

# DELIVERY CHITAN

① 00-23



Customer : Heritage Infrastruc  
 Site Details : EMERALD GARDEN KANPUR  
 Party GST No. : Not Available  
 Driver Name : ANUD ( )  
 Plant Name : Plant 1  
 Site Distance(Km) : 43  
 Delivery Chitan No. : A/131  
 Chitan Date : 12/07  
 Type of Unloading : dump  
 Time of Disposal : 07:06  
 GC No. : 121  
 Reference No. : 3739

Sl. No.	Material Name	Vehicle No.
1	M-30	UP78HN37SS
<p>Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All disputes are to be keptur jurisdiction. Sign of guard &amp; Unloading</p>		
Guard Sign	Operator Signature	Cost

② 2013 ①

**DELIVERY CHITAN**

Customer : Heritage Infrastructure : Emerald Garden Kanpur : Site Details : Not Available : Porty GST No. : Not Available : Driver Name : MANOJ ( ) : Plant Name : Plant 1 : Site distance(Kms) : 40

Delivery Chitan No. : A/137 : Chitan Date : 13/07 : Type of Unloading : dumpi : Time of Dispatch : 07:37 : SO No. : 121 : Reference No. : 3740

Sr. No.	Material Name	Vehicle No.
1	M-30	UP77AN2104

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All disputes are to Kanpur Jurisdiction. Sign of guard & drawing.

Complete

Guard Sign

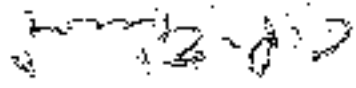
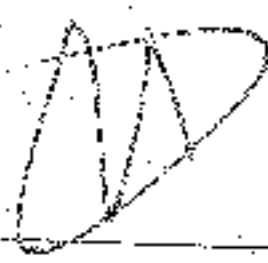
Operator Signature



Signs  
Custor

# DELIVERY CHITAN

Customer : Heritage International  
 Site Name : EMERALD GARDEN KANPUR  
 Party GRT No. : Not Available  
 Deliver Name : (GRADER)  
 Plant Name : Plant 1  
 Site distance(Kms) : 40  
 Delivery Chitan No. : A/13  
 Chitan Date : 13/07  
 Type of Unloading : dump  
 Time of Dispatch : 08:01  
 SO No. : 121  
 Reference No. : 3741

Str. No.	Material Name		Vehicle No.
I	M-10		UP78DN1710
<p>Please Note: This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All disputes are to Kanpur jurisdiction. Sign of guard &amp; timing.</p>			
Guard Sign		Operator Signature	
			
Signed		Custom	

30/73



RMC Receipt

DELIVERY CHALLAN

Customer : Heritage Infrastructure : Emerald Garden Kanpur  
 Site Details : Not Available : RASHID ( )  
 Party GST No. : Plant Name : Plant 1  
 Site Details (Kms) : 40  
 Delivery Challan No. : A/13 : 13/0 : 13/0 : 09:15 : 121 : 3765  
 Type of Unloading : during : 09:15 : 121 : 3765  
 Time of Dispatch : Reference No. : 3765

Sl. No.	Material Name	Vehicle No.
1	M-30	UP777818

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & timing.

Guard sign

Operator Signature

Sign  
Cust



00-73

RMC Receipt

## DELIVERY CHALLAN

Customer : Heritage Interiors  
Site Details : EMERALD GARDEN KANPUR

Party Est No. : Not Available

Driver Name : SUDHEER ( )

Plant Name : Plant 1

Site distance(Km) : 40

Delivery Challan No. : A/131

Challan Date : 12/01

Type of unloading : dump

Time of unloading : 10:11

SO No. : 121

Reference No. : 3748

St. No.

Material Name

Vehicle No.

1

M-30

U077AN0435

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & drawing.

Guard Sign

Operator Signature

Sign  
Cust



5000-13

NMC Receipt

### DELIVERY CHALLAN

Customer : Heritage Infrastructure  
Site Details : EMERALD GARDEN KANPUR  
Party GST No. : Not Available  
Driver Name : GANESH  
Plant Name : Plant 1  
Site Distance(Kms) : 40  
Delivery Challan No. : A/138  
Challan Date : 13/07  
Type of Unloading : dump  
Time of Dispatch : 10:30  
SO No. : 121  
Reference No. : 3747

Sr. No.	Material Name	Vehicle No.
1	M-30	UP78DM1932
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & filling.		
Guard Sign	Operator Signature	Signed Custodian



Form-73

RMC Receipt

### DELIVERY CHALLAN

Customer : Heritage Infrastructure : EMERALD GARDEN KANPUR : Site Details  
Party EST No. : Not Available : Order Name : ALAY : Plant Name : Plant 1 : Site Distance(Kms) : 10  
Type of Unloading : dump : Time of Dispatch : 12:1 : NO. Mo. : 374 : Delivery Challan No. : A/10 : Chatan Date : 13/1

Sr. No.	Material Name	Vehicle No.
1	M-30	UP77T7523
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & drawing.		
Guard Sign	Operator Signature	Cost Sign

RMC Receipt

06-33

# DELIVERY CHALLAN

Customer : Heritage Infrastructure  
 Site Details : EMERALD GARDEN KANPUR  
 Party GST No. : Not Available  
 Driver Name : PRADDEP  
 Plant Name : Plant 1  
 Site distance(kms) : 40  
 Delivery Challan No. : A/131  
 Challan Date : 13/07  
 Type of unloading : dump  
 Time of Dispatch : 12:05  
 SO No. : 121  
 Reference No. : 3752

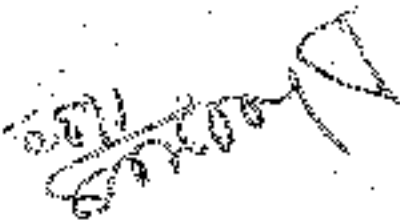
Sr. No.	Material Name	Vehicle No.	Operator Signature	Signed Custodian
1	M-30	UP78DN1710	<i>[Signature]</i>	<i>[Signature]</i>

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All disputes are to Kanpur Jurisdiction. Sign of guard is keeping.

