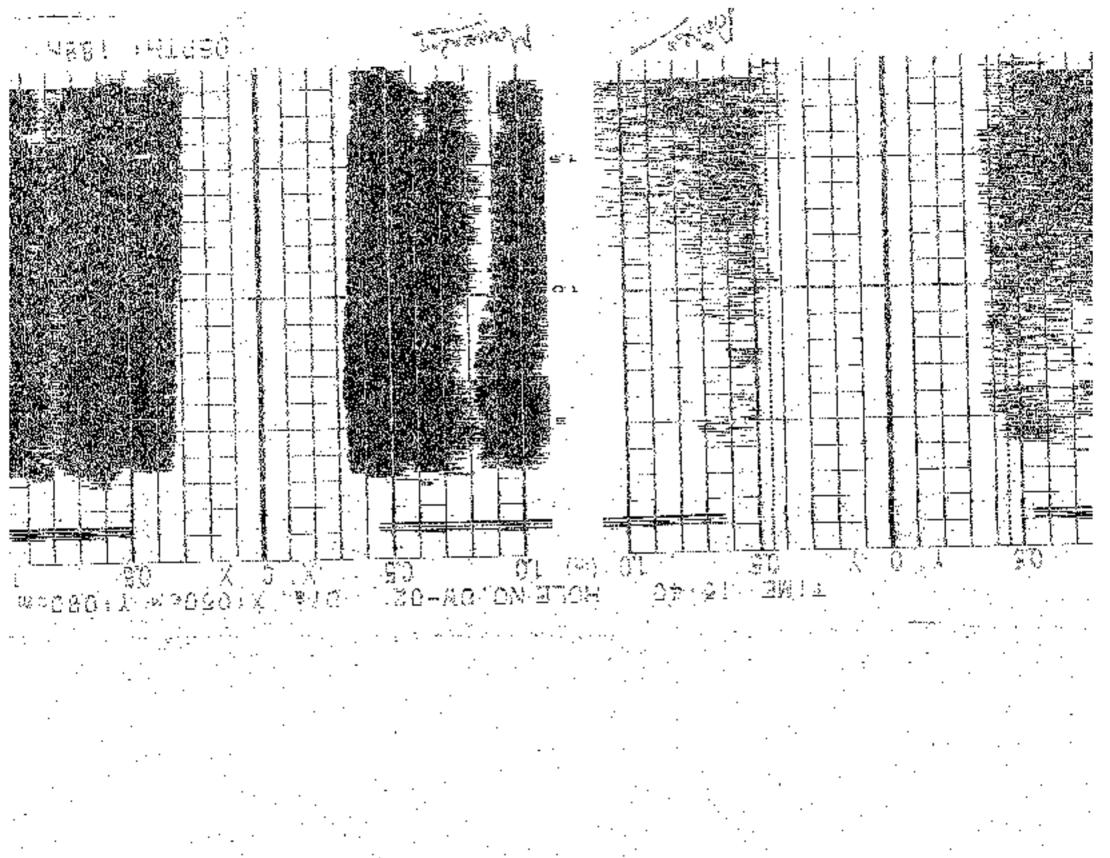
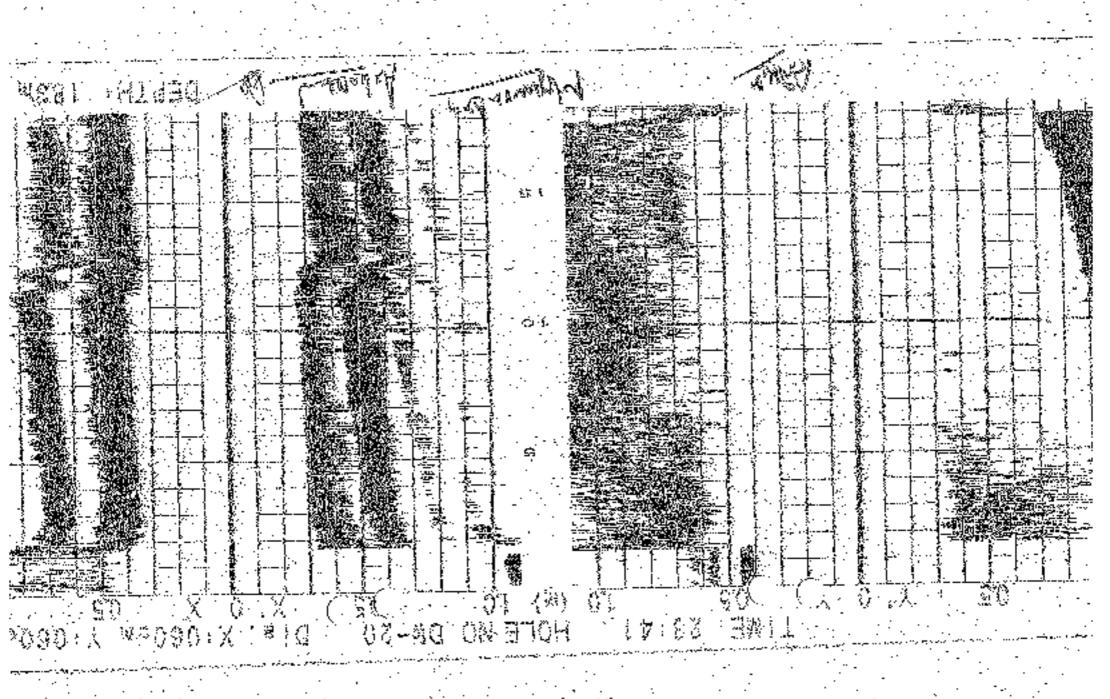
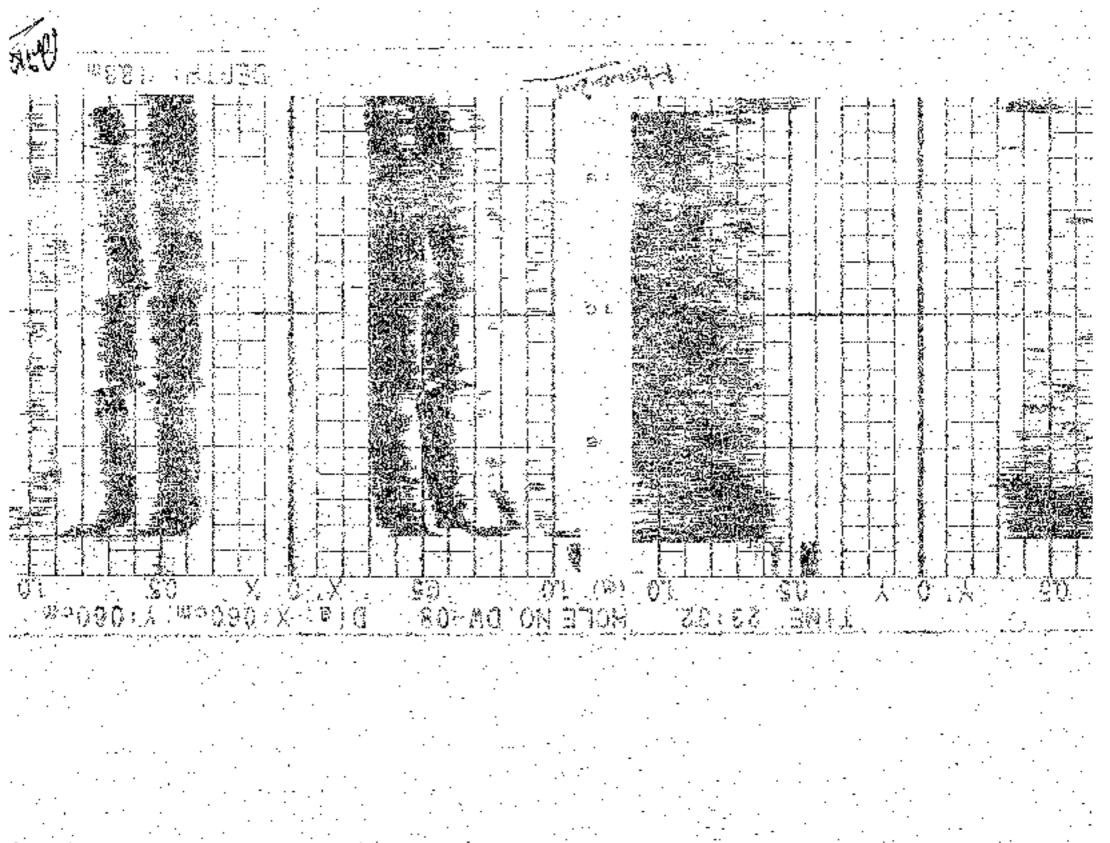
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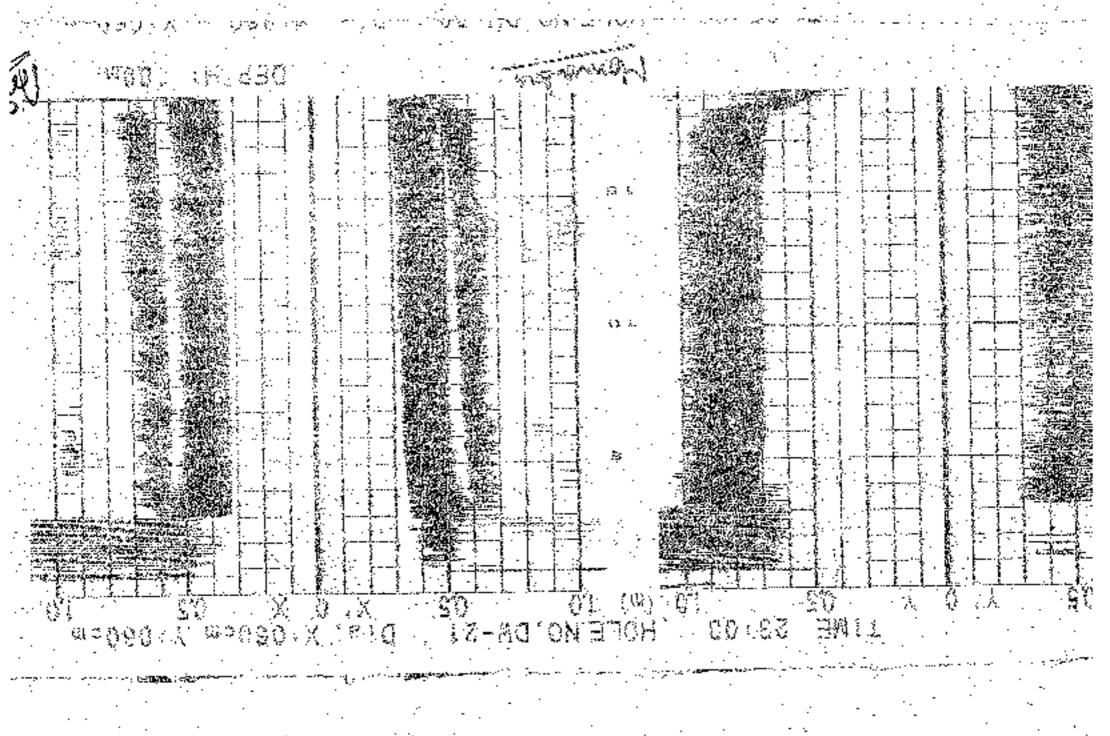


