUR COURT AND SECTOR NAME & Address of Delivery:	Name & Addi	ress of De	iivery: vee asini as		Order	Order Oty: 21.000		-
48 METRO GRITAN BU	SNETRO Gentamendhinagar 20	201301	THE GRANDEUR THE GRANDEUR	MCKAST.	MERLIAGEEINFRASFACE (MELA). 29888-PALOMA THE GRANDEUR TILAK NAGAR IN	K NAGAR IN	Invoice	Invoice Reference No.:	la:	
Place of Suppl	ρ,	HAR	FRONT OF EMERALD	MERALD	•			HSN Code:	<u> </u>	Plant Code.:
State; UTTAR PRADESH	PRADESH	·_•	KANPUR 282002. State: UTTAR PRAD	282002. R PRADESH	· .			3824 50 19		1910
Reciplent 05T	State Code: US Reciplent OSTIN/UIN NO.:D9AACCH6390R1ZR	CCH6390R1ZR	State Code: 09	50	.÷ :		Wheth	Whether Tax is payable under Reverse	able under	Raverse
. :				.N.			Charge	Charge Mechanism Yes ് ു No [്]	N i jeal i	- Mail (
D.C.Date	D.C.No	Description of Godd≊	≥böd	à	Rate(Rs.) Unit Basic	nit Basic	,	IGST @ 0 CGST@8.	SGST@9.	Tatal
			_		•	A SHIEF	_			Value(Rs.)
	- 4 -	CHOO ON THE CHAPTER	07.70	7.000	5,710,00 MS	3 39,970.00	0.00	3,597.30	3,597.30	47,164.60
10 2024 10 El	1215009635	MUCO-KENDERA COMO		2.000		39,970.00	0.00	3,597.30	3,697.30	47,164.80
				, mp. 100						00'0
TCS M/A						,				0.43
Rounding off	# :		:							47,1485,00
Total Invoice Value	e Value :						-			

Tax Amount in Words: Rupees. Seven Thousand One Hundred Kinety Four And Paise Sixty Only Invoice Angourt in Words :: Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

the recipient

Checker By

Date and Time of Removal of goods: 09.08.2024 21:49:08 Pump QTY EWB Date &Time; Pump Description: Dump EWB Explry Date & Time: inco Term: FOR Sirver Mot: No: 0123458789 Vehicle No:-UP63JT0579 er Name: SAROJ

Condition erms &

i. Subject to DELH! Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/RCH/MPS in favour of "Ultra Tech Cement Limited". Payment against this layous through Rupay can also be made by A/c Payce Cheque/DD in favour of "Ultra Tech Cement Limited". Can also be made by A/c Payce Cheque/DD in favour of "Ultra Tech Cement Limited". De made by A/c Payce Cheque/DD in favour of "Ultra Tech Cement Limited".

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

4.TBS deducted by you as per income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if - 400093 any will be to your account.

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

THE SECTION OF THE PROPERTY OF

2024 DA3	,				<i>,.</i>		•		
7.00	0.70			0.40	23	æ	:	000	0.00
Batching date	Percycle Quantify	Slump	Cement Name	Water/Cement :	Completed quantity	Pending quantity		AGG3	AGG4
							MOISTURE CONTENT		
7684	M30	HERITAGE!	SARCE	11088 176479	894.00	. 00'09		0.00	3,30
Batch number	Recipe harne	Customer name	Site name	privel lighter	Order ID	Order quantity		AGG1.	AGG2

					. :										~
7	Towns valu	_	682	872	:450 ·	405	25	Ф	0	172	3,65	0.00	0.00	2409.65	- 7
30	range: value		477	470	3.15	284	85	6	0	120	2.56	0.00	0.00	1,586.76	
		5 0	907	£.	3 2	284	2	0	a	102	2.56	0,00	00.0	1696.76	
	MIDEL VAIDE	 	1004		2		9			L	HPC			TOTAL	
	Time:		R-SAND 20MM	20MM	10MM	- - - - -	FLYS	-		MAICH					Ţ
1	21:05:32	. =	. 583	489	337	289	113	Þ	اد	191	2.52	0.00	0.00	1799.32	-
7	21:06:41	0	.532	485	266	277	17	0	0	-101	2.52	0.00	0.00	1680,72	-
1 6	21:08:18	- -	508	476	361	787	ě,	0	0	101	2,55	0.00	0.00	1753.75	
,	54-00-23		487	464	298	284 F4	18	٥		191	2.58	0.00	0.00	1854,48	
	04.40.23	, c	5 5	462	žž	262	<u>1</u> 23	0	-	101	2.56	0.00	0.00	1705,46	$\overline{}$
2 C	24:11:57	,	457	1.4	265	285	13	0	0	40,1	2.53	d.09	0.00	1599.43	
,	24-42-00	ا خ	49A	453	386	280	17	0	٥	102	2.61	0.00	0,00	1724,11	- 1
- 2	21:10:00		455	47.1	265	287	. 81	0	٥	Ē	2.56	0.00	0,00	1591,86	
o 5	24-15-59	, , ,	200	284	386	283	83	0	. 0	101	2.50	0.00	0.00	1777.60	
,	21:17:16	-	194	463	298	285	16.	0	0	101	2.58	0.00	0.00	1704.98	- 1
	Achieved T	- -	4985	4713	3154	2838	175.	0	0	1012	25.51	0.00	0.00	16987.73	
	M.Set Joha	٥	4955	47.04	3,150	2835	.175.	0	0	1023	25.65	00.0	000	16867,55	
	%Error	000	99.0	0.19	0.03	0.10	0.00	0.00	0.00	3.05	0.18	00.0	0.00		
	Actual Produced Quantity	luced Quia	netity	7.00	M3							`	٠.		

્રે _{(જી})

Name & Address of Recipient:	•	Recibient PO No.:				
HERITAGGE (NFRASPACE (INDIA)		Recipient PO Date.: 10.08.2024		Order No.: 5981824		
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	R COURT AND SECTOR	Mame & Address of Delivery:				
18 METRO	•	HERITAGEE INFRASPACE (INDIA)		Order Qty: 7,000	. :	•
CAUTAM BUDH NAGAR 201301	Σ.	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	NAGARIN	Invoice Reference No.:		
Place of Supply: LALPUR UPARHAR		PRONT OF EMERALD		HSN Code.	-	Dignt Code
State: UTTAR PRADESH		KANPUR 282002			: - <u>-</u>	
State Gode: 09		State: UTTAR PRADESH		3824 50 10	· ·	1910
Recipient GSTINIUIN No.:09AACCH6390R1ZR	H6390R1ZR	State Code: 09		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]	able under Yes [] N	Reverse > [≪]
7.00	About 10 and the first of the f	The state of the s	Design	100 00 1000 00 1000 1000 1000	0.000	Total

							-[
D.C.Date	D.C.No	Description of Goods	ğ	Rate(Rs.) Unit Basic	Ĭ	Basic	igst@0	GST @ 0 CGST@9. SGST@9. Total	SC8T@9.	Total
					•	Value(Rs.)	%	*	3°.	Involce
į.								•	•	Value(Rs.)
A. 2024	10% 2024 216009641	M030-REGULAR CONCRETE	7.000	5,710.00 M3	M3	39,970.00	00.0	3,597.30	3,597.30 3,597.30 47,164.50	3,897.30 47,164.50
Total			2.000			39,970.00	0.00	3,597.30	3,597.30 3,597.30 47,164.60	47,164.80
					-					

47,186.00

ICS NA

Rounding off:

Total tayoice Value:

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

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

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

Pump QTY:

Pump Description: Dump inco Term: FOR

Date and Time of Removal of goods: 10.06.2024 01:05:14

EWB Date & Time: EWB No.:

EWB Expiry Date & Time:

Condition: Ferms &

Priver Name: RAHIJL SINGH rer Mob No: 0123458789

Transporter

LR Date:

Vahicia No:- UP65HT9484

1. Subject to DELM Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UlfraTech 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 Zona! Offices through Rupay Debit Card/UPP. BHIM UP! /UP! GR Code/ BHIM: UP! QR Code in favour of "UltraTech Cement Limited".

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

the outstanding amount from the due date. 4.TDS deducted by you as per income Tax Act, shall be credited to your account by 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





Batch number Recipe name Customer name Site name Driver name Vehicle Number	M30 HERITAGE I TILAK NAGA RAHUL SHIN UP6SHT9484 894.00		Percycle Quantity Slump Cemont Name Water/Coment Completed quantity Pending quantity	0.70 M3 0.40 14 46
Order quantity AGG1 AGG2	0.00 3.80	MOISTURE CONTENT	AGG3 AGG4	00.0

	Water State of the								į				900	2409.65
					 į	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	26	_	0	172	3.05			
 3	Target visitu	·.	682	21.5	45.5	÷100	3			120	2,58) (03'0	\$.00	1,686.78
- ىل ت∵ئ	Rel Values	۵ ا	. 224	470	338	284	ا چا	 -	- 		'	0.00	0.00	1686.76
·	Speller 120	<u>.</u>		92.8	315	284	\$2	ا اء	-	8				TO::01
	M.Set velue		25	,		1	0 0 0	j =		WATER	말			-
_	Time		R-SAND 20MM	SOMM	10km		2	, 	<u> </u>	00	27.6	Ó.00	0.00	1780.64
١.	CO-SE-OC		. 550	493	334	285	138			g န	·ŀ		000	1693.31
- 6	20,000,00	, c	529	458	303	283	81			8	- 00	ł	000	173.4.28
× _ <	20,000		510	475	330	284	15	٥		g g :	00.7	1 60 c	0.00	1621,38
9 ·	20.00.02		476	475	258	285	17	٥		æ 1	00.7	800	000	1714,40
4	20,300-13	۶ . ۶	473	474	370	284	16			38.	2.30	3 3	9	1613.51
27	20:40:02	- -		40.7	. 550	284	盟	Ф	0	88	2.61		3	
9	20:41:32	اً ٥	\$ 1	į Į	2		٩	-	c	88	2.59	0.00	000	1753.33
-	20:43:17	٦	520	484	372	273		3		, 5°	2.59	.0.00	0.00	1509.49
(2)	20:44.32		478	472	259	282	2 <u>2</u>	، ا⊂	→	3 8	2.52	0,00	0.00	1693,32
] ~	20:45:45	ا ج	55	468	375	283	<u> </u>	- - -	3	5 5	2.63	0.00	0.00	1605.23
9	†	ا م	48	465	350	288	<u>۾</u>	- 	-		25.85	000	0.00	16621.95
	╅╼	ا ع ا	4969	4709	3116	٠	-	، ا		080	25.55	5.00	0.00	16867.55
	M.Sot Total	6	4988	4704	3150	- 1	1	-) S	937	1.17	0.00	0.00	
	%Error	00.0	0.60	0.7	-1.03	80.0	- 1	-1.30 6,00						٠.
	Actual Produced Quantity	duced Qu	jantity	7.60	NA3		·				(
											`			

쮀

		1									
Name & Addite	Name & Address of Registers:		Recipient Po No.:	No.:	· `.	:	٠	· .			
HERITAGEET	HERITAGEEINFRASPACE (INDIA)	· · · · · · · · · · · · · · · · · · ·	Recipient RO Date., 08:06.2024	Bate.; 08	06.2024			Order No	Order No.: 6981717		
G-28 SECTOR- 16 METRO	3 NEAR SYLAB	G-28 SECTOR-3 NEAR SY LABOUR COURT AND SECTOR Neme & Address of Delivery: 16 NETRO	Neme & Address of Delivery: Hert Actus (NPRASPACE (INDIA)	ress of De ENFRASP	divery:			Order Q	Order Qty: 14,000		
SAUTAN SU	GAUTAM BUDH NAGAR 21	201309	298399 PALCMA THE GRANDEUR TILAK NAGAR IN	MA THE	SRANDEUR 1	ILAK N	AGAR IN	!swoice F	Igyoice Reference No.:		
ddns to spaid.	Piace of Supply:LALPUR UPARHAR	RHAR	FROMS OF EMERALD	MERALD				Ť	HSN Code:	E	Plant Code.:
State: UTTAR PRADESR	PRADESH 9		KANPUR 282002 State: UTTAR PRADESH	182002 R PRADES	: . : 			•	3824 50 10		1910
Recipient GS1	Recipient OSTIMUIN No.:09AACCH6390R1ZR	CCH8390R1ZR	State Code: 09	. <u>8</u>				Whether Charge I	Tax is pay Rechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	(everse
D.C.Date	D,C.No	Description of Goods	spoo	ģ	Rate(Rs.)	nen n	Basic Value(Rs.)	10ST @ 0	IGST @ 0 CGST@P, SGST@9.		Total invoice Value(Rs.)
A 200	STENDORSS	MOSD PEGSU AR CONCRETE	RETE	7,000	5,710.00	¥3	39,870.00	90.0	3,587.30.	3,597,80	47,154.60
Total				7.000			39,970.00	0,00	3.597.30	3,597.30	47,164.60
TOS NJA Reunding off : Total Involce Value	ff: e Vaius :		- - - -		 			-			0.00 0.40 47,166.00

Tax Amount in Words: Rupees. Seven Thousand One Hundred Ninely Four And Paíse Sixty Only

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

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

Date and Tane of Removal of goods: 09:06:2024 20:14:24 Pump QTY: EWB Date & Time: Puimp Description: Dump Inco Term: FOR 多级

EWB Expliy Date & Time:

ferms & Condition:

.vec Mob No: 0123456789

Yer Name: RAJESH

ransporter:

LR Date.

