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0.70

Percycle Quantity

Slump

Batch Quantity

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Completed quantity, 14

Water/Cement Coment Name

JP68MT0563

Jediffor Admoer

O TANGE O

Order quadity

1030.00 56.00

M30 HERITAGE:

Acres 1 15.

TILAK NAGA KAMLESH Pending quantity

Actual Procuped Qualitity

Recipient Code No. 40158616	IRM: 1081462305064023080LC95037 106731 998420011001001000000000000000000000000000			1
Name & Address of Recipient:	Recipient 29 No.:			-
HERITAGES INFRASPACE (MDIA)	Recipient PO Date.: 18.87,28%	Order No.: 5989387		
6.23 SECTOR-3 REAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name & Address of Deliminy: 	Order Qty: 56.000		
GAUTAN BUDA NAGAR 201801	7/2009 PALOMA THE GRANDBUR TILAK NAGAR IN	Invoice Reference No.:		
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD	HSM Code:	Plant Code.:	:apo;
State; UTTAR PRADESH	KANPUR 282002	3824 60 10	1840	9
State Code: 08	State: UTTAR PRACESH		-	7
Recipient GSTIN/HM No.:00AACCH5396R1ZR	State Code: 00	Whether Ear is payable under Reverse	able under Reve	951
		Charge Mechanism Yes∫] No [∞]	Yes[] No{w	<u>, </u>

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Total Pavolce Vajue(Rs.)		47,384.60	_[
sGST@9. %	3,597.30	2,697.30	
1657 @ 6 CG3T@9. SGST@9. Total % % 1840ic Value	3,567,30	3,897.30 2,897.30 47,184.60	. 5
IGST @ 0 %	0.00	0.05	
Basic Value(Rs.)	38,970.00	39,970.00] ! ! !
Unit	₹		
Oty. Rato(Rs.) Unit Basic	7,500 5,710,00 M3		
Oty.	7.500	3000	
Description of Goods		MINDSO-KEGOLEN CONTROLL	
D.C.No		10-1024 275016451	
o c.Date		10	70f8!

0,40 0.0

47,165,00

10.3 M/2

Rounding off

Total Syroide Malue :

fan Amount in Words: Kupaes. Seven Thouseng One Hundred Mincty Four And Paise,Sixty Only

hwoide 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 Corpified that the particulars given above are true & correct & the amount indicated represents the the tecipionic



Date and Time of Removal of goods: 10.07.2024 14,39.43 Pump QTY: EWB Date & Time: Pems Description: Dump Inco Term: FOR EMMS No.:

EWB Explry Date & Time:

Condition: Terms &

Oriver (Rob Not 1023854785

Dinver Name; RAJESH

-ponter:

LR Date:

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∉skete No∵ LiP85GT333\$

Subject to DELH Jurisdiction.
 Payment against this invoice should be made by RTGS/NEFT/ACHIMPS in favour of "UltraTech Coment Limited". Payment against this invoice should be made at our Zonal Offices through Rupay.
 Payment against this invoice should be made by RTGS/NEFT/ACHIMPS in favour of "UltraTech Coment Limited".
 Payment Payment Limited".

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

the outstanding emount from the due date. A.T.S. deducted by you as per income 1ex Act, shall be credited to your account by UfiraTech after receipt of 10S certificate. Consequential loss, if any will be to yest account.

 490093. Registsred Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (Fast), Mumbai



Batch Quantity (1.00 m3) Percyclo Quantity (1.00 m3) Slump Coment Matter Completed quantity 24 Completed quantity 24 Pending quantity 35 AGG3 AGG3 C.50		000	\) VIERL	88 2.26 0.00 0.00 1864.93	2,97 0,00 0.00	<u> </u>	Ì	(ci		 	2.100.00	03.5 57.5	 [5] -		0.00			
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Name & Addre	Name & Address of Kedplept:	<u>-</u>	Recipient PO No					, I		. :
Manipoling,	MENTAGEE INPRASPACE (NDIA)		Recipient PD Day	Date:: 10.67.2024	•		Order No.	Order No.: 5999387		
G-28 SECTOR- 16 RETRO	क प्रतिष ३४ ८५८	G-23 SECTOR-S MEAR BY LABOUR COURT AND SECTOR: Name & Address of Belivery; 16 NETRO	Neme & Address HERMAGSE INST	ess of Belivery; AFRASFAC≦ (INDIA)			Order Qby: 56,000	7: 56.000		
GAUTAM BU	GAUTAM BUDE NAGAR 291304		7/8839 PALUMA	778899 PALOMA THE GRANDEUR TILAK NAGAR IN	TILAK	MGAR IN	S apioed	pyoide Reference No.:		
Place of Suppl	Piece of Supply:LALPUR UPARHAR	•	PRONT OF EMERALD	WLD.			.¥.	HSN Code:	ä	Plant Code.:
State: UTTAR PRADESH	PRADESH	•	KANPUR 282002	99						;
State Code: 39	•		State: Utitak an	FRADESH			· .	3824 85 10		1910
Recipient CS7	Recipient CSTIMUIN Ko.:09AACCH8390R1ZR		State Code; 09				Whether Charge M	Whether Taxils payable under Reverse Charge Mechanism Yes [] No [ਦੂੰ]	lbje under l Yes i j No	keverse [খুঁ]
D.C.Cate	0,0,%0	Description of Goods		Ow. Rate(Rs.) Unit Basic	Unit	Basic	iGST @ 2	GST @ 2 CGST@9. SGST@9. Total	SGST@B	Total
				<u> </u>		Value(Rs.)	28	28	*.	Invoice
 الأر					_					Value Rs.
40.05 5000	5460464	REPROPERTY OF THE PROPERTY OF		7.000 B.710.00 M3	IM3	39,979.00	. 00.€	3,597.30	3,587.30	47,184.63

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D.C.Cate	0,0,0,0	Description of Goods	ON.	Ow. Rate(Rs.) Unit Basic	Unit	Basic	iGST @∂	CGST@9.	IGST @ 1 CGST @B. SGST @6. Total	Total
,			· .			Value(Rs.)	28	28	%	Invoice
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Yorkal Bryolde Value:

Seven Thousand One Hundred Ninety Four And Paise Staty Only

Tex Amoust in Mords: Rupees

havoice Amoura in Words : Rupees Forty Seven Thousand One Handred Sixty Five Only

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

the recipient



Pump OTY:

Pump Description; Dump Inco Turne: FOR Vehicle Not- UP65MT0562 Wanner California

Oate and Time of Removal of goods: 10.07.2024 16:17:45 EWB Date & Time EWB Expliy Date & Time: EWB No.:

erms & Condition:

DRIG MOD No: 0123654789

maperter

LR Date:

LR No.:

1. Subject to DELHi Jurisdiction. 2. Payment agains: this invoice should be made by RTGS/NEFT/ACHBMPS in favour of "UthaTech Cement Limited". Payment agains: this finding this finding form as be made by Alc Payes Chaquell D in favour of "UthaTech Cement Limited". Payment Limited". Can also be made by Alc Payes Chaquell D in favour of "UthaTech Cement Limited".