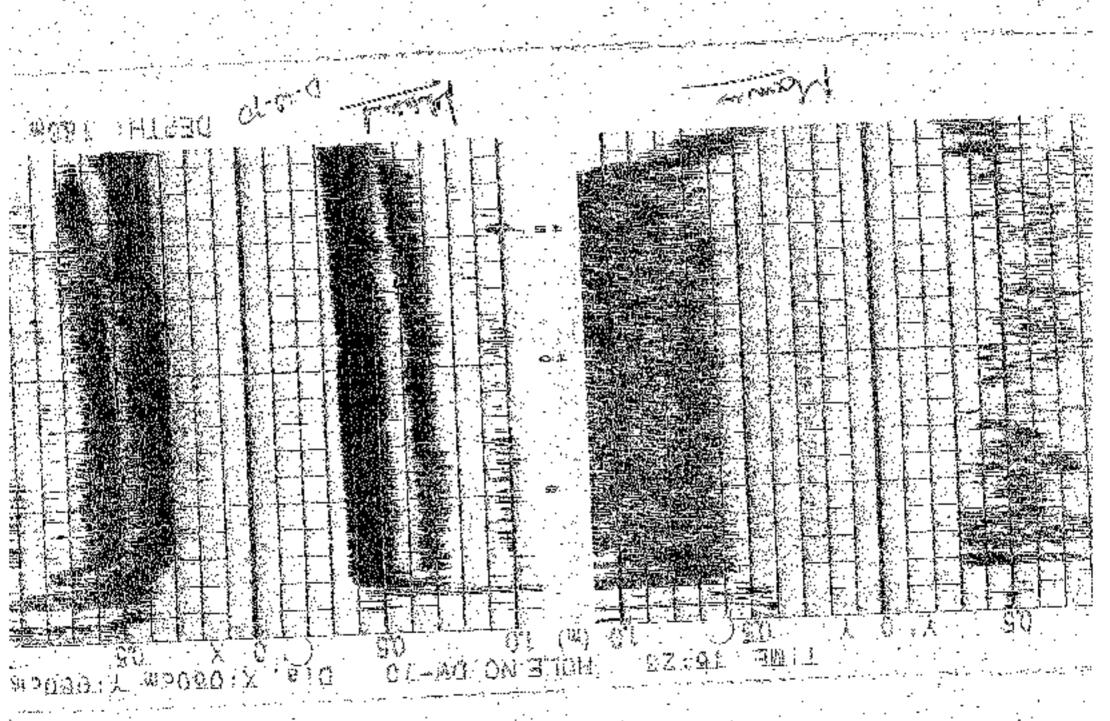
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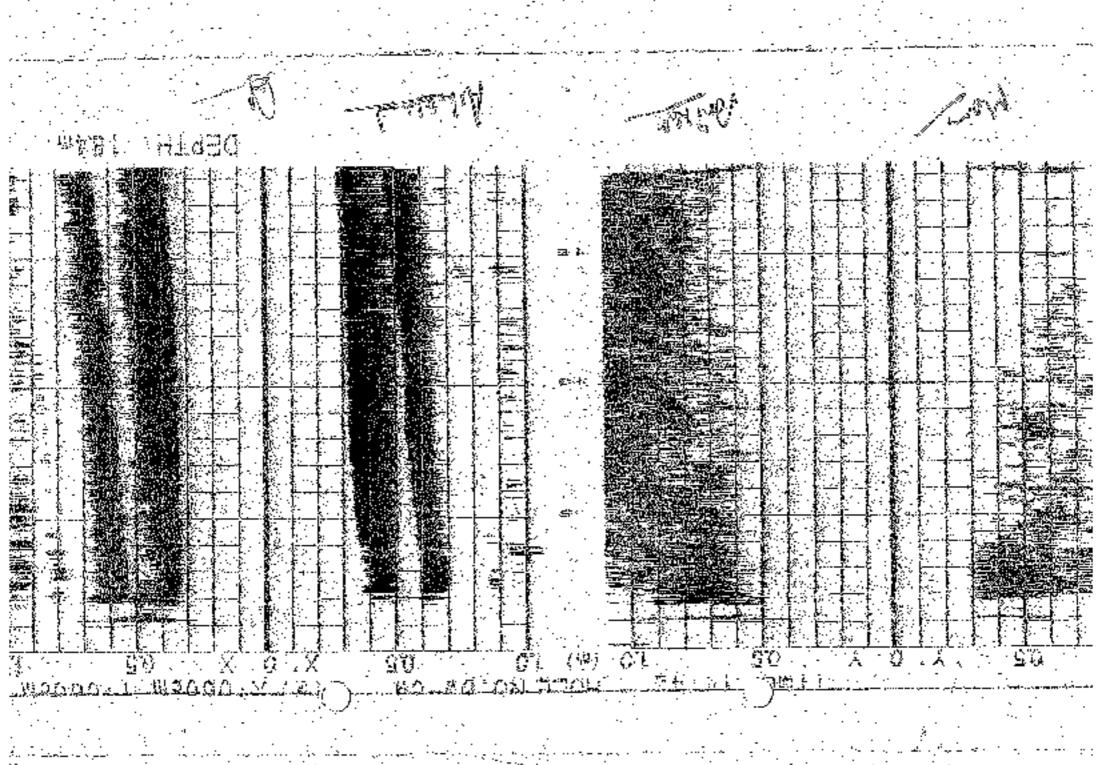