Velificie Ko:- UP65JTD580

Subject to DELHi Jurisdiction.
 Payment against this invoice should be made by RTGS/NEFT/ACH/MP8 in favour of "Ulbra Tech Cement Limited". Payment against this invoice should be made of our Zonal Offices through Rupay can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited".
 Debit Card/UPP. BHIM UPI/UPI QR Code/ GHIM 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 bustanding amount from the due date. 4.TDS deducted by you as par income Tax Act, sivall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

	1
\$	
0.70	0.00.
Percycle Quantity Slump Coment Name Water/Coment Completed quantity	AGG3 AGG4
	MOISTURE CONTENT
	· · · · · · · · · · · · · · · · · · ·
M30 HERITAGE I TILAK NAGA RAJESH UP65JT0580 894.00	\$0.90 0.00 4.50
"	
Recipe name Customer name Site prime Driver name Vehicle Number Order ID	Order quantify AGG1 AGG2

			.] - - -		 :	17.9	3.44	0.00	0.00	2409.44
	Targe: valu	0	682	672	450	400 	Ş	<u>-</u>	ا		20		180.6	1686.61
<u>.a</u>	Set values	٥	477	470	315	284	9	٥	0	120	- ki		8	1898 83
<u>†</u>	Sa Cod scalero	į. Į.	498	475	315	. 284	18.	. 0	٥	8	2.41	CE:O	nin'n	I Date: 0 I
1	Mi act valer	, 	D SAND 20MM	3.20MM	10MM	CEM1	RYS	0	. !	WATER	HPC			TOTAL
1								۱ ،	ء ا	80	2.57	0.00	0.00	1774.77
. <u>. </u>	19:53:36	0	554	205 205	328	285	2	3		3			9	1ERO RG
	19:55:23	·. · ɔ	. 085	467	274	288	13	c	0	96 86	2,39		3	. 20'0001
	*C-56-35	. c	487	472	369	288	. 10		0	88	2.41	00.0	60:00 00:00	17/06.81
<u>"</u>	00.00.81		1 2	9=0	300	. 786	17:	0	٥	66	2,41	8	0.00	1574,81
-	19:57:48	-} -}	78.F	- T	9		α	\ c	-	86	2.39	9,00	0.00	1787.89
ιū.	19:59:23		502	1. 1.68	324	707	2	> - 	, ,		 		00.0	
\ \	20:00:52	0	377	464	304	280	1.8	ان		88	2.44	3	CIN:	1020,14
,			075	778	394	. 988	9T.	· @		65	2.41	0.0	ا ا ا	1/28.91
	20:02:05	⇒ -	245				1 21	ا ح	2	88	2.44	000	000	1875.34
8	20:03:44	٥	514	467	215	۶. دو	}) 	,			2	300	1614 74
	20:04:54	0	483	472	31%	282	188	٥		33	744	00'0	20,10	100000
	20-02-50	ļ -	455	480	313	284	18	D	0	88	2.48	88	0,00	1632,48
2	60,000.00	,	3000	1000	345.8	2854	1,76	<u>.</u>	0	9 8 4	24.48	: 0 .00:	0.00	1,6398.18
	Achieved :	-	4881	4/24				,		1000	.00	0.00	¢.00	16866.08
	M.Set Total	.0	4989	4704	3150	2835	175	ا ا	-	200	24,47		٥	
	%Error	0.00	0.16	0.43	0.25	0.55	0.56 (0.00	0.0	02.0 C	1.86	3	O\(\)	
	Actual Produced Quantity	uced Qu	antity	7.00	. 833			- '					· · .	

234e380b4f4b	IRN: 83109e23cabc869fa02bb64814fdeb3d3f484238195a5673c37costabc869fa02bb64814fdeb3d3f484238195a5673c37costabc8	o.: 6684436 hy: 55.000 Reference No.: HSN Code: Plant Code.: 3824 50 10 1910 ar Tax is payable under Reverse ar Tax is payable under Reverse	CGST@9. SGST@9. Total % 10voice y Value(Rs.) 3.083.40 3,083.40 40,426.80	3,083,40 3,083.40 40,426.80	0.20		2024 14:43:40	Terms & Condition: 1. Subject to DELHI Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACHIMPS in favour of "UltraTech Cement Limited" Payment against this invoice should be made by Alo Payee ChequalDD in favour of "UltraTech Cement Limited". 2. Payment against this invoice should be made by Alo Payee ChequalDD in favour of "UltraTech Cement Limited". 2. Payment against this word ChequalDD in favour of "UltraTech Cement Limited". 2. Payment against this word ChequalDD in favour of "UltraTech Cement Limited". 2. Payment against this word ChequalDD in favour of "UltraTech Cement Limited". 3. Payment against this word favour of "UltraTech Cement Limited". 3. Payment against this word favour of "UltraTech Cement Limited". 3. Payment against this word favour of "UltraTech Cement Limited". 3. Payment against this word favour of "UltraTech Cement Limited". 3. Payment against this word favour of "UltraTech Cement Limited". 3. Payment against this word favour of "UltraTech Cement Limited". 3. Payment against this word favour of "UltraTech Cement Limited". 3. Payment against this word of Educal Bellin Up! OF Code! Bellin Up! OF Code
The same of the sa	y 95a567.3c37	Order No.: 5984436 Order Oty: 55:000 Invoice Reference No.: HSN Code: 3824 50 10 Whether Tax is payab	IGST @ 0	0.00			Pump Description: Dump Pump QTY: Into Term: FOR Date and Time of Removal of goods: 14.06.2024 14:43:40 EWB No.: EWB No.: EWB Time:	Cement Limit also be made ed" otherwise into
14,06,2029	eb3d3f494238	NAGAR IN	<u> </u>	34,260.00		y Only presents the indirectly fror	Pump Description: Dump Inco Term: FOR Date and Time of Removal EWB No.: EWB Expiry Date &Tune:	of "UltraTech Payment can Cement Limik f this invoice.
Invokee Date 14.06.2029	fa02bb64814fd	 taf Delivery: RASPACE (INDIA) THE GRANDEUR TRAK NAGAR IN RALD 102 RADESH	. 	5,710.00 1013	-	y Six And Paise Eighty Only Ad Twenty Seven Only A amount indicated represents the nsideration directly or indirectly fro	Pump Description Takes Tone and Time of EWB No.	IMPS in favour iment Limited" of "UltraTech date of issue o
09480	19e23cabc869			6.000		d Sixty Six Au fundred Twer it & the amod tal considerat		S/NEFT/AGHI -Ultrafach Go oda in favour
Invoice No.: 972409481	IRN: 8316		Description of Goods	CONCRETE	- -	Six Thousand One Hundred Sixty Six And Paise Eighty Only see Forty Thousand Four Hundred Twenty Seven Only les Forty Thousand Four Hundred Twenty Seven Only len above are true & correct & the amount indicated represe en above are true & correct & the amount indicated represe en above are true & correct & the amount indicated represe to some statements of any additional consideration directly or indirectly or indicated to some statements.		e mede by RTG 3D in favour of BHIM UPI QR C
141		R COURT AND SE	Description	M030-REGULAR CONCRETE		ees Shx Thousa Rupees Forty T s given above a there is no flow		siction. woice should by Payes Chequalf (Up) QR Cader
COSTIN. 1100.0 ACI 6442L128	Recipient Code No. 40158616	Nacional Security Machinery of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-S NEAR BY LABOUR COURT AND SECTOR GAUTAM BUDH NAGAR 201301 Place of Supply LALPUR UPARHAR State: UTTAR PRADESH State Code: 09	C.Data D.C.No	2024 215009777	rcs N/A Rounding off : Total Invoice Value :	Tax Amount in Words: Rupees 8th Thousand One Hundred Sixty Six And Paise Eighty Only Invoke Amount in Words: Rupees Forty Thousand Four Hundred Twenty Seven Only Certified that the particulars given above are frue & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the reciplent.	intele No:- UP65-F10579 fransporter: sr Name: SAROJ ser Mob No: 0123456789 LR No: 1R Oato:	Terms & Condition: 1. Subject to DELHI Jurisdiction. 2. Payment against this tavoice should be made by RTGS/NEF can also be made by A/c Payes Cheque/DD in favour of "Ultra" on also be also be also be also by A/c Payes Cheque/DD in favour of "Ultra" on also be also be also be also by A/c Payes Cheque/DD in favour on also be also by A/c Payes Cheque/DD in favour of the also be also by A/c Payes Cheque/DD in favour on also by A/c Payes Cheque/DD in favour on also by A/c Payes Cheque/DD in favour on also by A/c Payes Cheque/DD in favour on also

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

7.00 M3 0.70 M3 0.40	0.00
	Pending quantity AGG3 AGG4
7823 M30 HERITAGE I TILAK NAGA SHUBHAM (中尼の SHUBHAM (中尼の SHUBHAM () 中尼の SHUBHAM () 中尼の SHUBHAM () 中尼の SHUBHAM () 中尼の	60,00 0.00 3.00
Batch number 7823 Recipe name M30 Customer name HERI Site name TILAI Driver name SHUI	antity _{skeem} nange.men

NAME OF TAXABLE PARTY.			i						 		-	ļ 1		
	riless to the F		683	67.9	450	405	25	0		172	3.80.	0.00	0.00	2409.80
<u>,</u>	play of the		777	1,0/2	45/80	284	.00	[- -	120	2.66	0.00	0.00	1,686.88
	Sec velices				2 7 6	¥ G C		· • • •		108	2.68	0.00	00.0	1688.86
	M.Set value		492	476	310	3	2	; - -	, [,] .					14H()H
	Ticke	·.	R.SANDOMM	ZOMM	10MM	CEMI	FLYS			WATERHPC	HPC			15.0
-	14.35.25		573	472	320	288	.16	. 0	0	105	2.62	0.00	0.00	1716,72
٠ ٢	14.47.28		502	474	312	284	4.4	-	0	105	2.74	0.00	000	1897.01
E T	14.38.47		509	471	323	285	. <u> </u> -			105	2.71	0.00	0.00	1713.01
3 ~	14.20-158) c	497	462	300	286	4	0.	.0	106	2.63	0.00	0.00	1970.13
+ 4	44.64.43	, =	13.1	467	330	278	17	0		106	2.63	000	.00.00	1651.13
0 0	44.40.00	ء ا	477	470	306	281	16.			105	2.65	00.0	00'0	1857.95
۱ اه	47.47.20	,	537	470	320	276	21	0	. 🗗	1,05	2.68	00.0	0.00	1731.96
_	4 4 4 5 5 4 4	,) (S	471	3.14	277	5	0	 0	105	2,68	0.00	0.00	1615,98
ο. ο	++.C4,41 	ء ا د	5 5	47.4	347	278	17	0	; 0	105	2.67	00.00	0.00	1710.17
<u> </u>	14.48.31) 	200	470	345	281	17	o.		105	2.63	0.00	000	1690.93
	Achieved	į.	4935	4698	3157	2815	171	' **	- C	1063	28,59	0.00	0.00	16854.99
5)	% Set Tota	i	4917	4704	3150	2835	17.5			1361	28.60	0.00	0.00	16868.60
	%Error	80.0	0.38	-0.13	0.22	-0.71	-2.34	00.0	0.00	-1.76	-0.04	0.00	0.00	· · · • • • • • • • • • • • • • • • • •
	Actual Produced Quantity	duced Q	uantity	6.50	RES			••				. ,		

Recipient Code No. 40158616	IRN: B87554457143245041a344adiada13285dc283a555c187d2371a745a5ce3451a	55oc187d2871a745a6ce34\$1	là
Name & Address of Recipient:	Recipient PO No.,		
Heritagee infraspace (India)	Recipient Po Date :: 14.08.2024	Order No.; 5984436	
G-28 SECTOR-3 NGAR BY LABOUR COURT AND SECTOR) Name & Address 16 METRO HERITAGEE INFI	Name & Address of Delivery: RENTAGEE INPRASPACE (INDIA)	Örder Qty: 65.000	
	78899 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD	HSN Code:	Plant Code
State: UTTAR PRADESH	KANPUR 292002		
State Code: 09	State: UTTAR PRADESH	3824 50 10	1910
Recipient GSTIN/UIN No.:09AACCH6390R1ZR	State Code; 98	Whether Tax is payable under Reverse	under Reverse
	· · · · · · · · · · · · · · · · · ·	Charge Mechanism Yes [] No [[] No []

					1					
D,C,Date	D.C.No	Description of Goods	Oty.	City. Rate(Rs.) Unit Basic	Unit	Basic	IGST @ 0	cest@a.	lost @ 0 cest@s. \$cst@9. Total	Total
\			·			Value(Rs.)	ş	ze.	*	ſnvoice
										Value(Rs.)
14-06-2024	14-06-2024 Z15G09773	M030-REGULAR CONCRETE	2 000	7.000 5.710.00	SÉ.	39,970.00	00'0	3,697.30	3,697.30 3,887.30 47,164.60	47,164.60
Total			7.500			39,970.00	0.00	3,587.30	0.00 3,587.30 2,597.30 47,164.60	47,164.60
				,						

47, 165,00

ECS MA

Reunding off

Total Invoice Value:

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

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

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

the recipient.

