



## HERITAGE INFRASPACE INDIA LIMITED

VW 2324  
16-06-24  
HERITAGE INFRASPACE INDIA LIMITED

Description of work	Unit	Work Order		Cumulative		Provide		Total Bill		Remarks
		Quantity	Rate	Quantity	Amount	Quantity	Amount	Quantity	Amount	
Knobbing for Dugthugan wall (Edgewise thick) in sq. mtr	SQM	6.98.00	3,324.84	20.407.567.92	640.98	2,181.180.40	840.06	2,121.168.16		
200mm Test Polymerization supply and usage will be of the end-user's choice.										
2 Expanded Metal Quade the site and depositing the same at multiple dumping ground as per instructions.	CUM	4.50.00	293.98	571.017.00	640.98	148.078.84	148.078.84			
ing of reinforcement and Reinforcement cage fixing at building work, welding it reqd, equivalent etc.	MT	212.00	8,872.48	1,890,965.78	24.236	213,024.59	24.235	213,024.59		
ing including reinforcement cage joining Reinforcement cage										
point (230) for the Reinforcement steel and structural payment of material invoice value will be paid after material is at site, for this the contractor have to submit all purchase order, E way Bill, Tax Invoice Chalan, and final etc. and balance 40% payment will be done after 1st work, the 40% will be paid only for the steel material against the satisfactory work done Quantity.	MT	212.00	66,191.51	413,659.38	8.88	584,642.82	9.89	584,642.82		
ing (as per clients approved std) for Edgewise thick Dugthugan	CUM	3,271.00	214.16	1,681,857.55	971.60	181,010.45	971.60	181,010.44		
el reinforcement in guide wall	MT	7.50	30,522.55	77,439.13	2.04	26,877.08	2.91	26,877.10		
point (230) for the Reinforcement steel and structural payment of material invoice value will be paid after material is at site, for this the contractor have to submit all purchase order, E way Bill, Tax Invoice Chalan, and final etc. and balance 40% payment will be done after 1st work, the 40% will be paid only for the steel material against the satisfactory work done Quantity.	MT	7.50	65,151.51	413,659.38	1.05	67,659.37	1.09	67,659.37		
ing (as per clients approved std) for Edgewise thick Dugthugan	CUM	3,440.85	550,526.00	550,526.00	75.00	382,093.76	75.00	258,083.75		
Concrete in guide wall	CUM	360.00	5,498.49	879,754.80	75.00	412,088.00	75.00	412,088.00		
Concrete in guide wall	CUM	3,271.00	5,775.71	18,882,347.41	588.75	3,388,897.44	871.90	2,145,876.27	215.25	1,248,224.55
point (230) for the Reinforcement steel and structural payment of material invoice value will be paid after material is at site, for this the contractor have to submit all purchase order, E way Bill, Tax Invoice Chalan, and final etc. and balance 40% payment will be done after 1st work, the 40% will be paid only for the steel material against the satisfactory work done Quantity.	MT	212.00	58,151.51	413,659.38	0.027	3,324,005.92	49.53	1,077,146.80		
ADDITIONAL			66,129,776.58	18,089,831.95				7,189,722.60		1,248,224.55
Cost 9%			6,022,579.89	1,632,084.88				647,976.94		1,248,224.55
Cost 5%			5,272,579.89	1,427,084.88				567,976.94		1,248,224.55
TOTAL AMOUNT			81,584,958.32	12,231,001.75				8,495,671.45		1,248,224.55

HERITAGE INFRASPACE INDIA LIMITED

HERITAGE INFRASPACE INDIA LIMITED					
PALOMA REALITY					
CONCRETE MEASUREMENT SHEET					
D	DATE	PANEL ID	PANEL LENGTH (M)	WIDTH (M)	CONCRETE QTY (CU M)
	22.06.2024	DW-19	5.000	0.600	53.500
	23.06.2024	DW-02	5.000	0.600	53.000
	24.06.2024	DW-13	5.000	0.600	53.500
	25.06.2024	DW-20	5.000	0.600	55.250
TOTAL					215.250
					214 m3
					REMARKS
<div> <div>HERITAGE INFRASPACE INDIA LIMITED</div> <div>PALOMA REALITY</div> <div>CONCRETE MEASUREMENT SHEET</div> </div>					
<div> <div>HERITAGE INFRASPACE INDIA LIMITED</div> <div>PALOMA REALITY</div> </div>			<div> <div>26-06-24</div> <div>Manver dms</div> </div>		
<div> <div>HERITAGE INFRASPACE INDIA LIMITED</div> <div>PALOMA REALITY</div> </div>			<div> <div>26-06-24</div> <div>Manver dms</div> </div>		

[illegible]

47-9087-24

POSTAL SECURITY

HERITAGE INFRASPACE INDIA LIMITED					
PALOMA REALITY					
<div> <div>25-06-24</div> <div>25-06-24</div> </div>					
CONCRETE MEASUREMENT SHEET					
PALOMA REALITY					
HERITAGE INFRASPACE INDIA LIMITED					
DATE	PANEL ID	PANEL LENGTH (M)	WIDTH (M)	CONCRETE QTY (CUY)	REMARKS
22.06.2024	DW-19	5.000	0.600	53.500	
23.06.2024	DW-02	5.000	0.600	53.000	
24.06.2024	DW-13	5.000	0.600	53.500	
25.06.2024	DW-20	5.000	0.600	53.250	
TOTAL				215.250	

6-10

[illegible]

# CONCRETE POUR-LAND FOR DIAPHRAGM WALL

DR-02 (Secondary)

Palom Realty									
Date: 23-06-24									
Panel ID: 02									
Location: N-12									
Theoretical Concrete Volume									
Actual Concrete Pour Volume									
Pouring Time									
Start									
Finish									
Total									
Pour Quantity									
Cure									
D-1000									
DR-26 GA-0223	1:45 PM	2:20	2:50 PM	2:50 PM	2:50 PM	2:50 PM	2:50 PM	2:50 PM	2:50 PM
UP-32 UN-A130	1:50 PM	2:20	2:50 PM	2:50 PM	2:50 PM	2:50 PM	2:50 PM	2:50 PM	2:50 PM
UP-65 MT-0563	2:10 AM	2:10	2:30	2:45	2:50 PM	2:50 PM	2:50 PM	2:50 PM	2:50 PM
UP-65 MT-0562	5:00 AM	2:05	05:00 AM	5:40 AM	5:40 AM	5:40 AM	5:40 AM	5:40 AM	5:40 AM
UP-28 UN-A130	6:00 AM	1:25	06:10 AM	6:40 AM	6:40 AM	6:40 AM	6:40 AM	6:40 AM	6:40 AM
UP-65 MT-0563	7:45 AM	2:10	7:55	8:30 AM	8:30 AM	8:30 AM	8:30 AM	8:30 AM	8:30 AM
UP-65 MT-0562	8:30 AM	1:65	8:30 AM	9:40 AM	9:40 AM	9:40 AM	9:40 AM	9:40 AM	9:40 AM
UP-65 UT-0529	11:50 AM	1:70	12:02 PM	12:50 PM	12:50 PM	12:50 PM	12:50 PM	12:50 PM	12:50 PM

19th  
23-06-24

PALOMA REALTY

HERITAGE HERITAGE (INDIA) LTD

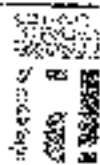
Mahendra Singh Yadav  
23-06-24

10-13 (Secondary)

Date: 24-06-24		Panel ID: 13	Grade of concrete: M30	Panel length: 5M18	Actual concrete Pour Volume	Pouring time	Start	Finish	Total	Panel
Location: 3-I		Thickness: Concrete volume-	Slump (mm)	Paving time	Pour Quantity	Total	Start	Finish	Total	Panel
D=wall		Thickness: Concrete volume-								
Palma Realty	Palma	Heilage	D=wall							
02:10 AM	02:25 AM	02:45 AM	02:55 AM	03:10 AM	03:20 AM	03:30 AM	03:40 AM	03:50 AM	04:00 AM	04:10 AM
02:20 AM	02:30 AM	02:40 AM	02:50 AM	03:00 AM	03:10 AM	03:20 AM	03:30 AM	03:40 AM	03:50 AM	04:00 AM
02:30 AM	02:40 AM	02:50 AM	03:00 AM	03:10 AM	03:20 AM	03:30 AM	03:40 AM	03:50 AM	04:00 AM	04:10 AM
02:40 AM	02:50 AM	03:00 AM	03:10 AM	03:20 AM	03:30 AM	03:40 AM	03:50 AM	04:00 AM	04:10 AM	04:20 AM
02:50 AM	03:00 AM	03:10 AM	03:20 AM	03:30 AM	03:40 AM	03:50 AM	04:00 AM	04:10 AM	04:20 AM	04:30 AM
03:00 AM	03:10 AM	03:20 AM	03:30 AM	03:40 AM	03:50 AM	04:00 AM	04:10 AM	04:20 AM	04:30 AM	04:40 AM
03:10 AM	03:20 AM	03:30 AM	03:40 AM	03:50 AM	04:00 AM	04:10 AM	04:20 AM	04:30 AM	04:40 AM	04:50 AM
03:20 AM	03:30 AM	03:40 AM	03:50 AM	04:00 AM	04:10 AM	04:20 AM	04:30 AM	04:40 AM	04:50 AM	05:00 AM
03:30 AM	03:40 AM	03:50 AM	04:00 AM	04:10 AM	04:20 AM	04:30 AM	04:40 AM	04:50 AM	05:00 AM	05:10 AM
03:40 AM	03:50 AM	04:00 AM	04:10 AM	04:20 AM	04:30 AM	04:40 AM	04:50 AM	05:00 AM	05:10 AM	05:20 AM
03:50 AM	04:00 AM	04:10 AM	04:20 AM	04:30 AM	04:40 AM	04:50 AM	05:00 AM	05:10 AM	05:20 AM	05:30 AM
04:00 AM	04:10 AM	04:20 AM	04:30 AM	04:40 AM	04:50 AM	05:00 AM	05:10 AM	05:20 AM	05:30 AM	05:40 AM
04:10 AM	04:20 AM	04:30 AM	04:40 AM	04:50 AM	05:00 AM	05:10 AM	05:20 AM	05:30 AM	05:40 AM	05:50 AM
04:20 AM	04:30 AM	04:40 AM	04:50 AM	05:00 AM	05:10 AM	05:20 AM	05:30 AM	05:40 AM	05:50 AM	06:00 AM
04:30 AM	04:40 AM	04:50 AM	05:00 AM	05:10 AM	05:20 AM	05:30 AM	05:40 AM	05:50 AM	06:00 AM	06:10 AM
04:40 AM	04:50 AM	05:00 AM	05:10 AM	05:20 AM	05:30 AM	05:40 AM	05:50 AM	06:00 AM	06:10 AM	06:20 AM
04:50 AM	05:00 AM	05:10 AM	05:20 AM	05:30 AM	05:40 AM	05:50 AM	06:00 AM	06:10 AM	06:20 AM	06:30 AM
05:00 AM	05:10 AM	05:20 AM	05:30 AM	05:40 AM	05:50 AM	06:00 AM	06:10 AM	06:20 AM	06:30 AM	06:40 AM
05:10 AM	05:20 AM	05:30 AM	05:40 AM	05:50 AM	06:00 AM	06:10 AM	06:20 AM	06:30 AM	06:40 AM	06:50 AM
05:20 AM	05:30 AM	05:40 AM	05:50 AM	06:00 AM	06:10 AM	06:20 AM	06:30 AM	06:40 AM	06:50 AM	07:00 AM
05:30 AM	05:40 AM	05:50 AM	06:00 AM	06:10 AM	06:20 AM	06:30 AM	06:40 AM	06:50 AM	07:00 AM	07:10 AM
05:40 AM	05:50 AM	06:00 AM	06:10 AM	06:20 AM	06:30 AM	06:40 AM	06:50 AM	07:00 AM	07:10 AM	07:20 AM
05:50 AM	06:00 AM	06:10 AM	06:20 AM	06:30 AM	06:40 AM	06:50 AM	07:00 AM	07:10 AM	07:20 AM	07:30 AM
06:00 AM	06:10 AM	06:20 AM	06:30 AM	06:40 AM	06:50 AM	07:00 AM	07:10 AM	07:20 AM	07:30 AM	07:40 AM
06:10 AM	06:20 AM	06:30 AM	06:40 AM	06:50 AM	07:00 AM	07:10 AM	07:20 AM	07:30 AM	07:40 AM	07:50 AM
06:20 AM	06:30 AM	06:40 AM	06:50 AM	07:00 AM	07:10 AM	07:20 AM	07:30 AM	07:40 AM	07:50 AM	08:00 AM
06:30 AM	06:40 AM	06:50 AM	07:00 AM	07:10 AM	07:20 AM	07:30 AM	07:40 AM	07:50 AM	08:00 AM	08:10 AM

~~CONFIDENTIAL~~





CONCRETE POUR-CARD FOR DIAPHRAGM WALL

Paloma Realty	Date- 25/6/24	Panel ID- DW-20	Grade of concrete	M30	To
Belapur					
HE-11992					
HE-11991					

THE-	Panel Length	Actual Concrete Pour Volume	Pouring time	Pour Quantity
CTO:-	Location-	Theoretical Concrete volume-	Arrival time at placement point	Slump (mm)
NO	Transit Mixer No.		Start	Finish
			Total	

0826614	0223	4:10 PM	185	4:45 PM	5:07 PM	7.00	4
0865 MT	0562	3:38 PM	190	4:00 PM	4:37 PM	7.00	4
0865 MT	0579	3:35 PM	210	3:48 PM	2:55 PM	7.00	3
0865 MT	3338	12:05 PM	190	12:30	1:00 PM	7.00	2
0865 MT	0563	11:30 AM	190	12:10 PM	12:20 PM	7.00	2
0865 MT	0562	10:40 AM	175	11:15 AM	11:30 AM	7.00	1
0865 MT	0579	10:15 AM	190	11:08 AM	11:10 AM	7.00	7
0865 MT	0579	7:10 PM	190	7:11 PM		16.25	5

HERITAGE INFRASPACE (INDIA) LTD	Paloma Realty
25/6/24	25/6/24
25/6/24	25/6/24
25/6/24	25/6/24

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-20 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		Recipient PO No.: Recipient PO Date.: 22.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 79689 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 202002 State: UTTAR PRADESH State Code: 09		Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 1910 Whether Tax Is payable under Reverse Charge Mechanism Yes [ ] No [✓]	
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D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
22/06/2024	215009981	M030-REGULAR CONCRETE	7.000	6,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

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

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

*(Signature)*  
Checked By

Vehicle No.: BR26GA0223 Transporter: Driver Name: SHUBHAM Driver Mob No: 0123456789 LR No: LR Date:	Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 22.06.2024 23:22:57 EWB No.: EWB Date & Time: EWB Expiry Date & Time:	Pump QTY:
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**Terms & Condition:**  
1. Subject to DELHI Jurisdiction.  
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".  
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.  
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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

*(Signature)*  
*(Signature)*

Customer name :  
Site name : TILAK NAGA  
Driver name : SHUBHAM  
Vehicle Number : BR26GA0223  
Order ID : 945.00  
Order quantity : 60.00