3





Sign of guard & as are to shown in our ms and incite delivery		Guard Sign SAGAR	Operator Signature 	Signed on behalf of Customer
M-30			UP777819	
Planted Name			Vehicle No.	
DELIVERY CHALLAN : Heritage Enclave : GERALD GARDEN KANPUR : Not Available : ADAY SHARMA ) : Plot : : 40 : Reference No. : 3779 : 121 : 10140 : dumping : 14/07/2024 : A/1405 : Delivery Challan No. : 1405 : Type of Unloading : Time of Disposal : 30 No. : Reference No.				
RMC Receipt Original Copy				

# DELIVERY CHALLAN

Customer : Heritage Infrastructure  
 Site Details : EMERALD GARDEN KANOUR  
 Party GST No. : Not Available  
 Driver Name : RAMJI (6394711357)  
 Phone No. : 91211  
 Site Address (Xing) : 40

Delivery Challan No. : A/1406  
 Challan Date : 24/07/2024  
 Type of Material : dumping  
 Time of Unloading : 11:15  
 No. Wagon : 121  
 Reference No. : 3782

Sl. No.	Material Name	Vehicle No.	Qty.
1	M-30	UP78H13043	7.00 cum
<p>Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction, Sign of guard &amp; stamping.</p>			
<p>SATISH R</p> <p>Guard Sign</p>		<p>Operator Signature</p>	
<p>Signed on behalf of Customer :</p>			



### DELIVERY CHALLAN

Customer	: Heritage Infrastructure	Delivery Challan No.	: A/1407
Site Name	: EMERALD GARDEN KAPPLK	Challan Date	: 14/07/2024
Party GST No.	: Not Available	Type of Unloading	: Dumping
Driver Name	: JANVED (8445407745)	Time of Dispatch	: 11:30
Driver Name	: Fian	SD No.	: 121
Site distance(Kms)	: 40	Reference No.	: 3782

Sr. No.	Material Name	Vehicle No.	Qty.
1	M-30	UP7777522	7.00 Cum

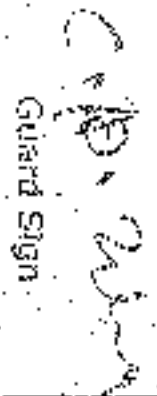

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur jurisdiction. Sign of guard & signing.

Guard Sign	Operator Signature	Signed on behalf of Customer
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# DELIVERY CHALLAN

Customer : Heritage Infraspac  
Site Details : EMPALD GARDEN KANPUR  
Party GST No. : Not Available  
Driver Name : GOVIND J  
Plant Name : Plant 1  
Site distance(Kms) : 45

Delivery Challan No. : A/1408  
Challan Date : 14/07/2024  
Type of Unloading : dumping  
Time of Unloading : 12:15  
SQ No. : 121  
Reference No. : 3783

Sr. No.	Material Name	Vehicle No.	Qty.
1	M-30	UP77AN0455	✓ 30 cum
Please Note, This concrete delivery is subject to the terms and condition of rates as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & dumping.		Guard Sign 	Operator Signature 
		Customer :	Signed on behalf of

# DELIVERY CHALLAN

Customer  
Site Details

Heritage Infrastructure  
EMERALD GARDEN KANPUR

Delivery Challan No.

A/1409

Delivery Date

24/07/2024

Party GST No.

Not Available

Type of Unloading

dumping

Driver Name

SHIVNANDAN

Time of Departure

12:38

Plant Name

Plant 1

EO No.

121

Site distance(Kms)

40

Reference No.

3785

Sl. No.

Material Name

1

M-30

Vehicle No.

UP78GM9739

Qty.

7.00 Cum

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are so Kanpur Jurisdiction. Sign of guard & timing

Guard Sign

Operator Signature

Signed on behalf of Customer :

# DELIVERY CHALLAN

Customer : Heritage Infrastructure		Delivery Slip No. : A/1410	
Site Details : SHARAD GARDEN KANPUR		Issued Date : 14/07/2024	
Survey Cost No. : Not Available		Type of Unloading : dumping	
Driver Name : GANESH ( )		Time of Dispatch : 13:30	
Plant Name : Plant 1		EO No. : 124	
Site distance (Kms) : 40		Reference No. : 3788	

Sl. No.	Material Name	Vehicle No.	Qty.
1	M-30	UP78DNI932	7.00 cum

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All disputes are to Kanpur jurisdiction. Sign of guard & clinching.

Guard Sign	Operator Signature	Signed on behalf of Customer



7

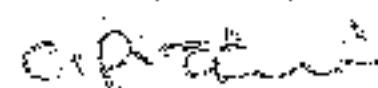

DW 68

# RMC Receipt

## DELIVERY CHALLAN

Customer : Heritage Infraspace  
Site Details : EMERALD GARDEN KANPUR  
Party GST No. : Not Available  
Driver Name : RAM Ji ( 6394711357 )  
Plant Name : Plant 1  
Site distance(Kms) : 40

Delivery Challan No. : A/1  
Challan Date : 14/1  
Type of Unloading : 600  
Time of Dispatch : 14:  
SQ No. : 121  
Reference No. : 379

Sr. No.	Material Name	Vehicle No.	
1	M-30	UP78KT3048	
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to keepur jurisdiction. Sign of guard & Unloading.			Sign
			Operator Signature
			Cust

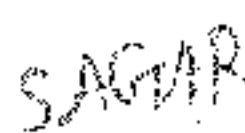



# RMC Receipt

2 Durr

## DELIVERY CHALLAN

Customer	: Heritage Infraspace	Delivery Challan No.	: A/14
Site Details	: EMERALD GARDEN KANPUR	Challan Date	: 14/0
Party GST No.	: Not Available	Type of Unloading	: cum
Deliver Name	: MANOJ( )	Time of Dispatch	: 15:4
Plant Name	: Plant 1	SG No.	: 121
Site distance(kms)	: 40	Reference No.	: 379

Sr. No.	Material Name	Vehicle No.	
1	M-30	UP77AN2104	
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur jurisdiction. Sign of guard & binning.			
		Guard Sign	Operator Signature
			Sign
			Cust



Recipient Logo No. 40108516

Name & Address of Recipient  
MERITACHE INFRASPACE (INDIA)  
G-28 SECTOR-3 NEAR BY LAOUR COURT AND ONE FOR  
10 ME 770  
GAUTAM SUSH NAGAR 201301  
Place of Supply: LAURUP UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/INN No. 09AAVDH3991ZR