Checked By

Pump GTY:

Pamp Description: Dump

Date and Time of Removal of goods; 14,06,2024 12;07;43 Inco Term: FOR

EWB Date & Time: EWE No.:

EWIS Expiry Date & Time:

Condition erms &

Driver Mob No: 0123466789

LR Dafe:

LR No.:

Jame: KAMLESH

Vehicle No:- UP65MTD563

(permionite)

. Subject to DELH! Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEPT/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 Rupey Debit Card/UPI- BHIM UPI API OR Code/ 5HM UPI AR Code/ 5HM UPI AR Code/ 5HM UPI AR Code/ 5HM UPI AR Code/ 5HM UPI AR Code/ 5HM UPI AR Code/ 5HM UPI AR Code/ 5HM UPI AR Code/ 5HM UPI AR Code/ 5HM UPI AR CODE/ 5HM UPI AR C

3.Payment Shavid be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shaff be charged on 4.TDS deducted by you as per Incorre Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if the outstanding amount from the due date,

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

any will be to your account.

		٠. :				— –		·	-	· -				, -	٦	· -		$\neg \neg$	ΤŢ			
		Act Michigan Carrier	2,609.73	1,686.75	1686.79	TOTAL	1,801,17	1 4 4 2 4 BO	Line Section 1	1657.89	1/00,91	1,760.12	1699,38	1648.69	1/30,95	1587.89	1783.89	15933,45	10867.90		- - -	
CIE			. 9		900			3 3	31 351	2 	0,00	0.00	0.00	0000	00.0	00.0	g	00:0	80°0	00.0	<u> </u>	
0.7 B	0.40 47.5 12.5	0.00 0.00	ļ	3 6 5 . c	ļ			0.00	930	000	0.00	0.03	 88:0] 30	0.00	 -8 -8	0.00	0.00	00.0	3		
ւ Մարդենի	inne idint Liquantity identity		ļ		Ì			2.77	2.60	2,59	2.61	2.62	2.58		2.61	2.59	68.2) 9 	98.30	26.0	 	
Percycle Quantity Storno	Corrent Name Water/Cement Completed quantity Pending quantity	AGG3 AGG4		Ì]		WAIER	\$05	305	105	106) [] [- 	3 2	<u> </u>	3 5	3 5	<u> </u>	5 5	3	
E.#				ا اد،	ادغ	- 			- -	0	 	 -	; ; ; ;	¦ ³∣'	 - •) 	، إ	- - 4	- - -		96.9	
	· .	CONTENT	1		 - -	-	ــا أ أد	0	ر . إذ] ; 4	}. ≃∫ •	. إ ا أ⇒	ا اد	ا د اد	اُدِ) 	- - -	أ. ا ا		3	
		MOISTURE CONTENT		25	æ	22 123	FLYS	2		6.		2	ដៀ :	²¹	35	2	ec	2	17.0	17.5	2.28	-
		GW.		405	284	- P87	CEMI	284.	283	100	20 1 20 1	282	784 784	279	783	382	286	282	2832	2835	ا د	
		· .	and the state	450.	315	315	18NiM	318	1 1 20%		- -	3/4	346	2.96	295	383.	308	324	3156	03 120	91.0	
	∢ છ	. •	da s	67.2	47.0	170	20MMs	466	0%V		697	A72	463	481	470	474	665	45/	4685	4704	0,40	•
M3U HERITAGE !	TILAK NAGA KAMLESH UPSSWT0563	60.00 6.00 3.00	AND COMMENTS OF	83	477	492.	R-SAND 20MM	493	. 		458	1 120 120	514	:5.14	480.	491	418	SUS	5004	4917	1.76	i
M3U		සි එෆ්	Editorio (November	 		 	ļ			ا ہ	의	- <u> </u>	 e	j ا	-	- - -	. } 	<u> </u> ت	ا د؛		0.50	
Regipo name	Gustolnet Haune Sité hame Driver haine Vehicle Nomber Order ID	Order quantity AGG1			ł	5		100.00	11:8/10	1.59.05	12:00:17	12,01:43	12:03:18	12,015:01	12:06:39	12:08:48	12:10:34	1,2:43:14	Achieved I	M.Set Total	%Error	
Kedi	Site Briv Vehi	Order AGG1		12	ـــــــــــــــــــــــــــــــــــــ	Ţ	1	<u> </u>	-	27	က	4	'n	_ m	<u>-</u>	0	6	5	j		٠.	
			•																		, i	,

<u>88</u>

7.00

Actual Produced Chantily

3/

<u> </u>	IRN: a47404063b6f2c7a6108545c1586adsjazuvajytviava		
Recipient Code No. 40158618			
	Southfast PO No.:		
Name & Address of Recipient:	Recipion: PO Date: 14.08,2024	Order No.: 6984436	
HERITAGEE INFRASPACE (INDIA)	Name & Address of Delivery:	Order Oty: 85.000	
16 METRO	HERITAGEE INFRAGPACE (INDIA)	Invoice Reference No.:	
GAUTAM BUDH NAGAR 201303	79899 PALOMA THE GRANDEUN TOTAL	HSN Code:	Plant Code.:
Prace of Supply:LALPUR UPARHAN Server: 1771AR PRADESH	KANPUR 282002	3824 50 10	1910
State Code: 09 Recipient GSTIN/UIM No.:09AACCH6330R1ZR	State: UTTAR PRADESH State Code: 09	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✓]	inder Reverse
		Total ecot の Total	Total Total

 -	_	1			Ţ	<u>-</u>		٥	
Invoice Value(Rs.)	43 ACA 80	3,597,30 3,597,30 47,104.00	47 404 BO	3,597.30 3,597.30 41,104.00	-	00.0	0.40	47.465.00	
		3,597.30		3,586.50					,
IGST @ 0 CGS (@a. sco) @ 1 Invoid % Invoid Walue		3.597.30		3,597.30					
168T @ 0 %		00.0	1	0.00	!				
Basic Value(Rs.)		20 070 00		39,970.00					
Lait		1	ì	_		1		•	
Qty. Rate(Rs.) Unit Basic Value			7.000 5,710.00 WIS						
Q.	_		7.000	7 000	•				
Description of Goods	<u>-</u>			M030-REGULAR CONCRETE					-
D,C,No				14.06.2024 215009772					1
C.Date	ì			14.05.2024		Total	1	TCS N/A	# · · · · · · · · · · · · · · · · · · ·

Rounding off:

Total Invoise Value :

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

havoice Amount in Words : Rupees Forty Seven Thousand One Hundred Stxty Five Only

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

Checked By

Pump QTY: Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 44,06,2024 11:22:56 EWB Date &Time:

EWB No.:

EWB Expiry Date & Yime:

Dr. ∵Name: UMESH Dia∠ Mob No: 0123456789

LR Date:

LR 70.

ehicle Not- UP65MT0562

nansporter.

the reciplent

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

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

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

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

AGG4 450 405 25 D 0 172 3.70 355 284 18 D 0 120 2.59	AGG3 AGG4 672 450 405 25 D 0 172 470 315 284 18 D 0 120	AGG3 AGG4 AGG4 A72 450 405 25 D 0 120 470 335 284 18 D 0 120
405 25 D 0	672 450 405 25 D 0 470 335 284 18 D 0	672 450 405 25 D 0 470 335 284 18 D 0
405 25 284 18	672 450 405 25 470 315 284 18	672 450 405 25 470 315 284 18
405	672 450 405 470 315 284	672 450 405 470 315 284
	672 450 470 315	672 450 470 315
33.5	672	672
	672	3.00 3.00 662 672 477 470
3.00 3.00 0 652 0 477		
get values		GG2 GG2 Target values Sot values

200 Park							•		-						Ť
ؽ	Target valu	0	562	672	45 0	405	. 25		-	172	3.70	000	0.00	2409,70	<u>ئ</u> ىرىم
ਹ	Setvalues	0	477	1 22	345	284	. ₽	. ם	0	120	2.59	0,00	0.00	1,686,79	• -
	M.Set value	0	492	470	315	284	. ⇒	. c	ກ	106	2,59	0.00	000)	1286.79	
	Tine		R-SAM	R-SAND 20MM	10MM	CEMit	FLYS		1	WATER	HPC	Ì		TOTAL	!
-	11:31:28	٥	523	469	3:11	275	- 8	. ت		105	3.62	0.03	0.00	1703.82	·· <u>ˈ</u>
L	17:33:17	0	516	477	324	282	M:	· .	. 0	105	2.62	0.00	0.00	1728.12	. 1
. 50	11:35:04	0	2005	487	306	278	22	0.	. =	100	2.62	0.00	0.00	1680.22	
7.7	11:37:05	J	450	189	281	. 280	18	0		106	2.57	0.00	00	1508.37	:г
ູ່ ສ	11:38:22	5)	SDS	47.8	355	270	16			98	2.57	ا ا ا	00:0	1729.07	Т
1 10	11:40:03		433	460	305	280	18	0	c	. 901	2.62	0.00	0.00	*604,22	$\overline{}$
<u>~</u>	11-43:16	0	7.30	474	281	283	17	Ð		105	2.57	05.0	00.0	1989.77	-
(43	15:45:37		428	470	.88	287	17	٥	خ خ	99.	2.68	0.00	0.00	1674.26	- التراب
6	11:47:17	. 0	455	472	296	281	. 38	. 0		165	2.45	0.06	00:00	1629.85	- !
2.	11:48:23	0	349	476	331	284	. 316	 -	٥	1985	2.45	000	0.00	1562,585	Т
	Achieved T	<u>0</u>	4891	4701	3156	2800	180		9	1064	25.75	0.00	00.0	16814,25	Т
	M.Set fotal	9	4317	47/04	3150	2835	175	-		1061	25.30	00'0	00.0	16851.90	Ŧ.
-	Webrror .	. 90.0	-0.53	-6.08	0.19	-1.24	2.85	0:00	000	-0,61	93.0-	0.00	0.00		·-
	Acutal Produced Quantity	fored Qui	antity	7.00	M3									•	

程度。 1000年(1000年)

Name & Address of Recipient:	Recipient Po No.:.		
HERITAGEE INFRASPACE (INDIA)	Recipient PO Date:: 14.06.2024	Order No.: \$984438	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 16 METRO	Name & Address of Delivery: HERITAGES INFRASPACE (INDIA)	Order Qty: 85,000	
GAUTAM BUDH NAGAR 201301	7/9899 PALOMA THE GRANDEUR THAK NAGAR IN	Invoice Reference No.:	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD	HSN Code:	Plant Code.:
State: UTTAR PRADESH	KANPUR 282002		
State Code: 09	State: UTTAR RRADESH	3824 50 10	1910
Recipient GSTIMUIN No.:09AACCH6390R1ZR	State Code: 08	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]	inder Reverse [] No [♥]

•										
D.C.Defe	D.C.No	Description of Goods	Ŕ	Oty, Rate(Rs.) Unit Basic	Unit		IGST @ B	.cest@a.	GST @ 0 CGST@9. SGST@9. Total	Total
					: .	Value(Rs.)	8	%		Invoice
ا ا								· .		Value(Rs.)
14-06-2024	215009771	M030-REGULAR CONCRETE	8,000	8,000 5,710.00 M3		34,260.00	0.00	3,083.40	3,083.40 3,083.40 40,428.80	40,429.80
Total			6.000			34,260.00	0.00	3,083.40	3.083.40 3,083.40 40,428.80	40,428.80

TOS NA

Rounding off:

0.20

40,427.00

Total Invoice Value:

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

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

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

Pump QTY:

Pump Description: Dump Inco Term: FOR

Date and Thise of Removal of goods: 14.06.2024 10:57:19

EWB Date & Time: EWB No.:

EWS Expiry Date & Time:

ob No: 0123456789

LR Date:

Myer Name: DEEPKA

Transporter

Vehicle No:- BR26GA0224

1. Subject to DELH! Jurisdiction.

3. Payment Should be made in advance or within due period from the date of Issue of this invoice, otherwise interest @18% p.a. Shail 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 UntaTech efter receipt of TDS certificate. Consequential loss, if any will be to your account.