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

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



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Actual Produced Quantity

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NENTAGES INPRASPACE (INDIA)	DIK)	Reusplent PC Date:: 10,07,2624) Date:: 1(0,07,2624			Crtler No.	Crder No.: 6999387		
G-28 SECTOR-3 MEAR BY LABOUR COURT AIGU SECTOR Natio & Addres	SOUR COURT AND SECTOR	Nathe & Accident	Sress of D	Natac & Address of Delivery: prepitations was assace alking)			Order 0ty: 56.000	. 56.000		
GAUTAM EUDE NACAR . 201301	101301	7/\$696 PALC	MA THE	719898 PALOMA THE GRANDEUR BLAK NAGAR IN	LAK N	SCARIN	[avelee' R	incice Reference No.:		
Pince of SupplyMALPUR UPARHAR	RHAR	Frontos emerald	EMERALD.					HSN Code:	el d	Plant Code.:
State: UTIAN PRADESH State Code: 69		Kampur 262 Smejuttar P	262002 R PRADESH	. HS			- 38	3824.55 10		1010
Reciptors GSTIMUIN No.: 09AACCH8390R1ZR	ACCH8390R1ZR	State Code: US	\$- 5				Whether Charge W	Whether Tax is payable under Reverse Charge Wechanism Yes [] No [✔]	ble under P Yes [] No	teverse (♥)
P.C.Date D.C.No	Description of Goods	pods	/ aty	Rate(Rs.)	Dust	Basic Vziue(Rs.)	168T @ 0	3657 @ 0 CGS7@3 SGS7@3.	5GST@9.	Total invoice Value(R.s.)
A District Control of the Control of	THE STATE OF THE S	# H H H H H	7.000	5,710.00	BH3	39,970,00	90.0	3,597,30	3,597.33	47,164,60
Total	Section of the sectio	!	7.000			39,870.00	0.00	3,597.33	3,597.30	47,764.60
TCS N/A Rounding off Total invoice Value		 								0.00 0.40 47,168.00

Tar. Amount in Words: Rupeas. Seven Thousand One Handred Ninety Four And Paise Sixty Only

irvoits Amount in Words: Rupees Forly Seven Thousand One Hundred Sixty Five Only

price autually charged and there is no flow of any additional consideration directly or indirectly from Certified that the particulars given above are take & correct & the amoust Indicated represents the Ge vedipiont Conscilled By Punto GTY:

Date and Thae of Removal of goods: 10.07.2024 18;63:25 has Term: FOR

Pump Description: Dump

EWB Date & Time: EWB Expliny Date &Time:

erres & Condition:

25/ver Mob No: 0123654769

Dylyer Name: SARD\$

(Isporte)

LP Dafe:

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Prepioto Nov- 127655/T9979

1. Subject to DELHJ Jurisdiction.

2. Payment against this invoice should be made by RTOS/NEFT/ACH/MPS in favour of "UltreTech Comen' Limited". Payment against this invoice should be made by Alc Payee Cheque/DD in favour of "UltreTech Cenent Limited". Payment can also be made by Alc Payee Cheque/DD in favour of "UltreTech Cenent Limited".

Debit Card/UPL SHM UPL/UPLOR Code/ Brim UPLOR Code in favour of "UltreTech Cenent Limited".

3.Payment Chould be made in advance or within due partod 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 UtraTech after receipt of TDS certificate. Consequential loss, if the opisitations amount from the due date.

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



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SERVICE NO. ACTOOR IS	AN AND THE TOTAL PROPERTY OF THE PROPERTY OF T	20 12 20 12 20 12 20 20 20 20 20 20 20 20 20 20 20 20 20	
Name & Address of Recipient:	Recipient PO Mo.:	•	
HERITAGEE INFRASPACE (INDIA).	Recipient PG Date.: 10.07.2034	Order No.: 6999387	•
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Hame & Address of Delivery. 16-METRO	(Name & Address of Delivery: RERITAGES INFRASPACE (INDIA)	Order Qty: 58.000	
GAUTAM BUDH NAGAR 201301	TINSSS PALONA, THE GRANDEUR TILAK NAGAR IN	Involce Reference No.:	
Place of anaphystational UPARHAR	PRONT OF EMERALD	HSN Code:	ode: Hant Code:
State: UTTAR PRADESH	KANPUR 282002	-	
State Code: 09	State: UTTAR PRADESH	3824 50 30	1910
Recipient CSTIN/UHE No.:09AACCH6390R1ZR	State Code: 69	Whether Tax is payable under Reverse	inder Reverse
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.	Tetal Invoice Vajue(Rs.)	47,164,80	47,184,5B
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	igst @ 0 ccst@9. sgst@\$. Total % % % % Work	3,597.30	3,697.30
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	Basic Value(Rs.)	39,970,00	39,970.00
	10 mg	M3	i
	City. Rate(Rs.) Unit Basic	7,000 8,710.00 848	30
	á	7,000	ρ. Ο
	Description of Goods	MOSO-REGULAR CONCRETE	
	D.C.No	10-507-2024 215010455	
	D.C. Date	10-07-2024	Total

₫.00 6.40 47,155.60

TOS NA

Rounding off:

Total favoice Vajue :

Tax Amount in Words: Rupees, Seven Tabusand One Hundred Minety Four And Paise Sirty Only

byvolce Assount it Words : Repees Forty Seven Thousand One Hundred Sixty Five Only

price actually charged and there is no flow of any actilitoral consideration directly or indirectly from Certified that the particulars given above are itte & number & the aniount indicated represents the the recipient.



Pump OTY: Pump Description: Dump

Date and Time of Removal of goods: 10.07.2024 {7:41:46

EWB Date & Time:

BWS Exptry Date & Time:

femis & Condition:

Drig McSqb No: 0323456789

LR Date:

1882

... or warmen DEEPAK

Sporter

Vehicle No∵ BR26GA0223

Subject to DELH) Jurisdiction.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultraffech Cement Limited". Payment against this hyoice can also be made at our Zonal Offices through Rupay Debit Card/UPs BHM UPI (UP) GR Code/ BHM UPI QR Code in favour of "Ultraffech Cement Limited".
3.Fayment Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.s. Shall be charged on

the outstanding amount from the due date. 4.TDS deducted by you as per income Tax Act, shall be cradited to your account by Ultrateched after receipt of TDS certificate. Consequential lass, any will be to your account.