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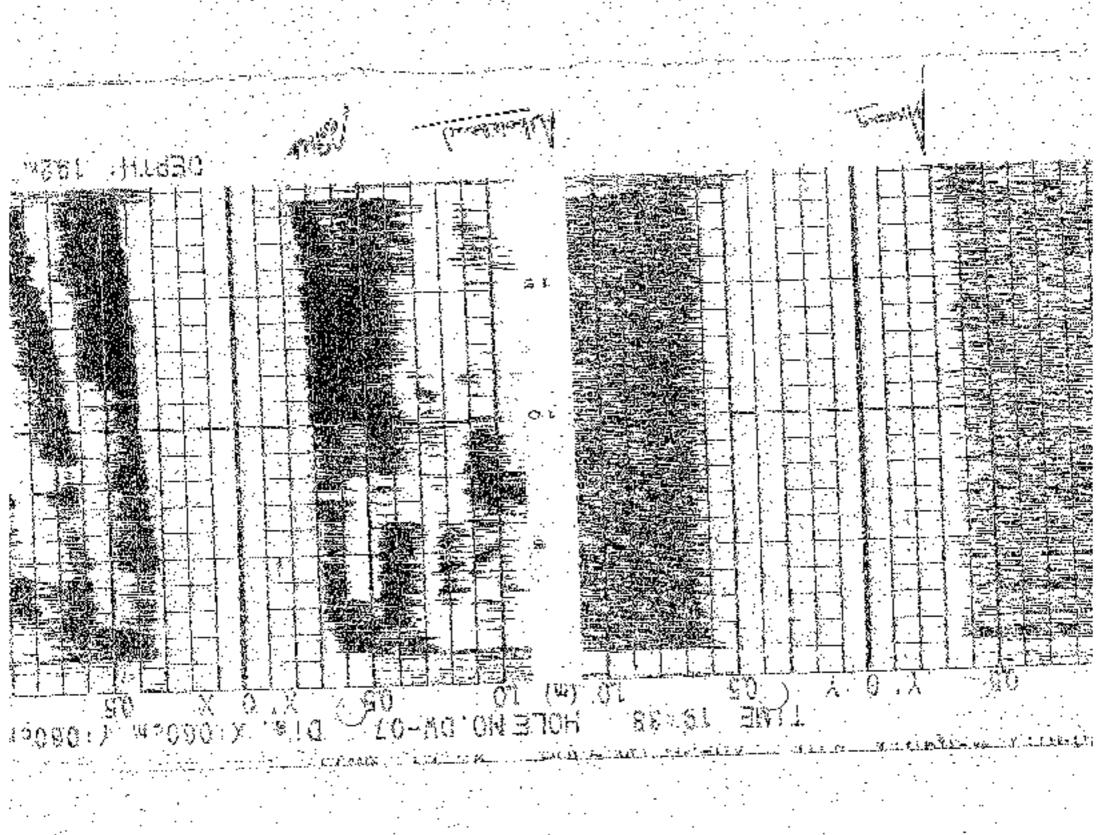


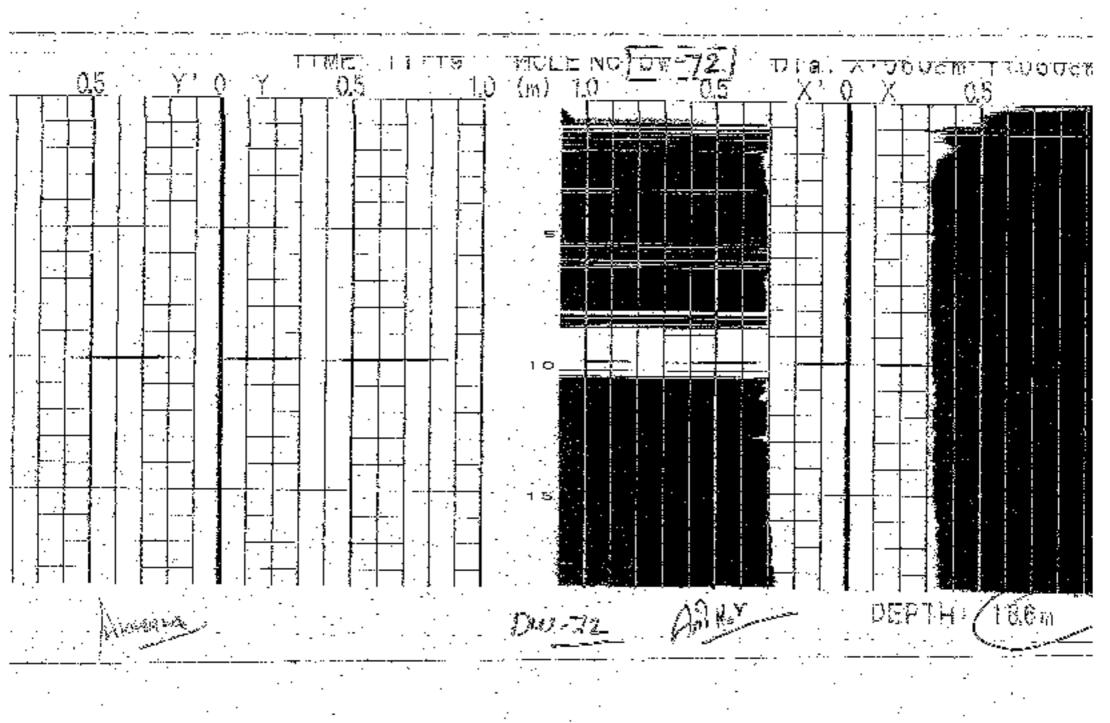


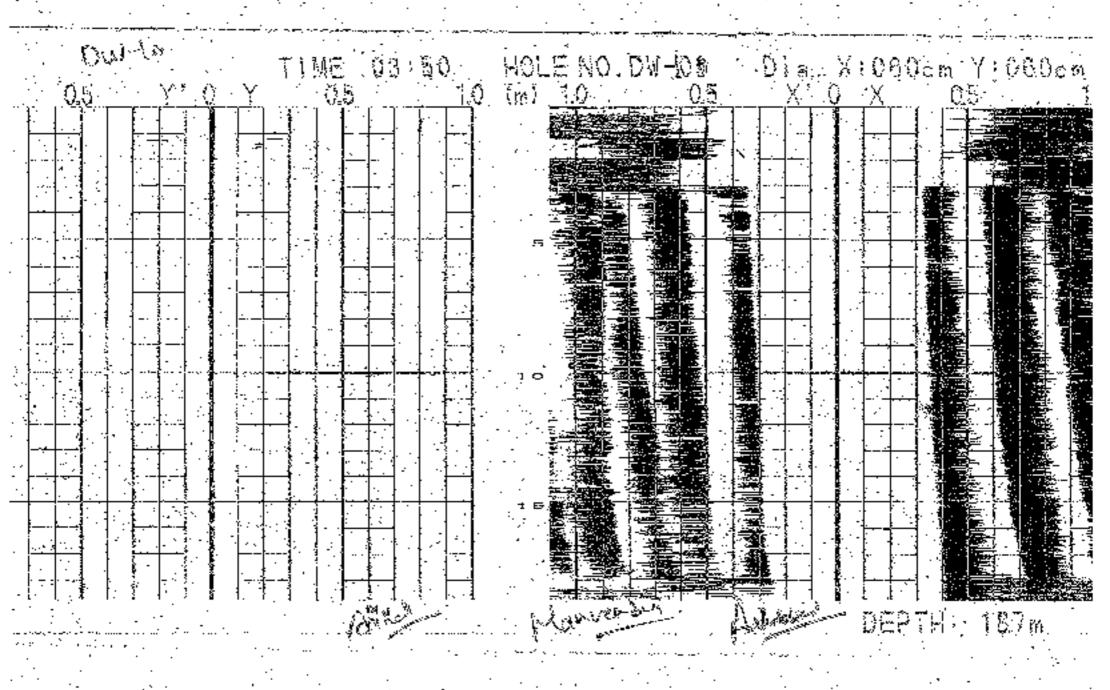




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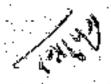
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Seven Thousand One Hundred Ninety Four And Paise Sixty Only Tax Amount in Words: Rupees

Invoker Amount in Words: Rupees Forty Saven 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



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2. Payment against this invoice should be made by RTG\$/NEFT(ACH/MPS in favour of "UltraTech Cement Limited".Payment against this invoice can also be made by Alc Payee Cheque/DB in favour of "UltraTech Cement Can also be made at our Zon's Offices through Rupay Debit Card/UPI-BHM UPI/UP: QR Gode/BHM UPI QR Coxle in favour of "UltraTech Cement Limited".