AGG1  
AGG2

0.00  
6.00

Slump :  
Cement Name :  
Water/Cement : 0.40  
Completed quantity : 7  
Pending quantity : 53

AGG3  
AGG4

0.00  
0.00

MOISTURE CONTENT

Cy	Target value	0	682	672	450	405	25	6	0	72	3.40	0.00	0.00	2408.40
al	Set values	0	477	470	315	284	18	0	0	120	2.38	0.00	0.00	1,688.58
	M.Set value	0	506	470	315	284	18	0	0	92	2.38	0.00	0.00	1688.58
	Time		R-SAND 20MM 10MM CEM% FLYS 0 WATER LPC											
1	23:08:56	0	551	478	319	206	20	0	0	91	2.77	0.00	0.00	1748.37
2	23:10:06	0	463	474	312	267	18	0	0	91	2.40	0.00	0.00	1647.20
3	23:11:33	0	482	470	317	272	17	0	0	91	2.35	0.00	0.00	1651.15
4	23:13:02	0	562	470	313	294	16	0	0	91	2.37	0.00	0.00	1748.07
5	23:14:30	0	680	468	314	284	21	0	0	91	2.40	0.00	0.00	1860.10
6	23:17:42	0	393	471	312	282	19	0	0	93	2.39	0.00	0.00	1572.39
7	23:18:53	0	509	465	320	285	20	0	0	91	2.36	0.00	0.00	1691.95
8	23:20:46	0	483	477	308	284	14	0	0	91	2.36	0.00	0.00	1650.06
9	23:24:40	0	529	438	318	282	16	0	0	93	2.38	0.00	0.00	1680.48
10	23:28:50	0	469	485	315	284	15	0	0	92	2.39	0.00	0.00	1662.29
	Arrived	0	5121	4698	3160	2838	176	0	0	91.5	24.17	0.00	0.00	16922.07
	M.Set total	0	5060	4704	3150	2835	175	0	0	918	23.80	0.00	0.00	16865.80
	%Error	0.00	1.20	-0.13	0.00	0.12	0.57	0.00	0.00	-0.33	1.55	0.00	0.00	
	Actual Produced Quantity		7.00		M3									

Signature

Handwritten signature

ULTRA TECH CEMENT LTD

QUALITY CONTROL DIVISION

Plant No. 003, Dashrath Market Near Shree  
Chakrapur, Gandhinagar, Chakrapur, Gandhinagar

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date.: 23.06.2024	
G-23 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		79885 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 282002	
State Code: 08		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		State Code: 09	
Invoice Reference No.:		Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]	
HSN Code:		Plant Code:	
3824 50 10		1910	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
23-06-2024	215009992	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off : 0.00


Total Invoice Value : 0.40

47,165.00

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

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

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

Checked By : 

Vehicle No.: UP32UN4130	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: DEEPKA	Date and Time of Removal of goods: 23.06.2024 00:12:06	
Dr' Job No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:	LR Date:	EWB Expiry Date & Time:

**Terms & Condition:**

1. Subject to DELHI Jurisdiction.

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

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

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

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





Recipe name	:	M30	Per cycle Quantity	0.70	M3
Customer name	:	HERITAGE I	Slump		
Site name	:	TILAK NAGA	Cement Name	:	0.40
Driver name	:	DIPAK	Water/Cement	:	14
Vehicle Number	:	UP32UN4120	Completed quantity		46
Order ID	:	945.00	Pending quantity		
Order quantity	:	60.00			
MOISTURE CONTENT					
AGG1	:	0.00	AGG3	:	0.00
AGG2	:	6.00	AGG4	:	0.00

Cy	Target value	0	682	672	450	405	25	0	0	172	3.40	0.00	0.00	2409.40
Set values	0	477	470	315	284	18	0	0	0	120	2.38	0.00	0.00	1688.58
M.Set value	0	508	470	315	284	18	0	0	0	92	2.38	0.00	0.00	1688.58
Time														TOTAL
														WATER LPC
1	23:48:04	0	581	477	315	287	20	0	0	91	2.78	0.00	0.00	1753.48
2	23:49:15	0	538	473	317	279	16	0	0	91	2.36	0.00	0.00	1715.76
3	23:50:26	0	524	471	313	285	13	0	0	91	2.38	0.00	0.00	1706.99
4	23:51:56	0	525	470	319	280	19	0	0	91	2.36	0.00	0.00	1705.76
5	23:52:46	0	382	466	309	285	15	0	0	91	2.37	0.00	0.00	1549.87
6	23:54:12	0	478	474	320	264	21	0	0	91	2.41	0.00	0.00	1870.01
7	23:55:47	0	507	473	313	285	19	0	0	91	2.37	0.00	0.00	1689.97
8	00:02:11	0	529	470	319	268	19	0	0	91	2.38	0.00	0.00	1691.06
9	00:02:13	0	508	440	308	305	17	0	0	91	2.41	0.00	0.00	1888.11
10	00:04:45	0	501	504	324	268	15	0	0	91	2.35	0.00	0.00	1690.25
Achieved T	0	5047	4718	3155	2824	173	0	0	0	908	24.16	0.00	0.00	16849.26
M.Set Total	0	5080	4704	3150	2835	175	0	0	0	918	23.80	0.00	0.00	16885.80
%Error	0.00	-0.27	0.30	0.16	-0.36	-1.15	0.00	0.00	0.00	-1.04	1.51	0.00	0.00	
Actual Produced Quantity			7.00											M3

10/11/2024

10/11/2024

ULTRATECH CEMENT LTD

UNIT CONCRETE DIVISION

Address No. 700, Dabhada Market Near Shundi

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		Recipient PO No.: Recipient PO Date: 23.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 7/9039 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 09		Order No.: 69890619 Order Qty: 42.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]						
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
23-06-2024	215003893	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,587.30	3,587.30	47,164.60
Total			7.000			39,970.00	0.00	3,587.30	3,587.30	47,164.60
TCS N/A.										
Rounding off : 0.00										
Total Invoice Value : 0.40										
47,165.00										
Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only										
Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Vehicle No:- UP55MT0563										
Transporter:										
Driver Name: KAMILESH										
Doc : Mob No: 6123456789										
LR Date:										
Pump Description: Dump										
Inco Term: FOR										
Date and Time of Removal of goods: 23.06.2024 00:45:45										
EWB No.:										
EWB Date & Time:										
EWB Expiry Date & Time:										
Pump QTY:										
Terms & Condition:										
1. Subject to DELHI Jurisdiction.										
2. Payment against this Invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code In favour of "UltraTech Cement Limited".										
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @ 18% p.a. Shall be charged on the outstanding amount from the due date.										
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.										



Batching date	:	23-06-2024
Batch Quantity	:	7.00 M3
Per cycle Quantity	:	0.70 M3
Slump	:	
Cement Name	:	
Water/Cement	:	0.40
Completed quantity	:	21
Pending quantity	:	38

AGG3	0.00
AGG4	0.00

10/11/1911

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 23.08.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		79889 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 262002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		State Code: 09	
		Whether Tax Is payable under Reverse Charge Mechanism Yes [ <input checked="" type="checkbox"/> No <input type="checkbox"/> ]	
		Invoice Reference No.:	
		HSN Code:	
		3824 50 10	
		Plant Code:	
		1910	

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
6-2024	215009997	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value :

0.00  
0.40  
47,169.00

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

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

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

Checked By

Vehicle No.: UP58MT0562	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: UMESH	Date and Time of Removal of goods: 23.06.2024 03:41:22	
Driver/Mob No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:	LR Date:	EWB Expiry Date & Time:

Terms & Condition:

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

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



Digitally  
Signed

Mar



Batch number : 8042

Recipe name : M30

Customer name : HERITAGE I

Site name : TILAK NAGA

Driver name : UMESH

Vehicle Number : UP65MT0562

Order ID : 945.00

Order quantity : 60.00

Batching date : 23-06-2024

Batch Quantity : 7.00 M3

Percycle Quantity : 0.70 M3

Slump :

Cement Name :

Water/Cement : 0.40

Completed quantity : 28

Ponding quantity : 32

MOISTURE CONTENT

AGG1 : 0.00

AGG2 : 6.00

AGG3 : 0.00

AGG4 : 0.00

Cy	Target value	0	682	672	450	405	25	0	0	172	3.40	0.00	0.00	2409.43
cl	Set values	0	477	473	315	284	18	0	0	120	2.98	0.00	0.00	1,686.58
	M.Set value	0	508	470	315	284	18	0	0	92	2.38	0.00	0.00	1886.58
	Time		R-SAND:20MM CEM: FLYS 0 WATER LPC										TOTAL	
1	03:27:38	0	515	498	330	294	15	0	0	91	2.75	0.00	0.00	1741.35
2	03:36:22	0	525	456	308	282	19	0	0	91	2.44	0.00	0.00	1673.04
3	03:37:56	0	495	466	312	284	18	0	0	91	2.34	0.00	0.00	1667.94
4	03:39:44	0	492	463	312	286	16	0	0	91	2.38	0.00	0.00	1664.88
5	03:42:16	0	586	469	313	281	17	0	0	91	2.37	0.00	0.00	1740.67
6	03:43:40	0	440	473	317	283	18	0	0	91	2.38	0.00	0.00	1608.08
7	03:45:54	0	523	470	319	301	16	0	0	93	2.39	0.00	0.00	1714.39
8	03:48:30	0	474	487	320	283	18	0	0	91	2.37	0.00	0.00	1674.87
9	03:49:41	0	504	467	317	263	18	0	0	91	2.39	0.00	0.00	1581.89
10	03:53:04	0	502	446	311	296	19	0	0	91	2.27	0.00	0.00	1655.67
Achieved T		0	5035	4682	3151	2843	177	0	0	907	24.14	0.00	0.00	16818.78
M.Set Total		0	5060	4704	3159	2835	175	0	0	918	23.80	0.00	0.00	16835.80
%Error		3.00	-0.50	-0.47	0.03	0.28	1.14	0.00	0.00	-1.21	1.60	0.00	0.00	
Actual Produced Quantity			7.00		M3									

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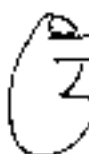


Name & Address of Recipient: HERITAGEE INFRA SPACE (INDIA) G-26 SECTOR 3 NEAR BY LABOUR COURT AND SECTOR 1B METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		Recipient PO No.: Recipient PO Date.: 23.06.2024 Name & Address of Delivery: HERITAGEE INFRA SPACE (INDIA) 7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 202002 State: UTTAR PRADESH State Code: 09		Order No.: 6989619 Order Qty: 42.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]	
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D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
23-6-2024	215009999	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A  
Rounding off :  
Total Invoice Value :  
0.00  
0.40  
47,165.00

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

 Checked By

Vehicle No.: UP32UN4150 Transporter: Driver Name: DEEPA Dr. Mob No: 0129456789 No.: LR Date:	Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 28.06.2024 04:35:29 EWB No.: EWB Expiry Date & Time:	Pump QTY:
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**Terms & Condition:**  
1. Subject to DELHI Jurisdiction.  
2. Payment against this Invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech Cement Limited".  
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.  
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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







Batch number : 8044  
Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : DIPAK  
Vehicle Number : UP32UN4120  
Order ID : 945.00  
Order quantity : 60.00

AGG1  
AGG2

0.00  
6.00

MOISTURE CONTENT

AGG3  
AGG4

0.00  
0.00

Batching date : 23-06-2024  
Batch Quantity : 7.00 M3  
Per cycle Quantity : 0.70 M3  
Slump :  
Cement Name :  
Water/Cement : 0.40  
Completed quantity : 35  
Pending quantity : 25

Cy id	Target value	0	582	672	450	405	25	0	0	172	3.40	0.00	0.00	2409.40
	Set values	0	477	470	315	284	18	0	0	120	2.38	0.00	0.00	1686.58
	M.Set value	0	508	470	315	284	18	0	0	92	2.38	0.00	0.00	1686.58
	Time		R-SAND 20MM	10MM	CEM1	FLYS					WATER LPC			TOTAL
1	04:32:37	0	530	465	322	289	19	0	0	92	2.76	0.00	0.00	1719.58
2	04:33:31	0	487	471	308	286	17	0	0	90	2.39	0.00	0.00	1644.49
3	04:35:18	0	511	468	323	281	18	0	0	91	2.37	0.00	0.00	1690.87
4	04:40:32	0	511	466	306	303	18	0	0	91	2.37	0.00	0.00	1694.87
5	04:41:45	0	511	480	318	282	21	0	0	90	2.38	0.00	0.00	1704.18
6	04:50:09	0	492	471	316	288	18	0	0	91	2.40	0.00	0.00	1675.90
7	04:51:20	0	509	472	316	281	18	0	0	91	2.38	0.00	0.00	1689.79
8	04:52:30	0	557	478	314	287	15	0	0	91	2.38	0.00	0.00	1743.76
9	04:53:43	0	519	477	321	282	18	0	0	90	2.39	0.00	0.00	1691.29
10	04:55:00	0	482	468	308	272	14	0	0	81	2.38	0.00	0.00	1613.68
Achieved T		0	5089	4709	3150	2892	171	0	0	906	24.18	0.00	0.00	16661.56
M.Set Total		0	5060	4704	3150	2835	175	0	0	918	23.80	0.00	0.00	16805.80
%Error		0.00	0.56	0.11	0.00	-0.17	-2.33	0.00	0.00	-1.23	1.51	0.00	0.00	
Actual Produced Quantity				7.00	M3									

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Now

ULTRATECH CEMENT LTD

UNIT-GURGAON DIVISION

Area: Ho. 7.5, Daudpur Road, Gurgaon

Batch: Showroom N42 Checked by Computer

Batch: 23-06-2024

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 23.06.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 18,METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		73839 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 222002	
State Code: 08		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 08A4ACCH6380R1ZR		State Code: 08	
Order No.: 8589819		Invoice Reference No.:	
Order Qty: 42.000		HSN Code:	
		3824 50 10	
		Plant Code.: 1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
23/06/2024	215010001	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A


Rounding off : 0.00

Total Invoice Value : 47,165.90

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

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

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

Checked By: 

Vehicle No:- UPASMT0563	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: KAMLESH	Date and Time of Removal of goods: 23.06.2024 08:04:34	
Driver Mob No: 0123456789	EWB No.:	EWB Date & Time:
LP:	LR Date:	EWB Expiry Date & Time:

**Terms & Condition:**

1. Subject to DELHI Jurisdiction.

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

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

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

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



Batch number	8046	Batching date	23-06-2024
Recipe name	M30	Batch Quantity	7.00 M3
Customer name	HERITAGE I	Per cycle Quantity	0.70 M3
Site name	TILAK NAGA	Slump	
Driver name	KAMLESH	Cement Name	
Vehicle Number	UP65MT0563	Water/Cement	0.40
Order ID	945.00	Completed quantity	42
Order quantity	80.00	Pending quantity	18
MOISTURE CONTENT			
AGG1	0.00	AGG3	0.00
AGG2	5.00	AGG4	0.00