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



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Invoice Amount in Words ; Rupees Forly Seven Thousand One Hundred Sixty Five Only

price actually changed and there is no flow of any additional consideration directly or indirectly from Certified that the particulars given above are true 8 correct & the amount indicated represents the the recipient. Checked By

Date and Tirst of Removal of goods: 10.07.2024 13:08:56 Pump QTY: EWB Date & Time: Putep Description: Outp

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Subject to DELMI Jurisdiction.

2. Fayment agalast this invoice should be made by RTGS/NEFT/ACHIMPS in fayour of "UltraTech Cement Limited". Payment against this Invoice can also be made at our Zonal Offices through Rupay Debricord/UP-BRIM UP! QR Code in fayour of "UltraTech Cement Limited".

Payment aboute be made in advance or within due period from the date of this hybice, otherwise interest @19% p.s. Shell be charged on the outstanding amount from the due date.

6.TDS deducted by you as per knoome Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequentias idea, if any will be to your attoucht.

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



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Place of Supply	Place of Supply: LALPUR UPARHAR	MAR	PRONT OF EMERALD	HSN Code:	Plant Code.:	
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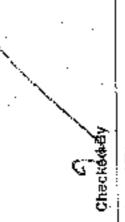
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paice actually charged and there is no flow of any additional consideration directly or indirectly from Certified that the particulars given above are true & correct & the amount indicated represents the the recipient



Onity"" Word Not 0128456789 Venicle No: - UP65MT0563 e Manner MINLEGH LR Date: Sporter:

Oate and Time of Removal of goods: 19,67,2024 29,35,37 Pump QTY: EWB Date & Time: Pump Description: Dump Inco Term: FOR EMB (Ap.:

etijis Expiry Date & Time:

Ferns & Condition:

1. Subject to DELPI Jurisdiction.
2. Payment against this invoice should be reade by RTGSMEPT/ACHIMPS in favour of "UltraTech Cement Limited". Payment against this invoice should be reade by Ac Payee CheccolDD in favour of "UltraTech Cement Limited". Permade at our Zonal Offices through Fupay Can also be made by Ac Payee CheccolDD in favour of "UltraTech Cement Limited".

Debit Card/UPL BHIM UPL/LIPI OF Code/ BHIM UPL QR Code in favour of "UltraTech Cement Limited".

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

4. TDS deducted by you as per income Tax Act, shall be credited to your account by Uttraffech after receipt of TDS cartificate. 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), Numbai



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10 15	Operator Signature	Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to kanpur jurisdiction. Sign of guard & Guard Sign of guard &
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THE Receipt



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RMC Receipt



DELIVERY CHALLAN

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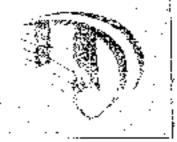
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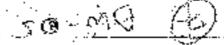
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Name & Address of Recipient:		Reciplests PO No.:	No.:							
HERITAGEE INFRASPACE (INDIA)	(6:10	Rociplen: PO Date;: 88,07,2024	Battett Ba	,07,2024			Order No.: 6998975	\$7038693		
6-23 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Dolivery:	SOUR COURT AND SECTOR	Name & And	reds of Do	siven;			Order Ore 69 000	69 000		<u>.</u>
CSTERO		HERLINGERIN	INFRASP	FRASPACE (INDIA)			500			
GACTAN BUDH NAGAR 1, 201351	01381	7/935# PALC	RA TRET	7/935# PALOMA THE GRANDBUR TILAK NAGAR IN	LAK N	RGAR IN	Invoice R	Invoice Reference No.:	•	
Place of Supply:LALPUR UPARE AR	RF AP.	PRONT OF EMERALD					- "±"	Haw Godes	ā	Plant Code.;
Sets: UTTAR PRADESH		KANPUR 282002	282002					-		
State Code: 09		State: UTTAR PRADESH:	RPRADE	· ·			38	3824 50 10		1910
Recipient GSTINIUIN NO., DSAACCH6330R1ZR	ACCH8330R1ZR	State Code: 09	9.0				Whether	Whether Tax is payable under Revorse	ble under F	evorse
							Charge M	Charge Mechanism Yes [] No [v*]	Yes[] No	[a]
D.C.Date D.C.No	Description of Goods	spoo	<u>\$</u>	Rate(Rs.) Unit	-	Basic	Jest 20 cestas.		SGST@9.	Total
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Total		1	7,600			39,976,00	00.0	3,587.30	3,597.30	47,564,60
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Recipient Code No. 40168619

Tax, Amutim') is Words: Rupees. Seven Thousand One Hundred Nipsty Four And Paiss Sixty Only

Total invojce Vatue:

Invoice. Amount in Words : Rupees Forky Seven Thousand One Hundred Slxty Five Only

47.165.00

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 QTV:

A., Mob No: 0123456789 1. S. S. M. Monne, UMIEST LR No.:

Vehicle No:- UPSSMT0562

Targetoral

Date and 13me of Removal of geods: 08.07.2024 07:09:23 EWB Date & Time Pismp Description: Bump EWE Expiry Date & Tithe: lijeo Term: FOR LIMB NO.

Conditions Terms &

Subject to DELH Jurisdiction.
 Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Gement Limited". Payment against this should be made by Alc Payee Cheque/DD in favour of "UltraTech Cement Limited".
 Payment and also be made by Alc Payee Cheque/DD in favour of "UltraTech Cement Limited".
 Debit Card/UPL BHM UPLOR Code/ BRM UPLOR Code is favour of "UltraTech Cement Limited".

3.Payment Should be made in advance or within due period from the date of issue of this involve, otherwise interest @18% p.a. Shall be charged on 4.755 deducted by you as per income Tax Act, shall be credited to your account by Ultra Fech after receipt of TDS certificate. Consequential loss, if the piretanding amount from the due date. ary will be to your account.

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

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HERITAGE INFRASPACE (INDIA)	Recipient PO Date.: 08.07.2424	08,07.2424		Ordet No.	Ordet No.; 6958075		
D-23 SECTOR-3 NESS BY LABOUR COURT AND SECTOR Name & Address of Delivery: 	Name & Address of Delivery?	Delivery: SPACE (INDIA)		Order Qay: 60,000	r: 60.000		
GAUTAM BUDH MACAR 201304	79890 PALCMA THE	THE CRANDEUR TILAK NAGAR IN	KRAGARIN	Invoice R	Invoice Reference No.		
Place of Supply:LALPUR UPARHAR	PRONT OF EMERALD			X . .	HSM Code:	ä	Plant Code.:
S(atts UTTAR PRACESH State Code: 09	KAMPOR 262002 States UTTAR PRADESH	HŝH		·	3824 50 10	· .	1910
Recipient GSTMIUIN NO.:09AACCH6590R1ZR	State Corte: 09			Whether Charge N	Tax is pay lechanism	Whether Tax is payable under Roverse Charge Mischanism Yes [] No [v²].	Roverse o [e∕]
D.C.Date D.C.Nn Description of Goods	icocca Aty.	Rate(Rs.) Unit	it Basic Vatue(Rs.)	IGST @ 0	16ST @ 0 CGST@9.	8GST@9.	Tutai Invoice Yaluf i
	0672 / 7.530	\$,710.00 M3	39,970.00	0.00	3,587.30	3,597.30	47,16%.60
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Tax Amount in Words: Rupoes, Seven Thousand Ond Hundred Mindy Four And Paise Sixty Only

Invoice Agrount in Words : Rugees Forty Seven Thousand One Hundred Sixty Five Only

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

the recipient.