3. Payment Should So made in advance or within due period from the date of issue of this involce, otherwise interest @18% p.a. Shall be wharged on the outstanding amount from the due date. 4.TD\$ deducted by you as per income Tax Act, shall be credited to your account by UltraTech after receipt of TDS pertificate. Consequential loss, if

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

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G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name 8 Add	ress of De	livery:			Order Ony: 66.000	r: 60,000	- - -	· -
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Seven Thousand One Hundred Ninety Four And Paise Sixty Only Tax Amount in Words: Rupees

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.



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1. Subject to DELHI Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this through Rupay can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/IDD in favour of "UltraTech Cement Limited".
Debit Card/UP: BHM 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 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 UltraTech after receipt of TDS certificate. Consequential loss, if he outstanding amount from the due date.

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Total Invoice Value(Rs.)	3,597.30 47,164,60	3,597.30 47,184.60	
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Description of Goods.	M030-REGULAR CONCRETE		
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Rebading off:

Total Involce Value :

0.40 47,155.00

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

orice 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

Sre recipient.

Checked By

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Date and Time of Removal of goods: 08.07.2024 08:24:10 EWB Date & Time: EWB Expiry Date & Time:

erms & Condition

Subject to DELHI Jurisdiction.

L. Payment against this invoice should be made by RTGS(NEFT) ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice should be made at our Zonal Offices through Rupay. Debit CardUPI- BHIM UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". BHIM UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". BHIM UPI QR Code/ BHIM UPI QR CO

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

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IRN: 206132011366e0425c12e40dd34d3I63fd453959ceac780748dBD949bD0de3a5	Recipient Po No	Recipient PC Date.: 06.07.2624	Name & Address of Delivery: HERITAGEE INPRASPACE (INDIA):	79899 PALOMA THE GRANDEUR TILAK NAGAR IN	FRONT OF EMERALD KANPUR 262002	State: UTTAR PRAPESH	State Code: 09
ecipient Gode No. 40158616	ame & Address of Recipient:	ERITAGEE INFRASPACE (INDIA)	-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery; 3 METRO		face of Supply:LALPUR UPARHAR tate: UTTAR PRADESH		ecipient CSTIN/UN No.:09AACCH6390R1ZR

		
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IGST @ 0 CGST@9. SGST@9. Total % % 10voi Value	3,597,30	3,597.30
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Basic 10 Value(Rs.) %	39,970.00	09'026'68
Unji	EW3	
Oty. Rate(Rs.) Unit Basic Value	7.000 . 5,710.00 M3	
aty.	7.000	900'2
D.C.No Description of Goods	M030-REGULAR CONCRETE	
D.C.No	216010352	
D.C.Date	5 2024	1 50

CS N/A

i #o gnlbnuc

ctal Invoice Value :

6.48 47,165.00

6.00

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

woice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixly Five Only

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



Pump QTY:

Pump Description: Dump

ebicio No:- BRZBGA922

July No; 0123458789

LR Date:

*Name: SHUBHAM

Date and Time of Removal of goods: 06.07,2024 09:12:17 EWB Date & Time:

EWB Expiry Date & Time:

erms & Condition

Subject to DELHi Jurisdiction,

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

400093 Mumbai (East), Road, Andheri

2nd floor, Ahura Centre, Mahakali Caves egistered Office : B-wing,

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satching your satch Quantity bercycle Quantity. Slump Cement Name Mater/Coment Completed quantity. Pending quantity. AGG3		2,60	1.82	1.82	LPC.	1.81	4 64	2 2 2	Co L	178	1.83	1.81	1.83	1.87	28.	1.77.	χ (α χ (α χ	000	70.07	77	
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Recipient Code No. 40158515						-
Name & Address of Reciplent:		Recipient PO No.:	. •	Order No.: 6996930	30	
HERITAGEE INFRASPACE (INDIA) A 40 SECTOR 3 NEAR BY LABOUI	HERITAGES INFRASPACE (INDIA)	Name & Address of Delivery:	- -	Order Qty: 69,000	9	
18 METRO		HERITAGEE INFRASPACE (INDIA)	TLAK NAGAR IN	invoice Reference No.:	e No.:	
GALITAM BUDH NAGAR ZUTSUT	ZUTSUT	FRONT OF EMERALD		HSN Code:		Plant Code.:
State, UTTAR PRADESH		KANPUR 282002		3824 50 10	C	1910
State Code: 09 Recipient GSTIN/UIN No.:09AACCH6390R1ZR	ACCH6390R1ZR	State Code: 59		Whether Tax is payable under Reverse charge Mechanism Yes [] No []	payable unde sm Yes [] l	r Reverse to [v²]
				100 W 100	268T@9.	, Total
D.C.Date D.C.No	Description of Goods	Oty. Rate(Rs.)	Unit (BBSIC Value(Rs.)	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
	· .		+	3.597.30	30 8,597.30	┉
08-07-2024 215010353	M030-REGULAR CONCRETE	CRETE 7.000 5,710.00	39,970.00			╄
Total						0.00
TCS N/A	· · · · · · · · · · · · · · · · · · ·				 -	0.49
Rounding off :			· .		-	47,135,00
Total Invoice Value:				- · - · · ·	 -	· .

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

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

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

Pump QTY:

EWB Date & Time:

Date end Time of Removal of goods: 98,07,2024 09;38:49 Pump Description: Dump EWB Expiry Date & Time: Inco Term: FOR EWE No: Nob No: 0123456789 Vahicle No:- UP65JT0580 ory * Name; RASESH priv. Job No: 012345 LR Date: fransporter LR No.:

ferms & Condition:

Subject to DELH Jurisdiction.
 Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Can also be made at our Zonal Offices through Rupay, also be made by A/c Pavee Cheque/DD in favour of "UltraTech Coment Limited". Payment can also be made at our Zonal Offices through Rupay, also be made by A/c Pavee Cheque/DD in favour of "UltraTech Coment Limited". Payment can also be made at our Zonal Offices through Rupay.

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 Debit Card/UP). BHIM UP) /ÚPI QR Code/BHIM UP) QR Code in favour of "UltraTech Cement Limited". can also be made by A/c Payee Cheque/DD in favour of

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, in any will be to work account. any will be to your account.

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

10 B	Castomer name		8392 M30 HERITAGE						to to or or	Batching date Batch Quantity Percycle Quant	Batching date Batch Quantity Percycle Quantity Slump		06-07-2024 7.00 M3 0.70 M3		
\$5°	Site name Driver name Vehicle Number Order ID	·· :	TILAK NAGA RAJESH UP65JT0580 1010:00	580					ОУОД	Cement Name Water/Cement Completed qu	Cement Name Water/Cement Completed quantity Pending quantity	6.40 ifft, 35 y 25	o.		
9 A 4	Order quantity AGG1 AGG2		00.00		· .· ·	Seg	IOISTURE CONTENT	CONTEN		AGG3 AGG4	· .	0.00	9.0		
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0.00 3,597.30 3,697.30 47,184.60	39.970.00	╌╬╼	
	yalue(Rs.)	Oty. Rate(Rs.) Unit	1.C.Date D.C.No Description of Goods
Whether Tax is payable under Reverse Charge Mechanism Yes [] No [v*].	<u> 5.0</u>		State: UTIAN PRADEST State Code: 09 Recipient GSTIN/UIN No.:09AACCM6390R1ZR State Gode: 08
3824 50 10 1910	<u></u> 	2002	Place of Supply: LaLPOR UPARTAR. State: UTTAR PRADESH
HSN Code:	<u> </u>	FRAID	
Invoice Reference No.	-	HERITAGEE (NPRASPACE (INDIA)	16 METRO
Order Oty: 50.000	ō	st of De(Ivery)	HERITAGEE INTRACHMENT (INDIC.) A 22 DECTION NAME & Address of Delivery.
Order No.: 6995930	Ö	ate.: 0%,07.2024	Name & Address of Reciplent: Reciplent PG Date: 08:07:2024
			Recipient Code No. 40158616
p5fcee62119f046e1b04	641384438dc1c50	Lance 10104661b844e4c1c503b5fcee621f9f04661b84	GSTIN: 08AAAGL6942L128

Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four

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

the reciplent.