Recipient PO No.:  
Receipt PO Date: 03.07.2024  
Name & Address of Delivery:  
MERITACHE INFRASPACE (INDIA)  
79809 PALOMA THE GRANTOUR TILAN NAGAR IN  
FRONT OF EMERALD  
KANPUR 220002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 095807F  
Order Qty: 00.000  
Invoice Reference No.:  
IN Code:  
2024 00 10  
Plant Code:  
1010  
Whether Tax is payable under Reverse  
Charge Mechanism Yes [ ] No [x]

Doc Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 00 %	COST @ 00 %	5087333 %	Total Invoice
04-07-2024	215010395	M030-REGULAR CONCRETE	7.000	5,715.00	M3	39,970.00	0.00	3,897.36	3,897.36	47,164.36
Total			7.000			39,970.00	0.00	3,897.36	3,897.36	47,164.36

Tax 11/A

Rounding off:

Total Invoice Value:

0.00  
0.00  
47,164.36

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- UP08MT0602

Transporter:

Trailer Name: JAMES

GR No. 0123456789

GR Date: 10/07/2024

Pump Description: Pump

Loco Type: PCR

Date and Time of Removal of goods: 03.07.2024 07:05:00

GRV No.:

GRV Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/PS 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/LIPI QR Code in favour of "Ultra Tech Cement Limited").
3. Payment should be made in advance or within two 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 : Sawing, 2nd floor, Mahatma Centre, Mahatma Cement Works, Ranchi (Jharkhand), Jharkhand - 834003

Signature of Recipient

Registration Code No. 40158615	IRIN: 24740751U258695221.8603175697036234/4397131840096273/603000010	
Name & Address of Recipient:	Recipient PO No.:	
HERITAGE INFRASPACE (INDIA)	Recipient PO Date: 00.07.2024	Order No.: 6998076
13-26 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 7C METRO	Name & Address of Delivery:	Order Date: 00.05.2024
GAUTAM BUDH NAGAR 201301	HERITAGE INFRASPACE (INDIA)	Invoice Reference No.:
Place of Supply: LALEPUR UPARNAR	71808 PALOMA THE GRANDEUR TILAK NAGAR IN	HSN Code:
State: UTTAR PRADESH	PROFIT OF EMERALD	3324 50 13
State Code: 09	KANPUR 223002	Plant Code:
Recipient GSTIN/IN No.: 09AACCH30R1ZR	State: UTTAR PRADESH	1913
	State Code: 09	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.)	TGST @ 0 %	CST @ 0 %	SGST @ 0 %	Total Invoice Value
26-07-2024	215014396	M630-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	2,597.30	5,557.30	47,164.60
Total			7.000			39,970.00	0.00	2,597.30	5,557.30	47,164.60

TDS N/A

Round-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

Notified 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.: UP65 170578

Transporter:

Driver Name: SAROJ

Driver Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Pump Qty:

Into Term: FOR

Date and Time of Removal of goods: 08.07.2024 07:40:05

EWB No.: EWB Date & Time:

EWB Expiry Date & Time:

**Terms & Condition:**

- Subject to DELHI Jurisdiction.
- Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "Ultra Tech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Office through RRPAY Debit Card only. EMI/UP, AUP QR Code/ EMI/UP 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. Consequently, if any will be to your account.

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





Recipient UDIN No. 44188310

IRN: 50c550e738146d4954693c628e6b6c7e29e0729582a310776d55dca4d7d654026

Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-20 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
18 METRO  
GAUTAM BUDH NAGAR - 201301  
Place of Supply: LALPUR UPARHAN  
STATE: UTTAR PRADESH  
State Code: 09  
Recipient ESTIMUIN No.: 89AACG638R1ZR

Recipient PO No.:  
Recipient PO Date: 09.07.2024  
Name & Address of Delivery:  
HERITAGE INFRASPACE (INDIA)  
7/9999 PALOMA THE GRANDSUEB TILAK MASAR IN  
FRONT OF EMERALD  
KANPUR - 222002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 6968678

Order Qty: 60.000

Invoice Reference No.:

Item Code:

8824 50 10

1910

Whether Tax Is payable under Reverse

Charge Mechanism Yes ( ) No (x)

S.O. Date	S.O. No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	GST @ 0 %	GST @ 0 %	SGST @ 0 %	Total Invoice Value(Rs.)
09-07-2024	218910389	M30-REGULAR CONCRETE	7.000	4710.00	M3	32,970.00	0.00	0.00	3,527.30	37,164.86
			7.000			32,970.00	0.00	0.00	3,527.30	37,164.86

TCS 37A

Rounding off :

Total Invoice Value :

0.00

0.45

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.: UP65M10583

Transporter:

Driver Name: KAILASH

Del. Mob No. 9123456789

LR No.: LR Date:

Pump Description: Quimp

Incoc Term: FOB

Date and Time of Removal of goods: 09.07.2024 09:55:39

EWB No.: EWB Date & Time:

EWB Supply Date & Time:

Checking By

Pump Qty:

Terms & Condition:

1. Subject to Delhi Jurisdiction.

2. Payment against this invoice should be made by ETC/NET/ACH/DP 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 Credit Card/UPA-Bank 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, Anura Centre, Mahakali Ganes Road, Andheri (East), Mumbai - 400033.

Signature of Recipient

Recipient Code No. 40158013

Name & Address of Recipient:  
HERITAGE INFRASPACE INDIA;  
G-26 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
16 METRO  
GAUTAM BUDDH NAGAR 201301  
Place of Supply: ALPURI UPARHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/URN No.: 094ACCH6390R1Z

Recipient PO No.:  
Recipient PO Date: 13/07/2024  
Name & Address of Delivery:  
HERITAGE INFRASPACE (INDIA)  
71939A PALIOMA THE GRANDIUM TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 222002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 8990075  
Order Qty: 80.000  
Invoice Reference No.:  
HSN Code:  
38246010  
Plant Code:  
1510

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 @ 6 %	IGST @ 6 %	IGST @ 6 %	Total Invoice Value (Rs.)
13/07/2024	245010492	M30-REGULAR CONCRETE	7.984	5,710.00	M3	39,970.00	0.30	5,597.30	5,597.30	47,164.60
Total			7.984			39,970.00	0.30	5,597.30	5,597.30	47,164.60

TDS N/A

Rounding off :

Total Invoice Value :

11.00  
0.60  
47,155.00

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 Fifty 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.: UP65JTB579  
Driver Name: SAROJ  
Driver Mob. No: 9128484789  
LN Date:

Pump Description: Pump  
Unit: MTR. PCP  
Date and Time of Removal of Goods: 08.07.2024 14:38:54  
EINR No.:  
EINR Date & Time:  
EINR Expiry Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPGS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Bank Card/UPI. B.A.M UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
3. Payment should be made in advance or within the period from the date of issue of this invoice, otherwise interest @ 15% 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 Cawas Road, Andheri (East), Mumbai - 400052.