Checked

Pump Description: Dump Pump QTY:	thee Yerm: FOR	Cate and Time of Removal of goods: 06,07,232/9 00,40.53	EMB No.: EMB Date & Time:	EWB Expiry Date &Time:	
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Condition

1. Subject to DBLHI Jurisclation. 2. Payment against this invoice should be made by RTGS/NZFT/ACHBMPS in favour of "UltraTechr Cement Limited" Payment against this havolden can also be made at our Zonal Offices through Rupay can also be made by Aid Payse Cheque/DD in favour of "UltraTech Cement Limited". Debit Card/UPL BHJM UPL/UPL (IR Code/ BHBM 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 inveice, otherwise interest 倒18% p.a. Shall be charged on the outstanding amount from the due date. 4,7DS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after recaipt of TDS certificate. Consequentlat loss, if

any will be to your account.

- <00003 Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakati Caves Road, Andheri (East), Mumbai



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Recipient Code No. 40153616			†
Name & Statement of Decimal and	Recipient PO No.:		
HERITAGEE WERTSPACE (MOLA)	Revolption: PC Datio.: 08:07.2024	Order No.: 9888075	
G-39.SECTOR-3 MEAP SY LABOUR COURT AND SECTOR, Name & Address of Delivery.	R signe & Address of Delivery:	Order Qty: 60,000	
16 MQT RO CALITAK SUCH NAGAR 29 (30)	HERDLAGEE INFRASPACE (INDIA) 70/898 PALOMA (THE SPANDEUR TILAK MAGAR IN	Invote Réference No.:	
Place of Sucply:LALPUR UPARHAR	FRONT OF EMERALD	HSN Code:	Plaint Code.:
State: UTTAR PRADESM	KANPUR 282002		4040
State Code: 08	State: UTTAR PRATESH	3824 54 TC	1316
Recipient GSTIMUIN No.109AACCH6380R1ZR	State Codes 09	Whether Tax is payable under Reverse	er Reverse
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Total Sovoice Value:			<i>:</i>							

1942: 10/00/02

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

Inyoica 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; 08.07.202/ 08;21:18 Pump QTY: EWIB Date & Time: Ритр Description: Битр EWE Expiry Date & Time: Inco Term: FOR EWB No.; VERREST MALINES YADAY open_pulob No: u123458788 Vehicle No:- Lip65GT3338 LR Cate: (Janos)) o (Janos) LP No.:

Terms & Condition

1. Subject to DELH! Jurisdiction.

2. Fayment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this linvoice can also be made at our Zonal Offices through Rupay can also be made at our Zonal Offices through Rupay Cent. Candrup: Birlin DP: APP CHE Code/ BHIM UP:
3.Payment Should be made in advance or within due period from the date of itsue 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 feccipt of TDS certificate. Consequential loss, if the outstairding amount from the due tiste. any will be to your account.

- 400093 Registered Office : B-wing, 2nd floor, Abura Centre, Manakali Caves Road, Andheri (East), Mumbal



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HERITAGER (NERASPACE (IND.R.	CENTER (INI	, a.c	Rectorant PO Date.: 09.97,2024	O Date.: US	1,97,3024			Order No	Order No.: 5998075		
G-28 SECTOR® NE 18 METRO	IAR 2Y LAB	G-28 SECTORIO NEAR BY LABGUR COURT AND SECTOR Name & Address of Definition 18 METRO	Name & Addres RERITACEE IN	kress of Do INFRASP	ss of Delivery: PRASPACE (NDIA)			Order Q	Order Qty: 60.000		
CAUTAM BUDH NAGAR		201301 .	79399 241	ONLYA THE	79399 PALOWA THE GRANDEUR TILAK NAGAR IN	FLAK N	AGAR IN	Invoice F	layotas Reference Ma.:	:0	
Place of Supply:LALPUR UPARHAR	LPUR UPA!	KHAR	PRONT OF SMERALD	BMERALD				T	HSN Code:	đ.	Plant Code.:
State: UTTAR PRADESH	DESH :		KANPUR 282002	282002 8 094063 4	3				3924 50 10		1910
State Code: 09			edite: or can	יייי אירי אירי אירי אירי אירי אירי אירי	<u>.</u>	:					
Recipient GSTINJUN No.,09AACCH6390R13R	IR No.;09AA	ACCH6390R12R	Stäte, Code: 09	BQ				Whether Charge R	Whether Tax is payable under Reverse Charge Mechanism Yes [) No [ợ*]	able under l Yes[i No	teverse [♥]
D.C.Date	D.C.Mo	Description of Gootis	otis .	γίου.	Rate(Rs.) Unit	Unit	Basic Value(Rs.)	1GST @ 0	1651 @ 0 CGST@9.	5G\$T@9. %	Total Invoice Valor Pacil
	000000		1 1 1 1 1 1 1	000.2	5,710.00	2	39,970.00	00.0	3,597.30	3,597,30	47, 480
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Total invoice Value	: 5 11					:					47,186,90

A P. C. STORES DE LO COMPANSO

Sevon Thousand One Hündred Nineby Four And Paiss Sixty Only Tax Amount in Words: Rupaes

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

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



Pump QTY:		Date and Time of Removal of goods; \$8.07.2028 98:58:41	EWB Date & Time:		
Fump Description: Dump	Inco Term: FOR	Date and Time of Removal	EWS No.: EWB	Ewe Expiry Date & Time:	
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Vehir le Nors BR28GA0524	Tansouter:	Weer Name: BAHADUR	fiver Mot Not 6128456789	LP LR Date:	

erms & Condition:

1. Subject to DELNE Jurisdiction.

2. Payment against this invoice should be made by KTOS/NEFT/ACHIMPS in favour of "UltraTech Cement Limited". Payment against this invoice should be made by Alc Payce Chequelob in favour of "UltraTech Cement Limited".

2. Payment can also be made by Alc Payce Chequelob in favour of "UltraTech Cement Limited".

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

4.108 deducted by you as per income Tax Act, shall be credited to your account by UthraToch after receipt of TOS certificate. Consequential loss, if the outstanding amoust from the due date. any will be to your account.