Cy	Target value	0	882	672	450	405	25	0	0	172	3.40	0.00	0.00	2409.40
Set values	0	477	470	315	284	18	0	0	0	120	2.38	0.00	0.00	1686.58
M.Set value	0	508	470	315	284	18	0	0	0	92	2.38	0.00	0.00	1686.58
Thing											WATER LPC			TOTAL
1	05:48:49	0	553	472	324	293	20	0	0	91	2.78	0.00	0.00	1756.38
2	05:57:20	0	545	474	310	283	18	0	0	93	2.41	0.00	0.00	1725.41
3	05:58:31	0	526	469	318	265	17	0	0	91	2.41	0.00	0.00	1706.11
4	06:00:06	0	535	465	315	267	18	0	0	91	2.39	0.00	0.00	1693.09
5	06:01:53	0	583	465	314	300	19	0	0	91	2.36	0.00	0.00	1754.06
6	06:03:56	0	504	473	314	282	18	0	0	91	2.33	0.00	0.00	1683.93
7	06:09:27	0	513	470	312	272	15	0	0	91	2.36	0.00	0.00	1679.16
8	06:10:42	0	492	472	319	297	21	0	0	91	2.44	0.00	0.00	1694.24
9	06:13:20	0	508	474	313	293	19	0	0	91	2.45	0.00	0.00	1693.25
10	06:15:38	0	503	461	314	284	14	0	0	91	2.34	0.00	0.00	1669.04
Achieved T	0	5242	4695	3151	2844	179	0	0	0	911	24.27	0.00	0.00	17046.67
M.Set Total	0	5060	4704	3150	2835	175	0	0	0	918	23.80	0.00	0.00	16866.90
% Error	0.00	3.59	-0.19	0.03	0.32	2.28	0.00	0.00	0.00	-0.69	1.87	0.00	0.00	
Actual Produced Quantity		7.00	M3											

Done by


Man

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		Recipient PO No.: Recipient PO Date.: 23.08.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 7/3898 PALONA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282802 State: UTTAR PRADESH State Code: 09		Order No.: 6989619 Order Qty: 42.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [ I No [✓ ]	
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D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
23/08/2024	215D10003	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A  
Rounding off : 0.00  
Total Invoice Value : 47,164.60

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

  
Checked By

Vehicle No:- UP66MT0562 Transporter: Driver Name: UMESH Driver Mob No: 9123456789 LR No: LR Date:	Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 23.08.2024 07:34:02 EWS No.: EWS Expiry Date & Time:
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**Terms & Condition:**  
1. Subject to DELHI Jurisdiction.  
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "Ultra Tech Cement Limited".  
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date.  
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



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Batch number	8048	Batching date	23-08-2024
Recipe name	M30	Batch Quantity	7.00 M3
Customer name	HERITAGE I	Per cycle Quantity	0.70 M3
Site name	TILAK NAGA	Slump	
Driver name	UMESH	Cement Name	
Vehicle Number	UP65MT0562	Water/Cement	0.40
Order ID	945.00	Completed quantity	49
Order quantity	60.00	Pending quantity	11

### MOISTURE CONTENT

AGG1	0.00	AGG3	0.00
AGG2	5.00	AGG4	0.00

Cy	Target value	0	682	672	450	405	25	0	0	0	72	3.20	0.00	0.00	2409.23
Set values	0	477	470	470	315	284	18	0	0	0	120	2.24	0.00	0.00	1,686.44
M.Set value	0	501	470	470	315	284	18	0	0	0	97	2.24	0.00	0.00	1686.44
Time					R-SAND 20MM	10MM	CEM1	FLYS	C						TOTAL
1	07:04:41	0	581	483	318	292	19	0	0	0	96	2.62	0.00	0.00	1771.12
2	07:06:00	0	576	459	315	283	18	0	0	0	96	2.26	0.00	0.00	1748.76
3	07:08:56	0	529	483	315	285	17	0	0	0	96	2.23	0.00	0.00	1726.63
4	07:09:17	0	492	476	316	283	20	0	0	0	96	2.23	0.00	0.00	1671.73
5	07:10:26	0	500	471	312	284	16	0	0	0	95	2.23	0.00	0.00	1690.43
6	07:11:38	0	333	473	315	283	18	0	0	0	96	2.25	0.00	0.00	1519.55
7	07:13:18	0	503	471	320	282	15	0	0	0	96	2.26	0.00	0.00	1594.86
8	07:15:04	0	534	457	309	282	19	0	0	0	88	2.21	0.00	0.00	1692.31
9	07:17:23	0	523	481	318	286	17	0	0	0	94	2.25	0.00	0.00	1702.85
10	07:21:09	0	503	445	307	264	16	0	0	0	95	2.24	0.00	0.00	1652.54
Achieved T	0	5070	4876	3145	2822	175	0	0	0	0	950	22.78	0.00	0.00	16861.28
M.Set Total	0	5013	4704	3150	2835	175	0	0	0	0	965	22.40	0.00	0.00	16864.40
%Error	0.00	1.14	-0.80	-0.16	-0.44	0.00	0.00	0.00	0.00	0.00	-1.57	1.70	0.00	0.00	
Actual Produced Quantity			7.00	M3											

*Amish*

*Manoj*

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 23.06.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		79056 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 282002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACC6390R1ZR		State Code: 09	
		Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]	
		Invoice Reference No.:	
		HSN Code:	
		3824 50 10	
		Plant Code:	
		1910	


D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value(Rs.)
23-06-2024	215010007	M030-REGULAR CONCRETE	7.000	5,710.00	MS	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A	0.00
Rounding off :	0.40
Total Invoice Value :	47,165.00

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

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

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

Checked By: 

Vehicle No.: UP65JT0579	Pump Description: Dump	Pump QTY:
Trailer No.:	Inco Term: FOR	
Driver Name: SAROJ	Date and Time of Removal of goods: 23.06.2024 10:27:14	
Driver's Mob No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:	LR Date:	EWB Expiry Date & Time:

**Terms & Condition:**

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

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



92%

Mar



Batch number : 8052  
Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : SAROJ  
Vehicle Number : UP65JT0579  
Order ID : 945.00  
Order quantity : 60.00

Batching date : 23-06-2024  
Batch Quantity : 7.00 M3  
Per cycle Quantity : 0.70 M3  
Slump :  
Cement Name :  
Water/Cement : 0.40  
Completed quantity : 56  
Pending quantity : 4

MOISTURE CONTENT

AGG1 : 0.00  
AGG2 : 5.00  
AGG3 : 0.00  
AGG4 : 0.00

Cy	cl	Target valu	0	682	672	450	405	26	0	0	172	3.20	0.00	0.00	2409.20
		Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1,686.41
		M.Set value	0	501	470	315	284	18	0	0	97	2.24	0.00	0.00	1686.44
		Time				R-SAND 20MM	10MM	CEM1	FLYS	0					TOTAL
1		10:08:11	0	550	482	317	292	21	0	0	88	2.87	0.00	0.00	1765.67
2		10:07:21	0	551	474	315	283	17	0	0	96	2.26	0.00	0.00	1738.16
3		10:08:30	0	532	459	316	285	18	0	0	98	2.22	0.00	0.00	1708.12
4		10:08:40	0	520	477	311	293	16	0	0	96	2.27	0.00	0.00	1705.37
5		10:13:49	0	512	471	317	282	16	0	0	86	2.22	0.00	0.00	1696.32
6		10:11:59	0	505	480	316	285	19	0	0	88	2.22	0.00	0.00	1703.12
7		10:13:08	0	511	477	310	283	19	0	0	96	2.25	0.00	0.00	1696.25
8		10:14:17	0	448	466	317	284	13	0	0	96	2.22	0.00	0.00	1625.22
9		10:15:01	0	349	480	404	283	20	0	0	88	2.26	0.00	0.00	1637.26
10		10:20:24	0	517	430	194	283	22	0	0	96	2.22	0.00	0.00	1544.22
		Achieved T	0	5000	4896	3117	2842	181	0	0	964	22.81	3.00	0.00	16822.71
		M.Set Total	0	5018	4704	3150	2835	175	0	0	965	22.40	0.00	0.00	16852.40
		%Error	0.00	-0.25	-0.17	-1.05	0.24	3.42	0.00	0.00	-0.12	1.83	0.00	0.00	0.00
		Actual: Produced Quantity		7.00	M3										

Asst. Rep.

Wor

ULTRA RICH CEMENT LTD

REG. DIVISION

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-2B SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 10 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH5390R1ZR		Recipient PO No.: Recipient PO Date.: 22.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 719899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 09		Order No.: 6989077 Order Qty: 56.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 1010 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]
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D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value(Rs.)
22/06/2024	215009985	M30-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A  
Rounding off : 0.00  
Total Invoice Value : 47,164.60

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

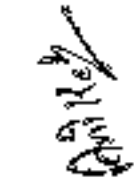
  
Checked By

Vehicle No.: UP65JT0580 Transporter: Driver Name: RAJESH Driver Abb No: 0123456789 LR No: LR Date:	Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 22.06.2024 06:09:17 EWB No.: EWB Date & Time: EWB Expiry Date & Time:	Pump QTY:
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**Terms & Condition:**  
1. Subject to DELHI Jurisdiction.  
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".  
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @ 18% p.a. Shall be charged on the outstanding amount from the due date.  
4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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



  
Anil K

  
Man

Batch number : 2012  
Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : RAJESH  
Vehicle Number : UP65JT0580  
Order ID : 942.00  
Order quantity : 60.00

Batching date : 03-03-2024  
Batch Quantity : 7.00 M3  
Per cycle Quantity : 0.70 M3  
Slump :  
Cement Name :  
Water/Content : 0.50  
Completed quantity : 7  
Pending quantity : 53

MOISTURE CORRECT

AGG1 : 0.00  
AGG2 : 3.00

AGG3 :  
AGG4 : 9.00

Cy	Target value	0	682	472	450	406	25	0	0	1.72	3.30	3.30	0.00	0.00	2459.30	
Set values	0	477	470	315	284	18	0	0	0	20	2.3	0.00	0.00	0.00	1608.51	
VLSet value	0	432	470	315	284	18	0	0	0	106	2.38	0.00	0.00	0.00	1686.51	
Time	R-SAND 200MM	10MM	CEM1	Flys	C	WATER HPC										TOTAL
1	04:51:21	0	562	492	319	284	19	0	0	103	2.00	0.00	0.00	0.00	1738.50	
2	04:52:56	0	547	473	317	286	19	0	0	105	2.31	0.00	0.00	0.00	1748.51	
3	04:53:54	0	516	471	319	285	17	0	0	105	2.32	0.00	0.00	0.00	17515.34	
4	04:55:09	0	537	482	308	282	16	0	0	105	2.28	0.00	0.00	0.00	1509.18	
5	04:56:39	0	556	470	319	287	13	0	0	105	2.30	0.00	0.00	0.00	1707.30	
6	04:58:23	0	471	468	312	284	19	0	0	100	2.35	0.00	0.00	0.00	1656.25	
7	05:01:45	0	495	470	317	284	17	0	0	105	2.31	0.00	0.00	0.00	1890.30	
8	05:03:34	0	502	467	313	282	19	0	0	105	2.30	0.00	0.00	0.00	1693.20	
9	05:04:45	0	531	473	312	285	18	0	0	105	2.31	0.00	0.00	0.00	1728.21	
10	05:07:49	0	437	470	313	287	16	0	0	105	2.29	0.00	0.00	0.00	1532.09	
Achieved T	0	4804	4793	3142	2842	188	188	0	0	1045	21.30	0.00	0.00	0.00	16664.65	
VLSet Total	0	4917	4704	3160	2835	176	176	0	0	1061	20.16	0.00	0.00	0.00	16885.10	
%Error	0.00	-0.27	-0.02	-0.19	0.23	-3.16	3.00	0.00	0.00	-12	1.00	0.00	0.00	0.00		
Actual Produced Quantity		7.00	M3													

Am Kp

Not

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date.: 22.06.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		79999 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 282002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 59AACCH6380R1ZR		State Code: 09	
Order No.: 8989077		Invoice Reference No.:	
Order Qty: 66.000		HSN Code:	
		3824 50 10	
		Plant Code.:	
		1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x] I			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
21-06-2024	2150099866	M030-REGULAR CONCRETE	7.000	6,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A


Rounding off : 0.00

Total Invoice Value : 47,165.00

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

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

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

Checked By 

Vehicle No.: UP65MT0563	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: KAMLESH	Date and Time of Removal of goods: 22.06.2024 06:45:35	
Driver Job No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:	LR Date:	EWB Expiry Date & Time:

**Terms & Condition:**

1. Subject to DELHI Jurisdiction.

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

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

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

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






Batch number : B013  
Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : KAMLESH  
Vehicle Number : UP65MT0563  
Order ID : 942.00  
Order quantity : 60.00

AGG1  
AGG2

0.00  
3.00

MOISTURE CONTENT

AGG3  
AGG4

0.00  
0.00

Cy id	Target val	0	682	672	450	400	25	0	0	0	72	2.34	0.00	0.00	2109.30
Set values	0	477	473	315	294	18	0	0	0	0	120	2.71	0.00	0.00	1890.51
M.Set value	C	492	470	315	284	18	0	0	0	0	130	2.34	0.00	0.00	1888.51
Trace		SAND:20MM 10MM CEM I FLYS 0 WATERS HPC TOTAL													
1	05:33:52	0	528	477	317	286	21	0	0	0	105	2.34	0.00	0.00	1736.24
2	05:36:27	0	481	466	313	263	17	0	0	0	105	2.34	0.00	0.00	1647.34
3	05:37:23	0	490	474	313	284	18	0	0	0	103	2.22	0.00	0.00	1998.53
4	05:58:34	0	534	487	317	282	18	0	0	0	105	2.34	0.00	0.00	1745.80
5	05:59:45	0	506	464	323	284	17	0	0	0	105	2.34	0.00	0.00	1701.11
6	05:59:58	0	450	482	309	297	17	0	0	0	105	2.30	0.00	0.00	1027.10
7	05:43:05	0	470	484	319	284	18	0	0	0	105	2.34	0.00	0.00	1892.31
8	05:43:00	0	400	457	314	286	16	0	0	0	106	2.32	0.00	0.00	1475.72
9	05:47:56	0	519	488	313	285	17	0	0	0	107	2.33	0.00	0.00	1701.22
10	05:49:07	0	497	474	316	285	16	0	0	0	100	2.37	0.00	0.00	1690.71
Arrived T	0	4925	4713	3153	2843	173	0	0	0	0	1062	23.74	0.00	0.00	16708.34
M.Set Total	C	4917	4704	3160	2835	176	0	0	0	0	1061	23.10	0.00	0.00	6865.10
%Error	0.00	0.16	0.16	0.10	0.25	0.15	0.00	0.00	0.00	0.00	-0.87	0.77	0.00	0.00	
Actual Produced Quantity		7.00	M3												

Arrived

Now

CSM CEMENT LTD  
INDUSTRIAL AREA  
JALPAIGURI

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date.: 22.06.2024	
G-20 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 10 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 222002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		State Code: 09	
Order No.: 6989077		Invoice Reference No.:	
Order Qty: 58.000		HSN Code:	
		3824 50 10	
		Plant Code.: 1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
22-06-2024	215009969	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off : 0.00