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





		٠.																	
		2409,70	1,806.47	,G06.47	TOTAL	10000	1663,87	1202.00	1000/1001.	1550,73	166-39	12/4/30	1900.00	v811.72.	1.4554 18	2448A 20:	(1)	· .	
90		80.5	0.00	000			80°0	၂ ၂ ၂	50 -		000 000	.000	2000		7 S	3 8 3 8	ارد ارد	3	
0,40 15 33.5 19 33.5 19 0.00 0.00		0.00	0.00) [2		·	0.00	0,00 1,000	0:30 -39	000 - -	2 0 0	000 000			3 3) 10.00 10.00	G .	0000	
Auantury arme richt d quantif	District Division	3.70	2.47	. [<u></u>		2.57	2.45	2.45	2.53	2.39	2.45	2.48	2.52	2,42	22.26	22,20	0.27	
Percycle Cuantity Slump Cument Name WesterlCurrient Completed quantity Pending quantity AGG3	i de la compositorio de la compo	172	4.6	 		WALTE X	501	25 SS	101	92	99	् _{डि} -	202	162	2	912	808 808	0,27	
	A THE MANAGEMENT AND A STREET	· 			o]. ·	ļ	0	 	. 	.	. 	 		- -	Q	-	; - -	0.00	
MOISTURE CONTENT	Showing and	 -		¦ -			9	 •		- -	. -	- 0		-			٥	99	
BRU18		36	3	-	F	FLYE	4	· -	17	18.	ð	13	8	25	91	152	<u>E</u>	1.33	
OR4		1,5	3	270	276		270	27.0	272	236	275	263	272	264	272	2424	2430	0.25	
	and the state of t		- H20	g 1	300	MMG!	300	267	अस्त	. 25%	357	241	289	848	31.8	27.18	2700	79.0	[F
- 4 %		1	2/2	448	448	20MIN	446	432	642	449	- 58. 138. 138.	45\$	453	476	145	4032	4532	0,00	
HERITAGE I TILAK NAGA DIPAK BR26GA0224 904.00 60.00	3.00		682	456	488	R-SAND ZOMIK	528	492	489	475	67.3	459	465	458	. 480	4303	4215	2.06	
· · · · · · · · · · · · · · · · · · ·			0	0	0		 -		j. }} ≃	ج إد	 c) ••••••	 ¤	 ^{!)}	0		် ခြ	00.0	:
Recipe name Custored name Site neme Driver name Vehicle Ramber Order ID Order 10	ন্ধ		Target valu	Set values	Misser value	Tine	13/45/17	40-K31-40	0.004.26	00.00.00	#0.K694K	10/3/12	1:33-10	1:03:12	010003	Achieved T	Language Mark	Manager Page 1	
Recipe na Customer Sjte neme Driver nau Vehlole 16 Order 10 Order 408	AGG2		<u>۳</u> څ	्ट खः	===	<u>†</u> —	-	-} :	- 	Ţ		+	- ↓		Ţ.	ţ	 		-

1.

1708077

<u>ල්</u> ව

S0.8

Actual Produced Quantity

Recipient PO Date: 14 06/226894 CB865880-C21280(154088276F126d/46)30 b. Recipient PO No.: 14 06/2224 Recipient PO Date: 14 06/2224 Recipient PO Date: 14 06/2224 Recipient PO Date: 14 06/2224 Recipient PO Date: 14 06/2224 Order Ody: 55,000 FRONT OF EMERALD FROM OF EMERALD FRONT OF EMERALD FRONT OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD FROM OF EMERALD	<u>.</u>	 _	<u>.</u>	-, -						٠	
Recipient PO No Recipient PO			:			lant Code.:	1910	Reverse lo Fø 1	Total	Invoice	Vellacile)
THE COURT AND SECTION NO PRODUCTION OF EMPERATE PROPERTY: PRODUCTION OF EMPERATE PROPERTY: PRODUCTION OF EMPERATE (INDIA) PRODUCTION OF EMPERATE (INDIA	P3DBb						· .	ole under	3 GS T@B.) Se	
THE COURT AND SECTION NO PRODUCTION OF EMPERATE PROPERTY: PRODUCTION OF EMPERATE PROPERTY: PRODUCTION OF EMPERATE (INDIA) PRODUCTION OF EMPERATE (INDIA	27bff2edd4		6984436	55.000	ferejice No	& Code:	14 SO 10:	ax is payal chanism Y	68169	} .	
THE COURT AND SECTION NO PRODUCTION OF EMPERATE PROPERTY: PRODUCTION OF EMPERATE PROPERTY: PRODUCTION OF EMPERATE (INDIA) PRODUCTION OF EMPERATE (INDIA	1540882		rter No.	der Oty:	Oice Re	HSI	382	ether Ta arge Me	0 0	87	
MEN OF PEOPLE (NDIA) MEN OF THE STANDIA) MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF COM	21380		δ	ō	ļī,			<u>₹</u> 5	IGST	8	_
MEN OF PEOPLE (NDIA) MEN OF THE STANDIA) MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF COM	ac9861593bc				MAGAR IN				Basic	Value(Rs.)	
MEN OF PEOPLE (NDIA) MEN OF THE STANDIA) MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF COM	329694			·	TLAK				Unit	. ·	
MEN OF PEOPLE (NDIA) MEN OF THE STANDIA) MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF COM	2e7349dd6		4.06.2024 Jelivery:	PACE (INDIA	GRANDEUR)	- · .			Rate(Rs.)	·.	
MEN OF PEOPLE (NDIA) MEN OF THE STANDIA) MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION MEN OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF THE STANDIA SECTION OF GOOD OF COME OF COM	200,000	O No	O Date.: 9 dress of C	INFRAS	OWA THE	282002	R PRADE	•	Q.ty.		
THE TANGE (INDIA) RESERVING TO SOLD TO SOLD TO SECTION OF GRAND STANDIN NO. 09 A A CCHB3 90 R I ZR RESERVING NO. 09 A A CCHB3 90 R I ZR RESERVI	AKIN: 64CD	Recipient P	Neme & Ado	HERUTAGEE	FRONT OF	KANPUR	State: UTTA		spoo	· · .	
RESERVAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 2 SAGRESS NAGAR 3 S		1914)	SOUR COURT AND SECTOR	76	THAR		CCH8390R1ZR		Description of Go	:	
		FOR AN THEOLOGOPHICS	STATES BY LA	20 AV SYN 500	SALPUR UPA	READESH	WUN No. 08AA		D.C.No		
·	MES					10 mg		i da verigi	Sales Sales		

39,976.00 39,870.00 ¥ 6,710.00 2,000 7.000 MO30-REGULAR CONCRETE (215009770 E-06-2024 TOS NIA 喜品

8 3 47,165,90

47,164.80

3,597,30 3,597.30

3,597,30

0.00 9.0

3,697.30

47,164,60

Seven Thousand One Hundrad Ninety Four And Paise Sixty Only 7老人人がOunt In Words! Rupses

forci invoice Value:

Rounding off

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

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

Pump QTY

EWB Date & Time:

Date and Time of Removal of goods: 14,06,2924 10,25;16 Pump Description: Dump EWB Expliy Date &Time: Inco Term: FOR EMB No.: photo No: 0123456789 Phicle Nov-UP65JT0579 LR Date: ame: SAROJ fansporter:

Conditions

Subject to DELAI Jurisdiction.

Payment against this invoice should be made by RTGS/NEET/ACHIMPS in fayour of "UltraTech Cement Limited". Payment against this invoice an also be made by A/c Bayee Cheque/DD in favour of "UltraTech Cament Limited". Payment Can also be made at our Zonaf Offices through Rupay bein Card/UPP. BHIM UPP OR Code/ BHIM UPP CR Code in favour of "UltraTech Cament 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

TDS deducted by you as per income Tax Act, shall be credited to your account by UtiraTech after receipt of TDS certificate. Consequential loss, if ily will be to your account

- 400093 : 8-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai legistered Office

·							· -	—т	— . i				- 1	 T		· · 1		7	_[
			2409.70	1,000,79	1688.79	TOTAL	1724.63	1250,55	1898.97	1653.80	1640,70	1393.70	1686.72	1642.86	1710.88	1624.67	16782.79	16857.90			
			0.00	0070	000	٠.	. 0.03	0.00	6.5	000) 	(S)	0.00	0.00	0.00	00:0	0.00	0.03	00.00		
1 10 14 10	0.00		000	90	0.30		9	000	 	0.00	00.0	[8	00'0	000	880	800	250	0.00	0.0		
mp : erid : guantity iantity	ļ	ļ	3.70	2.59	2,58	1 04 1 04 1		1 66 5		 	2.80	1. 1.00°	9.62	1 16) 25,35	25.83	0.35	· - .	
Slump Coment Name : Water/Cement : Completed quantity	AGG4		172	120) 			ļ	ا و اِو	2 00 2 00) 81 8	 - - -	, , ,	a s	8 S	,		- 1 586 - 1 586	- 23		
រត់សិនិប័ <u>ធ</u>	44	at Salar Car			 -			ا دئاً	 أو) =} (□	 -		. إ.	- -∫.∘	ا ا) 	- . ∘	;		
		Service Service] 	 c	. -	! 	·ļ ⇔	-	 	- 기	و إ	 - -	- -	- -	- -	- -	ر د ا	· اِ	- 3 6) 	
	MOISTURE CONTENT		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				- LY3	18	15.	101	. F2	81	22\	다 라	=	£3	55] [33 	1/3	72,7B	· :
· · · · · · · · · · · · · · · · · · ·	¥Ö.		405		1	1	CEM1	285	283	285	284	27.7	288	083	283	23:1	979	2835	2835	5	· -
			760	۱,	3/15	315	10FMM	322	303	326	306	281	361	288 288	322	310	222	3152	3150	80.0	M3
					276	470	i	465	£	467	4/4	694	467	470	48:	4B3	467	4693	47.04	8	7.06
MASU HERITAGE I TILAK NAGA SARIOJ UPGSJTOS79 904.00	}	0.	i	أ	477		R-SAND 20MM	531	518	510	439	\$0.54 	477	517	475	.526	4.5	5003	4989	0.28	antity
HERITAN TILAK N SAFIOJ 904.00	0.00	4.50	ĺ	l İ	. [. ! 	' -'	ļ	ļ.				 פ	4	٥	, ,		· 		0.00	upost Qü
name ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	pfoty	,		o nica	ues 0	vajue 0	 			! }			 	87.0	8.49	10:29.64	10 30:27	Achieved 3	M.Set Total	WErrer	Actual Produced Quantity
Rocipe name Customer name Site name Driver name Vehicle Number Order ID	Order quantity AGG1	AGG2)4575454555455407000 	Target value	Set values	+			10:39:11	10,20,02	10:22:16	10,73:53	 	1.020:28	10:28:49	╁	-ب ا	- ` —-	WE	, 44 , 44 , 44 , 44	Į
జీవిగ్రీ కో	D 4	⊴ (9	õ	T5		ţ	-		<u> را ح</u>	<u> </u>	. j	<u>"</u>	, L.) 	, ļ =			÷	

Recipent Cod	Recipient Code No. 40359616		IKW: ONG HOGO			Anni Anna Irian				
Name & Address of Recipient:	s of Reciplent:		Recipient PO No.					:		
HERITAGEE IM	HERITAGEE INFRASPACE (INDIA)	•	Recipient PO Date.: 14,06,2024	te.: 14,06,2024			Order No.	Order No.: 6984436		
G-28 SECTOR-3 45 METRO	3 NEAR BY LABO	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 15 METRO	Name & Address HERITAGEE INFI	s of Delivery: RASPACE (INDIA)			Order Qty: 55.860	. 55.860		
GAUTAN BUE	GAUTAM BUCH NAGAR 201301	1301	779399 PALOMA	THE GRANDEUR TILAK NAGAR IN	TILAK №	AGAR IN	Invoice R	Invoice Reference No.:		
Place of Supply	Place of Supply:Lat.PUR UPARHAR		FRONT OF EMERALD	RALD		· .	Ŧ	HSN Code:	10.	Plant Code.:
State: UTTAR PRADESH	RADESH		KANPUR 282002							
State Code: 09	•	-	State: UTTAR PRADESH	WDESH				3824 50 10		1910
Recipient GSTM	Recipient GSTIN/UIN No.:08AACCH6399R1ZR	CCHESSORIZE	State Code: 09				Whether	Tax is pay:	Whether Tax is payable under Reverse	teverse
				•			Charge N	lechanism	Charge Mechanism Yes [] No [ك]	[w]
D.C.Date	D.C.No	Description of Goods		Oty. Rate(Rs.) Unit Basic	Unit	Basic	IGST @ 0	cest@s.	IGST @ 0 CGST@8. SGST@9. Total	Total
		•				Value(Rs.)	*	*	*	molee

CS NA

Rounding off

Total invoice Value

8 0.40 47,165,00

Value(Rs.)