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



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Tax Amount in Words: Rupees, Seven Thousand One Hundred Minely Four And Paise SMy Only

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

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

Date and Time of Removal of goods: 08.07,202\$ 08:55:29 EWB Date A'Time: Pump Description: Dump Inco Term: FOR EMB.No.: ariver Mob. No: 0123456789 Vehicle Not- UPSSMT0563 (ver Name; KIVLESH Tensporter

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LR 20.;

1. Subject to DELH Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEF1/ACH/IMPS in fayour 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/UP). BHIM UPI /UPI OR Code/ BHIM UPI /UPI OR COde/ BHIM UPI /UPI OR CODE/ BHIM UPI /UPI OR CODE/ BHIM UPI /UPI OR CODE/ BHIM BHIM OR CODE/ BHI

3. Payment Should be made in advance or within due period from the date of this invoice, otherwise interest @19% 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 : E-wing, 2nd floor, Abura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400053





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fax Amount in Words: Rupees. Seven Thousand One Hundrod 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 frue & correct 8 the amount indicated represents the

Checked By	Puese Description: Dump Pures after	inco Termi FOR Date and Time of Removal of goods; 08.67.2024 11(58):64	EWB No.; EWB Date & Time:	EWB Expliny Date & Time:
	Vehicle Not-UP663T0579	y Supporter:	Driver Rtob No. 0123456769	اداري: د B Date:

ferms & Condition:

- 1. Subject to DELH! Jurisdiction.
 2. Payment against this invoice should be made by RTGS/NBF17ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice should be made at our Zonal Offices through Rupsy can also be made by Alc Payee ChequolDD in favour of "UltraTech Cement Limited".
 Debit Card/IIPL BHIM UPL/IUPI OR Code/ BHIM 1PI OR Code in tavour of "UltraTech Cement Limited".
 3.25yment 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 idss, if the cutstanding amount from the due date. any will be to your account.
 - : B-wing, 2nd foor, Anara Centre, Manakali Caves Road, Ancheri (East), Mumbai 400093 Registered Office



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G-28 SECTOR-3 NEAR BY LABOUR-COURT AND SECTOR Name 8, Address of Delivery: 18 METRO	Name 8, Addross of Delivery: NERITAGEE INFRASPACE (INDIA)	Order Dty: 60,000	
GAUMAR BUDH NAGAR 201301	7.9559 PALOMA THE GRANDEUR TILAK MAGAR IN	Invoice Reference No.:	•
Place of Supply:(ALPUR UPARHAR	FROWT OF EMERALD	HSN Code:	Flast Code:
States UTTAR PRADESH	K4NPUR 282002		
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		Charge Mechanism Yes[] No[♂]	[] No [🖋]

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Rounding off

Total Erypice Value :

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47,185,05

Seven Thousand One Hundred Ninety Four And Palse Sixty Only Yan Amount in Words! Rupees

throige Amount in Words : Rupsets Forty Seven Thousand One Hundred Sixly 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 (rue & correct.& the amount indicated represents the

Checked

Pump QTY:

Pump Description: Durap

Date and Thise of Removal of goods: 00.07.2024 EMB Date & Time: EWB No.

EWB Expiry Date & Time:

Terms & Condition

Briver Mab No: 0123456739

LR Date:

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S. Prer Name: BANADUR

sporter

Vahiole No∵ BR26GA0224

the recipient.

. Subject to DELHI Jurisdiction.

2. Payment against little Invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cenepit Limited". Payment against this lavoice can also be made at our Zonal Offices through Rupay Debit Card/UPL BHIM UPI (API CACODE) BHIM UPI QR Code in favoir of "UltraTech Cenent Limited".

3. Fayment Shouid be made in advance or within due period from the date of insue of this invoice, otherwise interest @18% p.a. Shail be charged on the outstanding amount from the due date.

4,70S deducted by you as per income flax Act, shall be credited to your account by LithaTech after receipt of TOS certificate. Consequential loss, if any will be to your account.

- 400083, Registered Office : E-wing, 2nd Toor, Anura Centre, Mahakali Caves Road, Andheri (East), Mumbai



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Actual Produced Quently

Name & Address of Rushbort:	Recipient Pip No.,		
HERITAGES INFRASPAGE (INDIA)	Recipiont PO Date.: 10.07.362%	Order No.: 6999387	•
6-28 SECTOR-3 REAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 16 MB/RO	Marrie & Address of Delivery: HERITAGEE INFRASPACE (INDIA)	Order Oty: 58,000	
gautem buth Macar 201301	TIBSS PALCONA THE CRANDELLA TELAK NAGARIN	Invoice Reference No.:	
Place of Supplystations uparable	FRONT OF FIGURALD	HSS Code:	Plant Code
State: U77AR PRADESH	KANPUR 282002		
State Code: 68	SCALE: UTTAR PRADESH	3824 50 10	i ferio
Recipient CSTINUMN No.:09AACCH8880R1ZR	State Code: 38	Whether Tax is payable under Reverse	Inder Reverse
		Charge Mechanism Yes [j No [of]	[] No (≪ }

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D, C, O an e	D.C.No	Description of Goods	â	£ty. Rate(Rs.) Unit Basic	in S	Basic	igst @ 0	iGST @ 0 CGST@&. 8GST@9. Total	SGST@9.	Total
Ü			:			Value(Rs.)	%	24	8	Invoice
· \										Value(As.)
16 7 2024 215010448	16 - 2024 215010448 M030-REGU	W030-REGULAR CONORETE (7,000	7.000 8,710.00 M3	M3	39,270,00	0.00	0.00 3,557.30 8,597.30	8,597.36	47,164,60
) (2) (1)			7 000		 	39,970.00	00.30	3,587.30	3,587.30, 3,597.30 47,164,60	47,164,60

0.00 #.40

47,165.00

FCS RIA

Rounding off

Fotal involce Value:

Tax Anioust In Words: Rupees. Seven Thousand One Mundred Kinety Four And Paise Sixty Only

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

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

the recipient.

Cheerer U

Pump ՃՈ՜

arco Terra: FOR

Pump Description: Dump

Date and Time of Removal of goods; 10.07.2024 13:20:06

EWB Date & Time: EMB No.:

SMB Expliy Date & Time;

砂川s & Condition

Driver Mob No: 0123456789

Marne: UMESH

ita nooner

i.R Date:

1. P. No.:

Jehicle No:- UP65MTD862

Subject to DELHt Jurisdiction.
 Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in fayour of "UltraTech Cement Limited". Payment against this tayofce can also be made at our Zonal Offices through Rights also be made at our Zonal Offices through Rights Debt Card/UPI- BHM UPI API OR Cade SHIW UPI GR Cade in favour of "UltraTech Cement Limited".