Total Invoice Value : 47,166.00

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

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

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

112  
Checked By

Vehicle No.: UP65GT3338	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: F0R	
Driver Name: RAJESH YAVAD	Date and Time of Removal of goods: 22.06.2024 07:11:35	
Driver's Mob No: D123456789	EWB No.:	EWB Date & Time:
LR No:	LR Date:	EWB Expiry Date & Time:

Terms & Condition:

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

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



Signature

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

8016  
M30  
HERITAGE I  
TILAK NAGA  
RAJESH YAD  
UPB5G13338  
942.00  
60.00

Batching date  
Batch quantity  
Per cycle quantity  
Slump  
Concrete tested  
Water/Cement  
Completed quantity  
Pending quantity

22-06-2024  
300  
300  
MS  
MS  
1.00  
27%  
34.0

AGG1  
AGG2

0.00  
3.00

AGG3  
AGG4

0.00  
0.00

MOISTURE CONTENT														
Cy	Target value	0	682	672	450	405	25	0	0	172	3.30	3.00	0.00	2409.30
Sl	Set values	0	477	470	315	284	18	0	0	120	2.7	0.00	0.00	1,806.81
	M.Sol value	0	492	470	315	284	18	0	0	100	2.35	0.00	0.00	1,606.5
	Time		R-SAND	20MM	10MM	CEM	FLYS	C		WATER	-B/C			TOTAL
1	06:55:19	0	578	471	312	288	20	0	0	100	2.82	0.00	0.00	1791.82
2	06:57:17	0	543	484	315	289	18	0	0	100	2.4	0.00	0.00	1734.05
3	06:58:21	0	495	485	317	284	17	0	0	105	2.37	0.00	0.00	1703.17
4	06:58:31	0	551	472	317	287	16	0	0	105	2.35	0.00	0.00	1547.13
5	07:00:06	0	554	477	312	290	18	0	0	100	2.09	0.00	0.00	1759.59
6	07:02:28	0	560	476	317	290	17	0	0	105	2.18	0.00	0.00	1795.18
7	07:03:36	0	414	465	314	290	19	0	0	100	2.90	0.00	0.00	1939.10
8	07:05:39	0	454	482	315	285	13	0	0	105	2.09	0.00	0.00	1644.10
9	07:09:52	0	497	470	313	286	16	0	0	105	2.38	0.00	0.00	1695.25
10	07:11:02	0	463	489	323	290	19	0	0	100	2.37	0.00	0.00	1671.49
Achieve T		0	4218	4709	3157	2891	172	0	0	1052	23.51	0.00	0.00	16759.91
M.Sol Total		0	4917	4704	3150	2835	175	0	0	1061	33.10	0.00	0.00	18895.10
%Error		0.00	0.02	0.11	0.22	1.62	-274	0.00	0.00	-0.87	1.17	0.00	0.00	
Actual Produced Quantity			7.00	MS										

Dr. H. K. J.

Man

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: D9AACCH6390R1ZR		Recipient PO No.: Recipient PO Date.: 22.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 7/8899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 202002 State: UTTAR PRADESH State Code: 09		Order No.: 6989077 Order Qty: 58.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]						
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
22-06-2024	215009970	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60
TCS N/A										
Rounding off : 0.00										
Total Invoice Value : 0.40										
47,165.00										
Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only										
Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only										
Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Checked By										
Vehicle No.: BR26GA0223 Transporter: Driver Name: SHUBHAM Driver Mob No: 0123456789 LR No.: LR Date:										
Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 22.06.2024 08:23:22 EWB No.: EWB Date & Time: EWB Expiry Date & Time:										
Terms & Condition: 1. Subject to DELHI Jurisdiction. 2. Payment against this Invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.										
<div>QR Code</div> <div>Signature</div> <div>Stamp</div>										



Batch number : 8817  
Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : SHUBHAM  
Vehicle Number : BR26GA0223  
Order ID : 942.00  
Order quantity : 60.00

AGG1 : 0.00  
AGG2 : 3.00

MOISTURE CONTENT

AGG3 : 0.00  
AGG4 : 0.00

Batching date : 22-05-2024  
Batch Quantity : 7.00 M3  
Per cycle Quantity : 0.70 M3  
Slump :  
Cement Name :  
Water/Cement : 0.40  
Completed quantity : 34.5  
Pending quantity : 25.5

Cy	Target value	C	682	872	450	435	25	0	0	0	172	3.30	0.00	0.00	2409.30	
Set values	C	477	476	315	284	18	0	0	0	0	120	2.01	0.00	0.00	1,888.6	
M.Set value	0	492	470	315	294	18	0	0	0	0	100	2.01	0.00	0.00	1880.5	
Time	R-SAND 20MM	10MM	CEM1	FLYS	0	WATER 30%										TOTAL
1	08:17:20	0	508	484	324	280	17	0	0	0	105	2.57	0.00	0.00	1,338.51	
2	08:18:35	0	544	463	303	291	17	0	0	0	105	2.17	0.00	0.00	1,730.33	
3	08:19:49	0	301	470	318	289	18	0	0	0	105	2.37	0.00	0.00	1,584.37	
4	08:21:12	0	404	470	315	287	18	0	0	0	105	2.20	0.00	0.00	1,609.00	
5	08:23:11	0	507	468	313	268	17	0	0	0	105	2.30	0.00	0.00	1,700.10	
6	08:29:09	0	509	462	310	290	19	0	0	0	105	2.37	0.00	0.00	1,837.47	
7	08:30:26	0	531	481	322	282	18	0	0	0	106	2.20	0.00	0.00	1,751.55	
8	08:34:48	0	420	471	307	287	18	0	0	0	105	2.25	0.00	0.00	1,812.25	
9	08:37:28	0	493	472	319	280	19	0	0	0	106	2.00	0.00	0.00	1,595.78	
10	08:38:38	0	506	466	320	287	16	0	0	0	105	2.29	0.00	0.00	1,701.39	
Achieved	T	0	4979	4707	3155	2833	176	0	0	0	1052	2.33	0.00	0.00	15970.63	
M.Set Total	0	4917	4704	3150	2836	175	0	0	0	0	1061	2.31	0.00	0.00	15865.10	
%Error	0.00	1.13	0.06	0.16	1.69	1.71	0.00	0.00	0.00	0.00	0.86	1.03	0.00	0.00		
Actual Produced Quantity	7.00 M3															

21/5/24

Not

KATECH CEMENT LTD

CONCRETE DIVISION

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 22.08.2024	
G-20 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		79399 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 222002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH6380R1ZR		State Code: 09	
Invoice Reference No.:		HSN Code:	
		3824 50 10	
Plant Code:		1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
22-08-2024	216009974	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off : 0.00

Total Invoice Value : 0.40

47,165.00

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

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

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

Checked By

Vehicle No.: UP-65MT0563	Pump Description: Dump
Transporter:	Inco Term: FOR
Driver Name: KAMLESH	Date and Time of Removal of goods: 22.08.2024 11:24:30
Driver Mob No: 0923456789	EWS No.:
LR No.:	EWS Expiry Date & Time:

**Terms & Condition:**

1. Subject to DELHI Jurisdiction.

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

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

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

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

Am No

Mo



Batch number : 8019  
 Recipe name : M30  
 Customer name : HERITAGE I  
 Site name : TILAK NAGA  
 Driver name : KAMLESH  
 Vehicle Number : UP65MT0563  
 Order ID : 942.00  
 Order quantity : 60.00

# MOISTURE CONTENT

AGG1 : 0.00  
 AGG2 : 3.20  
 AGG3 : 0.00  
 AGG4 : 0.00

Cy	Target value	0	682	672	450	405	25	0	0	0	172	7.40	0.00	0.00	2423.40
Set values	0	477	470	316	284	18	0	0	0	0	120	3.50	0.00	0.00	683.58
Moisture value	0	493	470	316	284	18	0	0	0	0	105	3.03	0.00	0.00	1828.59
Time	R-SAND 20MM 10MM CEM1 FLYS 0 WATER P.P.C TOTAL														
1	10:39:56	0	584	480	320	29	0	0	0	0	104	2.60	0.00	0.00	1925.70
2	10:41:06	0	393	463	316	266	20	0	0	0	104	2.57	0.00	0.00	1557.07
3	10:42:29	0	500	463	307	280	21	0	0	0	104	2.53	0.00	0.00	1587.39
4	10:43:50	0	521	476	322	257	18	0	0	0	104	2.49	0.00	0.00	1737.09
5	10:45:09	0	462	488	312	230	18	0	0	0	104	2.40	0.00	0.00	1654.30
6	10:46:59	0	492	452	321	283	20	0	0	0	104	2.32	0.00	0.00	1681.32
7	10:53:20	0	472	530	265	292	20	0	0	0	154	2.35	0.00	0.00	1685.26
8	10:54:34	0	515	435	357	288	18	0	0	0	106	2.30	0.00	0.00	1720.83
9	10:55:03	0	450	458	313	292	22	0	0	0	104	2.33	0.00	0.00	1675.25
10	10:55:13	0	570	468	316	286	22	0	0	0	104	2.40	0.00	0.00	1770.33
Achieved T		0	5016	4702	3149	2840	173	0	0	0	1041	2.42	0.00	0.00	17000.23
M.Set Total		0	4927	4704	3150	2835	175	0	0	0	1051	2.30	0.00	0.00	16865.60
%Error		0.00	1.8	-0.04	-0.03	2.11	-0.15	0.00	0.00	0.00	-0.38	1.0	0.00	0.00	
Actual Produced Quantity		(7.00 M3)													

Date:

Sign:

Name & Address of Recipient:  
HERITAGEE INFRASPACE (INDIA)  
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
16 METRO  
GAUTAM BUDDH NAGAR 201301  
Place of Supply:LALPUR UPARMAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/UIN No.:09AAACCH0390R1ZR

**Recipient PO No.:**  
**Recipient PO Date.: 22.06.2024**  
**Name & Address of Delivery:**  
**HERITAGEE INFRASPACE (INDIA)**  
**79889 PALOMA THE GRANDEUR TILAK NAGAR IN**  
**FRONT OF EMERALD**  
**KANPUR 202002**  
**State: UTTAR PRADESH**  
**State Code: 09**

Order No.: 5989077	
Order Qty: 56.000	
Invoice Reference No.:	
HSN Code:	Plant Code:
3824 50 10	1910

				Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x] ]						
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
22-3-2024	215009975	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

**TCS N/A**

**Rounding off :**

**Total Invoice Value :**

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

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

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

Checked By

Vehicle No.: UP65JT0680

Transporter:

**Driver Name: RAJESH**

Job No: 0123456789

LF: 1R Date:

Pump Description:	Dump	Pump QTY:
(Inco Term: FOR		
Date and Time of Removal of goods: 22.06.2024 11:44:32		
EWB No.:		EWB Date & Time:
EWB Expiry Date & Time:		

### Terms & Condition:

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

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



**FOR FURTHER INFORMATION:**

Batch number : 0020  
Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : RAJESH  
Vehicle Number : UP65JT0580  
Order ID : 942.00  
Order quantity : 60.00

AGG1 : 0.00  
AGG2 : 3.20

MOISTURE CONTENT

AGG3 : 0.00  
AGG4 : 0.00

Cy cl	Target val	0	682	672	460	405	25	5	0	0	172	0.19	0.00	0.00	2400.48
Set values	0	477	470	316	284	18	0	0	0	0	120	2.32	0.00	0.00	1889.59
M Set value	0	493	470	315	294	18	0	0	0	0	105	2.35	0.00	0.00	1556.68
Time	R-SAND 20MM	10MM	CEM1	FLVS	0	WATER HPL									
1	11:27:48	0	553	478	266	286	20	0	0	0	104	2.76	0.00	0.00	1728.06
2	11:29:03	0	532	477	339	269	18	0	0	0	104	2.13	0.00	0.00	1710.82
3	11:30:27	0	524	462	315	280	19	0	0	0	104	2.42	0.00	0.00	1718.42
4	11:31:31	0	516	474	310	291	17	0	0	0	104	2.22	0.00	0.00	1722.39
5	11:33:29	0	511	468	312	284	15	0	0	0	104	2.22	0.00	0.00	1710.25
6	11:34:37	0	483	473	320	280	18	0	0	0	104	2.43	0.00	0.00	1692.30
7	11:35:47	0	468	476	313	289	16	0	0	0	104	2.40	0.00	0.00	1667.40
8	11:39:58	0	509	474	298	290	16	0	0	0	101	2.33	0.00	0.00	1692.43
9	11:41:08	0	506	474	308	289	17	0	0	0	103	2.02	0.00	0.00	1738.42
10	11:44:39	0	496	450	308	291	10	0	0	0	104	2.41	0.00	0.00	1679.33
Achieved T		0	5105	4710	3148	2886	175	0	0	0	1038	2.11	0.00	0.00	15914.01
M30 Total		0	4927	4704	3150	2836	175	0	0	0	1251	23.80	0.00	0.00	68665.80
%Error		0.00	3.62	0.13	-0.06	1.91	0.07	0.00	0.00	0.00	-1.28	1.30	0.00	0.00	
Actual Produced Quantity		( 7.00 ) M2													

Dr. K. K.

Flow

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH8390R1ZR		Recipient PO No.: Recipient PO Date.: 22.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 7/9899 PALOMIA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 282002 State: UTTAR PRADESH State Code: 09		Order No.: 6989077 Order Qty: 56.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code.: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]
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D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
22.6.2024	215009977	M030-REGULAR CONCRETE	7,000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7,000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A  
Rounding off :  
Total Invoice Value : 47,164.60

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

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

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

Checked By

Vehicle No.: UP85MT0682 Transporter: Driver Name: UMESH Job No: D123456789 LR No.: LR Date:	Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 22.06.2024 13:05:59 EWB No.: EWB Expiry Date & Time:	Pump QTY:
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Terms & Condition:

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

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



Signature

Signature

Batch number	8022
Recipe name	M30
Customer name	HERITAGE I
Site name	TILAK NAGA
Driver Name	UMESH
Vehicle Number	UPG5MT0562
Order ID	942.00
Order quantity	60.00

AGG1	0.00
AGG2	3.20

### MOISTURE CONTENT

AGG3	0.00
AGG4	0.00

Shipping Date	22-Sep-2024
Batch Quantity	7.00 m3
Percycle Quantity	0.50 m3
Slump	
Cement Name	
Water/Cement	0.49
Completed quantity	55.5
Pending quantity	4.5

[illegible]

~~Done~~

3

SECRET

THE UNIVERSITY OF CHICAGO

2016年12月29日

Sum

\*\*\*\*\* 15/07/2024 \*\*\*\*\*

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 22.06.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		71888 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 282002	
State Code: 08		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH639R1ZR		State Code: 09	
Order No.: 6989307		Invoice Reference No.:	
Order Qty: 4.500		HSN Code:	
		3824 50 10	
		Plant Code:	
		1910	
Whether Tax is payable under Reverse Charge Mechanism: Yes [ ] No [x]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
22-06-2024	216009978	M030-REGULAR CONCRETE	4.500	5,710.00	M3	25,695.00	0.00	2,312.55	2,312.55	30,320.10
Total			4.500			25,695.00	0.00	2,312.55	2,312.55	30,320.10

TCS N/A

Rounding off : 0.00

Total Invoice Value : 0.10-

30,320.00

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

Invoice 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.