Recipient Code No. 46152616

Name & Address of Recipient:  
HERITAGES INFRASPACE (INDIA)  
G-25 SECTOR-2 NEAR BY LABOUR COURT AND SECTOR  
28 METRO  
CAUTYAB CULCH NAGAR 201301  
PADA OF SUPPLY LALPUR UFAHAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient ESTIMUM No. 08AAGCN630R.ZR

Recipient PO No.:  
Receipts PO Date: 08.07.2024  
Name & Address of Delivery:  
HERITAGE INFRASPACE (INDIA)  
71888 PALOMA THE GRANDEUR TILAK NAGAR IN  
FRONT OF EMERALD  
KANPUR 222002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 6058075

Order Qty: 60.000

Invoice Reference No.:

Item Code:

1910

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

D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	TGST @ 0.00		Suction %	Total Invoice Value(Rs.)
						%	%		
08/2024	215013404	M030-REGULAR CONCRETE	7.000	M3	39,970.00	0.00	0.00	3,597.30	47,154.00
			7.000		39,970.00	0.00	0.00	3,597.30	47,154.00
Total:									0.00

TGS N/A

Rounding off :

Total Invoice Value :

0.00

0.00

07,155.00

Tax Amount in Words: Rupees Seven Thousand 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:- BR28940224

Exporter:

Net Name: SAHADUR

Driver Mobile No: 0122456765

LR No. LR Date:

Pump Description: Dusty

Item: TANK FOR

Date and Time of Removal of goods: 08.07.2024 13:25:33

RMS No.: 0808 Page & Time:

2023 Supply 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 by A/c Payee (Cheque/DD) 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, 3rd floor, Anura Centre, Bahakali Caves Road, Andheri (East), Mumbai - 400098.

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

Wants to Address of Recipient:  
HERNANDEZ REFUGEE (MEXICAN)  
0-24 SEC FOR-1 N. H. BY LASOUE COURT AND SEC FOR-1  
12 N. H. 10

GUTASCHUM: NAGAR 251301

Place of Supply: LA 70001

Size: 17.5 PAGES

U.S. Dept. of Justice

Accession Number: A00489154

2017年12月27日

Revised: 02/07/2024

### Notes & Addresses of Authors

2015年12月15日

[illegible]

ATTACHED TO NO. 31

2015-2016 2016-2017

State: 

အမျိုးအမည်

Order No.: 30993637

Code: 34 56,070

Ministry of Defense

15N C63	15N C63
15N C63	15N C63

545-550

Whether Tax is payable under Reverse Charge Mechanism: Yes / No / If

D.O. Date	D. C. No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	Tax @ 0.00 %	COGST @ 0.00 %	Substotal	Total Invoice Value(Rs.)
1984	215010448	M30-REGULAR CONCRETE	7.000	5,270.00	RS	36,890.00	0.00	3,687.30	3,687.30	40,577.30
Total			7.000			36,890.00	0.00	3,687.30	3,687.30	40,577.30

2000

## Working on it

Total Invoiced: \$1,000.00

Tax Amount in Words: Rupee: 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.

City of New York

Vehicle No. JF55N170532

1.3:506123:

**Category:** Other

DocId: 345738

$$\frac{1}{\sqrt{2\pi}} \int_{-\infty}^{\infty} \frac{e^{-i\omega x}}{\omega} d\omega = \begin{cases} -i\pi & x > 0 \\ i\pi & x < 0 \end{cases}$$

**Project Description:** Design and develop a web application for a local business, including user authentication, data management, and responsive design.

1425 07-54

Date and Time of Removal of goods: 16.07.2024 13:29:08

二、研究设计

1998-1999

**Team & Contact:**

1. Subject to Debit Authorization, Payment against this invoice should be made by RTGS/NIFT/ACH/NAPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DT in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RuPay Credit Card/UPI. SWIFT UPI/QR Code/ EMI QR Code in favour of "UltraTech Cement Limited".
2. Payment should be made in advance or within one period from the date of issue of this invoice, otherwise interest @10% p.a. shall be charged on the outstanding amount from the due date.
3. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequently less, if any will be to your account.

Registered Office : Bowling, 2nd Floor, Anura Centre, Mahaveli Corner, Road, Ananthari (East) Munnar - 413633.





Recipient P.O. No.:  
 Recipient P.O. Date: 10/27/2024  
 Name & Address of Recipient:  
 HENRY AGEE INFRASTRUCTURE (INDIA)  
 7/609 PALOMA TOWER CHANDLER  
 AVENUE OF EMBERLAND  
 KANSAS 66202  
 State: KANSAS  
 State Code: 05

Order No.: 66000097	Plant Code:
Order Qty: 80.000	3524 80 10 1910
Invoice Reference No.:	Whether Tax is payable there: Reverse
	Charge Mechanism: Yes ( No [X] )

P.O. Date	P.O. No	Description of Goods	Qty.	Rate(Rs.)	Basic Value(Rs.)	Taxt @ 0 %	Cost(Rs.) %	Cost(Rs.) %	Total Invoice Value(Rs.)
10/06/2024	21ED10450	M20-REGULAR CONCRETE	7.000	5,710.00	39,970.00	0.00	3,587.30	3,587.30	47,154.30
			7.000		39,970.00	0.00	3,587.30	3,587.30	47,154.30
Total:									

TOTAL		9.80	97.45363
ROUND OFF :		9.80	
AMOUNT		9.80	

**2007 Amount in Words: Success Seven Thousand One Hundred Ninety Four And Paise Only Only**

**Trivica: Approx. In Words: Rupees Forty Seven Thousand One Hundred Sixty The Only**

the recipient and the donor, the amount of the gift is not reduced by the amount of the gift tax paid by the donor.