Pump QTY:

Pump Description: Dump

yehicle No:-ŲP65MĮ0562 Drividobiame; UMESH

Date and Time of Removal of Boods: 96.07,2024 10:00:31 EWB Date & Time: EWB Expliy Date & Time: Inco Term: FOR

Driðe: ∰ob No: 0123458789

Transporter

LR Dake

LR No:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment Limited". Payment against this invoice should be made by Arc Payee ChequelDD in favour of "UltraTech Cement Limited".
2. Payment against this invoice should be made by Arc Payee ChequelDD in favour of "UltraTech Cement Limited".
2. Payment Limited".
3. Payment Jurisdiction. Payment by Linited Code in favour of "UltraTech Cement Limited". 8.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 cliarged o 4. TOS deducted by you as per income Tax Act, shall be credited to your account by Ultrafech after receipt of TOS certificate. Consequential loss,

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

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Batching date Batch Quantity Percycle Quantity Slump Cement Name Water/Cement Completed quantity Pending quantity AGG3		2.80	1.82	1,82	PS S	2.53	27	2 - 6	2 2 3 8 8	787	.85	280	1.84	1.87	1.84	1.81	18.58	2 6	18.29	30.2 20.2	·.
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Recipient Cod	Recipient Code No. 40158616		IRN: d58d25b8743	IRN: d56d25b6743d84p5fa3ab486gDe5apab4Buziuzioupouuururea, weeleppi	responding to the annual control of	
Name & Address of Recipient:	ss of Recipiest:		Recipient PO No.:.			
HERITAGEE IN	HERITAGEE INFRASPACE (INDIA)	· {\	Recipient Po Date.: 08.07.2024	18.07.2024	Order No.: 6996930	- -
G:28 SECTOR:3	S NEAR BY LAB(G.28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Hame & Address of Delivery: 16 METRO	Name & Address of Delivery: HERITAGES INFRASPACE ANDIAL	Jelivery: PACE HNOIA!	Order Qfy: 69,000	
GAUTAR BUDH NAGAR		201301	TASSS PALOMA THE	78899 PALOMA THE GRANDEUR TILAK NAGAR IN	Invojde Reference No.:	
Place of Supply	Place of Supply:LALPUR UPARHAR	HAR .	FRONT OF EMERALD		HSN Code:	Plant Code.:
State; UTTAR PRADESH	RADESH		KANPUR 282002			
State Code: 69			State: UTTAR PRADESH	CSH :	3824 50 10	1910
Rectplent GSTII	Reciplent GSTIN/UIN NO.:09AACCH639DR1ZR	CCH6390R1ZR	State Code: 09		Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]	e under Reverse s [] No [o⁴]
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	4400	Droom to select the second	, apoco	Rate(Re:) Unit Basic		

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D.C.Date	D.C.No	Description of Goods	Octo.	Rate(Rs.) Unit Basic Value(Basic Value(Rs.)	icsT @0	GST @ 6 GGST@9. SGST@9. Total %	SGST@9.	Total Javofce Value(Rs.)
	046040960	THEORY OF THE PROPERTY	7,000	5,710.00 M3	39,970.00	0.00	3,697.30	3,597,30	47,164.60
Total	75-07-2024 4160 10556 Fotal	מוספס-אביפארושו פסיפונים	7.000		39,970,00	8.0	3,597.30	3,597.30 3,587.30 47,164.50	47,164.50
									0.00

TCS N/A

Rounding off

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47,165.00

Fotal Invoice Value:

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

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.

Pumpaoty

Date and Time of Removal of goods: 06.07.2024 11:51:37 EMB Date & Time Pump Description: Dump Inco Term: FOR A-Thob No: 012345578B Vehicle No:- UP65HT9484 Waine: Sanjay Transporter:

EWB Expiry Date &Time:-

Condition: erms &

LR Date:

LR No.:

subject to DELMI Jurisdiction.

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

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

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85 6 88		0.60	0.00	0.00	}	0.00	0.00	0.00	00.0	00.0	00.0	1000	3 4	80.0	30.0	0.00
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Batch Quantity Percycle Quantity Slump Cement Name Water/Cement Completed quant Pending quant AGG3		172	120	77	WATERLPC	77	. 22	7.7	. J. ge	1 12				77	77	77
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60.00 M30 HERITAGE I TILAK NAGA SANJAY UP65HT9484 1010.00 60.00	3.00	682	47.7	520	R-SAN	620	n 0	020	544	5	535	596	554	545	. 634	304
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Name & Address of Recipient:		Recipient PO No	٠.	٠.		· .				
HERITAGEE INFRASPACE (INDIA)	OIA)	Recipient PO Date: 06.07.2024	6.07.2024			Order No	Order No.: 6997205		- - •	٠.
G-28 SECTOR-S MEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 19 METRO	SOUR COURT AND SECTOR	Name & Address of D HERITAGEE INFRASE	s of Delivery: RASPACE (INDIA)			Order Oty: 4,500	7: 4.500			
GAUTAM BUDH NAGAR 291301	91301		THE GRANDEUR TILAK NAGAR IN	ILÁK N	AGAR IN	Invoice R	Invoide Reference No.:			
Place of Supply: LALPUR UPARHAR easter Littran Dranesh	SHAR	FRONT OF EMERALD KANPUR, 282062	· · :		•	¥ .	MSN Code:	ुम् .	Plant Code.:	
Stone Code: 08		State: UTTAR PRADESH	£5.		•	\$£	3824 50 40		1910	
Recipient GSTIN/UIN No.:08AACCH6390R1ZR	CCH6390R1ZR	State Code; 08				Whether Charge M	Tax is paya lechanism	Whether Tax is payable under Reverse Charge Mechanism Yes[] No [≪]	Reverse	٠
D,C,Date D,C.No	Description of Goods	oods Qty.	Rate(Rs.)	Unit Basic Value	Basic Value(Rs.))GST @ 0 %	@ 0 CGST@9.	SGST@9.	Total Involce Value(Rs.)	
06-PF-2024 215D40358	M030-REGULAR CONCRETE	RETE #.500	6,710.00	Na Sec	25,695.00	00.0	2,312.66	2,312.55	30,320.10	•
7		4.500			25,695,00	0.00	2,312,55	2,312.55	30,320.10	
TCS N/A		×		1				,	00'0	

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

Total involce Value Rounding off :

. 0.10

30,326,00

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

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

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



Pump Description: Dump Pump QTY:	Into Terin: FOR	Date and Time of Removal of goods: 96,07,2024 13:91:45	No.: EWB Date & Time:
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Vehicle No:- BR26GA0224	Inspectation of the second of	V CAName: BAHADUR	1,Offlab No: 0123456789

EWB Expliy Date &Time:

LR Date:

Subject to DELHI Airisdiction,

2. Payment against this invoice should be made by RTGS/NEFT/ACHBMPS in fayour of "UltraTech Cement Limited". Payment against this invoice can also be made by Alo Payee Cheque/DD in fayour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPL BHIM UPL QR Code/ BHIM UPL QR Code in favour of "UltraTech Cement Limited".

Payment Should be made in advance or within due 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.

- 400093, Mahakali Caves Road, Andheri (East), Mumbai ялу will be to уомг ассоциt

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

Office

Registered

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63.97 M30 HERITAGE 1 TILAK NAGA BHADUR BR26GA0224 1010.00 60.00	
60.90 MR30 HERITAGI TILAK NA BHADUR BR26GA0 1010.00	9.00
Batch number Recipe name Customer itame Site name Driver name Vehicle Number Order 18	AGG1. AGG2