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

Consequential loss, if LTDS deducted by you as per income Tax Act, shari be predited to your account by bitroTech after receipt of TDS certificate. he outstending amount from the dije date. any vall be to your account

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





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Name & Address of Registers;	is of Receptant		Recipient 20 Mat.				!	. !	
HERITAGEE IN	HERITAGEÉ INTRASPACE (INDIA)		Recipient 70 Date; 10,07,2524	0,07.2624		Order No., 5999387	999387		
G-23 SECTOR-S 16 METRO	near by Labr	G-25 SECTOR-S NEAR BY LABOUR COURT AND SECTOR Rame & Address of Delivery. 16 NETRO	Rame & Address of Delivery: MERITAGES INFRASPACE (INDIA)	reliveny: NAGE (IRDIA)		Urger Oly: 55.000	5.000		
GAUTAM BU	Gautam Budh ragar 20130?	1300	79889 PALOMA THE GRANDEUR TLAK NAGAR IN	GRANDEUR DLAK	GABAR IN	Invoice Reference No.:	rence No.:		
Place of Supply	Place of Supply:LALPUR UPARHAR	HAR	FROME OF FINERALD			HSM	HSM Code:	립	Plant Code.
State; UTIVAR PRADESH	RADESH		PLANPUR 282002				;		
Slott Code: 09			State: UTTAR PRADESH	T0)		3824	3824.50 JD	_	1910
Recipien GaT	Recipient GSTINUBN No. 199AACCH\$390R1ZR	CCH5390R1ZR	State Code: 19			Whether Tax is payable under Reverse	is payab	te under F	everse
						Charge Mechanism Yes [] No [⊮]	hanism Y	oN [Isa	- [- <u>*</u> -
D.C.Date	D.C.No	Description of Goods	cods (Ziv.	Rate(Rs.) Unit Basic	5asic	165T @ 0 CGST@S. SGST@9. Total	ST@3.	GS T@9.	Total

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D 22. D 53.6	D.C.No	Description of Goods	Silv.	Rate(Rs.) Unit Basic	Unik	5asic	165T @ 0	CGST@\$.	165T @ 0 CGST@s. SGST@9. Total	Total
		-			_	Vaiue(Rs.)	*	. %	*	Hwolee -
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100	104 - Alice 2 100 1000 C	מוניסי-טייסיים מאייסיים			 	30 070 00	69.0	2 597 30	3,597,30	A7.164.60
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Rounding off

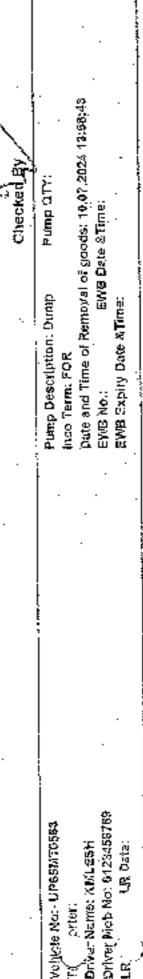
Total (nyolce Value

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

havoice 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 respicant



Terms & Candition

1. Subject to CELRI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NZFT/ACH/MIPS in favour of "Ultrafect Coment Limited". Payment against this invoice should be made at our Zonal Offices through Runay can also be made by Alc Payer ChequelDD in favour of "Ultrafect Cement Limited".

Depit Card/UP: BRIW UPI OR Code: BRIM UPI OR Code in favour of "Ultrafect Cement Limited".

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

4.19s deducted by you as perincome Tax Act, shall be credited to your account by LitraTech after receipt of 19S certificate. Consequential toss, if the outstanding emount from the due date. any will be to your account.

400093 ⊼egistered Office : B-wing, 2nd floor, ≒hura Centre, Mahakali Caves Road, Andheri (East), Mur∷bai



GST NO: 09AACCH6390R1ZR PAN:- AACCH6390R

90R1ZR
ABSTRACT OF PAYMENT AND RECOVERIES

	TO LOW I COL	INTERIOR SIND PERSONALINES	TO VENIE	
:	:	Amount	Amount	Amount
SI No	Description	Upto Date	Upto Last Bill	For This Bill
		(Rs.)	(Rs.)	(Rs.)
4	PAYMENT DETAILS			
	Advance 1	20,00,000.00	20,000,000.00	
	Advance 2	30,000,000,00	30,00,000,00	
	Total Advance	50,00,000,00	50,00,000.00	
	Recovery of amount	45,00,000.00	45,00,000.00	•
	Value of work Details			
	BOG			
	Sub Total Abstract			
	Total A (A1+A2)	2,35,68,762.19	2,08,84,753.13	26,84,009.06
	Statutory Add	,		
	CGST @ 9% onA , B1	21,21,189,03	18,79,628.21	2,41,560.82
	SGST @ 9% on A B2	21,21,189.03	18,79,628.21	2,41,560.82
	Sub Total GST B	42,42,378.05	37,59,256.42	4,83,121.63
	Total Payment C	2,78,11,140.24	2,46,44,009.55	31,67,130,69
<u>_</u>	DEDUCTIONS			
	Retention Money @ 5% on A	11,78,437.72	10,44,237.26	1,34,200.45
	Statutory Deductions			
	TDS @ 2.0% on (C)	S	5 447,695/06	53,680.18
		41.1500 m		
	TDS @ 2.0% on advance C2	" [_
	Total a	311	4,27,695.05	53,680.18
	Sub Total D (6) Y (4.464099317783	145213931.20	1,87,880.63
ပ	Recover Amount		R15.WS61.	. 0
	Mobilization Advance	45,00,000.00	45,00,000.00	
	(9 days Interest)	11,095.00	11,095.00	
	Recovery C channel	54,212,00	54,212.00	
	Previous immediaté payment (30 days Infi	17,981.00	17,981.00	
	For immediate payment (30 days lot)	27,917.21	27,917.21	
	Last Payment	14,58,482.29	14,58,482.29	
	Sub Total F	60,69,687.50	60,69,687.50	
۵	Hold Amount			
	For MTC of First Lot Steel RA-2	00'000'S	00'000'9	
	For Toilet in RA-03	10,000.00	10,000,00	
	For LD RA-04	3,00,000,00	3,00,000	
	Hold amount for Kodan Calibration RA- 05	00'000'09	90'000'09	



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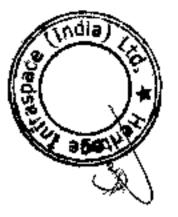
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RA-06