Chengdu

Vehicle No.: DP650276663  
Transporter:  
B/C Name: KAILASH  
Driver Mob No: 01224082285  
Date:  
Time:  
Pump Description: Dump  
Pump City:  
Inco Term: C&D  
Date and Time of Goods: 10.07.2024 15:53:43  
WAB No.:  
Entry Date & Time:  
EWIS Entry Date & Time:

**Tege & Company**

4. Subject to DELTA jurisdiction.
5. Payment against this invoice should be made by RTGS/NEFT/ACH/MTPS 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 Local Offices through Rupee Debit Card/UPI - BHIM Jai Aaji QR Code/BHIM UPI QR Code in favour of "UltraTech Cement Limited".
6. 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.
7. 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 : 8-9/10, 2nd floor, Shriya Centre, Bhambholi Cross Road, Andheri (East), Mumbai - 400088.



51376478 05 0004 1E00000000

**2014-15-10**

CPA 496377

— 100 —

4

Mr. Voice Magazine No.

**Pin: Code:**

二

# —

STANDARD AND PUBL. CO. 1920

S.O. Date	D.C.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	Tax @ 5% %	Excise @ 5% %	Total (Rs.)
22/4	245010451	6000-REGULAR CONCRETE	7000	5719.00	M3	39,973.00	1,998.65	3,597.30	47,168.95
Total							39,973.00	3,597.30	47,168.30

11

100

2

xx Amount in Words: **Seventy Seven Thousand One Hundred Ninety Four And Paise Sixty One**

avviso amount in Words : Rupees Forty Seven Thousand One Hundred Sixty Five Only

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

.....  
.....

1. **Introduction**

2015年11月13日

[illegible]

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 2030

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Payment against this Invoice should be made by RTGS/NEFT/ACH/Debit Card 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 Keral Offices through Rupay, Ultra Card/UPI. BILLS UPI A/P 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 @13% p.a. shall be charged to 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. loss, if any will be to your account.

Registered Office : B-wing, 2nd floor, Ahura Centre, Mahabali Caves Road, Andheri (East), Mumbai - 400059.





Recipient Code No. 40182616

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient PO No.:  
Recipient PO Date: 10.07.2024  
Name & Address of Delivery:  
HERITAGE INFRASPACE (INDIA)  
70660 PALOMA THE GRANDER CLAR MAGAR IN  
FRONT OF EMERALD  
KANPUR 202002  
State: UTTAR PRADESH  
State Code: 09

Order No.: 8989387  
Order Qty: 83.000  
Invoice Reference No.:  
HSN Code:  
0824 50 10  
Plant Code:  
1913  
Whether Tax is payable under Reverse  
Charge Mechanism Yes [ ] No [X]

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Recipient Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-8 NEAR BY LABOUR COURT AND SECTOR  
18 MB NO  
GALTIAM BURA NAGAR 201301  
Place of Supply: LALPUR UPARWAR  
State: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN: IN No. USAACCHS0912K

Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
Q-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR  
18 WEST-2  
GAUTAM BHAI NAGAR 201301  
Place of Supply: ALPUR UPHAR  
Dist: UTTAR PRADESH  
State Code: 09  
Recipient GSTIN/UIN No. 09AAGCH530R1ZK

Supplier Name:  
HERITAGE INFRASPACE (INDIA)  
73000 PLYOMA THE GRANDERITY PLAK NAGAR IN  
SECTOR-1 OF EMERALD  
JANPUR 202002  
State: UTTAR PRADESH  
State Code: 09

Supplier Name:  
HERITAGE INFRASPACE (INDIA)  
Order Ref: 002000007  
Order Qty: 50.000  
Invoice Reference No.:  
NCH Code:  
3824 56 10  
Plant Code:  
1010  
Whether Tax is payable under Reverse  
Charge Mechanism: Yes [ ] No [x]

D.O. Date	D.C. No	Description of Goods	Qty	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST (%)	IGST (Rs.)	IGST (%)	Total Invoice Value (Rs.)
12-07-2024	245040455	M300-REGULAR CONCRETE	7000	5,710.00	M2	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 Amt

Rounding off :

Total Invoice Value :

0.00  
0.00  
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 Six Only

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

Vehicle No.: BR260242002

Transporter:

Driver Name: GANESH

Roll No: 0125459789

LR No: LR Date:

Pump Description: Pump  
Loco Type: FCR  
Date and Time of Removal of goods: 10.07.2024 17:41:45  
EWS No: EWS Date & Time:  
EWS Supply Date & Time:

Terms & Condition:

1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/DEBIT 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 Supply Credit Card (JPL, 21100 UPI/RTGS QR Code/AMBA UPI/QR Code in favour of "UltraTech Cement Limited".
3. Payment of note 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, Apara Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093.



Name & Address of Recipient:  
HERITAGE INFRASPACE (INDIA)  
G-28 SECTOR-6 NEAR BY LAZARUS COURT AND SUBOTORA  
16 METRO  
GAILTAM BACHU MARGAR 201501  
Place of Supply: ALPURA UPARHAR  
State: UTTAR PRADESH  
Order Code: 00  
Recipient GSTIN/UIN No.: 06AACCHE329RTZ

Recipient PO No.:  
Receipt PO Date: 10.07.2024  
Name & Address of Delivery:  
HERITAGE INFRASPACE (INDIA)  
70050 PALOMA THE GRANDER PLAK NAGARIN  
FRONT OF EMERALD  
KANTOLA 282502  
State: UTTAR PRADESH  
State Code: 00

Order No.: 5455387  
Order Qty: 85.000  
Invoice Reference No.:  
HSN Code: 55243210  
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 @ 0.0551239 %	IGST %	IGST Rs.	Total Invoice Value (Rs.)
10/07/2024	215910483	M20-REGULAR CONCRETE	1.000	8,700.00	sqm	38,970.00	0.49	3,897.30	3,897.30	47,164.69
Total			7.000			38,970.00	0.49	3,897.30	3,897.30	47,164.69

TDS Nil  
Rounding off :  
Total Invoice Value : 47,164.69

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.: UP65A70590  
Transporter:  
Driver Name: RAJESH  
Date: 10/07/2024  
LR No: 0123654789  
LR Date:  
Plant Description: Dams  
Insr Term: 1000  
Date and Time of Removal of goods: 10.07.2024 18:09:59  
EPR No.:  
EPR Date & Time:  
EPR Expiry Date & Time:

Terms & Condition:  
1. Subject to Delhi Jurisdiction.  
2. Payment against this invoice should be made by RTGS/MRT/ACH/PPS 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 Credit Card/ATM. B.I.M. UPI QR Code/RTGS UPI QR Code in favour of "UltraTech Cement Limited".  
3. Payment should be made in advance or within the period from the date of issue of this invoice, otherwise interest @ 18% p.a. shall be charged on 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 : 3rd wing, 2nd floor, Akura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400053.