3,597,30 3,697.30

3,597.30

3,697.30

0.00 9.0

39,970.00 39,970.00

Ŷ

5,710.00

7.000

M030-REGULAR CONCRETE

215009758

4-06-2024

ö

7,000

47,164.60 47,164.60

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

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

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

Date and Time of Removal of goods: 14.09.2024 \$8:11:23 Pump QTY: EWB Date & Time Pump Description: Dump Inca Term: FOR

EWIS Expiry Date & Time: EMB No.:

Condition Terms &

Oriver 606 No: 0123466789

WARE: RAJESH

L.R. Date:

LR No.:

Vehicle No:- UP86JT05B0

Subject to DELM Jurisdiction.

2. Payment against this involce should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice can also be made by A/c Payes Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Carc/UDP. BHIM UP! QR Code/ BHIM UP! QR Code in favour of "UltraTech Cement Limited".

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

4.TDS deducted by you as per income Tax Act, shall be credited to your account by UtraTech effer receipt of TDS certificate, Consequential loss, any will be to your account

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

·. ·							<u>.</u>	· 	-1	_,_			Ţ.	1	,	T	٦		
	2408.70	7 888 79	1686.79	TCTAL	1704.68	1685,39	1721,81	1690.58	,873.64	1,690.35	1682,64	1671.24	. 16:72,87	Î	`\	16801.90			
0.70 M3 0.40 20.5 39.5 0.00	0.00	1			000	00.00			0.00	0000	0.00 00.00	0.00 0.00	0.00 0.00	0.00 0.00	000 000	0.00	0.00		
<u> </u>			2,59 0.00	FPC PG	2.78 0.00	2.48 0.00	2,01 0.00	2.58 0.00	2.84 0.00	2.55 0.00	2.54 Q.(2.24 0.	2.87 0.	2,90	28.30	25.90	 54 		
Percycle Quantity Slump Cement Name Water/Cement Completed quantity Pending quantity	1	. 172 -	120	99 		86	-86	86	88	86	86 .	88	85 85 1	88) SBC	. 0 883	0.00 0.92	i i	-
CONTENT		0	0	0] 	† -		-						<u> </u>	- 	COU		
MOISTURE CONTENT		25	198	18	<u>"</u>	ţ	3	١.	1 .			2 2	ŀ	288	ļ	1	1.	96.0	:
		SDB ARE		345 .284	JOMIN CEMI	1				ł	4			.]	1	ļ		Ī	EW .
- V . 03			470		R-SAND 20MM	482	4,72	481	463	464	475	470 	47.1	į		ļ	2 4704	ٳؙ	7.00
M30 MERITAGE I TILAK NAGA RAJESH UP65J10580 904.00	0.06 4.50		682	- 68 7	R-SANC	521	.492	520	360	504	492	487	479	474	434	4973	5867	0.00 -0.32	al Cuantity
		,		2) C g g g	i l	ر د ا	0	9	35	53 0	11	28 . 0	217 0	98	0 65:1	Achieved T 0	M.Set Total D		Actual Produced Quantity
atch number ecipe name ustomer name lite name Priver name Anicle Number Order 10	AGG1 AGG2		Target velu	Servaldes	Microsoft Sales	03:08:56	08:08:47	08:11:06	08:12:35	5 CB:13:53	9 08.15:11	;— −	8 08:18:17	Ţ	10 08:21:59	Actik	<u> </u>	JCJ256	A 15.5

August Produced Quantity

· State Schlieberg (1980)

NAMES AND THE STREET OF ST

Recipient Sode No. 401.30010	e NG, 40 Soo] .		1
Name & Address of Recipient:	s of Recipient:		Recipient PO No	· · .					
HERITAGEE INFRASPACE (INDIA)	RASPACE (IND	-	Recipient PO Date.: 14/06.2024	J8.2024	,	Order No.: 6934438	6934438		
G-28 SECTOR-3	NEAR BY LAB	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery.	Name & Address of Delivety:	ilívety: smě diablet	. •	Order Qty; 55.000	55.000		
GAUTAM BUD	SAUTAM BUDH NAGAR 201301	11301	TRANSPORT THE GRANDEUR THAK NAGAR IN	RANDEUR TILAK	NÀGAR IN	Involce Reference No.	prence Ny	2.0	
Place of Supply: ALPUR UPARHAR	LALPUR UPAR	HAR	FRONT OF EMERALD			MSH	HSM Code:	Č.	Plant Code:
State: UTTAR PRADESH	RADESH		KANPUR 282002				\$ 10 m		6797
State Code: 09			State; UTYAR, PRADESH			382	3824 30 30	_	
Recipient OSTINIUM No.:09AACCH6390R1ZR	VUIN NÖ:09AA	CCH6390R1ZR	State Code: 08			Whether Tax is payable under Reverse	ax is pay?	tble under l	Severse [5.4]
		_ -	· · ·		•	Charge mechanism rest I no tw	CUSTISIU)	F & .
97.00	ON O G	Description of Goods	oods Otv.	Rafe(Rs.) Unit Basic	Basic	19ST @ 0 CGST@9. SGST@9. Total	GST@9.	SGST@9.	Total
10.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.					Value(Rc.)	*		%	Invoice

D.C.Date	0 N O O O O O O O O O O O O O O O O O O		j			Vajue(Rs.)	≉ .	*	%
	1440000174	STREET, STREET	6.500	6:500 5,710.00 M3	•	37,115.00	00.00	3,346.35 3,340.33	3,340,35
14-(16-2024	14-(18-2024 \$15005/9/	West and the control of the control	6.500			37,115.00	00.0	3,340.36 3,340,35	3,340,35
FOLM							-		
TOS NIA		•							
C She mailte a section		-			•				

Value(Rs.) 43,795,70 43,795,70 43,796.00

Çffecked By

lax Amountin Words: Rupees. Six Thousand Six Hundred Eighty And Peise Seventy Only

Total Invoice Value:

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

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

Date and Time of Removal of goods: 14,06.2024 07:50:20 Ришр ОТУ: EWB Date & Time: Pump Description: Dump Indo Term: FOR

EWB Expiry, Date & Time EMB No.

ferms & Condition

Ariver, Möb No: 0123456709.

Analyme: RAHUL

. LR Date:

CR No.:

/ehicle No:- UP65HT648≇

2. Payment against this invoice should be made by RTGS/NGFT/ACH/MPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made at our Zonal Offices through Rupay can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI (UPI Gode! BHIM UPI OR Code! BHIM UPI OR Code! BHIM UPI (UPI GODE). Subject to DELE: Jurisdiction.

Payment Should be nade in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on 4.TDS deducted by you as per income Tax Act, shall be credited to your account by UthaTech after receipt of TDS certificate, Consequential loss, If the outstanding amount from the due date.

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

any will be to your account.

						— —	_ -	<u>-</u>	 -	- -	. -	.— _[Ţ		7	٦		
		2,409,65 1,565.27.	1566.27	10TAL	1683.57	1650.47	1483.44	1596.35	1568.44	1633.32	1567,45	1580.44	1445.70	1508.53	15848.86	15002.72	. 1		
0.40 13.5 46.5	0,00 fractional	00.0	00.0		0.00	•		0.00	Ì	00:0	įĮ	0.00	0.00	ļ ļ	00.00	00:0	5.00 . 0.00		
1 12 - 4	•	50.0	3		00'6	g.p	00.0	ļġ	0.0	0.0		03'0 :	0.00	0.00	0.0d	ļ			
ime lerit I quanti uantity	Section 1	3.65	23/	발	75.0	237	234	2.35	2.4	[888 [] 8	2.65	2,34	8.2	2.43	23,96	23.73	0.57		
Slump Coment Name Water/Cement Completed quantity Pending quantity	AGG4	ļ	Z= .s	163		_ 5 \ 5	,	50] [] :	 	5	 5 	15	1.5	919	ļ. ·	ļ.	
			- - - -	ļ. ⊐ļ	Ì	ا ا ا	ا ما د	į ⊃į̇̀́i	∍\) }) - -		ء أ ا	-	,] <u>:</u> [ے ا ا	1 5		
Olimen [.]			أ.	 -			. 	2 21 '	َ إِنَّ ا إِن	ا ا ا	 - •) - -	ه ∫د	 - °	_ c	<u>ا</u> ا	at of	
NIOISTURE CONTENT		25	9		FLYB	21	8	\$ 1	17	16.	ا ا (<u>۹</u>	و ا			1	- '		1.87	
ž		4.5	8	263	GEMI	260	267	265	265	<u>\$</u>	204	389	299	78	1	ŧ		왕 -	
		450		283	100 M	263	336	245	7 40 1 40 1	44.	346	243	338	242	3335	ł		£	§ ₹
, , , , , , , , , , , , , , , , , , , ,		672	437	437	ZOMMÍ	448	435	3	\$. E	8	427	440	437	436	4365	4368		8.50
MBU HERITAGE 1 TILAK NAGA RAHUL SHIN UPESHT9484 904.00	0.00 4.50	6.89		[R-SAND ZOMM	493	, ia7	404	44.	- 	475	497	407	426	467	4618	4632	00.31	Quantity
2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			j. - j	 0		· ت إ		. 5		. ೮	 0 	اء	أد	٥	ا أ	اِد اُد،	0	00'0) peanpo
Recipe game Customer name Sito rame Driver name Vehicle Number Order ID	· = 19	1	farcet valu	M.Sorvalue	J'ime 'J'ime		07,27,47	07:29:17	07:30:37	07:33:25	67:34:41	07:36:07	07:38:48	07:42:12	07/43/45	Achieved T	M.Set Total	- MEgrac	Actual Produced Quantity
Recipe 1481 Customer Sito rame Driver nar Vehicle M Under ID	AGG1	!	نىلت خەق	1-	 	<u> </u>		 -	1	 	 	<u> </u>	<u>~</u>	0.00	9	<u>.</u>			

RECIDIBILITIONS NO. WITDERTS		ntabaseradiseradebabutzabartsegasartsbassastasasadeotopataistinni	17 V ab 26	3P292938	000313	655 698 310.6	gozindesda	kesissibble	Sadb10	
Name & Address of Recipient:		Recipient PC No.					:			
HERITAGEE INFRASPACE (INDIA)	(A)	Recipient PO Date.: 14.06.2024	Dafte.: 14	.D6.2024			Order No	Order No.: 6984436		
C-28 SECTOR-3 MEAR BY LABOUR COURT AND SECTOR NAME & Address of Delivery: 16 METRO	OUR COURT AND SECTOR	Name & Address of Deiwery: HERITAGEE INFRASPACE (INDIA)	iss of De HFRASP/	IIMERY: ACE (INDIA)			Order Of	Order Qty: 55.000]
GAUTAM BUDH NAGAR Z01301	1301	719898 PALOMA THE GRANDEUR TILAK NAGAR IN	A THE	RANDEUR T	AK	AGAR IN	Invoice F	Invoice Reference No.:	, ; ; ;o	
Place of Supply; LALFON OPAKHAN State: UTTAR PRADESH		KANPUR 282002	2002				Î	HSN Code:	<u>.</u>	Plant Gode.:
State Code: 09		State: UTTAR PRADESH	PRADES		.7		₹6°	3324 50 10		1910
Recipient GSTIN/URI No.:09AACCH6390R1ZR	CH6390R1ZR	State Code; 09		٠.			Whether Charge N	Tax is pay fechanism	Whether Tax' is payable under Reverse Charge Mechanism: Yes [] No [✔]	Reverse
D.C.Date D.C.No	Description of Goods	space	₽.	Rate(Rs.) Unit Basic	Guit	Basic	IGST @ 0	CGST@9.	IGST @ 0 CGST@9. SGST@9. Total	Total

SS NA

Rounding off

Total Invoice Value

3 47,165.00

0.0

47,164,60 47,164.60

3,697.30 3,597.30

0.00 3

39,970.00

ź

6,710.00

7.000 7.000

M030-REGULAR CONCRETE

215909766

4-06-2024

otzi

3,597.30 3,597.30

39,970.00

Value(Rs. Invoice

8

Value(Rs.)

168T 8

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

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

Certified that the particulars given above are true & correct & the anicant indicated represents the

price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. Chéckéd By

Pump Off:

Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods; 14,06,2024 D7:12:26

EMB Date & Time: FM 65

EWE Expiry Date & Time:

th No: 0123456789

LR Date:

Jame: KAMLESH

Velacie No:- UPGSMT0SG3

Tapeconte

Subject to DELHI Jurisdiction.

2. Payment against this Involce should be made by RTGS/NEFT/ACH/MPS in favour of "UttraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee ChequalDD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Jebit Card/UPI-BHIM UP! /UPI QR Gode/ BHIM UP! OR Code in favour of "UltraTech Cement Limited".

Payment Should be made in advance or within due period from the date of issue of this favoice, otherwise interest @18% p.a. Shall be tharged on e 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 any will be to your account.