Vandor GAL No.00AACCHG190R1ZB	TAX INVOICE	 - 	İ
Name of Chent: PALOMA REALITY LLP BUTCHNS NO. 7/98 AND PREMISES NO. 7/59 YOAD I LAKNAGAR KANPUT,208001 UTTAS PRADGSH GST//No.:09AAZPP\$746P120	Sitg <u>Address :</u> PACOMA CALITY II P BUILD NS NO. 7/98 AYD THEM SES NO. 7/99 KOAD TLA CNAGAR KANPUT, 2080CL UTTAR PRADESH	1. INIL-UP/2425-13	<u>Danes</u> 14/0 <u>8/2024</u>
DVS MOTE STUDIARDSHOET.	NGJOTY RATE	AMOLNE	TAX
Varyit (Caratain Stimu), Siprage Walso, so consoling a the restol chort property (Caratain Stimu), Siprage Walson and soling in regularity in the second state of the second state of the second secon	. 34,840 . 5,775.7	5.7 1.555/053 82	
		2,858,fb3 52	
		TOTAL AMOUNT (RS)	2,558,053,62
		ADD 5031 (5x)	257,234,64
		TOTAL BILL AMOUNT (RAJ	137250.51
Amount in words: Thirty three his seventy two thosand in a hundred there rupees and	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		





Ack Date : 14-08-2024 11:50:00

e-Involce Details

. IRN: 2026811/Sfc6fa95Be86Caa05G1732a1 Ack No.: 142415431289B51 9460902a808e6433575nn5d624b1132

2.Transaction Details

Supply type Code: 32B

Document No. : H111/J3/2425/13

IGST applicable despite Supplier and Recipient located in same State: No

Place of Supply : UTIME PRADESH

Document Type: Tax Invoice

Document Date 1,14-08-2024

3.Party Details

Supplier

GSTON : 09AACCH6390R1ZR

HERITAGE INFRASPACE (1801A) JUNITED

7/98 and premises No. 7/99, Tilak Nagar, Kanpur, Kanpur G-28, SECTOR-3, NEAR BY LABOUR COURT AND SECTOR 16, METRO STATION,

GSTIN: 094AZ7P3746P1Z0

Recipient :

PALOMA REALTY LL?

Nager,

Karpur Nagar, Place of Supdiy, UTIMR PRADESH Gabiamouddha Nagar, Blear Pracus II. 201301 201301 Offrak PRADESH ACION.