REGISTRATION NO. 03AACC680012R

Name & Address of Recipient:  
HEMTAGEE INFRASPACE (INDIA)  
3-28 SECTOR-2 NEAR BY "ABOOR COURT AND SECTION"  
13 METRO  
BAHATNAGAR, 201001  
Place of Supply: LAHUR UPARKAR  
RAJASTHAN, RAJASTHAN  
State Code: 06  
Recipient GSTIN: 03AACC680012R

Recipient PO No.:  
Recipient PO Date: 10.07.2024  
Name & Address of Delivery:  
HEMTAGEE INFRASPACE (INDIA)  
7/2000 PALAKA THE STANDEUR BLAK NAGAR IN  
FRONT OF EMERALD  
RAJASTHAN, RAJASTHAN  
State Code: 09

Order No.: 00300007  
Order Qty: 66/300  
Invoice Reference No.:  
State Code:  
3824 50 16  
State Code: 1310  
Whether Tax is payable under Reverse  
Charge Mechanism Yes ( ) No (X) [ ]

D.O.Date	C.O.No	Description of Goods	Qty.	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 00 %	CGST @ 00 %	SGST @ 00 %	Total Invoice Value(Rs.)
10.07.2024	215219453	M030-REGULAR CONCRETE	4.000	5,710.00	M3	22,840.00	0.00	2,055.60	2,055.60	25,951.20
Total			4.000			22,840.00	0.00	2,055.60	2,055.60	28,951.20

TDS: N/A  
Rounding off :  
Total Invoice Value :

Tax Amount in Words: Rupees Four Thousand One Hundred Eleven And Paise Twenty Only  
Invoice Amount in Words: Rupees Twenty Six Thousand Nine Hundred Fifty One 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.: UP55MT0283  
Transporter:  
Name: KAMALESH  
Mob No: 9123456789  
LR Date:  
Pump Description: Dump  
Inco Term: FOB  
Date and Time of Removal of goods: 10.07.2024 20:35:57  
SMB No.:  
SMB Date & Time:

Terms & Conditions:  
1. Subject to DELHI Jurisdiction.  
2. Payment against this invoice should be made by RTGS/NEFT/ACH/PS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/Cd in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RuPay Debit Card/UPI. EMI 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, Mahanadi Caves Road, Andheri (East), Mumbai - 400053.



Category: Chemical  
 Control Date: 10/10/2010  
 Type of Incident: Spill

Not Available

ဘမ္မိကဗျာ၊ ဂန္ထဝင်္ဂ

( JENKINS )

이 3월 21일 : ... 2월 22일 1442.3

Site dictionary (km)

“ငါ့ နှလုံးကပ်၊”

434 25

ଭୁବନେଶ୍ୱରୀ ଓ ତଥାପି ।

• **ଉତ୍ତମ ଶିକ୍ଷା ଲାଭ କରିବା**

**ပြည်ထောင်စုများနှင့် ၅၀ မဏ္ဍပ်**

ଭୂମିର ଉପର ଓ ତଳ ପୃଷ୍ଠା

434 25

“ငါ့ နှလုံးကပ်၊”

Sr. No.		M-30	UP7TAM04SS	\$
Material Photo			Vehicle No.	
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Karnar jurisdiction. Sign of guard & timing.				
		Guard Sign	Operator Signature	Custor Signed



027/ 2012



RMC Receipt

**DELIVERY CHITAN**

Customer : **Fortage Infrastructure**  
 Site Name : **EMERALD GARDEN KANPUR**  
 Party Set No. : **Not Available**  
 Driver Name : **SHYAM SINGH (9936214732)**  
 Plant Name : **Plant 1**  
 Site Address(Kms) : **40**  
 Delivery Chitan No. : **A/13**  
 Chitan Date : **12/0**  
 Type of Unloading : **dump**  
 Time of Dispatch : **15:30**  
 SO No. : **121**  
 Reference No. : **3715**

Sr. No.	Material Name	Vehicle No.
1	M-30	UP78GT6453

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All disputes are to Kanpur jurisdiction. Sign of guard & trimming.

*Dr. Kanpur*

*Kanpur*

Guard Sign  
 Operator Signature  
 Date

③ Date 12

RMC Receipt

DELIVERY CHALLAN

Delivery Challan No. : 2/1  
 Chalan date : 12/0  
 Type of unloading : 15:5  
 Time of Dispatch : 121  
 SO No. : 3718  
 Reference No.

Heritage Infraspaces  
 EMERALD GARDEN KANPUR

Customer Site Details

Party GRT No.

Order Name

Plant Name

Site distance (Kms) : 40

Plant 1

Not Available

PRADDEY

M-30

Material Name

1

Sr. No.

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & timing.

Guard Sign

Operator Signature

UP7SDNT/10

Vehicle No.

Signed  
 Custom



RMC Receipt

DELIVERY CHALLAN

Customer : Heritage Interspace  
Site Details : EMERALD GARDEN KANPUR  
Party Cost No. : Not Available  
Partner Name : SUDHEEK  
Plant Meter : Plant 1  
Site distance(kms) : 40  
Delivery Challan No. : A/136  
Challan Date : 12/07  
Type of unloading : dump  
Time of Dispatch : 12:55  
SC No. : 121  
Reference No. : 3721

Sr. No.	Material Name	Vehicle No.
1	M-30	UP77ANC455
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All disputes are to Kanpur Jurisdiction. Sign of guard & steering.		Guard Sign
		Operator Signature
		Customer Sign

© 2012



RMC Receipt

DELIVERY CHALLAN

Customer : Heritage Inn  
Site Details : EMERALD GARDEN KANPUR  
Party List No. : Not Available  
Driver Name : SANTOSH ( )  
Plant Name : Plant 1  
Site (distance) : 40  
RF. No. :  
Material Name :  
Vehicle No. :  
Operator Signature :  
Guard Sign :  
Reference No. :  
SO No. :  
Time of Dispatch :  
Type of Unloading :  
Challan Date :  
Delivery Challan No. :  
A/L :  
12/0 :  
during :  
17/11 :  
121 :  
3723 :

RF. No.	1
Material Name	44-30
Vehicle No.	UP32CNI245
Operator Signature	UP32CNI245
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All disputes are to Kanpur jurisdiction. Sign of guard & training.	Guard Sign
Signature	UP32CNI245



Doc-12-

RMC Receipt

DELIVERY CHALLAN

Customer : Mortgage Infrastructure : EMERALD GARDEN KANPUR  
Site Details :  
Party GST No. : Not Available  
Driver Name : ADAYI  
Plant Name : Plant 1  
Site distance(kms) : 40  
Delivery Challan No. : A/11  
Challan Date : 12/5  
Type of Unloading : dist  
Time of Receipt : 18:00  
GC No. : 121  
Reference No. : 372

Sl. No.	Material Name	Vehicle No.
1	M-30	UP7717523
<p>Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur jurisdiction. Sign of guard &amp; unloading.</p>		
	Guard Sign	Operator Signature

Sl. No.