Checked By

Vehicle No:- BR26GA6223	Pump Description: Dump	Pump Qty:
Transporter:	Inco Term: FOR	
Driver Name: SHUBHAM	Date and Time of Removal of goods: 22.06.2024 14:01:50	
Driver Job No: 0123456789	EWS No.:	EWS Date & Time:
LR No.:	EWS Expiry Date & Time:	

**Terms & Condition:**

1. Subject to DELHI Jurisdiction.

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

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

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

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



Signature



Batch number : 8023  
Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : SHUBHAM  
Vehicle Number : BR26GA0223  
Order ID : 942.00  
Order quantity : 60.00

AGG1 : 0.00  
AGG2 : 3.00

MOISTURE CONTENT

AGG3 : 0.00  
AGG4 : 0.00

Cy	Target value	0	692	672	450	405	25	0	0	0	72	3.45	0.00	0.00	1409.40
Set values	0	612	504	329	324	304	19	0	0	0	29	2.35	0.00	0.00	807.05
M.Set values	0	527	504	338	304	304	19	0	0	0	114	2.05	0.00	0.00	1607.05
Time	3-SAND 20MM	10MM	CEM	FLYS	0	WATER	100	TOTAL							
1	13:44:28	0	573	508	345	311	19	0	0	0	113	2.52	0.00	0.00	1774.62
2	13:45:54	0	585	505	338	309	19	0	0	0	112	2.80	0.00	0.00	1850.80
3	13:47:14	0	510	502	335	311	19	0	0	0	112	2.05	0.00	0.00	1791.25
4	13:48:45	0	464	503	339	309	21	0	0	0	113	2.35	0.00	0.00	1750.95
5	13:49:54	0	578	505	337	309	19	0	0	0	113	3.05	0.00	0.00	1815.75
6	13:51:20	0	535	501	345	308	20	0	0	0	112	2.10	0.00	0.00	1618.10
Actuals	0	5225	3024	2032	1857	1857	108	0	0	0	676	14.77	0.00	0.00	16636.77
M.Set Total	0	3181	3024	2025	1920	1920	113	0	0	0	682	13.20	0.00	0.00	16342.30
%Error	0.00	2.52	0.00	0.00	1.87	1.87	-1.62	0.00	0.00	0.00	-0.81	-3.46	0.00	0.00	
Actual Produced Quantity		4.50	M3												

Done


Handy

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH639CR1ZR		Recipient PO No.: Recipient PO Date.: 24.08.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 70889 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 202002 State: UTTAR PRADESH State Code: 09	
Order No.: 6980078		Invoice Reference No.:	
Order Qty: 50.000		HSN Code: 3824 50 10	
Plant Code.: 1910.		Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]	

D.C.Date	D.C.No.	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
24-08-2024	215010018	M300-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A  
Rounding off : 0.00  
Total Invoice Value : 47,165.60

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

  
Checked By

Vehicle No.: UP55MT0563	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: KAMLESH	Date and Time of Removal of goods: 24.08.2024 00:58:08	
Driver Mob No: 0123456789	EWB No.:	EWB Date & Time:
LR No.: LR Date:	EWB Expiry Date & Time:	

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

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




0000  
Recipe name : M30  
Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : KAMLESH  
Vehicle Number : UP65MT0563  
Order ID : 949.00  
Order quantity : 60.00

Batching date : 24-06-2024  
Batch Quantity : 7.00 M3  
Per cycle Quantity : 0.70 M3  
Slump :  
Cement Name :  
Water/Cement : 0.40  
Completed quantity : 7  
Pending quantity : 53

AGG1  
AGG2

0.00  
4.00

MOISTURE CONTENT

AGG3  
AGG4

0.00  
0.00

Cy	Target value	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
C	Set values	0	477	473	315	284	18	0	0	120	2.24	0.00	0.00	1,686.44
	M.Set value	0	496	470	315	284	18	0	0	101	2.24	0.00	0.00	1686.44
	Time		R-SAND 20MM			10MM	CEM1	FLYS	Q	WATER			LPC	TOTAL
1	00:13:32	0	549	487	329	286	19	0	0	101	2.60	0.00	0.00	1772.70
2	00:14:48	0	523	462	305	279	18	0	0	101	2.25	0.00	0.00	1639.65
3	00:16:03	0	519	475	323	287	20	0	0	101	2.26	0.00	0.00	1726.66
4	00:17:13	0	508	475	310	284	16	0	0	100	2.25	0.00	0.00	1693.45
5	00:18:37	0	484	470	317	285	18	0	0	101	2.24	0.00	0.00	1676.64
6	00:19:57	0	462	472	313	283	17	0	0	100	2.20	0.00	0.00	1668.39
7	00:21:38	0	507	461	276	281	19	0	0	100	2.27	0.00	0.00	1646.37
8	00:23:22	0	474	467	314	287	16	0	0	101	2.22	0.00	0.00	1612.52
9	00:27:22	0	463	467	315	283	20	0	0	103	2.27	0.00	0.00	1553.27
10	00:30:50	0	491	466	340	286	18	0	0	133	2.25	0.00	0.00	1706.05
	Achieved T	0	4998	4702	3142	2839	183	0	0	1010	22.81	0.00	0.00	16896.61
	M.Set Total	0	4965	4704	3150	2835	175	0	0	1013	22.40	0.00	0.00	16864.40
	%Error	0.00	0.67	-0.04	-0.25	0.13	4.57	0.00	0.00	-0.30	1.83	0.00	0.00	
	Actual Produced Quantity		7.00			M3								

Agree

Not

ULTRATECH CEMENT LTD

URR CONCRETE DIVISION

Factory No 700, Dashirath Market Near Shunde

Buland Shearoun Rd2 Changanpur Kanpur

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARHAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH630R1ZR		Recipient PO No.: Recipient PO Date: 24.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 7/8898 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 202002 State: UTTAR PRADESH State Code: 09	
Order No.: 8990078		Invoice Reference No.:	
Order Qty: 50.000		Plant Code:	
HSN Code: 3824 50 10		1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@0. %	SGST@9. %	Total Invoice Value(Rs.)
1-2024	215010019	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

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

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

Checked By:

Vehicle No.: UPS5MT0562	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: UMESH	Date and Time of Removal of goods: 24.06.2024 01:07:14	
Driver Mob No: 9123456789	EWS No.:	EWS Date & Time:
LR No.:	LR Date:	EWS Expiry Date & Time:

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

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



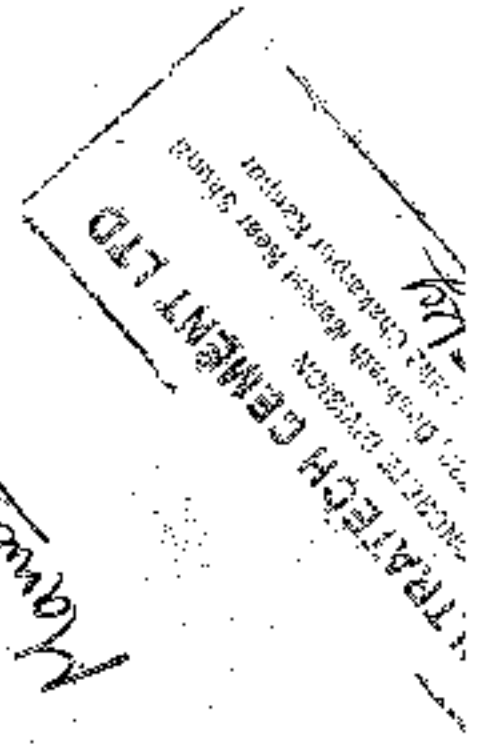
For Key

Customer name :	HERITAGE I	Batch Quantity	7.00	M3
Site name :	TILAK NAGA	Parcycle Quantity	0.70	M3
Driver name :	UMESH	Slump		
Vehicle Number :	UP65MT0562	Cement Name :		
Order ID	949.00	Water/Cement :	0.40	
Order quantity	60.00	Completed quantity	14	
		Pending quantity	46	
MOISTURE CONTENT				
AGG1	0.00	AGG3	0.00	
AGG2	3.00	AGG4	0.00	

Cy	Target valu	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
of	Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1686.44
	M. Ser value	0	492	470	315	284	18	0	0	106	2.24	0.00	0.00	1686.44
	Time													
1	30:58:12	0	553	471	328	283	19	0	0	105	2.64	0.00	0.00	1764.34
2	07:59:26	0	532	470	305	284	21	0	0	105	2.23	0.00	0.00	1711.23
3	01:00:43	0	524	485	323	288	27	0	0	105	2.23	0.00	0.00	1744.23
4	01:31:59	0	383	482	307	284	15	0	0	105	2.26	0.00	0.00	1578.06
5	01:03:51	0	488	468	323	278	10	0	0	105	2.22	0.00	0.00	1690.3
6	01:35:33	0	596	474	305	286	21	0	0	105	2.22	0.00	0.00	1791.02
7	01:06:23	0	388	444	317	284	18	0	0	105	2.26	0.00	0.00	1553.18
8	01:09:34	0	566	494	319	286	16	0	0	101	2.21	0.00	0.00	1806.11
9	01:12:44	0	412	458	317	281	18	0	0	105	2.25	0.00	0.00	1593.65
10	01:12:47	0	481	441	305	272	18	0	0	105	2.28	0.00	0.00	1624.18
	Achieved T	0	4951	4687	3149	2829	181	0	0	1047	22.82	0.00	0.00	188867.02
	M. Ser Total	0	4917	4704	3150	2835	175	0	0	1061	22.40	0.00	0.00	18864.40
	%Error	0.00	0.69	-0.36	-0.03	-0.20	3.42	0.00	0.00	-1.32	1.87	0.00	0.00	
	Actual Produced Quantity		7.00	M3										

2/12/24

Manus



Batch number	:	8065
Recipe name	:	MS0
Customer name	:	HERITAGE I
Site name	:	TILAK NAGA
Driver name	:	SHUBHAM
Vehicle Number	:	BR2GGAD223
Order ID	:	949.00
Order quantity	:	60.00

AGG1	.	0.00
AGG2	.	3.00

## MOISTURE CONTENT

AGG3	.	0.00
AGG4	.	0.00

Batching date	24-06-2024
Batch Quantity	7.00 M3
Per cycle Quantity	0.70 M3
Slump	
Cement Ratio	
Water/Cement	0.40
Completed quantity	21
Pending quantity	39

[illegible]

*File*

*Handwritten signature*

ULTRATECH CEMENT LTD

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date: 24.06.2024	
G-23 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 18 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR - 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		79899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 262002	
State Code: 09		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		State Code: 09	
Order No.: 6990078		Invoice Reference No.:	
Order Qty: 50.000		HSN Code:	
		3824 50 10	
		Plant Code:	
		1910	
Whether Tax Is payable under Reverse Charge Mechanism Yes [ ] No [✓]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
27-2024	215010020	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off : 0.00

Total Invoice Value : 47,165.00

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

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

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

Checked By

Vehicle No.: BR26GA0223	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: SHUBHAM	Date and Time of Removal of goods: 24.06.2024 01:25:42	
Driver Mob No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:	LR Date:	EWB Expiry Date & Time:

Terms & Condition:



1. Subject to DELHI Jurisdiction.

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

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

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

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



Signature

Signature

Signature

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO GAUTAM BUDH NAGAR 201301 Place of Supply: LALPUR UPARWAR State: UTTAR PRADESH State Code: 09 Recipient GSTIN/UIN No.: 09AACCH8330R1ZR		Recipient PO No.: Recipient PO Date: 24.06.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 7/9899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR - 282002 State: UTTAR PRADESH State Code: 09		Order No.: 8890078 Order Qty: 50.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [✓]						
D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
24-6-2024	216010021	M030-REGULAR CONCRETE	7.000	5,710.00	MS	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60
TGS N/A Rounding off : 0.00 Total Invoice Value : 47,165.00										
Tax Amount in Words: Rupees Seven Thousand One Hundred Ninety Four And Paise Sixty Only Invoice Amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.										
Vehicle No.: UP32UN4130 Transporter: Driver Name: SONU Driver Mob No: 0123456789 LR No.: LR Date:		Pump Description: Dump Inco Term: FOR Date and Time of Removal of goods: 24.06.2024 02:05:58 EWB No.: EWB Date & Time: EWB Expiry Date & Time:		Pump QTY:		Checked By AIP				
Terms & Condition: 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 invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI /UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited". 3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.										
Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.										
QR Code		Signature								



Driver name : TILAK NAGA  
Vehicle Number : 6000  
Order ID : UP32UN4120  
Order quantity : 949.00  
Order quantity : 60.00

Porcycle Quantity : 7.00  
Slump : 0.70  
Cement Name : M3  
Water/Cement : 0.40  
Completed quantity : 28  
Pending quantity : 32

MOISTURE CONTENT

AGG1 : 0.00  
AGG2 : 3.00

AGG3 : 0.00  
AGG4 : 0.00

Oy	Target val	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
cl	Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1686.44
	M.Set value	0	492	470	315	284	18	0	0	106	2.24	0.00	0.00	1686.44
	Time													
1	01:55:51	0	558	485	329	291	20	0	0	105	2.24	0.00	0.00	1759.04
2	01:57:02	0	531	474	301	276	18	0	0	105	2.24	0.00	0.00	1707.04
3	01:58:12	0	520	465	328	280	16	0	0	105	2.25	0.00	0.00	1716.55
4	01:59:22	0	502	469	304	291	18	0	0	105	2.25	0.00	0.00	1691.25
5	02:00:33	0	496	472	325	288	17	0	0	105	2.22	0.00	0.00	1701.02
6	02:01:43	0	501	469	306	279	18	0	0	105	2.24	0.00	0.00	1690.04
7	02:03:22	0	518	482	322	288	18	0	0	105	2.28	0.00	0.00	1736.08
8	02:04:33	0	482	458	309	284	15	0	0	105	2.24	0.00	0.00	1655.04
9	02:06:53	0	404	487	317	283	19	0	0	105	2.22	0.00	0.00	1597.32
10	02:08:17	0	434	476	367	272	18	0	0	105	2.22	0.00	0.00	1674.12
	Achieved T	0	4946	4717	3298	2830	177	0	0	1051	22.40	0.00	0.00	16774.50
	M.Set Total	0	4817	4704	3150	2835	175	0	0	1081	22.40	0.00	0.00	16884.43
	%Error	0.00	0.59	0.28	1.84	-0.17	1.14	0.00	0.00	-0.93	0.00	0.00	0.00	
	Actual Produced Quantity		7.00											

OK

Handwritten signature

Recipient Code No. 40158616

IRN: 5a6704320efb8abd305af99829538d0ee2a4d5711e75f361f0e9432f958a87bc

Name &amp; Address of Recipient:

HERITAGE INFRASTRUCTURE (INDIA)

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

GAUTAMBUDH NAGAR 201301

Place of Supply: LALPUR UP ARHAR

State: UTTAR PRADESH

State Code: 09

Receipt GSTIN/UIN No.:09AACCH6390R1ZR

Recipient PO No.:

Rec'd/ent PO Date: 24.08.2024

Name &amp; Address of Delivery:

HERITAGE INFRASPACE INDIA)

798899 PAI OMA THE GRANDEUR TILAK NAGAR IN

FRONT OF EMERALD

KAMPUR 202002

State: ILLINOIS

State Code: 09

•

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
24-06-2024	215010022	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
		Total	7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

**Tris Na**

**Rounding off :**

**Total Invoice Value :**

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

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

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

Vehicle No.: LP85GT3838

Transporter:

Full Name: RAJESH YADAV

Driver Mob No: 0123456789

LR No.:                      LR Date:

**Pump Description:** Dump

**Incoterms: FOB**

Date and Time of Removal of goods: 24.06.2024 02:49:06

EWB No - EVB Date &amp; Time:

EWB Expiry Date &amp; Time:

**Terms & Condition:**

1. Subject to DELHI Jurisdiction.

1. Subject to DELHI Jurisdiction.
2. Payment against this Invoice should be made by RTGS/NEFT/ACHMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/ID in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupee.