208001 UTTAR PRADESH

4. Details of Goods / Services

SIMp Lifem Description	scription	NS.	HSN Quantity	Guanfity Unit Unit	Discount	Discount(Rs) Taxable		Tax Rate(GST i 10.ber	O.ber	Hotal
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25. | 97.50 | 53.50 | 332.75 | 63.500
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i) | 0\$'0s | 61.00 | 62.00 | 63,50 | 53,50 | 55,50 | 53.50 | Total A
 | 17.85 | 17.85 | 17.85 | 17.85 | Total B | 17,85 | 17,85 | 17.85
 | 17.85 | 17.85 | 17.85 | 17.85 | TofalC | 17.85
 | 17.85 | Total D | 17.85 | 37.85
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 | DW19 (| 2002 | DW-13 | DW-20; 55.29) | | 5W71 | BOWO | DW21
 | DW75 CTWG | BCW/C | UW22 | טאים. | | DW-75(Scondy Pane)
 | DW-C(Secondry Panel) | ! | DWHY (Sexandry Panel) U | DW-99 (Socordan Penal) U
 | DW-12 (Scondary Pacel) A | DW-75 (Casing Penel) A | DW-11 (Cosing Pane) A 🗸 | DW-98 (Secondary Panel) A ? | DW-55 (Primary have) U
 | DW-05 (Secondary Panel) A | DW-67 (Secondary Pener), A | GW-05 (Closing Panel) A | DW-67 (Secondary Pacel) A |
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| | Raterial (Concrete in 600 mm) Providing, supplying, transportation and casting diaphragm walls with R graded elone aggregate of 20 mm max sim. OPC with rainfinum cennent ratio of 0.50 (As per IS 2911 Part 17 Sec.2: 2010), as per specification admixtures (if used with the prior approvel of Engineer), tools, westage, logistics wastage etc.) Cement Zone I: 0.8*18.05*258.3 Zone II: 0.8*18.05*35*34.8 Zone II: 0.8*18.05*35*34.3 Zone III: 0.8*14.9*12.0 | Providing, supplying, transportation and casting diaphragm walls with Reinforced ceptant concrete of Maint water using graded elone aggregate of 20 mm max size. OPC with maintainment + flyash content of 400 kg/m3, and maximum water remont ratio of 0.50 (As per IS 2911 Part 1/ Sec. 2: 2010), as per specifications. The rates shall include cost of all materials, concrete admixtures (if used with the prior approval of Engineer), tools, westage, sa required (RMC will be in confractor's scope including all zone I: 0.6"18.05"235.38=2580m3 Zone I: 0.6"14.9"12.0=580m3 Zone II: 0.6"14.9"12.0=306m3 Zone II: 0.6"14.9"12.0=306m3 Zone II: 0.6"14.9"12.0=306m3 Zone II: 0.6"14.9"12.0=306m3 | | Providing, supplying, transportation and casting disphragm walls with Reinforced coment concrete of Main and casting disphragm walls with Reinforced coment of 400 kg/m3, and maximum water comount ratio of 20 mm max size. OPC with mainimum benneut + flyash content of 400 kg/m3, and maximum water comount ratio of 2.00 (As per 16.2911 Part 17.38ec, 2.2010), as per lepedifications. The rates shall include cost of all materials, concrete admixtures (if used with the prior approval of Engineer), tools, wastage etc.) Conneut Make (ultratech) Constitution of 2.00 (As per 16.2911 Part 17.38ec, 2.2010), as per lepedifications. The rates shall include cost of all materials admixtures (if used with the prior approval of Engineer), tools, wastage etc.) Conneut (ultratech) Conneut | Providing, supplying, transportation and casting diaphragm walfs with Reinforced cerolant concrete of I4 – 30 Grade by termic using graded alone aggregate of 20 mm max airs. OPC with minimum centent + flyash content of 400 kg/m3, and maximum water concert and of 20 mm max airs. OPC with minimum centent + flyash content of 400 kg/m3, and maximum water concert and of 200 kg/m3. The ratio of 200 kg/m3, and maximum water concert and of 200 kg/m3. Solution of 200 kg/m3, and materials, concerts admixtures (if used with the prior approval of Engineer), tools, westage, etc.) Centent Make (ultrafech) Zone II : 0.6*14.0*12.0*38=2550m3 Zone II : 0.6*14.0*12.0*36m3 Zone III : 0.6*14.0*12.0*12.0*12 Zone III : 0.6*14.0*12.0*12.0*12 Zone III : 0.6*14.0*12.0*12.0*12 Zone III : 0.6*14.0*12.0*12.0*12 Zon | Providing, supplying, transportation and casting disphragm walls, with Reinforced combin concrete of M = 30 Grade by teemic using graded stone aggregate of 20 mm max size. OPC with minimum benefit of 400 kg/m3, and maximum water concrete ratio of 2.591 Part 17 Bac 2: 2010, as not perfectious. The ratios final include coast of 30 materials, concrete admixtures (if used with the prior approval of Engineer), tools, wastdage, as required (RMC will be in confractor's scope including all logistics wastage etc.) General Make (ultratech) Zone B.: 0.6*14.9*72.0*3580m3 Zone B.: 0.6*14.9*72.0*3580m3 Zone B.: 0.6*14.9*72.0*3680m3 Zone B.: 0.6*14.9*72.0*3680m3 Zone B.: 0.0*14.9*72.0*3680m3 Zone B.: 0.0*14.0*3680m3 Zone B.: 0.0*14.0* | ### Retrieved with the prior approval of Engineer), foolish walls with Reinforced contact or file 30 Grade by teemic using graded alone aggregate of 20 mm max size. OPC with maintaining cannot of 400 kg/m3, and maximum water concining and or 50 (As per 18 2911 Part 1 Sec 2: 2010), as per lepadifications. 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Height	Biod mini think Diaphragm wall concreting with RRC: Within diaphragm wall excavated panels as per details given in drawing up to cut off W. Westage (RMC will be in contractor's scope including all logastics etc.) Zone 1: 0.8/18:06/238:38=2666m3 Zone 1: 0.8/18:05/25:54:80=536m3	50.8d	51.00	52.00	53,50	53,50	53.50	\$3.50	Total A	17.96	17.85	17.06	17.85	Fotal B	47.95	47.85	17,85	17.86	17,85	17.85	17.8B	Total C	17.85	17.09	Total D	্রীক্র বিধার বিধার প্রত্যা	Paid in RA-03	Now Paying	Outside the site and disposing the earne to authorized Municipal dumping ground as per instructions including leading in trucks. Rate is including Royalty, cleaning of roads, addressing local issues, etc. complete. Zono 1: 0.6*16.25*278.5=3050m3 Zond 1: 0.6*16.25*278.5=3050m3 Total Qiy : 36*19 m3	18.31	12.34	Total	Paid Last	Paying
Elean III	E90 min thick Disphragm wall concreting with RRC: Within disphragm wall excessible panels as per de W, westage (RMC will be in compactor's scope inclu Zone 1; 0.8/18.06/238.30=2660m3 Zone 1; 0.8/18.05/25/54.80=536m3		<u>. </u>		 		•		-	9.0	9,0	0.6	9.0		9'0	9 .0	9'0	9.0	9.6	0.6	9.0		9.	В;	i	Ÿ			9 the earne to authorized Municipally, cleaning of roads, addressin Zone 1: 0.6*18.25*278.5=3050.03 Zone 1: 0.6*16.25*218.5=52803 Total Qty : 3679 m3	0.0	9'0			<u> </u>
Langth	Jimin diak Diaphragm wall christe Athlit diaphragm wall excavazed po Wastage (RMC will be in contracto Zone 1; 0.8*18:06*238:30=2566m3 Zone 1; 0.8*18:25*54:80=536m3						!			ņ	u,	2	9		0.00	5	១ខ	9	o.	3,6	n	İ	ıc	8.8		i			iame to authorized 3 saning of roads, add 1: 0.6*18.25*278.5•31 1: 0.6*16.25*61.50*7 Total Ory : 3679 m3	0.0	0.0	<u> </u>	ı. İ	
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Description	Labour For Laying vesty ngk concrete by tremio pipas level plus trinming lengthloverilo	DW-403(primery bane)	DW-15(primary panel)	DW 18(Secondary Pane)	DW-17/Secondary Panel)	DW-04(Secondary Punel)	DW- 8(Secondary Panel)	DW-14(Secondary Penal)		DWr.e.	DWd2	DW-13	DW-20 (45.25)	·	DW74	Dwus	DW21	DW70	0,429	DW22	DW07		DW-Y2(Secondry Pares)	DW 10(Secondry Panel)					Transporting excavated muck outside the site trucks. Rats is in			į		
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Fabrication and fixing bif anchor blocks at enchor level of suichors, as per approved drawings including all plates, brackets including the substraint wastage, complete as well as dimerantling after dephessing of anchors. For The Structural steel 60% payment of invalue value will be paid after receiving the material at site, For This You have to aubinitial documents like purchase order, E way Bill, Tax invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion work, the 40% will be paid only for the work done Quantity, Material Should Be of Standard Make with ISI Marks. 1. 1650 MT.	t enchor leve , complete se d'after recebit hallan, and M ork donc Que	of suchors well as dim ng the mate TC of Mater antity, Meters	e as per apportant as the second as a second as a second as second as a second	r despealing of This You salunce 40% and an end Standar	ings including all plate ng of anchors.For The theve to aubmit all do 6 payment will be don rd Make with 151 Marks	es, brackets incloding - Structural steet	113
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Lapour (steel relimoteshed) in our innertiaphragh valid). Reinforcement la diaphragh valid de per drawings, with Deformed Bars of Grade Fe 500 D conforming to 13 1786 as per drawings and specifications, including 18 gauge GI búnding wire and concrete cover blocks of required strangth approved by engineer-including to specified cover to reinforcement. This should include cost of all westagle. (Make: TATA, SAIL, JINDAL) For Tip	ous inm inick biaphragm valid) i aa per drawings, with Deforma iuga GI binding wire and condi to reinforcement. This should i	iragm valla idh Detorma ire and cont Tiss should	phragm visits js with Deformed Bars of Grade Fe wire and concrets cover blocks . This should include cost of all v	ade Fe 500 llocke of n of all west	Fixing of Principle 15. Grade Fe 500 D conforming to IS 1788 as per drawings of gra, with Deformed Bars of Grade Fe 500 D conforming to IS 1788 as per drawings by with approved by engineer-in- ing with and concrots cover blocks of required straigth approved by engineer-in- sub. This should include cost of all westsgle. (Make: TATA , SAIL, JINDAL) For The	Fixing of 788 as per drawings roved by engineering AML, JINDAL) For Title	
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As per T&C point (23s) For the Reinforcement Steel and Structural steel 60% payment of material Invoice value will be paid after receiving the material at elte, for this the Contrador have to submit all documents like purchase order, E way Bill , Tax invoice Challan, and MTC of Material etc, and Balance 40% payment will be done effer completion of work the 40% will be paid only for the	ement Steel a e Contractor ance 40% pay	ind Structure have to sub- ement will be	ad eteol 60% i milt all docum etlone after c	payment of neats like p completion	material Invoice value value outside order, E way of work the 40% will like the 40% will like 40% wi	e will be paid after Bill , Tax invoice be paid only for the	
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