GP



⑦

Dr-12

RMC Receipt

**DELIVERY CHALLAN**

Customer : Heritage Interspace : Emerald Garden Kanpur  
Site Details :  
Warty GST No. : Not Available  
Driver Name : SHYAM SINGH (9935214732)  
Plant Name : Plant 1  
Site distance(kms) : 40  
Delivery Challan No. : A/11  
Challan Date : 12/11  
Type of Unloading : dump  
Time of Dispatch : 19:11  
SO No. : 121  
Reference No. :

Sr. No.	Material Name	Vehicle No.
1	M-30	UP78G16453
Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All Disputes are to Kanpur Jurisdiction. Sign of guard & drawing.		
Sign	Guard Sign	Operator Signature

RMC Receipt

DELIVERY CHALLAN



Dec-13

Customer : Heritage Infrastructure  
Site Details : EMERALD GARDEN KANPUR  
Nearby EST No. : Not Available  
Driver Name : PRADEEP ( )  
Plant Name : Plant 1  
Site Distance(Kms) : 40  
Delivery Challan No. : 8/13  
Challan Date : 12/0  
Type of Unloading : dump  
Time of Dispatch : 23:33  
SD No. : 121  
Reference No. : 3233

Sr. No.	Material Name	Vehicle No.	1	M-30	Operator Signature	Cust. Sign

Please Note, This concrete delivery is subject to the terms and condition of sales as shown in our quotation. All disputes are to Kanpur jurisdiction. Sign of guard is turning.

1	12-07-2024	UP78FT2987	✓	14.83	✓
2	12-07-2024	UP78FT2986	✓	14.83	✓
3	16-07-2024	UP78FT4366		14.352	13.35
4	16-07-2024	UP78HT1249		17.66	✓
5	16-07-2024	UP78HT1248		16.71	✓
6	16-07-2024	UP78HT1249		17.66	✓
7	16-07-2024	UP78GT4028		16.425	✓
8	16-07-2024	UP78FT4366		14.352	13.35
9	16-07-2024	UP78HT1249		17.66	✓
10	16-07-2024	UP78HT1248		16.71	✓
11	16-07-2024	UP78GT4028		16.42	✓
12	16-07-2024	UP78FT4366		14.352	13.35
13	16-07-2024	UP78HT1249		17.66	✓
14	16-07-2024	UP78HT1248		16.71	✓
15	16-07-2024	UP78GT4028		16.42	✓
16	16-07-2024	UP78FT4366		14.352	13.35
17	16-07-2024	UP78HT1249		17.66	✓
18	16-07-2024	UP78HT1248		16.71	✓
19	16-07-2024	UP78GT4028		16.42	✓
20	16-07-2024	UP78FT4366		14.352	13.35
21	16-07-2024	UP78HT1249		17.66	✓
22	16-07-2024	UP78HT1248		16.71	✓
23	17-07-2024	UP78HT1606		16.63	✓
24	17-07-2024	UP78FT4366		14.352	13.35
25	17-07-2024	UP78FT8666		14.71	✓
26	17-07-2024	UP78GT4028		16.425	✓
27	17-07-2024	UP78HT1248		16.71	✓
28	17-07-2024	UP77AT9338		16.71	✓
29	17-07-2024	UP78FT4366		14.352	13.35
30	17-07-2024	UP78HT1606		16.63	✓
31	17-07-2024	UP77AT9338		16.71	✓
32	17-07-2024	UP78GT4028		16.425	✓
33	17-07-2024	UP78FT8666		14.71	✓
34	17-07-2024	UP78AT9338		16.71	✓
35	17-07-2024	UP78HT1248		16.71	✓
36	17-07-2024	UP78HT1606		15.63	✓
37	17-07-2024	UP78FT4366		14.352	13.35
38	17-07-2024	UP78FT8666		14.71	✓
39	17-07-2024	UP78GT4028		14.425	13.426
40	17-07-2024	UP78AT9338		15.71	✓
41	17-07-2024	UP78HT1606		16.71	✓



51	17-07-2024	UP77HT9338	16.71 ✓	16.71 ✓
52	17-07-2024	UP78FT4366	14.352 ✓	13.25
53	17-07-2024	UP78HT1248	16.71 ✓	
54	17-07-2024	UP78JT1605	15.63 ✓	
55	17-07-2024	UP77AT9338	16.71 ✓	
56	17-07-2024	UP78FT8666	14.71 ✓	
57	18-07-2024	UP78FT4366	14.352 ✓	13.25
58	18-07-2024	UP78HT1248	16.71 ✓	
59	18-07-2024	UP78GT4028	15.426 ✓	
60	18-07-2024	UP78HT1248	15.71 ✓	
61	18-07-2024	UP78GT4028	16.426 ✓	
62	18-07-2024	UP78FT4366	14.352 ✓	13.25
63	18-07-2024	UP78HT1248	16.71 ✓	
64	18-07-2024	UP78GT4028	15.426 ✓	
65	18-07-2024	UP78FT4366	14.352 ✓	13.25
66	18-07-2024	UP78HT1248	16.71 ✓	
67	18-07-2024	UP78GT4028	16.426 ✓	
68	18-07-2024	UP78FT4366	14.352 ✓	13.25
69	18-07-2024	UP78GT4028	16.426 ✓	
70	18-07-2024	UP78HT1248	15.71 ✓	
71	18-07-2024	UP78GT4028	16.426 ✓	
72	18-07-2024	UP78FT4366	14.352 ✓	13.25
73	18-07-2024	UP78HT1248	15.71 ✓	
		TOTAL	1144.420 m3	

1144.420 m3

UP 78 HT 4028 - 01 Canche due to  
puncher

Challan No- 65

1158.42

- 16.426

1142.000 ✓

Date: 01/08/2024

Item No.	Description	Unit	Qty	Rate	Amount	Height	Qty	Remarks
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Mobilization: Advance against the issued work order No. as above

Mobilization: Advance against the issued work order No. as above	1	1.000	1.000	1.000	1.000	1.000	1.000	1.000
--	---	-------	-------	-------	-------	-------	-------	-------

Mobilization: Advance against the issued work order No. as above

Mobilization of drilling equipments, grays, cranes at adequate capacity, piling rigs for hard rock cutting, if required, tools, accessories, personnel, etc. to site, erection, commissioning, loading / unloading, penetrations, etc. and demobilization of the same after completion of works as per specifications.