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Recipient Got	Recipient Code No. 40:158616		TIKN: BOTACODBELHOPCOGOUDIUS IIOOUU SEUROGOOGOOGOTATITAA LAAGAAAAA	ជវារពភព	PHI I MAN CORE	10001	independent i	*****			
Nante & Address	Name & Address of Recipient:		Recipient Pch No.			ţ			-	· • • • • • • • • • • • • • • • • • • •	
HERITAGEEIN	HERITAGEE MERKSPARE (INDIA)	(p 1	Regiptory PC Date.: 05.07.2024	ate.> UF.4	17.2024	-: , :		Order Mo	Order No.: 6997547		
G-28 SECTOR-3 16 METRO	inear by Labo	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR NAME & Address Of Dolivery. 16 METRO	Name & Address of Doliver: Heritagee Infraspace (India)	is of Dol	IVERY: CE (INDIA)		·. ·	Order Of	Order City: 35.000		
GALITAM BUI	GALITAM BUDH NAGAR 201333		79889 PALONA THE GRANDEUR TILAK NAGAR IN	THEG	RANDEUR T	ILAK N	AGAR IN	Involce	Invoice Reference No.:		•
Piace of Supply	Place of Supply: LACPUR UPARHAR	HAR	FRONT OF BUISKALD	SKALD	• • •			Ĭ.	HSN Code:	124	Plant Code.
State: UTTAR PRADESH	RADESH		KANPUR 282062	1002	· · · ·				. !	<u>:</u>	
State Code: 09	-		State: UTTAR PRADESH	RADESI					3824 50 10	-	1910
Recipient Gayl	Recipient GSTN/UIN No.:09AACCH6390R1ZR	2CH6390R1ZR	State Code: 39					Whether	Whether Tax is payable under Reverse	obje under P	ceverse.
	• .					. :		Charge !	Charge Mechanism Yes [] No [쌍]	Yest[]No	[44]
D.C.Date	D.C.Nn	Description of Goods		\$	Rate(Rs.) Unit Basic	Spit.	Basic	igsT@0	IGST @ 0 CGST@9 SGST@9. Fotal	8687@9.	Total

Fax Amount in Words; Rupees, Seven Fliousand One Hundred Ninety Four And Paise Sixty Only invoice Amount in Words: Rupees Forty Seven Thousand One Hundred Sixty Pive Only

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TCS N/A

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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



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Vehicle No:- UP65HT9464	Transhorter:	VOLUME MODERNING AND LAND	Var North No. Causassay	LE NO.: LE Date:

Subject to DELHI Jurisdiction.

Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall he charged on 2. Payment against this invoice should be made by RTGS/NEFT/ACHAMPS in favour of "Ultrafech Coment Limited", Payment against this invoice can also be made by Alc Payee Cheque/DD in favour of "Ultrafech Cement Limited". Pay made at our Zonal Offices through Rupay Debit Cardiupi- BHIM UPI QR Code/ BHIM UPI QR Code in favour of "Ultrafech Cement Limited".

4. TDS geducted by you as per income 14% Act, shall be credited to your account by UltraTech after receipt of TDS certificate, Consequential loss, if outstanding amount from the due date. any will be to your account

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

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Name & Addross of Recipient:	Recipient PO N	Na.:						
HERITAGEE INFRASPACE (INDIA)	Recipient Polic	Date.: 06.07.208#			Order No.	Order No.: 6997512		
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SÉCTOR: Name & Address of Delivery; 16 METRO	Name & Addre	Name & Address of Delivery; Herj facee infraspace (India)			Order Qty: 7,000	7,000		
GAUTAN BUTH NACAR 20:301	7/9899 PALOM	73599 PALOMA THE GRANDEUR TILAK NAGAR IN	RLAK N	AGAR M	Jitvojce R	Itvoice Reference No	. :: 0	
Place of Supply:LALPUR UPARHAR	FRONT OF EMERALD MANNETS 282002	EKALD mas	•		() 	HSN Code:	EE	Plant Code.:
State Code: 09	State: UTTAR PRADESH	жарезн		· · . ·	. 83	3324 50 10		1910
Recipient GSTIN/UIN No., 09 AACCH6390R1ZR	State Code; 09.	· · .		•	Whether	Tax is pay?	Whether Tax is payable under Reverse	teverse .
	2 ⁷				Charge M	lechánism	Charge Mechanism Yes[] No [৺]	[4.]
D.C.Date D.C.No Description of Goods	spoo	Qty. Rate(Rs.)	Unit		GST@0	GST @ 0 CGST@8. SGST@8.	SGS∓@8.	Total
				value (ne.)	ų .			Value(Rs.)
06-07-2024 215010370 M030-REGULAR CONCRETE		7,000 5,710.00	M 3	39,970.00	0.00	3,597.30	9,597,30	47,184.80
		7.000		39,970.00	0.00	3,597,30	3,587,30	47,164.60
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Reunding off					-			0.40
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Tax Amount in Words: Rupees Seven Thousand One Hundred Ninsty Four And Palse Sixty Only

Total Invoice Value

47,165.00

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

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



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Velyicle No:- BR28GA0223		Pump Description: Dunny OTY
Trunsporter		Inco Term: FOR
Yer Name: SHUBHAM		Date and Time of Removal of goods; 06.07.2
	 . :	 EWB No.: EWB Date & Time:
LR No.: LR Date:	·.	 ÉWB Expiry Date & Time:

2024 23:54:22

Jenns & Condition:

1. Subject to DELHI Jurisdiction.

Centent Limited". Payment can also be made at our Zonal Offices through Rupay made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice JUPI OR Code! BHIM UP! OR Code in favour of "UltraTech Cement Limited 2. Payment against this invoice should be

3.Payment Should be made in advance or within due period from the date of its involce, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. Debit Card/UPI- BHIM UPI

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

್ ಮಿಟ್ರಾತ್ರವಾದ್ವರ ತ ತ	Recipe name Customs name Site (and Site (and Site (and Site (and Cabr (a Assat Assat	on	5408 NSO HERITAGET TLAK NAGA SHUBHAM 1013.00 40.00 40.00 9.00	ira j Argja ivi 0223			STURE	MĢISTURE CCN (EN"	dysprain 42	Batch Quartity Peroycle Quant Slump Cement Name Water/Cement Completed qua Pending quant AGG8	Batch Quartity Peroycle Quantity Slump Cement Name Water/Cement Completed quantity Pending quantity AGGS	7.00 by 0.70 intty 7 y 33 0.00 0.00	00 00 01 01 01 01 01	
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Name & Addres HERITAGE IN G-28 SECTOR-	Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3-NEAR BY LABOUT	R COURT AND SECTOR	Recipient PO No.; Recipient PO Date.; 07.07.2024 Name & Address of Delivety; usparaged in PP SSPACE (NOIA)	07.07.2024 Delivety: space (NO)A)		Order No.: 699754 Order Oty: 35,000	Order No.: 6997547 Order Dty: 35,000		
GAUTAM BUDH NACAR Place of Supply: LALPUR U State: UTTAR PRADESH	. 2 5		7/8359 PALONA THE GR FRONT OF EMERALD KANPUR 282002 Stale: UTTAR PRADESH	THE STATE OF THE GRANDEUR FILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 Stale: UTTAR PRADESH	AGAR IN	Invoice R Hs	invoice Reference No.: HSN Code: 3824 50 10		Plant Code.:
Recipient GST	ANIUM No.:09A	State Code: vs Recipient GSTIN/UN No.:09AACCH699DR1ZR	State Code: 09			Whether Charge M	Tax is pay. lechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [v²]	teverse [v"]
D,C.Date	D.C.No	Description of Goods	oods. City.	Rate(Rs.) Unit	Basic Value(Rs.)	igs⊤@0 %	ссет@э. sgsт@э. %	sgsT@9. %	Tofal Invoice Value(Rs
07-07-2024 Total	215010372	M030-REGULAR CONCRETE	RETE 7.000	6,710,00 M3	39,970,00 39,970,00	0.00	3,597.30	3,597.30	47,164.60
TCS N/A Rounding off : Total hivoice Value :	ff : e Value :				•/ ₂				0.6 0.4 67,166.0

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

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

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LR Date:

LR No.;

2. Payment against this Invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Gement Limited",Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rup: Debit Card/UPI- BHM UPI QR Code/ BHM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this involce, otherwise interest @18% p.a. Shall be charged

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

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

Stately Quantity 7.00 M3 Percycle Quantity 0.70 M3 Stump Coment Mame 3.40 Completed quantity 21 Pending quantity 21	AUG3 0.00 AGG4 0.00
	MOISTURE CONTENT AGG3 AGG4
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G-26 SECTOR	NEAR BY LAB	R COURT AND SECTOR	Name & Address of t	Delivery:	. •	Order Qty: 35,000	7: 35,000		
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state; UTTAR PRADESH	RADESH	• .	KANPUR 282002	. <u> </u>		<u>.</u>	3824 50 10	 	1910
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						() () () () () () () () () ()	OCTOOL O	965T2552	Total
p.C.Date	Ď.C.NG	Bescription of Goods	ods oty.	Rate[Rs.)	Unit Basic Value(Rs.	9 89 89 89 89	20 CO	3	Invoice Value(Rs.)
	-			# 710 GO	39.970.00	0.00	3,597.30	3,597,30	47,164.50
07-07-2024	215010373	M030-REGULAR CONCRETE	RETE 1.000		╁	00.0	8,397.30	3,597.30	47.164.90
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TCS NJA			·	· 		-	. •		0.40
Rounding off	ĩ								47,165.00
Total Invoice Value	e Value:								
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Tax Amount in Words: Rupees. Seven Thousand One Hundred Minety Four And Paise Sixty Only

Igwoice Amount in Words: Rupees Forty Sever Thousand One Fundred 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: 07.07.2024 04;20:08 Purity GTY: 度がB Date &Time: Pupp Description: Dump EWB Expliy Date & Time: Inco Term: FOR EWB No.:

Condition

Driver Mob No: 0123456789

LR Date:

... ON 194

Littler Name: RAJESH.