<u>1</u>083,∺

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

ō	OrderID	φ, ;	904.00			<i>:</i>				Pending quantity	uantliy	3 3			
Ö	Grder quantify	. ·	00.00			. MO	ISTURE (MOISTURE CONTENT	:	ලි		0.00	_		
AG.	AGG1		0.00			· ·	٠.					0.00			
K.		1	4.30	The state of the state of		4		Non-security and security of the second	<u> </u>	1	The state of the s	Approximation of the second			
			l · l] } }	. 22	3.85	000	00.0	2409,85	
 څ	larget valu		682	672	<u>इ</u>	465	S .	į		ļ				1,658.7%	٠
75	Set values .	. . <u>.</u>	477	97.0	346	 284 284	2	 د	 -			ļ i	-	-686.76	
† 	٠,	٥	499	4.70	345	28. 42.	2	_		•	06.2 - - 201		ļ	TOTAL.	
ţ-		-	R-SAND ZUMM	1	1034M	CENT.	FLYS	١	- 	אין אין		ţ 	l	2	
1	27 td 42		523	491	338	286	1,6	ċ			2.76	0.00	8	1,73,00	<u>-</u>
-	U6:31:40			(0)	886	280	1.7	ة.	<u>ت</u>	900	2.53	99	0.00	1633.63	
. 기 이	78:58:54 	إد	2000	ě		3 29	18	 -		7.6	2.49	. 00'0	0.00	1715.69	
60	05:00:20	<u>ا</u> . ه	့ လို	4.69	8	207	3			9	2.62	, G5'0.	0,00	1851.72	—
٠,٠	07:21:50	o j	805	465	30:1	%70.		 -	}. -			2000	000	1,700,73.	
-7,	07:03:44		610	467	326	284	36 		- 	g G	1872			1687 40	 -
?	27.05:18	 	492	0/∜	259	285	:9	ا	(2)	92	7 	 3 3	AS() :	2	
- \ -]	 }	1000	, <u>, , , , , , , , , , , , , , , , , , </u>	580	288	17.	0	.(o	10%	2.44]]]]	0.00	T053.7#	
<u>,</u> -	07/07/29	 د	1	2!	<u>.</u>					<u> </u>	2.84	0.00	0.00	1747.74	
20	07:08:38	إُد	50.	+74	3634	25 7	7		Ì ! !] } }		000	8	1,661,53	 -
	97:10:55	! ت.	474	479	301	287	220	ا اٰد اٰد	أ .]]]]			2	रहेब हैंद	1
۽ ا	4 40 40 40	-	227	450	333	287	. 7.7		 - -	.98.	2,53.	00.00	30.0	201.00	<u> </u>
≥ -	1	ļ.	Great	agg	1166	.2527	179	a		696	25.71	1 1 1	000	15858.41	Τ.
	Achieved	- - - - -	4906			100	446		6	. 858	25.55	00.0	000	16857.55	
	M.Set Tutal	-	4989	4704	3420	282	2	1		1 800		000	5.00		-
	%Enor	0.00	-0.14	0.11	0.53	83	2.2B	05:0	3. B∏.	22.22		}	ļ.)
Ċ	Actual Produced Quantity	ಗಾಂತಿರ	- Algura	7.00	M3	·.							ı		٠.
	. 														

€

0.70

Percycle Quantity Slump

Completed quantity

UP65MT0563 904.00

Driver name Vehicie Nombar

Site bare

M30 FIERITAGE I

Recipe name Customer name

FILAK NAGA KAMEESH

Water/Cement Certient Name

Recipient Code No. 40158616	IRN; 3e4aa98efd7b7af5442d9b14508ad40ba4911f6d2f09051409f411410	22 10993 2091 41 1-2040125	1
	Recipient HO No.:		
Name & Addition of Receipters. HORITAGES INFRASPACE (INDIA)	Recipient PO Date.: 18,06,2024	Order No.: 6985556	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of	Name & Address of Delivery:	Order Qty: 69.000	
48 METRO CALITAN PUDH NAGAR 201301	1/3899 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.:	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD	HSN Code:	Plant Code.:
State: UTTAR PRADESH	KAMPUR 282002	3824 56 10	1910.
State Code: 08 Reciplent GSTIN/U/N No.:08AACCH8390R1ZR	State Code: 09	Whether Tax is payable under Reverse	e under Reverse
		Charge Mechanism Yes [] No [♥]	l ≫lov [ˈ]s

			_		
1040	Invoice Value(Rs.)	9 867 80 3 597.30 47.164.60		3,597.30 8,597.30 47,164.80	
000000	46ST @ 0 CGST@9, 50ST@9, 10tal % % % Invoid W Value	3 597 30		3,597.30	
	802 ⊥@8 %	9 867 90	200	3,597.30	
	168T @ 1	50.0	20.0	0.00	
	Basic Value(Rs.)	00 000	29,970,00	39.970.00	
	Ž u ž		Ę		
	Oty, Rate(Rs.) Unit Basic Value(7.800 1 5,710,00 143		
	à		7.800		1000
	Description of Goods			MO30-KEGOENK CONCRETE	· .
	D.C.No			16-06-2024 2:5009829	
	D.C.Date	,7\ 	1	16-06-2024	Total

3 0.40

47,165.00

TCS N/A

Rounding off:

Total Invoice Value :

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

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

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

Date and Time of Removal of goods: 16.06.2024 13;10:42 Pump QTY: EMB Date & Time: Pump Description: Dump inco Term: FOR ENE 75.

Checked By

EWB Expliy Date &Time:

Driv&g_adb No: 0123456789

tme: \$AROJ

Š

approper

LR Date:

N No.:

rehicle No:- UP66JT0579

the recipient

Terms & Condition:
1. Subject to DELH! Jurisdiction.
2. Payment against this find the made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this finough Rupay 2. Payment against this invoice should be made by A/c Payer Cheque/IDD in favour of "UltraTech Cement Limited". Payment against this invoice by A/c Payer Cheque/IDD in favour of "UltraTech Cement Limited".
5. Debit Card/UPL BHIM UPLAPI QR Code/ BHIM UPLQR Code in favour of "UltraTech Cement Limited".

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

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

Registered Office

ાણ <u>જે છે</u> વ	Satch number Recipe name Costobiet name	·	7875 NI30 HERITAGE				· · · · · · · · · · · · · · · · · · ·	- · .	1 20 0 2	Batch Quantify Percycle Quant	Batch Quantify Percycle Quantify	7.00	M3 9 888	· · · · · · · · · · · · · · · · · · ·
្ឆ⊡≶់ឲ	Site name Briver name Vehicle Number Order ID	: 	TILAK NAGA SAROJ UP65JT0579 917.00	V 65					, O > O &	Siump Cement Name Water/Cement Completed qu	Signification of the completed quantity Pending quantity	0.40 9.5		
0 <4	Order quantity AGG1 AGG2		\$0.00 0.00 3.00			SICIM	MOISTURE CONTENT	CONTEN		AGG3 AGG4		0.00	. 60	
T. Printer		EEAN REACKERSON CONTRACT												
			687	679	450	405	25	٠.		172.	3.20	0.00	90.0	2409.20
ु ज		ا ا		#70°.	ŀ	284	. 60	 0-	O	120	2,24	0.00	0.00	1,686.44
	Set yaides	 - -	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		1	Ì	18	٥	0	106	2.24	0.00	000	1686.44 ··
1	M.Set value	. 	492	4		l	5			WATERHPC	HPC	: ·		TOTAL
]	Time		R-SANCZOWIN	L	ā] -	_} ·	1	, , ,	 -c	10]	0.00	00'0	1710.43
-	12:57:02	ا	478	48B		, 202 203 203 203 203 203 203 203 203 203) -	1 2	1	0.00	0.00	1629.48
~ i	12,59.50	- ت	48/	\$ 61	27.5	7007			 ه د	40%	2.28	00.0	0.00	1728.38
<u> </u>	13:01:27		483	486	25 E	707) > •	ا ع إد	\$ \frac{1}{2}	2.20	000	0.00	1668.30
4	13:04:05		493	467	25.5 25.5 25.5 25.5 25.5 25.5 25.5 25.5	20 20	2			104	2,25	0.00	0.00	1650.55
1:1	13:06:46	٥	496	464	327	507 100	<u>-</u> %) 2 C	25	2.24	000	0.00	1673.34
اني.	13 38 45	ا	493	0/4		707 800 800 800 800 800 800 800 800 800	ا ت	! إ.	 	104	2.28	0.00	0.00	1708.28
r	13:12:32	٥	498	4 2	45.0	2 8	2 - 2	 -	. 0	휥	2.19	0.00	80.0	1891.09
<u>ක </u>	13:13:24		200	104	1000	284	<u>.</u>			104	2.23	0.00	0.00	1719.13
σ.]	<u>-</u> +	، إد	220	- 14	-	784	5		. 0	12	2.23	0.00	0.00	1696.03
<u>;</u>	╌├╌	ا ا	500	400	21.60	2836	17B	 0	ا نی ا	1040	22.51	0.0	000	16915.01
í É	Achieved	į٠	/C24	2 22	87.50	2836	17.5			1061	22.40	000	0.00	16864.40
à	M.Set Total	ع د اد	 	200	0.60	0.0	0.57	0.00	000	-1.98	0.49	0.00	0.00	
	Actual Produced Quantity) pagno	Juantity :	20.7	M3	-								
			-			٦					•			:

23.15 G

Namio & Address of Recipient:	Resipient PO No.		
Heritagee in Fraspage (India).	Recipient PO Date.: 18,08,2024	Order No.: 6385658	
6.28 SECTORA NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 48 WEYRO	Name & Address of Delivery: HERITAGE INFRASPACE (INDIA)	Crder Oty: 50.000	
GAUTAM BUDH NAGAR 201301	76895 PALOMA THE GRANDEUR TILAK NAGAR IN	hyoice Reference No.:	
Flace of Supply: LALPUR UPARHAR	FRONT OF EMERALD	HSN Code:	Plant Code.
State: UTTAR-PRADESH	KANPUR 282002		4
State Code: 09	State: UTTAR PRADESH	3824 50 10	DLGL I
Recipient GSTINIUIN No.:09AACCH6390R1ZR	State Code: 09	Whether Tax is payable under Reverse	under Reverse
		Charge Mechanism Yes [] No [⊀]	[] No[4]

							Ī
Qty, Rate(Rs.) Unit Basic Value(Unit	Rs.)	1GST ⊕ 0 %	1GST @ 0 CGST@s, EGST@9. Total % % 1mvoid Vatue	8GST@9. %	Total Invoice Vatue(Rs.)	
1.000 5,710.00	£	34,260.00	0.00	3,083.40	3,083,40	40,426.80	
	,	34,260.00	0.90	3,083.40	3,083.40	40,428,80	
1	5,710.00	5,710,00 M3		34,260.00	34,260.00 0.00 34,260.00 0.00	34,260.00 0.00 34,260.00 0.00	34,260.00 0.00 34,260.00 0.20

3 8 45,427.40

SS NA

Rounding off:

Fotal involce Value ;

ax Ameust in Words: Rupees. Six Thousand One Hundred Sixty Six And Paise Eighty Only

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

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

Date and Time of Removal of goods: 16.06.2024 11:19:41 Pump QTY: EWB Date & Time: Pump Description: Dump EWB Expiry Date &Time: ince Term; FOR EMON NO. λ₁...ε**ν**-γιού Νο: 0123455789 Jehicle Mo:- BR28GA0224 ame: DEEPAK LR Date: rafighorter 1,0% R

ferms & Condition

1. Subject to DELHI Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACHIMPS in favour of "Ultra Tech Cement Limited". Payment against this invoice should be made at our Zonat Offices through Rupay can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Debit Card/UPL BHIM UP I/UPLOR Code/ BHIM UP! OR 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 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 he outstanding amount from the due date.