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

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

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

Q-13

10

Customer name : HERITAGE 1  
Site name : THAK NAGA  
Driver name : RAJESH YAD  
Vehicle Number : UP65GT333B  
Order ID : 949.00  
Order quantity : 60.00

MOISTURE CONTENT

AGG1 0.00  
AGG2 3.00

AGG3 0.00  
AGG4 0.00

Batch Quantity 7.00 M3  
Percycle Quantity 0.70 M3  
Slump  
Cement Name  
Water/Cement 0.40  
Completed quantity 35  
Pending quantity 25

Cy	Target val	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20
cl	Set values	0	477	470	315	284	18	0	0	120	2.24	0.00	0.00	1686.44
	M.Set value	0	482	470	315	284	18	0	0	106	2.24	0.00	0.00	1686.44
	Time		R-SAND 20MM	10MM	CEM1	FLYS	0				WATER LPC			TOTAL
1	02:31:01	0	547	488	331	288	21	0	0	105	2.62	0.00	0.00	1782.72
2	02:32:11	0	505	472	301	285	18	0	0	105	2.25	0.00	0.00	1718.05
3	02:33:22	0	510	467	326	282	16	0	0	105	2.22	0.00	0.00	1716.02
4	02:34:32	0	452	469	301	282	18	0	0	105	2.27	0.00	0.00	1628.97
5	02:35:50	0	430	466	325	290	19	0	0	105	2.20	0.00	0.00	1637.40
6	02:37:13	0	498	473	308	283	17	0	0	105	2.26	0.00	0.00	1688.06
7	02:38:41	0	405	477	325	270	20	0	0	105	2.25	0.00	0.00	1664.05
8	02:40:15	0	498	469	305	281	17	0	0	105	2.23	0.00	0.00	1677.13
9	02:44:07	0	501	467	324	280	18	0	0	105	2.26	0.00	0.00	1713.26
10	02:46:36	0	503	449	267	283	15	0	0	105	2.25	0.00	0.00	1624.15
	Achieved T	0	4947	4697	3113	2841	179	0	0	1351	22.81	0.00	0.00	16850.81
	M.Set Total	0	4917	4704	3150	2935	175	0	0	1051	22.40	0.00	0.00	16864.40
	%Error	0.00	0.61	-0.15	-1.17	0.22	2.23	0.00	0.00	-0.94	1.83	0.00	0.00	
	Actual Produced Quantity		7.00	MS										

over

now

ULTRATECH CEMENT



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

Recipient PO Date: 24.06.2024

Name & Address of Delivery:

HERITAGEE INFRASPACE (INDIA)  
7/9889 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 6990078

Order Qty: 50,000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
24-06-2024	215010023	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

ICS N/A

Rounding off :

Total Invoice Value :

0.00  
0.40  
47,165.00

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

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

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

Checked By  
RIP

Vehicle No.: UP65JT0579

Transporter:

Driver Name: SAROJ

Driver Mob No: 0123456789

R No.: LR Date:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 24.06.2024 03:07:46

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

### Terms & Condition:

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

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



Signature

Signature

Recipient Code No. 40152616

LRN: 11d16982f15c350f2856c0a5aa019e8b23a242d33bd637b42c76d8bb9d5ba7c8

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

Recipient PO No.:  
Recipient PO Date.: 24.06.2024  
Name & Address of Delivery:  
HERITAGEE INFRASPACE (INDIA)  
79889 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 899D078  
Order Qty: 50.000  
Invoice Reference No.:  
HSN Code: 3824 50 10  
Plant Code.: 1910  
Whether Tax Is payable under Reverse  
Charge Mechanism Yes [ ] No [x]

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value.
24-06-2024	215010027	M030-REGULAR CONCRETE	6.000	6,710.00	M3	34,260.00	0.00	3,083.40	3,083.40	40,426.80
Total			6.000			34,260.00	0.00	3,083.40	3,083.40	40,426.80

TCS N/A  
Rounding off : 0.00  
Total Invoice Value : 0.20  
40,427.00

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

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

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

Checked By

Vehicle No.: UP65HT9484  
Transporter:  
Driver Name: RAHUL  
Driver Mob No: 0123456789  
LR No.: LR Date:

Pump Description: Dump  
Inco Term: FOR  
Date and Time of Removal of goods: 24.06.2024 04:37:38  
EWB No.: EWB Date & Time:  
EWB Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @ 18% p.a. Shall be charged 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, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.

Wan - 2024/06/24

Site name : TILAK NAGA  
Driver name : RAHUL SHIN  
Vehicle Number : UP65HT9484  
Order ID : 949.00  
Order quantity : 60.00

AGG1 : 0.00  
AGG2 : 4.00

MOISTURE CONTENT

AGG3 : 0.00  
AGG4 : 0.00

Cy	Target val	0	682	672	450	405	25	0	0	172	3.20	0.00	0.00	2409.20	
cl	Set values	0	455	448	300	270	17	0	0	115	2.13	0.00	0.00	1,606.13	
	M. Set value	0	473	448	300	270	17	0	0	96	2.13	0.00	0.00	1606.13	
	Time		R-SAND 20MM			10MM	CEM1	FLYS	0	WATER			LPC	TOTAL	
1	04:52:08	0	600	454	301	281	20	0	0	95	2.43	0.00	0.00	1753.33	
2	04:54:06	0	476	453	300	261	15	0	0	94	2.17	0.00	0.00	1600.87	
3	04:56:39	0	403	444	296	257	17	0	0	95	2.15	0.00	0.00	1576.25	
4	04:57:53	0	506	446	297	288	18	0	0	95	2.14	0.00	0.00	1652.04	
5	04:59:38	0	440	458	307	274	14	0	0	95	2.17	0.00	0.00	1589.97	
6	05:01:39	0	454	444	294	266	17	0	0	95	2.12	0.00	0.00	1572.42	
7	05:02:48	0	373	443	304	269	16	0	0	95	2.13	0.00	0.00	1602.03	
8	05:04:44	0	475	444	299	270	15	0	0	96	2.14	0.00	0.00	1600.44	
9	05:09:36	0	474	433	299	268	14	0	0	95	2.11	0.00	0.00	1584.91	
	Achieved T	0	4261	4019	2699	2432	143	0	0	855	19.56	0.00	0.00	14432.26	
	M. Set Total	0	4250	4032	2700	2430	150	0	0	858	18.20	0.00	0.00	14455.20	
	%Error	0.00	0.12	-0.32	-0.04	0.09	-2.02	0.00	0.00	-1.49	1.88	0.00	0.00		
	Actual Produced Quantity	6.00			M3										

21/10/20

21/10/20

ULTRATECH CEMENT LTD

UNIT - CONCRETE DIVISION  
Area: 110, 130, 150, 170, 190, 210, 230, 250, 270, 290, 310, 330, 350, 370, 390, 410, 430, 450, 470, 490, 510, 530, 550, 570, 590, 610, 630, 650, 670, 690, 710, 730, 750, 770, 790, 810, 830, 850, 870, 890, 910, 930, 950, 970, 990, 1010, 1030, 1050, 1070, 1090, 1110, 1130, 1150, 1170, 1190, 1210, 1230, 1250, 1270, 1290, 1310, 1330, 1350, 1370, 1390, 1410, 1430, 1450, 1470, 1490, 1510, 1530, 1550, 1570, 1590, 1610, 1630, 1650, 1670, 1690, 1710, 1730, 1750, 1770, 1790, 1810, 1830, 1850, 1870, 1890, 1910, 1930, 1950, 1970, 1990, 2010, 2030, 2050, 2070, 2090, 2110, 2130, 2150, 2170, 2190, 2210, 2230, 2250, 2270, 2290, 2310, 2330, 2350, 2370, 2390, 2410, 2430, 2450, 2470, 2490, 2510, 2530, 2550, 2570, 2590, 2610, 2630, 2650, 2670, 2690, 2710, 2730, 2750, 2770, 2790, 2810, 2830, 2850, 2870, 2890, 2910, 2930, 2950, 2970, 2990, 3010, 3030, 3050, 3070, 3090, 3110, 3130, 3150, 3170, 3190, 3210, 3230, 3250, 3270, 3290, 3310, 3330, 3350, 3370, 3390, 3410, 3430, 3450, 3470, 3490, 3510, 3530, 3550, 3570, 3590, 3610, 3630, 3650, 3670, 3690, 3710, 3730, 3750, 3770, 3790, 3810, 3830, 3850, 3870, 3890, 3910, 3930, 3950, 3970, 3990, 4010, 4030, 4050, 4070, 4090, 4110, 4130, 4150, 4170, 4190, 4210, 4230, 4250, 4270, 4290, 4310, 4330, 4350, 4370, 4390, 4410, 4430, 4450, 4470, 4490, 4510, 4530, 4550, 4570, 4590, 4610, 4630, 4650, 4670, 4690, 4710, 4730, 4750, 4770, 4790, 4810, 4830, 4850, 4870, 4890, 4910, 4930, 4950, 4970, 4990, 5010, 5030, 5050, 5070, 5090, 5110, 5130, 5150, 5170, 5190, 5210, 5230, 5250, 5270, 5290, 5310, 5330, 5350, 5370, 5390, 5410, 5430, 5450, 5470, 5490, 5510, 5530, 5550, 5570, 5590, 5610, 5630, 5650, 5670, 5690, 5710, 5730, 5750, 5770, 5790, 5810, 5830, 5850, 5870, 5890, 5910, 5930, 5950, 5970, 5990, 6010, 6030, 6050, 6070, 6090, 6110, 6130, 6150, 6170, 6190, 6210, 6230, 6250, 6270, 6290, 6310, 6330, 6350, 6370, 6390, 6410, 6430, 6450, 6470, 6490, 6510, 6530, 6550, 6570, 6590, 6610, 6630, 6650, 6670, 6690, 6710, 6730, 6750, 6770, 6790, 6810, 6830, 6850, 6870, 6890, 6910, 6930, 6950, 6970, 6990, 7010, 7030, 7050, 7070, 7090, 7110, 7130, 7150, 7170, 7190, 7210, 7230, 7250, 7270, 7290, 7310, 7330, 7350, 7370, 7390, 7410, 7430, 7450, 7470, 7490, 7510, 7530, 7550, 7570, 7590, 7610, 7630, 7650, 7670, 7690, 7710, 7730, 7750, 7770, 7790, 7810, 7830, 7850, 7870, 7890, 7910, 7930, 7950, 7970, 7990, 8010, 8030, 8050, 8070, 8090, 8110, 8130, 8150, 8170, 8190, 8210, 8230, 8250, 8270, 8290, 8310, 8330, 8350, 8370, 8390, 8410, 8430, 8450, 8470, 8490, 8510, 8530, 8550, 8570, 8590, 8610, 8630, 8650, 8670, 8690, 8710, 8730, 8750, 8770, 8790, 8810, 8830, 8850, 8870, 8890, 8910, 8930, 8950, 8970, 8990, 9010, 9030, 9050, 9070, 9090, 9110, 9130, 9150, 9170, 9190, 9210, 9230, 9250, 9270, 9290, 9310, 9330, 9350, 9370, 9390, 9410, 9430, 9450, 9470, 9490, 9510, 9530, 9550, 9570, 9590, 9610, 9630, 9650, 9670, 9690, 9710, 9730, 9750, 9770, 9790, 9810, 9830, 9850, 9870, 9890, 9910, 9930, 9950, 9970, 9990, 10010, 10030, 10050, 10070, 10090, 10110, 10130, 10150, 10170, 10190, 10210, 10230, 10250, 10270, 10290, 10310, 10330, 10350, 10370, 10390, 10410, 10430, 10450, 10470, 10490, 10510, 10530, 10550, 10570, 10590, 10610, 10630, 10650, 10670, 10690, 10710, 10730, 10750, 10770, 10790, 10810, 10830, 10850, 10870, 10890, 10910, 10930, 10950, 10970, 10990, 11010, 11030, 11050, 11070, 11090, 11110, 11130, 11150, 11170, 11190, 11210, 11230, 11250, 11270, 11290, 11310, 11330, 11350, 11370, 11390, 11410, 11430, 11450, 11470, 11490, 11510, 11530, 11550, 11570, 11590, 11610, 11630, 11650, 11670, 11690, 11710, 11730, 11750, 11770, 11790, 11810, 11830, 11850, 11870, 11890, 11910, 11930, 11950, 11970, 11990, 12010, 12030, 12050, 12070, 12090, 12110, 12130, 12150, 12170, 12190, 12210, 12230, 12250, 12270, 12290, 12310, 12330, 12350, 12370, 12390, 12410, 12430, 12450, 12470, 12490, 12510, 12530, 12550, 12570, 12590, 12610, 12630, 12650, 12670, 12690, 12710, 12730, 12750, 12770, 12790, 12810, 12830, 12850, 12870, 12890, 12910, 12930, 12950, 12970, 12990, 13010, 13030, 13050, 13070, 13090, 13110, 13130, 13150, 13170, 13190, 13210, 13230, 13250, 13270, 13290, 13310, 13330, 13350, 13370, 13390, 13410, 13430, 13450, 13470, 13490, 13510, 13530, 13550, 13570, 13590, 13610, 13630, 13650, 13670, 13690, 13710, 13730, 13750, 13770, 13790, 13810, 13830, 13850, 13870, 13890, 13910, 13930, 13950, 13970, 13990, 14010, 14030, 14050, 14070, 14090, 14110, 14130, 14150, 14170, 14190, 14210, 14230, 14250, 14270, 14290, 14310, 14330, 14350, 14370, 14390, 14410, 14430, 14450, 14470, 14490, 14510, 14530, 14550, 14570, 14590, 14610, 14630, 14650, 14670, 14690, 14710, 14730, 14750, 14770, 14790, 14810, 14830, 14850, 14870, 14890, 14910, 14930, 14950, 14970, 14990, 15010, 15030, 15050, 15070, 15090, 15110, 15130, 15150, 15170, 15190, 15210, 15230, 15250, 15270, 15290, 15310, 15330, 15350, 15370, 15390, 15410, 15430, 15450, 15470, 15490, 15510, 15530, 15550, 15570, 15590, 15610, 15630, 15650, 15670, 15690, 15710, 15730, 15750, 15770, 15790, 15810, 15830, 15850, 15870, 15890, 15910, 15930, 15950, 15970, 15990, 16010, 16030, 16050, 16070, 16090, 16110, 16130, 16150, 16170, 16190, 16210, 16230, 16250, 16270, 16290, 16310, 16330, 16350, 16370, 16390, 16410, 16430, 16450, 16470, 16490, 16510, 16530, 16550, 16570, 16590, 16610, 16630, 16650, 16670, 16690, 16710, 16730, 16750, 16770, 16790, 16810, 16830, 16850, 16870, 16890, 16910, 16930, 16950, 16970, 16990, 17010, 17030, 17050, 17070, 17090, 17110, 17130, 17150, 17170, 17190, 17210, 17230, 17250, 17270, 17290, 17310, 17330, 17350, 17370, 17390, 17410, 17430, 17450, 17470, 17490, 17510, 17530, 17550, 17570, 17590, 17610, 17630, 17650, 17670, 17690, 17710, 17730, 17750, 17770, 17790, 17810, 17830, 17850, 17870, 17890, 17910, 17930, 17950, 17970, 17990, 18010, 18030, 18050, 18070, 18090, 18110, 18130, 18150, 18170, 18190, 18210, 18230, 18250, 18270, 18290, 18310, 18330, 18350, 18370, 18390, 18410, 18430, 18450, 18470, 18490, 18510, 18530, 18550, 18570, 18590, 18610, 18630, 18650, 18670, 18690, 18710, 18730, 18750, 18770, 18790, 18810, 18830, 18850, 18870, 18890, 18910, 18930, 18950, 18970, 18990, 19010, 19030, 19050, 19070, 19090, 19110, 19130, 19150, 19170, 19190, 19210, 19230, 19250, 19270, 19290, 19310, 19330, 19350, 19370, 19390, 19410, 19430, 19450, 19470, 19490, 19510, 19530, 19550, 19570, 19590, 19610, 19630, 19650, 19670, 19690, 19710, 19730, 19750, 19770, 19790, 19810, 19830, 19850, 19870, 19890, 19910, 19930, 19950, 19970, 19990, 20010, 20030, 20050, 20070, 20090, 20110, 20130, 20150, 20170, 20190, 20210, 20230, 20250, 20270, 20290, 20310, 20330, 20350, 20370, 20390, 20410, 20430, 20450, 20470, 20490, 20510, 20530, 20550, 20570, 20590, 20610, 20630, 20650, 20670, 20690, 20710, 20730, 20750, 20770, 20790, 20810, 20830, 20850, 20870, 20890, 20910, 20930, 20950, 20970, 20990, 21010, 21030, 21050, 21070, 21090, 21110, 21130, 21150, 21170, 21190, 21210, 21230, 21250, 21270, 21290, 21310, 21330, 21350, 21370, 21390, 21410, 21430, 21450, 21470, 21490, 21510, 21530, 21550, 21570, 21590, 21610, 21630, 21650, 21670, 21690, 21710, 21730, 21750, 21770, 21790, 21810, 21830, 21850, 21870, 21890, 21910, 21930, 21950, 21970, 21990, 22010, 22030, 22050, 22070, 22090, 22110, 22130, 22150, 22170, 22190, 22210, 22230, 22250, 22270, 22290, 22310, 22330, 22350, 22370, 22390, 22410, 22430, 22450, 22470, 22490, 22510, 22530, 22550, 22570, 22590, 22610, 22630, 22650, 22670, 22690, 22710, 22730, 22750, 22770, 22790, 22810, 22830, 22850, 22870, 22890, 22910, 22930, 22950, 22970, 22990, 23010, 23030, 23050, 23070, 23090, 23110, 23130, 23150, 23170, 23190, 23210, 23230, 23250, 23270, 23290, 23310, 23330, 23350, 23370, 23390, 23410, 23430, 23450, 23470, 23490, 23510, 23530, 23550, 23570, 23590, 23610, 23630, 23650, 23670, 23690, 23710, 23730, 23750, 23770, 23790, 23810, 23830, 23850, 23870, 23890, 23910, 23930, 23950, 23970, 23990, 24010, 24030, 24050, 24070, 24090, 24110, 24130, 24150, 24170, 24190, 24210, 24230, 24250, 24270, 24290, 24310, 24330, 24350, 24370, 24390, 24410, 24430, 24450, 24470, 24490, 24510, 24530, 24550, 24570, 24590, 24610, 24630, 24650, 24670, 24690, 24710, 24730, 24750, 24770, 24790, 24810, 24830, 24850, 24870, 24890, 24910, 24930, 24950, 24970, 24990, 25010, 25030, 25050, 25070, 25090, 25110, 25130, 25150, 25170, 25190, 25210, 25230, 25250, 25270, 25290, 25310, 25330, 25350, 25370, 25390, 25410, 25430, 25450, 25470, 25490, 25510, 25530, 25550, 25570, 25590, 25610, 25630, 25650, 25670, 25690, 25710, 25730, 25750, 25770, 25790, 25810, 25830, 25850, 25870, 25890, 25910, 25930, 25950, 25970, 25990, 26010, 26030, 26050, 26070, 26090, 26110, 26130, 26150, 26170, 26190, 26210, 26230, 26250, 26270, 26290, 26310, 26330, 26350, 26370, 26390, 26410, 26430, 26450, 26470, 26490, 26510, 26530, 26550, 26570, 26590, 26610, 26630, 26650, 26670, 26690, 26710, 26730, 26750, 26770, 26790, 26810, 26830, 26850, 26870, 26890, 26910, 26930, 26950, 26970, 26990, 27010, 27030, 27050, 27070, 27090, 27110, 27130, 27150, 27170, 27190, 27210, 27230, 27250, 27270, 27290, 27310, 27330, 27350, 27370, 27390, 27410, 27430, 27450, 27470, 27490, 27510, 27530, 27550, 27570, 27590, 27610, 27630, 27650, 27670, 27690, 27710, 27730, 27750, 27770, 27790, 27810, 27830, 27850, 27870, 27890, 27910, 27930, 27950, 27970, 27990, 28010, 28030, 28050, 28070, 28090, 28110, 28130, 28150, 28170, 28190, 28210, 28230, 28250, 28270, 28290, 28310, 28330, 28350, 28370, 28390, 28410, 28430, 28450, 28470, 28490, 28510, 28530, 28550, 28570, 28590, 28610, 28630, 28650, 28670, 28690, 28710, 28730, 28750, 28770, 28790, 28810, 28830, 28850, 28870, 28890, 28910, 28930, 28950, 28970, 28990, 29010, 29030, 29050, 29070, 29090, 29110, 29130, 29150, 29170, 29190, 29210, 29230, 29250, 29270, 29290, 29310, 29330, 29350, 29370, 29390, 29410, 29430, 29450, 29470, 29490, 29510, 29530, 29550, 29570, 29590, 29610, 29630, 29650, 29670, 29690, 29710, 29730, 29750, 29770, 29790, 29810, 29830, 29850, 2