Velticle Not- UP65JT0580

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

Debit Cart.UPL BHIM UPLIDM GR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

3.Payment Should be made in advance or within due pertod from the date 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 TBS certificate. Consequential loss, it -400093 any will be to your account.

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

Secipe istno M30 Sternic HERITAGE Sternic HERITAGE Sternic HAJESH Sternic HAJESH Sternic HAJESH Oriver name RAJESH Vehicle Number UP65J10580 Order ID 1013.00 Order ID 40.00 Order ID 40.00 Order ID 40.00 AGG3 0.00 AGG3 0.00 AGG3 0.00 AGG4 0.00	405 25 0 0 372 2.70 0.00 0.00	Target val. 0 682 672 450 405 25 0 0 772 2.70 6.00 0.00 2	Target value 0 682 672 450 405		9.00 AGG4	D. 00	MOISTURE CONTENT	1013.00	ber UP65JT0580. Water/Cement	ne RAJESH. Cement Name	TILAK NAGA	M30 Retch Quantity Respirede 1
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Tax Amount in Words: Rupees Seven Thousand One Hundred Nibety Four And Raíse Sixty Only

Cortifled that the particulars given above are true & correct & the amount indicated represents the Invoice. Amount in Words : Rupses Forty Seven Thousand One Hundred Sixty Five Only

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



Date and Tisse of Removal of goods: 07.07.3024 06:15:27 Pump QTY: EWB Date &Time: Pump Description: Duty Éwizi Expiry Date & Time: Inco Term: FOR EWB No.

Driver Nibb No: 0123458789

Driver Name: \$AROJ

Transporters

LR Date:

经路

Vehicle No:- UP653T3579

1. Subject to DELHI Jurisdiction.
2. Payment against this involce should be made by RTGS/NEFT/ACH/IMPS in //avogir of "Ultra Tech Cement Limited". Payment against this involce should be made by RTGS/NEFT/ACH/IMPS in //artich Cement Limited". Payment can also be made at our Zonal Oiffices through Rups can also be made by A/c Payes Chaque/DD in favour of "Ultra Tech Cement Limited".

Can also be made by A/c Payes Chaque/DD in favour of "Ultra Tech Cement Limited".

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

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

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

any will be to your account.

7,00 M3 0,70 M3	0.40	, un	0.00
Batch Quantity Percycle Quantity Slumo	Cement Name Water/Cement	Pending quantity	AGG3 AGG4
		MOTSTITRE CONTENT	
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Recipe name Customer name	Site name Driver asine Vehicle Number	Order ID Order quantity.	AGG1 AGG2

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HERITAGE INFRA

**MRALD GARDEN KANFI

M-15

30.00 CUM

COSTINGO E CAME.

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AGG2	(5X KJ)	413.0	415.0	411.0	409.0	411.0	412.0	414.0	410,0	412.0	409.0	415.0	408.0	416.0	7.715.0	TAVE TOTAL OF ACTUAL	5770.00	WE TOTAL TARGET	5768.00			
		253.0	0.0220	0 X CO		2580		260,0	0.890	285.0	7.758.0	250.0	256.0	262.0	235,0	A TAVE TO	3586.00	CIVILIO	3584,00	EACUTES:	PRODUCE (ON CITY	BATCH HODDING
	72.0 67.0									ere. Geografia							10.00 PM	COMP	1007		PRODUC	BATON 1



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		<u></u>	Heritage Infraspace	ace		Delivery Challan Challan Date	allah No. e	. AVRM/24-25/1224 . 27/05/2024	71,224
٠.	Site Details	:- -	EMRALD GARDEN KANPUR	CANPUR		Type of Unioading	aading		ا ا ا
			. :			Time of Dispatch	patch	18:50 / 13,4	- X
	Party GST No.		Not Available			SO No.	· . ·	. 82	
-	Driver Name	me : AJAY(me : Plant 1	`			Reference No.	, o	1.3245	.
	Site distance(Kms)	nee(Kms) : 40					 §		Qry.
		 	Material Name	ame		Venicie ind			
:		 - - -		 -	.— 	UP77T7523	.53		7.00.cum
<u>_</u> /	. 	 - - -	ςτ-Έν - -		- - - 		 - -	 	·.
	Noase Note,	ofe, This concrète delivery	e delivory		- ·.	گر گردو	65	· · ·	
٠.	is subject	is subject to the terms and	id en la curi						
	conditio	condition of sales as a succession. All Disputes are to	e to					- Signed of	ginned of on behalf of
	kanpur	kanpur jurisdiction. Sign of guard &	of guard & 	うですり	-				÷.
	Timming.				ü	Operator Sk	Signature	Custome	
٠.	· · · · · ·		—— · ··· .	יייי פווסות		1	- 		
		· : ·	418.0	256.0	00.0	136.0	0.00	80.0	1.03
	ot	253.0 4:1	415.0	254.0	0.00	139.0	0.00	89.0	1.02
·	y er		415.0	252,0	000	139.0	0.00	86.0	& . & .
		. ````	411.0	258.0	0.00	140.0	0.00	88.0	0.94
	: <u> </u>	 	412.0	256.0	0.00	140.0	0.00	83.0	1.00
	EN EM		4140	258.0	. 000	142.0	0.00	86.0.	/60
1	: ::::		410.0	255.0	0.00	. 135.0	0.00	82.0 50	29
_/	14	256.0 41	411.0	256.0	0.00	144.0	0.00	79.0	1,010
ļΥ	COMMUGA	STALL TOTAL OF ACTUAL	F ACTUAL				· . ·	(C) 1.7.8.1.	2
	14483,03	3586.00 357	5770.00	3586.00	0.00	1962.00	0.00	00.601.	
نعر	SMINITE'S	DEMINITURATIVE TOTAL TARGET					. 6	00 00	14.00
	16072	3584,00 574	j	3584.00	0.00	1960,00	0.00	1.62.00	00.1
ď	ACTUAL BATCHES:	ATCHES:	· .	14.00		· ·	: 	· · ·	
E	PRUDITCHON QTY:	CNOTY	(; :.	7.00 €	· · ·		:	STEEL	
Ã,	BÁT CESTAND TIME	DILME		18:40					



BAICHSTART TIME:

27-06-2024

OCCUES NOMBERBY

CUSTUMME NAME: HERITAGE INFRA

SATEINAMSE: RECIÈRINAME:

RECES CAPACITY:

BAITON SIZIT

EMRALD GARDEN KANPUI

.00 CU

ADDITIVE (IN KG) 1.05 1.03 1.03 1.02 0.94 0.94 0.95 1.00
WATER WATER (IN KG) 85.0 85.0 86.0 85.0 86.0 86.0 86.0
1.N KC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00
CEMENT (IN KG) 136.0 141.0 142.0 143.0 139.0 139.0 140.0 142.0 135.0
AGC.4 (IN IKC) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
ACG.3 (IN KG) 260.0 255.0 263.0 253.0 253.0 254.0 252.0 256.0 256.0 258.0 258.0 258.0 258.0
AGG.2 (IN.KG) 408.0 411.0 412.0 415.0 415.0 415.0 415.0 415.0 415.0 415.0 415.0 415.0 415.0
ACG.1 (N KC) 255.0 255.0 255.0 255.0 255.0 256.0 260.0

an T	14.03	14.00			
0.67	1365.00	1162.00		Constant of the second	
000	0.00	000	· , ·	÷	•
144.0	1962.00	1960.00			
0.00	0.00	00.0			
256.0	JAL 3586.00	3584.00	14,00	7.00.7	DE CONT
411.0	COMMUNATIVE TOTAL OF ACTUAL 14-93:03 3586:00 5770.00	CONTAINT STATE FOTAL TARGET			:
256A 411.0	3586.00	LATIVE FOT	ACTUAL BATCHES:	PRODUCTION QUY:	
) } }	15-183:03	CONTRACTA	ACTUAL	PRODUC	