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

	Recip Custo	Recipe name Customer name	M30 HERITAGE	rAGE I		•	· . · . · .			Batch Percyc	Batch Quantity Percycle Quantity	λ	6.00	M3 M3
	Site name Driver nan	Site name Driver name	DIPAK	HLAK NAGA DIPAK				٠.		Cernen	Siump Cement Name	.		
	Vehicle h	Vehicle Number Order ID	BR26G 917.00	BR26GA0224 917.00			٠.	÷.		Water/t	Water/Cement Completed quantity	l . ∰ `	0.40 33,5	
	- G	Order quantity	00.00			⊠	ISTURE	MOISTURE CONTENT	F.W.		renaing quanity		0.0	
	AGG1 AGG2		3,00							AGG3		00.	0.00	
1	den se institution	antersocies detroisedades	annerty edit annua									:		
ਠੋ		Target valu	682	872	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
<u> </u>		Seri values 🠧	512	504	338	304	19	Û	· 0	129.	2.40	0.00	0:00	1,806.90
	<u>1</u> 2.	M.Set valua	527	504	338	304	. 19	. 0	Ò	114	2.40	0.00	0.00	1806.90
	Fine	ф	R-S/	R-SANEZOMM	10MM	CEMI	FLYS	Ď		WATERHPC	(HPC			TOTAL
-	<u> </u>	15:01:25 0	<u>F</u>	513	363	302	-19	٥	0	. 111	2.48	0.00	0.00	1821.98
N:	11:1	11:03:01 0	568	523	331	303	19		0	111	2.41	0.00	0,00	.1857.91
က	<u> </u>	11:04:45 0	.492	505	335	305	. 10	0	٥	112	2.44	0.00	0.00	1781,14
.4	3:11	11:06:25 0	545	463	337	308	ري وي	• آ	ې		2.35	000	0.00	1785.85
ψ,	11:5	11:07:53 0	519	526	336	303	. 19	ū	ں	,	2.40	0.00	0.00	1816.80
æ	;; ;;	11:09:23 0	640	\$15	341	303	19	٥	۵	112	2.40	0.00	0.00	1932.20
~	<u></u>	11:11:39 0	434	. 505	334	298	6	0	٥	=======================================	2,36	0.00	0.00	1693.66
	· -	11:14:59 0	506	498	338	304	94	0	ج.	<u> </u>	2.49	0.00	0.00	1789;19
	A G	Achieved 0	4215	5 .4047	2713	2426	147		0	391	19.33	0.00	0.00	14457.93
	57	M.Set Tota 0	4215	5 4032	2700	2430	150	0	0	606	19.20	0.00	0.00	14455.2D
	%Error	ror 0.00	0.01	0.37	0.48	-0:17	-2.20	0.00	0.00	-2.01	0.68	0.00	0.00	
	Acti	Actual Produced Quantity	ತೆ Quantity	6.00	M3	· 		. * *	٠.	.:			٠.	

The same

	Recipient PO No.:	-	
	Recipient PO Date:: 18.06.2024	Order No.: 6986656	
AD-SECTO	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:		
	HERITAGEE INPRASPACE (INDIA)	Order Qty: 60.000	
	7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN	Involce Reference No.:	
	FRONT OF EMERALD	HON Code.	obot tueld
	KANPUR 232002		
	State: UTJAR PRADESH	3824 50 10	1940
	State Code: 08	Whether Tax is payable under Reverse	nder Reverse
		Charge Mechanism Yes [] No [₩] No [ゼ]

_			
	Totał Invoice Value(Rs.)	47,184,60	47,164.60
	IGST @ 0 CGST@9. SGST@9. Total % Invoid % Value	3,557.30 3,597.30 47,184,60	3,897.30 3,897,30 47,164.60
	ссsт@э. %	3,5\$7.30	3,597.30
	IGST @ 0	00'0	0.00
	Basic Value(Rs.)	39,970,00	39,970,00
	Unit	543	
	Oty, Rate(Rs.) Unit Basic Value(7.000 5,710.00 243	
	'Aic	2.000	00072
		ינו נונ	
	D.C.Date D.C.No Description of Goods	M030-REGULAR CONCRETE	
:	D.C.Na	215009824	
	p.c.Date	14-06-2024 215009824	Total

TCS NIA

Rounding off:

Total Invoice Value

9.0 무.

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 Stxty Five Only

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

Vehicle No:- UPB5JTD580 (ransporter;

4ob No: 0123456768 ame; BAHADUR

LR Date:

Date and Time of Removal of goods: 16.06,2024 10:00:38 EWB Date & Time: ewB Expiry Date & Time: Inco Term: FOR EWE NO.:

Purmp OTY:

Pump Description: Dump

Checke

erns & Condition

Subject to DELHI Jurisalction.

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 te outstanding amount from the due date.

LTDS deducted by you as par income Tax Act, shall be credited to your account by UtraTech after receipt of TDS certificate. Consequential loss, if my will be to your account

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



						•			í					
4	\$60d		0,00					i		¥663		Õ I	0.00	
п (A 0.622	:	4.00	· .				ş.·		AGG4		0	0.00	
9 !	The Control of the Children of	New York												
r Fig	Target velu	0	682	672	450	405	25	0	. 0	. 172	3,20	0.00	0.00	2409.20
::1	gen vannes	0	477	470	315	284	.16	. 0	. 0 .	.120	2,24	0.00	0.00	1,886.44
	W.Setvelue		496 ·	470	315	284	18	. 0	0 ,	101	2.24	0,00	C:0:d	1586.44
? "مر۔ ا	пте		R-SAND ZOMM) ZOMM:	108:8M	CEMA	FLYS		.	WATER	× HPC		.	TOTA:
	00:51:36		527.	497	335	285	72	. G.	0	88	. 2.31	0.00	000	1767.33
	09:53::8	o	514	4624	. 271	.28८	18	· .c	٠٥.	. 86	.2.28	0,00	0.00	1852,18
1.	00:35:48	· -	497	461	346:1	.282	19		 -	66	2,24	0.00	0.00	1722.94
· ·	09:58:12		496	4.76	267	284	\$7.	0 .	0	70,	2.28	. 000	0.00	1843,46
	00.58:27	0	. 479	482	364	284	17	Ö	0	93	2.27	0.00	5.00	1727.32
	10402/27		439	\$9\$	266	266	. 19	. 0	.0	66	2.19	Ó.00	0.00	. 1579.19
	10:40:28	0	503	505	355	285	· ff′	0	· c.	66	2.31	.0.00	0.00	1761.31
. <u></u> .	16.28:44	.0	529	4.25	322	28∻	6		. 0	66	2.21	0.00	00,0	1580,27
	10,28,58	٥	9Ú9	474	266	282	18	.0	Ö	88	2.21	0.00	92.0	1649,3%
	10,317.5	٥	514	453	. 361	283	147	D	0	66	2.32	0.00	0.00	1739.62
	Ach evod 1		9009	. 4712	3168	2841	1.80	0	c	982	22.55	. O.O.	0.00	16921.85
	M.Set (blai	٥	4865	4.704	3150	2835	175	٥	0	1013	. 22,40	000	0.00	16864.40
`.'	ioni3,	0.00	Ó.83	Q.17	0,57	£,21	2.88	000	00:0.	-2.04:	0.87	0.00	5.00	
	Actual Produced Quantity	ced Qui	antity	7.Ġ0	M3				-		!. : -			
_	 	***************************************	-		major de major de la constante	-								

듈

0.70

Percycle Quantity

Coment Name Water/Centent

Slump

HERITAGÉ) TILAK NAGA BHADUR

Augmentance Agence

OP55JT0580 917,66

Saitiele Number

Criver name Sitenane,

Order ID Order quantity

50.00

30.5 29.5

Completed quantity Pending quantity

MOISTURE CONTENT

December 6	STORE INC. MAIL SOOTS	GIDO	IRN; 93375(e041pc3	lbf161736c	0522c2	IRM: 933/15e04/ac3fbf161736c0522c2f668db59c2f467a1c92545g3ded2855b33aa	167a1c9254	503ded265	ib33aa	
Name & Addr	Vanio & Address of Recipient;	<u>.</u>	Recipient PC	O No.:			 				
G-28 SECTOR	heritause infraspace (India) G-28 Sector-3 Near By Laboui	PERTANGE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Wans & Address of Dalivery	Recipient PO Date.: 18,06.2024 Wame & Address of Dalivery	Deate.: 1 fress of D	9.08.2024 eliversi			Order No	Order No.: 6985858		
16 METRO			HERITAGEE INFRASPACE (INDIA)	INFRASE	ACE (INDIA	_		Order Di	Order Qfy: 60,000		i
Place of Supp	Place of Supply: LALPUR UPARHAR	ARHAR	7/9396 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT DE FINEDAL D	OMA THE	GRANDEUR	₹ Ş	NAGAR IN	Involce	Invoice Reference No.:		
State; UTYAR PRADESH	PRADESH		KANPUR 2	282002				±	HSN Code:	<u> </u>	Plant Code,
State Code: 89 Recipient GST	9 FIND Me Mo 100 A	State Code: 89 Reciptent GETINIBING Mo. 100 A A COLICEBARIA 200		R PRADE	. HS				3824 50 10	· ·	1910
		N7 Noncontrol	State Code: (6				Whether Charge N	Whether Tax is payable under Reverse Charge Mechanism Yes (able under	Reverse [₩]
D,C.Date	D,C.No	Description of Goods	spoo	Q.	Rate(Rs.)	Unit	Basic	10ST @ 0	CGST@9.	SGST@9 Total	Total
		-		•			Value(Rs.)	*	. %) %	involce
le ne pone	0000000										Value(Rs
10-00-01	928690952	M030-REGULAR CONCRETE	†	7.000	5,710.00	<u></u>	39,970.00	0,00	3,597.30	3,697.30	47,164,61
otal				7.000			39,970.00	00.0	8,597.30	3,597.30	47,164.91
TCS N/A].					0.0
Total Involve Value	Value										5,0
-											47,165.0

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

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

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

Date and Time of Removal of goods: 18.06.2024 10:48:56 Checked By Pump OTY EWB Date & Time Puimp Description: Dump EWB Expiry Date & Time: fncb Term: FOR EWB No.: Of pur Mob No: 0123456789 Vehicle No:- UPB5MT0563 _{Бріў} Мяте: К**и**цевн LR Dale: Transporter; LR No.:

erms & Condition

Subject to DELHI Jurisdiction.

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

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 the outstanding amount from the due date.

Registered Office:B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbaí - 400053.

回公司的经验的现在分词

er	Recipe name	: M30 HERITAGE I	Batch Quantity Percycle Quantity	7.00 NM3
er UP65MT0563 Water/Cemont 917.00 50.00 0.00 3.00 AGG3	Site name	TILAK NAGA	Stump	
\$17.00 \$0.00 Pending quantity 0.00 3.00 AGG3	Orlver name Vehicle Namber	: KAMLESH : UP65MT0563	:1 .	0,40
60.00 Rending quantity 7.00 AGG3 AGG4	Order ip	917.00	Completed quantity	27.5
3.00 AGG3	Order quantity	50.00		67.7
3.00 AGG4	ASG1	0.00		000
1	AGG2	3.00		0.00
	en en en en en en en en en en en en en e	AND THE COUNTY OF THE PROPERTY		

								.			•			
Š	Target vata	ם	682	872	450	405	. 52	Φ.	. 0	172	3.20	0.00	0.00	2409.20
ৈত	Set values	<u>ا</u> د	477.	470	315	28.	8	o	ن	120	2.24	0.00	90.0	1,886.44
	M Set value	0	492	470	315	282	-80	0	0	106	2.24	0.00	000	1686.44
ا ا	Time		R-SAN	R-SANESOMM	10MM	CEMI	FLYS	0		WATERMPC	зирс	.		TOTAL
-	10:39:26	0	523	487	336	285	£;	·	.0	401	2.35	0.00	0.00	1758,35
[7]	10:43:32	6	511.	472	267	285	:8			104	2.26	0.00	0.00	1659.16
£,2	10:45:08	0	515	470	365	284	22	0	0	103	2.21	0.00	00.0	1761.41
4	; 0:46:27	0	193	481	267	285	9	0	ಕು	102	2.24	0.00	00.0	1651.24
in	10:47:42	0	496	460	363	282		. 0	۵	104	2.28	0,00	0.00	1725.28
<u></u>	10:49:27	0	458	465	357	284	1.7	Ö	0	104	2,29	0.00	0.00	1727.39
	10:50:45	0	481	473	223	282		0	t)	104	2.19	0.00	0.00	1582.19
صا	10:52:00		484	467	365	284	<u>~</u>	0	. 0	104	2.23	0.00	0.00	1722.43
<u></u>	16:53:36		459	471	261	282	12	5	Ö	104	2,21	0.00	0.00	1591.21
ç	10:55:21	.0	448	469	.315	284	1- 4-	₽	.0	104	.2.30	00.00	0.00	1635.30
	Achieved	0	4905	4714	3120	2837	174	. 0		1039	22.56	0.00	0.0	16811.96
	M.Set Tota	٥	4817	47.04	3150	2835	17.5	0.	0	1061	22.49	0.00	0.00	16864.40
٠.	%Епог	0.00	-0.25	0.21	-0.95	0.07	0.46	0.00	0.00	-2.04	0.71	0.00	0.0	
	Actual Produced Quantity	Liced Q	Leantity	2:00	M3	· ·						-		
	.	-				_			•					

Name & Address of Recipient	ecipidate	Recipient PC No.:		
HERITAGEE INFRASPACE (INDIA)	AGE (INDIA)	Recipient PO Date.: 18.06.2024	Order No.; 6985356	· ·
G-28 SECTOR-3 NEAR 16 METRO	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 16 METRO HERITAGEE INFRASPACE (IN	Name & Address of Dolivery: HERITAGEE INFRASPACE (NDIA)	Order Qty: 60.000	
CAUTAM BUDH NAGAR 201301	GAR . 201301 AIR IIRABHAB	79899 PALOMA THE GRANDEUR TILAK NAGAR IN	Invoice Reference No.;	
State: UTTAR PRADESH	HS.	KANPUR 282002	HSN Code:	Plant Code.;
State Gode: 09		State: UTTAR PRADESH	3824 50 10	1910
Recipient GSTIMUIN	Recipient GSTINIUM No.:09AAGCH6380R1ZR	State Code: 09	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔*]	ble under Revers fes [] No [♥]

				-						
D.C.Date L	D.C.No	Description of Goods	Çk.	City. Rate(Rs.) Unit Basic	Ţup.		igst @∂	cást@9.	IGST @ 0 CGST@9. SGST@9. Total	Tota!
			. •	·		Value(Rs.)	*	*	8	Invoice
1				٠.						Value(Rs.)
12-48-2024 215009823	.	M030-REGULAR CONCRETE	6.500	6,710.00	M3	6.600 6,710.00 M3 37,115.00	0.00	8,340,35	8,340,35 3,340,35 43,795,70	43,795,70
٠.			8,500			37,115.00	0.00	3,340.35	3,346.35 3,540,35 43,795,70	43,794.70
					-					

80 0.30

41,796.00

TCS N/A

Rounding off

Total invojce Value

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

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

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

Date and 1bne of Removal of goods; 16,08,2024 08;30;4; Pump QTY: Pump Description: Dump Inco Term; FOR Tame: RAHUL SINGH Vehicle No≻ UP65HT9484 Ransporter Š

EWB Date & Time: EWB Expliy Date & Time: EWB No.

erms & Condiffon:

++, dab No: 0123458789

LR Date:

P. 30.

Subject to DELH! Jurisdiction,

Payment against this invoice should be made by RTGSMEFT/ACH/IMPS in favour of "UlfraTech Cement Limited". Payment against this invoice should be made by Africal and the short of "UlfraTech Cement Can also be made at our Zonal Offices through Rupay Debt 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

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 cartificate, Consequential loss, if any will be to your account.