Recipient Code No. 40158816

IRN: afdffdfbfdf384c4bc0d4bbcb2f323d4c74ae05016c31fbdce8c8f24f09c93b688

Name & Address of Recipient:		Recipient PO No.:	
HERITAGEE INFRASPACE (INDIA)		Recipient PO Date.: 24.08.2024	
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO		Name & Address of Delivery:	
GAUTAM BUDH NAGAR 201301		HERITAGEE INFRASPACE (INDIA)	
Place of Supply: LALPUR UPARHAR		79899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD	
State: UTTAR PRADESH		KANPUR 202002	
State Code: 08		State: UTTAR PRADESH	
Recipient GSTIN/UIN No.: 09AACCH6390R1ZR		State Code: 08	
Invoice Reference No.:		HSN Code:	
		3824 50 10	
Plant Code.:		1910	
Whether Tax is payable under Reverse Charge Mechanism Yes [ ] No [x]			

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
24-08-2024	216010029	M030-REGULAR CONCRETE	5.500	6,710.00	M3	31,405.00	0.00	2,826.45	2,826.45	37,057.90
Total			5.500			31,405.00	0.00	2,826.45	2,826.45	37,057.90

TCS N/A

Rounding off :

Total Invoice Value :

0.00

0.10

37,058.00

Tax Amount in Words: Rupees Five Thousand Six Hundred Fifty Two And Paise Ninety Only

Invoice Amount in Words : Rupees Thirty Seven Thousand Fifty Eight Only

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

Checked By

Vehicle No: - UP65MT0583	Pump Description: Dump	Pump QTY:
Transporter:	Inco Term: FOR	
Driver Name: KAMLESH	Date and Time of Removal of goods: 24.08.2024 06:08:23	
Driver Mob No: 0123456789	EWB No.:	EWB Date & Time:
LR No.:	LR Date:	EWB Expiry Date & Time:

Terms & Condition:

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

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

Signature



Site name : TILAK NAGA  
Driver name : KAMLESH  
Vehicle Number : UP66MT0503  
Order ID : 840.00  
Order quantity : 60.00

AGG1 : 0.00  
AGG2 : 4.00

AGG3 : 0.00  
AGG4 : 0.00

MOISTURE CONTENT

Slump :  
Cement Name :  
Water/Cement : 0.40  
Completed quantity : 53.5  
Pending quantity : 6.5

Cy	Target value	0	682	672	450	405	25	0	0	0	172	3.20	0.00	0.00	2409.20
Set values	0	469	462	309	278	17	0	0	0	0	118	2.20	0.00	0.00	1,656.33
M.Set value	0	488	462	309	278	17	0	0	0	0	98	2.20	0.00	0.00	1656.33
Time	R-SAND 20MM	10MM	CEM1	FLYS	0	WATER	LPC	TOTAL							
1	05:57:22	0	486	470	321	289	21	0	0	0	98	2.18	0.00	0.00	1687.18
2	05:58:47	0	504	480	296	278	17	0	0	0	98	2.31	0.00	0.00	1657.51
3	06:00:43	0	528	459	318	278	16	0	0	0	98	2.18	0.00	0.00	1688.98
4	06:04:44	0	440	437	287	265	16	0	0	0	98	2.19	0.00	0.00	1630.09
5	06:06:56	0	504	485	321	292	14	0	0	0	98	2.20	0.00	0.00	1716.10
6	06:08:59	0	416	459	271	280	15	0	0	0	98	2.21	0.00	0.00	1670.51
7	06:11:40	0	530	467	353	276	16	0	0	0	98	2.18	0.00	0.00	1736.98
8	06:13:26	0	455	463	266	284	17	0	0	0	98	2.22	0.00	0.00	1585.22
Achieved T		0	3893	3700	2445	2240	132	0	0	0	785	17.97	0.00	0.00	13080.97
M.Set Total		0	3901	3696	2475	2228	138	0	0	0	786	17.80	0.00	0.00	13250.60
%Error		0.00	-0.21	0.11	-1.21	0.58	-4.54	0.00	0.00	0.00	-1.43	2.10	0.00	0.00	
Actual Produced Quantity		5.50		M3											

Signature

10/07

ULTRARICH CEMENT LTD  
UNIT-CONCRETE DIVISION

GAUTAM BUDH NAGAR 201304  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/IN No.: 09AACCH8330R1ZR

79899 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 282092  
State: UTTAR PRADESH  
State Code: 09

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
25-06-2024	215010059	M20-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

S N/A

Rounding off :

Total Invoice Value :

0.00  
0.40  
47,165.00

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

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

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

Vehicle No:- UP65JT9579

Transporter:

Driver Name: SAROJ

Driver Mob No: 9123456789

LR No.: LR Date:

Pump Description: Pump

Inco Term: FOR

Date and Time of Removal of goods: 25-06-2024 08:42:20

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Pump QTY:

Checked By

### Terms & Condition:

1. Subject to DELHI Jurisdiction.

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

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

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

Registered Office : 3-ving, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.



Accepted

Plaw



For ULTRATECH CEMENT LIMITED  
( Unit: Kanpur Commercial Plant )

Order ID		958.00		Pending quantity		43								
Order quantity		50.00												
AGG1		0.00		AGG3		0.00								
AGG2		3.80		AGG4		0.00								
		MOISTURE CONTENT												
Cy	Targer valu	0	882	612	450	406	25	0	0	172	310	0.00	0.00	2409.10
cl	Set values	0	477	470	316	284	18	0	0	120	217	0.00	0.00	1,686.37
	M.Set value	0	496	470	315	284	18	0	0	102	217	0.00	0.00	1686.37
	Time	R-SAND 20MM 10MM GEM1 FLYS 0 WATER LPC										TOTAL		
1	08:18:21	0	573	477	323	285	20	0	0	102	256	0.00	0.00	1702.46
2	08:20:32	0	552	468	307	279	17	0	0	102	219	0.00	0.00	1724.59
3	08:21:42	0	528	478	323	274	18	0	0	102	213	0.00	0.00	1725.83
4	08:22:52	0	422	472	307	270	17	0	0	102	218	0.00	0.00	1699.76
5	08:24:25	0	467	483	315	259	17	0	0	102	220	0.00	0.00	1624.50
6	08:29:05	0	489	489	314	283	15	0	0	102	211	0.00	0.00	1604.71
7	08:30:20	0	536	462	321	288	24	0	0	102	220	0.00	0.00	1734.90
8	08:31:52	0	513	488	312	285	15	0	0	102	225	0.00	0.00	1696.60
9	08:32:41	0	374	478	316	287	17	0	0	102	215	0.00	0.00	1572.75
10	08:34:04	0	548	470	313	289	17	0	0	102	215	0.00	0.00	1740.75
Achieved T		0	5000	4714	3151	2806	176	0	0	1018	2207	0.00	0.00	16986.87
M.Set Total		0	4955	4704	3160	2836	175	0	0	1023	2170	0.00	0.00	16863.70
%Error		0.36	0.90	0.21	0.03	-1.03	0.57	0.00	0.00	0.47	1.71	0.00	0.00	
Actual Produced Quantity		7.50		M3										

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Customer name : HERITAGE I  
Site name : TILAK NAGA  
Driver name : UMESH  
Vehicle Number : UP65MT0562  
Order ID : 958.00  
Order quantity : 50.00

Slump :  
Cement Name : 0.40  
Water/Cement :  
Completed quantity : 14  
Pending quantity : 36

MOISTURE CONTENT

AGG1 : 0.00  
AGG2 : 3.80

AGG3 : 0.00  
AGG4 : 0.00

Cy	cl	Target valu	0	682	672	450	405	25	0	0	172	3.10	0.00	0.00	2109.10
		Set values	0	477	470	315	284	18	0	0	120	2.17	0.00	0.00	1,686.37
		M.Set valu	0	496	470	315	284	18	0	0	102	2.17	0.00	0.00	1686.37
		Time		R-SAN20MM 10MM CEM1 FLYS 0 WATERLPC											
1		08:54:17	0	571	482	320	285	16	0	0	102	2.17	0.00	0.00	1778.07
2		08:56:28	0	572	469	310	279	16	0	0	102	2.17	0.00	0.00	1749.77
3		09:01:24	0	382	468	321	277	15	0	0	102	2.20	0.00	0.00	1566.80
4		09:02:51	0	428	476	311	275	16	0	0	102	2.18	0.00	0.00	1609.78
5		09:04:01	0	592	478	319	283	16	0	0	102	2.17	0.00	0.00	1792.57
6		09:05:21	0	553	478	308	280	16	0	0	102	2.13	0.00	0.00	1738.93
7		09:08:57	0	403	459	317	277	18	0	0	102	2.20	0.00	0.00	1577.90
8		09:08:45	0	491	458	312	262	17	0	0	102	2.16	0.00	0.00	1643.76
9		09:10:28	0	478	472	315	279	18	0	0	102	2.18	0.00	0.00	1665.78
10		09:13:47	0	517	472	314	292	16	0	0	102	2.13	0.00	0.00	1714.93
Achieved		0	4987	4713	3147	2788	164	0	0	0	1018	21.09	0.00	0.00	16838.29
M.Set Total		0	4955	4704	3150	2835	175	0	0	0	1023	21.70	0.00	0.00	16863.70
%Error		0.00	0.64	0.19	-0.10	-1.67	-6.17	0.00	0.00	0.00	-0.47	-0.05	0.00	0.00	
Actual Produced Quantity		( 7.00 M3													

Planned

Actual



16 METRO  
GAUTAM BUDH NAGAR 201301  
Place of Supply: LALPUR UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/SIN No.: 09AACCH6390R1ZR

HERITAGE INFRASPACE (INDIA)  
719899 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 202002  
State: UTTAR PRADESH  
State Code: 09

Invoice Reference No.:  
Plant Code:  
1910

HSN Code:  
3824 50 10

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value
25-06-2024	215010062	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164

TGS N/A

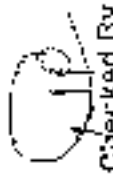
Rounding off :

Total Invoice Value : 47,164

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

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

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

  
Checked By

Vehicle No.: UP35MT0563  
Transporter:  
Driver Name: KAMLESH  
Driver Mob No: 0123456789  
LR No.: LR Date:

Pump Description: Dump  
Inco Term: FOB  
Date and Time of Removal of goods: 25.06.2024 09:37:33  
EWB No.: EWB Date & Time:  
EWB Expiry Date & Time:

**Terms & Condition:**

1. Subject to DELHI Jurisdiction.

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

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

Registered Office : 3-wing, 2nd floor, Anura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.