RMC Receipt

DELIVERY CHALLAN

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	Vehicle No.			leisəteM 		T
78: 9:81: pp puou: 5:00 0/83/0	Delivery Challs Challan Date Type of Unload Time of Dispate SO No, Reference No,		упамая И	· · · · · ·	d : 7 : N : ∃ :	Customer Site Details Party GST No. Driver Name Plant Name Site distance(k

BATCH DALF: DOCKET NUMBERBN BAYCH STAKT FIME

38.42

ITRUIAGE INFRA CUSTUMBER NAME

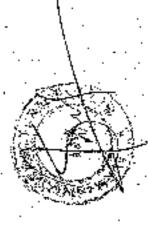
EMRALD GARDEN KANP SATENAME: RICHENAME:

PLANT CAPACH

BATCH SIZE:

30,00 CUM 0,5 M.15

BATCHEND	AGG:1	AGG.2	AGG3	VGC4	CEMENI	FLYASH	WATTER	ADDITIVE	
).	(IN KG)	(IN KG)	(IN KG)	(INKG)	(IN KG)	(IN KG)	(IN KG)	(IN KG)	
н	255.0	412.0	253.0	00.0	143.0	0.00	78.0	0.95	٠.
	250.0	415.0	252.0	000	139.0	0,00	86.0	0.98	
J.	258.0	411.0	262.0	000	140.0	0.00	88.0	. 66.0	. :
- Nijar	259.0	418.0	256.0	00.00	136.0	0.00	0.08	1.03	
LIC.	253.0	415.0	254.0	0000	139.0	0.00	0.68	1.02	
, , ,	363.0	. 410.9	255.0	0.00	135.0	0.00	82.0	0.98	
S	2510	416.0	253.0	00'0	138:0	0.00	0.78	0.99	
 	0.552	411.0	263.0	000	142.0	0.00	81.0	0.92	
	255.0	409.0	250.0	0.00	139.0	0.00	85.0	96.0	
10	256.0	412.0	256.0	0.00	140.0	0.00	83.0	1,00	
	. 260.0	414.0	258.0	. 00.00	142.0	0.00	86.0	. 2670	
12	260.0	408.0	258.0	0.00	140.0	000	77.0	3,02	
13	258.0	407.0	259.0	0:00	149.0	0.00	78.0	1.20	• .
O MIMULA	TIVE TOT	MMULATIVE TOTAL OF ACTUAL	ΑL		· .				. '
14932.01	3330.00	5358.00	3329.00	0.00	1822.00	0.00	1080.00	13.01	
COMMULA	CIVETOT	COMMULATIVE TOTAL TARGET							
Fee/24	3328.00	5356.00	3328.00	0.00	1820.00	0.00	1079.00	13.00	٠.
ACTUAL BATKHES	ATCHES:		13.00		. :	·			
PRODUCCION QIY	ON OIY:		6.50			· .			
BATKELEND TEAL	O TIMIL!		18:58			1.7 			



			•	•						
	Customer Site Details	 	: Heritage Infraspace : EMRALD GARDEN KANPUR	space N KANPUR		Delivery Challan No. Challan Date	ašjan No. e	: A/1189 : 21/06/2024		
	•					Type of Unloading	oading	: none	•	
,	Party GST No. Driver Name		* Not Available : MANG1()	·	• .	Time of Dispatch SO No.	patch	17.40		
	Plant Name Site distance(Kms)	me rce(Kms)	: Plant 1			Reference No.	ģ	: 2938		
	Sr. No.		Material Name	Name	. :	Vehicle No.	0	Đ.	Qty.	
	۔ اع		M-15	(S		UP77AN2104	40	7.00	7.00 Cum	ı
ميا	Please Niss subject condition	Please Note, This concrete de is subject to the terms and condition of sales as shown in	Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our			34.00	\d			
	kanpur ju timming,	n. zaj Dispu urisdiction.	quotation, za Disputes are to kanpur jurisdiction, Sign of guard & timming,	On Kumm			· · · · · · · · · · · · · · · · · · ·	Signed of on behalf of	behalf of	
	·			Guard Sign		Operator Signature	aturė .	Customer:		
					,	3 4		Sylve Arram		
	· 00	253.0	415.0	254.0	0.00	139.0	.000	0.68	1.02	
	· .	252.0	411.0	263,0	0.00	142.0	0.00	8(1)	0.92	
	10	255.0	409.0	250.0	0000	139.0	00.0	85.0	96.0	
	11	256.0	408.0	260.0	000	136.0	000	85.0	1.06	
	12	260.0	4:11,0	255.0	0.00	141.0	0.00	83.0	1.03	
	.13	253.0	413.0	Z60.0	0.00	146.0	00:00	. 80.0	1.13 · ·	
	ا بني ر _:	257.0	410.0	257.0.	0.00	143.0	0.00	78.0	1.05	-
ن	COMMUL		ATIVE TOTAL OF ACTUAL	UAL	· ·		· .			
_	16082.02	3587,00	00:6929	3587.00	0.00	1961,00	000	1164.00	14.02	
Ü	OMMUI	ATIVET	COMMULATIVE TOTAL TARGET	· · · · · · · · · · · · · · · · · · ·					· ·	
	16072	.3584,00	5768.00	3584.00	0.00	1960.00	000	1.162:00	14.00	
₹	CIUM	ACTUAL BATCHES		14.00				.:.	: :	
	RODUC	PRODUCTIÓN QTY:	;	7.00%		. ·		A COMPANY		
9	ATCHE	BATCH END TIME:	<u>**</u>	17.35						

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BATCH STAKE TIME: BATCH DATE:

17:19 21-06-2024

DOCKET NUMBERBY

HERITAGE INFRA EMRALD GARDEN KANI CUSTUMER NAME:

SATE NAME:

RECIPE NAME:

PEANT CAPACITY

BATCH SIZE:

30.00 CUM M-15

IVE	3				: : :				· :				.p/	V					<u>ç</u>		 	2		
ADDIT	(IN K	860	0.04	# <	00.1	0.97	86.0	0.95	1.03	1.02	000	γ	Š.	1.	1.00	1.1		X.1.	ि . ए	70.4.	. 5	14400		
	(IN KG)						٠.	78.0										78.0		1164.00		Tiezuu	. *	
FLYASH	(IN KG)	000		0000	0.00	0.00	0.00	0.00	000	000	20.0	000	00'0	0.00	0.00	0.00	0.00	0:00	• .	000	. (000		
CHMENT	(IN KG)	130 0	2.0	140.0	. 140.0	.142.0	135.0	143.0	.0961	0.000	139.0	142.0	139.0	. 136.0	141.0	2177	140.0	143.0		1961.00		1960.00		•
40.04	(DAIND)	(54)	200	0.00	0.00	0.00	0.00	90.0	O U	300	0.00	0.00	00.0	0.00	0.00	.000	000	0.00	- 	0.00		0.00		
* UU *	(C) (A) (A)	(IN N.C.)	. 0.707	258.0	256.0		9550	253.0	0.000	0,000	254.0	263.0	250.0	260.0		0.002	260.0	257.0	AL	3587.00		3584:00	. 14.00	1 55
· (AGG	(IN KG)	415.0	611.0	412.0	414.0	4100	410.0	. O. 171.	O'2014	4.15.0	411.0	4/19.0	708 D	0.000	41.0	413.0	410.0	COMMULATIVE TOTAL OF ACTUAL	5769.00	AL TARGET	5768,00		:
. (AGG.1	(IN KC)	250.0	258.0	. 0.950	7600	2000	0.002	250.0	259.0	253.0	. 252.0.	255.0	0.000	230.0	260.0.	253.0	257.0	ATIVE TOTA	3587,00	COMMULATIVE FOTAL TARGET	.3584.00	ATCHES:	
 	}}¢∓CH NO		;~ :		I M	بر ار	# L	5 V	ė,	7.	3 0	Þ	01	2 ;	7	12	T3	- 	COMMUL	16082.02	COMMUL	16072	ACTUAL BATCHES	