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

ð	Order quantity		50.00				DISTURE	Moisture content	: .			00.0	9		
4.	Acc.	· .	0.00		. :	· ,	2 · . ·			AGG4		0.00	2		
C COMPANY	- Company	oodsisteend											1		٠,
				27.2	1.05	405	25	0		172	3.20	0.00	0.00	2409;20	
ेर	ोडायुक्त स्वरीप	اٍد	.780	200	1	502	¥ 5		Ċ	\$	2.31	£.00	0.00	1,739.98	
5	Set values	 -	493	485	220	707	<u>}</u>		 	12	9.31	0.00	0.00	1739,98	
	M.Se) value	اے	512	485	325	233	28	- -		3	Ι.			TOTAL	_
-	. 		R-SAND ZOMM	20MM	10MM	CEM1	FLYS	- -		WASCR					
		 -	521	- Sfi≉	- स्र	294	15		o o	²⁰	2.35	00.0	0.00	1777.15	
- ['	2000000	, 	184	479	(A)	284	: : 23	ن		102	2.35	00:0	8,	1745.56	·
<u>-</u>]_	037.1.350	ا إد		502	 	202	82	0	_ ≥>	102	2.33	0.00	0.00	1745.53	
0	09:12:44	ا أن	210	2 5	100	200		=		102	2.27	00.0	0.00	753.57	•
ا <u>ا</u>	03/13/57	- 	523	<u>.</u>	320	3	֡֞֞֞֜֓֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֜֓֡֓֡֓֡֓֡֓֜֡֓֡֡֓֜֡֡֡֓֜֜֡֡֓֜֡֡֡֓֜֡֡֡֡֓֜֡֡֡֡֡֓֜֡֡֡֓֜֜֡֡֡֓֜֜֜֡֡֜֜֜֜֡֜֜֜֜֡֜		ļ	100	227	50.0	00:00	1700.37	
:0	09:15:13	಼	478	483	328	883	7	 - -	 					1007.05	
<u> </u>	08:16:28	; <u>-</u>	481	480	315	233	D.	<u>-</u>	•	ĝļ.	25.25 25.35	90,0	(3)	20.7801	-
<u> </u>	09-18:03		523	487	3345	281	18.	ا م	- -	102	2.35	83	0.00	.1,749,45	<u> </u>
<u>-</u>	93.07.04	. r	513	485	. 326 .	286	9.	0		4 02	2.32	c:od	99	1793.92	, T .
0 3	00.1000	`` '\	KR.P.	1 6	321	280	୍ ପ୍ର	, O	٥	102	2.24	800	90. 1	793.44	\top
. i	D8/212/0	s · 6	48.57	4383	2940	2B13	166	0	ر اد	920	20.83	0.00	0000	15703.33	Τ̈́
	ACTION OF THE	-	4640	4368	2925	2633	183	a	O	541	20.80	0.00	000	15659,80	Т.
		ļ	ļ		0.51	-0.74	CB.1	0.00	0,00	-2.24	41.0	0.00	0.00		•
	Actual Produced Cleantity	Jucose C	Liantity	0000	M3		·					: `	٠.		

31.0

Percycle Quantity Stump

Comont Name Water/Cemeint

HERITAGE! TILAK NAGA RAHUL SHIN

Месцав пякте Саважата прятре

UP65HT9484

Vehicle Number

Driver name ड्रीटेट भवनाप्

Order (C

917.00 50.00

0.40

30.5 13.5

Completed quantity Pending quantity

Name & Address of Recipient:	Recipient PO No.:		.:
HERITAGEE INFRASPACE (INDIA)	Recipient PO Date.: 16.05.2024	Order No.: 8985666	•
C-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 19 NETRO	Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA)	Order Qty: 60.000	
GAUTAM BUDH NAGAR 201301	719859 PALOWA THE GRANDEUR TILAK NAGAR IN	Invoca Reference No.:	
Place of Supply:LALPUR UPARHAR	FROM OF EMERALD	HSN Code:	Plant Code.:
State: UTTAR PRADESH	KANFUR 282002		
State Code: 09	State: UTTAR PRADESH	3824 50 10	1810
Recipient GSTIN/UN No.:09AACCH6390R1ZR	State Code: 06	Whether Tax is payable under Reverse	nder Reverse
		Charge Mechanism Yes [} No [≰]	ĭ No [ᢞ]

Total Invoice Value(Rs.)	3,597,30 3,597,30 47,164.60	3,597.30 3,597.30 47,164.60
8GST@9	3,597.30	3,597.30
cടേന്ത്യം. %	3,597,30	3,597.30
168T @ 0 CGST@9. BGST@9. Total % % Invoi	0.00	0.00
Rs.)	38,970.00	39,970,00
Unit	1413	
Gry. Rate(Rs.) Unit Basic	7.000 8,710.30 143	
ary.	7.000	2,000
Description of Goods	MOSO-REGULAR CONCRETE	
e D.C.No	215009821	
D.C.Date	18-5-2024 215009821	Total

ICS NA

Rounding off:

rotal involce Value:

8 47,165.00

0.00

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

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

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



Paffip GTY:

inco Term: FOR

Pump Description: Dump

Date and Time of Removal of goods: 16.06.2024 07:00:17

EMB Date &Time:

EWE Expiry Date & Time:

erms & Condition

(c) No: 0123/56789

Driver Name; BMESH

(капврофа;

H Cabe

() ()

Ashicle No:- UP65MT0562

Subject to DELHI Jurisdiction.

2. Payment against this invoice should be made by RTOSINEFT/ACH/IMPS in favour of "UltraTech Cement Limited".Payment against this invoice can also be made at our Zonal Offices through Rupay Dabit Card/UPs. BHIM UP! AR Code/ BHIM UP! OR Code in favour of "UltraTech Cement Limited".

Payment Should be made in advance or within due period from the date of its invoice, otherwise interest @18% p.a. Shall be charged on is 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 hy will be to your account.

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



	_
0.70 M3 0.40 6.3 43.7	0.00
Percycle Quantity Slump Cement Name Wator/Cement Completed quantity Pending quantity	AGG3 AGG4
	MOISTURE CONTENT
HERITAGE I TILAK NAGA UMBESH UPBSM 10562 917.00 50.00	0.00 4.00
Recipe traitie Customer natric Site natrio Driver jiame Vehicle Muinber Order ID	AGG1 AGG2

		***************************************								Ì				
		'			760	4.16	36	 	 _	172	3.40	00:00	00:0	2409.40
 ტი	ferget valu	ত ত ব		7/0	5 6	Pac.	3 4	,	, _	120	2.38	0.00	0.03	1,686,58
	Se; veltids	- - - -	715	4.U	<u>.</u>		2 ;	, , ,	ا ا	10.	2.38	000	.020	1686.58
	M.Set value	0	436	470	319	284	20	ا ج			2.20			
	in in in in in in in in in in in in in i		R-SAND ZOWM	3 20MM	109/M	CEM1	FLYS			WATER	E E].	TOTAL
_	06:27:01	a	5,5	. 64	335	. 58 6	18	:	0	65	2,35	0.00	5	1748.95
,	08/29/16	 0	489	473	267	288	. Ø	. 5	. 0	85	238	0.00	000	1621.38
<u>, </u>	08-30-38	اً د	487	465	363	284	16	0	D	35 55	2.38	00.0	0.00	1715.28
, ,	08.95-79	, =	253	475	265	282	£	ے ا	. 3	100	2,40	000	0.00	1675.36
÷ '	08/37/50	·	486	468	363	278	\$	0	0	130	2.40	0;:0	2.00	1725.80
, , ,	30.35.05	1		467	593	277	ō,		. 0	100	2.37	0.00	90:0	1691.77
	1 08:00:00	· ء ار ار	404	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	283	276	R	,¢		111	2.59	0.00	00'0	1859,58
- "	00:00:00	۰ ا	436	463	.367	280	\$	0		100	2.59	0.00	5.00	1726.09
) 	26.48.90	, 	503	474	265	277	\$2.	. 0		100	2.40	0.00	0.00	1640.10
, E	06:45:09		490	7.47	358	276	6	.0	0	98	2.43	0.00	00.0	17/7.33
2	Achieved T	٥	5038	4718.	3165	2801	175		0	1000	24,29	0.00	0000	16971,59
	M.Sot Rotal	4	4965	4704	3150	2835	175	0		1013	23,80	0.00	00.0	16966.80
	%Error	00.0	1.47	. 0.30	0.48	-1.21	0.23	0.00	00:0	-1.28	2,06	0.00	00.5	
	Actual Produced Quantity	Mosted Qu	antity	7.00	- M3									



ۇزۇ زىمە New man

						41, 414	***************************************				
Name & Addr	Manie & Address of Recipient:		Recipient PO	No.;							
HERITAGEEL	Heritage infraspace (india).	(DIA)		Date: 18	08.2024			Order No	Order No.: 6986858		
16 METRO	es neas by La	6-20 SECTOR-S MEAN BY LABOUR COOK! AND SECTOR:	NAMES AND ASSESSION OF THE RESIDENCE (N	was of De Infraap	ess of Dejivory: WFRASPACE (NDIA)			Order Qt	Order Qty: .60.000		
GAUTAM BI	gautam buch nagar 201301	101301	7/9809 PALOMA THE GRANDEUR TILAK NAGAR IN	MA THE C	RANDEUR	TIEAK N	AGAR IN	Invoice R	invoice Reference No.:		
Place of Supply:LALPUR Slate: UTTAR PRADESH	Place of Supply:LALPUR UPARHAR Slate: UTTAR PRADEȘH	.KHAR	FRONT OF EMERALD KANPUR 282003	WERALD 82003	. •			· ±	HSN Code:	: តី: 	Plant Code.:
Siste Code: 09	 		State: UTTAR	PRADESH				- 85 - 85	3824 50 10		1910
Recipient 69*	Recipient OSTIN/UM No.:09AACCH8390R1ZR	ACCH8380Ř1ZR	State Code: 0	5				Whether Charge N	Tax is pay. Rechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [♂]	Reverse
D.C Date	D.C.No	Description of Goods	spac	ŧ	Rate(Rs.)	Canif.	Basic Value(Rs.)	IGST @ 0	CGST@9. %	IGST @ 0 CGST@9, SGST@9.	Total Involce
08-2024	215008820	M030-REGULAR CONCRETE	RETE	7.000	5,710.60	M3	39,870.00	00.0	3,597.30	3,597.30	Value(Rs.) 47,164.60
Tofal				7,000			39,970.00	0.00	3,697.30	08'269'8	47,184.60
TCS N/A			 			j.] -		0.00
Rounding off: Total invoice Value:	ff: e Valus:	· ·	-	. •		٠.	. •	·		٠.	0.40 47,185.90

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

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

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



Date and Time of Removal of goods: 15.06.2024 06:57:48 Pump QTY: EWB Date & Time: Pump Description: Dump EWG Expiry Date & Time: Inco Term: FOR EWB No.:

Condition

pre- Mob No: 0123456789

LR Date:

8

Amo: RAMBILASH

ś

Vehicle No:- UP78JT1746

Crane-ante

I. Subject to DELMI Juriscriction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UtraTech Cament Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UtraTech 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 "UtraTech Cement Limited".

Paythent Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged on 4. TDS deducted by you as per income Tax Agt, shall be credited to your account by UlfraTech after receipt of TDS certificate, Consequential loss, if the outstanding amount from the du∉ date.

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

any will be to your account