Cy	cl	Target value	0	682	672	450	435	25	0	172	3.10	0.00	0.00	2409.10
		Set values	0	477	470	315	284	18	0	120	2.17	0.00	0.00	1686.37
		M.Set value	0	494	470	315	284	18	0	104	2.17	0.00	0.00	1686.37
		time		R-SAND 20MM	10MM	CHM	FLYS	0			WATER LPC			TOTAL
1		38:56:03	0	507	470	321	288	16	0	105	2.58	0.00	0.00	1707.58
2		09:57:40	0	494	476	310	279	18	0	103	2.19	0.00	0.00	1682.29
3		09:59:35	0	496	468	313	270	17	0	103	2.16	0.00	0.00	1667.26
4		10:04:05	0	485	473	320	285	18	0	103	2.18	0.00	0.00	1667.18
5		12:07:21	0	509	467	307	293	28	0	104	2.21	0.00	0.00	1682.11
6		10:03:42	0	515	470	326	282	20	0	106	2.15	0.00	0.00	1721.35
7		12:11:57	0	501	477	307	293	17	0	104	2.17	0.00	0.00	1680.77
8		10:18:39	0	519	467	319	280	19	0	103	2.18	0.00	0.00	1709.48
9		10:19:49	0	469	457	313	290	20	0	134	2.17	0.00	0.00	1654.37
10		12:22:25	0	496	480	281	292	25	0	104	2.11	0.00	0.00	1679.71
		Achieved T	0	4991	4703	3117	2832	170	0	1037	22.10	0.00	0.00	16872.10
		M.Set Total	0	4941	4704	3150	2835	175	0	1027	21.70	0.00	0.00	16863.70
		%Error	0.00	1.01	-0.02	-1.65	-0.10	-0.34	0.00	-0.02	1.84	0.00	0.00	
		Actual Produced Quantity		7.00		N/A								

金

2

12



9/20 BELURU NEAR BY LABOUR COURT AND SECTOR 16 METRO

GAUTAM BUDHNAGAR 201301

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 09

Recipient GSTIN/UN No.: 08AACCH6330R1ZR

Name & Address of Delivery:

HERITAGEE INFRASPACE (INDIA)

719838 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD

KANPUR 282002

State: UTTAR PRADESH

State Code: 09

Order Qty: 56.000

Invoice Reference No.:

HSN Code: 3824 50 10

Plant Code: 1910

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

D.C. Date	D.C. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
25-06-2024	215010063	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

YCS N/A

Rounding off : 0.00

Total Invoice Value : 47,165.00

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

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

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

Vehicle No:- UP66GT3338

Transporter:

Driver Name: RAJESH YADAV

Driver Mnh No: G123456789

LR No.: LR Date:

Checked By

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 25.06.2024 10:25:24

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition:

Subject to DELHI Jurisdiction.

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

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

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

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



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Handwritten signature



Page number and other details

16 METRO

GALUTAM BUDH NAGAR 201301

Place of Supply: LALPUR UPARIPAR

State: UTTAR PRADESH

State Code: 09

Recipient GSTIN/UIN No.: 09AACCH639U1ZR

HERITAGEE INFRASPACE (INDIA)

7/8893 PALOMA THE GRANDEUR TILAK NAGAR IN

FRONT OF EMERALD

KANPUR 282002

State: UTTAR PRADESH

State Code: 09

Invoice Reference No.:

Plant Code:

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

HSN Code:

3824 50 10

1910

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
25-06-2024	215D10065	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

IS N/A

Rounding off : 0.00

Total Invoice Value : 47,165.00

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

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

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

Checked By

Vehicle No.: UP65JT0579

Transporter:

Driver Name: SAROJ

Driver Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FDR

Date and Time of Removal of goods: 25.06.2024 13:19:15

EWB No.:

EWB Expiry Date & Time:

Terms & Condition:

Subject to DELHI Jurisdiction.

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

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

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

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

For ULTRATECH CEMENT LIMITED  
( Unit: Kanpur Commercial Plant

Order ID

Vehicle Number

Pending quantity

15

958.00

Order ID

50.00

Order quantity

MOISTURE CONTENT

0.00

AGG3

0.00

AGG4

0.00

AGG1

3.50

AGG2

2409.10

172

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25

405

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672

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0

1,686.37

120

0

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18

284

315

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477

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1886.37

104

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284

315

470

494

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TOTAL

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103

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281

319

473

573

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1658.2

103

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1708.2

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1685.2

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1700.2

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16 METRO

GAUTAMI BUDDH NAGAR 201301

Place of Supply: ALPUR UPARHAR

State: UTTAR PRADESH

State Code: 09

Recipient GSTIN/UIN No.: 09AACGH6390R12R

HERITAGEE INFERSPACE (INDIA)

718899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD

KANPUR 282002

State: UTTAR PRADESH

State Code: 09

Order Qty: 66.000

Invoice Reference No.:

HSN Code: 3824 50 10

Plant Code: 1910

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs.)
25-06-2024	215010066	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

TCS N/A

Rounding off :

Total Invoice Value : 47,165.00

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

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

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

Checked By

Vehicle No.: UP66MT0562

Transporter:

Driver Name: UMESH

Driver Mob No: 6123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOB

Date and Time of Removal of goods: 25.06.2024 15:39:03

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

Terms & Condition:

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

Registered Office : 3-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.



For

Signature



Order quantity

00.00

AGG1

0.00

AGG2

3.50

MOISTURE CONTENT

AGG3

0.00

AGG4

0.00

Cy	Target value	0	582	672	450	405	25	0	172	3.10	0.00	0.00	2409.10
cl	Set values	0	477	470	315	284	18	0	120	2.17	0.00	0.00	1558.37
	M.Set value	0	484	470	315	284	18	0	104	2.17	0.00	0.00	1636.37
	limp												TOTAL
1	13:29:44	0	554	474	318	282	16	0	103	2.58	0.00	0.00	1749.78
2	13:32:08	0	532	454	314	283	14	0	103	2.14	0.30	0.00	1702.14
3	13:33:19	0	500	482	317	283	17	0	103	2.14	0.00	0.00	1704.14
4	13:35:19	0	469	470	309	281	16	0	103	2.18	0.00	0.00	1659.28
5	13:38:54	0	483	472	317	283	24	0	103	2.18	0.00	0.00	1654.28
6	13:43:39	0	465	468	313	279	18	0	103	2.15	0.00	0.00	1644.25
7	13:45:00	0	023	474	320	280	14	0	103	2.18	0.00	0.00	1616.28
8	13:46:10	0	490	475	314	280	15	0	103	2.18	0.00	0.00	1678.98
9	13:47:21	0	493	468	355	291	18	0	103	2.18	0.00	0.00	1700.26
10	13:48:49	0	440	467	261	262	24	0	103	2.17	0.00	0.00	1579.37
	Achieved T	0	5045	4702	3118	2814	174	0	1032	22.04	0.00	0.00	16909.74
	M. Set Total	0	4941	4704	3150	2836	175	0	1037	21.70	0.00	0.00	16863.70
	55Error	0.00	2.18	0.04	-1.02	-0.75	-0.57	0.00	-0.52	1.57	0.00	0.00	
	Actual Produced Quantity		7.00	M3									

13/04/2024

13/04/2024

Site Name :  
Driver name : SHUBHAM  
Vehicle Number : BR26GA0223  
OrderID : 958,00  
Order quantity : 50.00

AGG1 : 0.00  
AGG2 : 3.50

Cement Name :  
Water/Content : 0.40  
Completed quantity : 49  
Pending quantity : 1

AGG3 : 0.00  
AGG4 : 0.00

MOISTURE CONTENT

Cy	Target value	0	682	672	450	405	25	0	0	172	3.10	0.00	0.00	2409.10	
cl	Set values	0	477	470	315	281	18	0	0	120	2.17	0.00	0.00	1,686.37	
	M.Set value	3	484	470	315	281	18	0	0	104	2.17	0.00	0.00	1686.37	
	Time		R-SAND 20MM		10MM	CEM1	FLYS	0		WATER LPC					TOTAL
1	13:55:20	0	563	473	323	278	14	0	0	193	2.19	0.00	0.00	1746.09	
2	13:56:33	3	536	472	308	280	15	0	0	103	2.16	0.00	0.00	1716.18	
3	13:57:47	0	493	468	316	266	16	0	0	103	2.16	0.00	0.00	1664.38	
4	13:59:39	0	500	476	317	285	15	0	0	103	2.12	0.00	0.00	1697.92	
5	14:01:34	3	543	466	280	306	20	0	0	103	2.16	0.00	0.00	1722.30	
6	14:03:38	0	456	474	353	285	21	0	0	133	2.16	0.00	0.00	1694.16	
7	14:05:22	0	482	472	303	286	19	0	0	103	1.38	0.00	0.00	1664.38	
8	14:08:01	0	492	465	327	289	21	0	0	103	2.21	0.00	0.00	1699.44	
9	14:12:22	0	476	472	285	281	18	0	0	103	2.16	0.00	0.00	1637.25	
10	14:18:30	0	495	470	349	293	21	0	0	103	2.84	0.00	0.00	1734.14	
Achieved T		0	5028	4708	3161	2948	178	0	0	1031	21.57	0.00	0.00	16976.27	
M.Set Total		0	4941	4704	3150	2835	175	0	0	1037	21.70	0.00	0.00	16863.70	
%Error		0.00	1.76	0.09	0.35	0.48	1.77	0.00	0.00	-0.60	-0.60	0.00	0.00		
Actual Produced Quantity			7.00		M3										

on file

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6/20 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 16 METRO

GAUTAM BUDHNAGAR 201301

Place of Supply: LALPUR UPARHAR

State: UTTAR PRADESH

State Code: 09

Recipient GSTIN/UIN No.: 09AACPCH6390R1ZR

Name & Address of Delivery:

HERITAGEE INFRASPACE (INDIA)

79899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD

KANPUR 282002

State: UTTAR PRADESH

State Code: 09

Order No.: 8990752

Order Qty: 56.000

Invoice Reference No.:

HSN Code: 3824 50 10

Plant Code: 1910

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

D.C.Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	CGST@9. %	SGST@9. %	Total Invoice Value(Rs)
25-06-2024	215010067	M030-REGULAR CONCRETE	7.000	6,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.6
Total			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.6

TCS N/A

Rounding off : 0.0

Total Invoice Value : 0.0

47,164.6

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

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

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


Vehicle No.: BR26GA0223

Transporter:

Driver Name: SHUBHAM

Driver Mob No: 0128450788

LR No.: LR Date:

Checked By: 

Pump Description: Pump

Inco Term: FDR

Date and Time of Removal of goods: 25.06.2024 14:04:34

EWB No.:

EWB Date & Time:

EWB Expiry Date & Time:

**Terms & Condition:**

1. Subject to DELHI Jurisdiction.

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

3. Payment Should be made in advance or within due period from the date of issue of this invoice, otherwise interest @12% p.a. Shall be charged on the outstanding amount from the due date.

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

Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Ancheri (East), Mumbai - 400092.



Shubham

Shubham





Vehicle Number : UP65JT0579  
Order ID 950.00  
Order quantity 60.00  
AGG1 0.00  
AGG2 3.00

Completed quantity 55.25  
Pending quantity 4.75  
AGG3 0.00  
AGG4 0.00

MOISTURE CONTENT

Cy	Target val.	0	602	672	450	405	25	0	0	172	3.10	0.00	0.00	2409.10
cl	Set values	0	474	467	312	281	17	0	0	119	2.15	0.00	0.00	1672.99
	M.Set values	0	480	467	313	281	17	0	0	105	2.15	0.00	0.00	1672.99
	Time		R-SAND 20MM	10MM	CEM1	FLYS	0				WATER LPC			TOTAL
1	17:18:29	0	589	496	324	285	19	0	0	105	2.57	0.00	0.00	1803.47
2	17:20:16	0	534	476	304	285	18	0	0	105	2.14	0.00	0.00	1722.04
3	17:21:59	0	489	480	313	301	19	0	0	105	2.15	0.00	0.00	1669.35
4	17:23:21	0	483	461	310	265	16	0	0	155	2.15	0.00	0.00	1657.85
5	17:24:56	0	349	462	314	278	19	0	0	105	2.18	0.00	0.00	1629.08
6	17:27:26	0	529	461	311	277	17	0	0	105	2.14	0.00	0.00	1702.14
7	17:29:36	0	490	467	311	288	15	0	0	135	2.14	0.00	0.00	1657.94
8	17:30:27	0	487	472	313	280	17	0	0	105	2.19	0.00	0.00	1559.09
9	17:33:13	0	476	465	314	265	18	0	0	105	2.13	0.00	0.00	1665.03
	Achieved T	0	4376	4220	2814	2527	156	0	0	844	19.79	0.00	0.00	15038.99
	M.Set Total	0	4390	4200	2813	2531	156	0	0	947	19.38	0.00	0.00	15056.87
	%Error	0.00	-0.33	0.48	0.05	-0.18	0.00	0.00	0.00	-0.29	2.14	0.00	0.00	
	Actual Produced Quantity		6.25	M3										

APR 17/24

APR 17/24

APR 17/24