2-200 RIG							1	
ACE-550 Crane								
ACE-400 Crane							1	
Various Miscellaneous Items as per attached							1	
Total						Total	1	

Material (Steel Reinforcement in 500 mm thick Diaphragm walls)

8mm Dia	Ton	2.53					2.53	
10mm Dia	Ton	4.36					4.36	
12mm Dia	Ton	3.75					3.75	
16mm Dia	Ton	10.87					10.87	
20mm Dia	Ton	5					5	
25mm Dia	Ton	23.92					23.92	
32mm Dia	Ton	10.7					10.7	
36mm Dia	Ton	3.21					3.21	
40mm Dia	Ton	3.42					3.42	
As per	As per	87.36					87.36	
Total						Total A	67.96	✓

Actual weights per JMR

Actual weights per JMR							67.9	
50% (D)							60.74	✓

For Payment 2A-2

8mm Dia	Ton	2.51					2.51	
10mm Dia	Ton	4.36					4.36	
12mm Dia	Ton	14.32					14.32	
16mm Dia	Ton	3.72					3.72	
20mm Dia	Ton	3.65					3.65	
As per	As per	32.58					32.58	
Total B as per JMR						Total B as per JMR	32.25	✓

Grand (A+B)

Grand (A+B)							100.21	
50% C							50.10	
Paid to No. 2 D							49.34	

Paid to No. 2 D

Paid to No. 2 D							49.34	
8mm Dia	Ton	3.84					3.84	
10mm Dia	Ton	3.05					3.05	
Total							6.89	

Measurement Sheet: - **PALOMA THE GRANDEUR (EQ)**

NAME OF WORK: Engineering, Procurement and Construction of Disphragm Wall at "PALOMA THE GRANDEUR" 7N8-99 Tisk Nagar Kapur

NAME OF CLIENT: M/s PALOMA REALTY LLP

RA Bill No. 487.


Name of Agency: M/s F-3 Stage InfraSpace (I&D'A) Pvt. Ltd.

Agreement No: PRL/ITC/2024-25/100; dates: 01/04/2024

Bill Period: Upto 31-07-2024

Date: 01-03-2024

BQ Item No.	Description	Unit	Nos	Length	Breadth	Height	Qty	Remark
						60% F	78.25 /	
						Paid list in RA-2, RA-03	60.13	
						60% F	78.25 /	
	8mm Dia	Ton	0.09 /				8.09	
	10mm Dia	Ton	7.50				7.53	
	16mm Dia	Ton	13.36				13.98	
	20mm Dia	Ton	7.34				7.34	
	8mm Dia	Ton	0.09 /				8.09	
	10mm Dia	Ton	8.71				8.71	
	16mm Dia	Ton	25.8				25.8	
	20mm Dia	Ton	7.33				7.35	
		As per BQ Involos	34.92				78.15 ✓	
		Total	34.92			Grand (A+B+E)	210.28 ✓	
						60% F	126.18 ✓	
						Paid list in RA-2, RA-03, RA-05	78.25 ✓	
							78.25	


  
 06/08/24
   
 05/08/24
   
 05/08/24

BOQ Item  
No.

Description

Unit

Qty

Length

Breadth

Height

Remarks

Fabrication and fixing of anchor blocks at end of level of anchors, as per approved drawings including all plates, brackets including material, labour, transportation, wastage, complete as well as dismantling after de-stressing of anchors. For the structural steel 50% payment of invoice value will be paid after receiving the material at site. For this you have to submit all documents like purchase order, E way bill, Tax Invoice Chalan, and MTC of material etc. and balance 40% payment will be done after completion of work. the 10% will be paid only for the work done. Quantity Material Should be of Standard Make with ISI Mark.

Marks

10.150m x 702nos.

M/S Pipe 200 mm Dia	Ton	1.43					1.43	
						Total	1.43	
	Ton				For Payment	30%	0.43	
M/S Pipe 200 mm Dia	Ton	1.892					1.892	
					Total		1.892	
	Ton				For Payment	50%	0.946	
M/S Plate 25mm	Ton	9.74					9.74	
M/S Plate 25mm	Ton	12.971					12.971	
					For Payment	60%	7.783	
M/S plate 200 mm Dia	Ton	1.892					1.892	
					Total		1.892	
	Ton				For Payment	40%	0.757	
M/S Plate 25mm	Ton	12.85					12.85	
					For Payment	60%	7.71	
M/S Plate 25mm	Ton	9.75					9.75	
M/S Plate 25mm	Ton	3.971					3.971	
					For Payment	40%	1.589	
					Total		1.589	

Category: (Steel reinforcement for 600 mm dia. Diaphragm walls).

Reinforcement is diaphragm walls as per drawings, with Diaphragm bars of Grade Fe 400 conforming to IS 1786 as per drawing and specifications, including 18 gauge of binding wire and concrete cover blocks of required strength approved by engineer-in-charge, as per specification, order to reinforcement. This should include supply of all material (including SAIL, JINDAL) for the reinforcement steel 50% payment of invoice value will be paid after receiving the material at site. For this you have to submit all documents like purchase order, E way bill, Tax Invoice Chalan, and MTC of material etc. and balance 40% payment will be paid only for the work done.

Zone 1: 1.10m x 702nos. = 155.502T

Zone 2: 1.10m x 702nos. = 155.502T

Zone 3: 1.10m x 702nos. = 155.502T

Zone 4: 1.10m x 702nos. = 155.502T

DW-03	MT	1	3.46				3.46	
DW-15	MT	1	3.46				3.46	
DW-16, 17, 18, 19	MT	5	3.46				17.30	

Total

DW-10	MT	1	2.331				2.33	
							42.20	
DW-01	MT	1	3.20				3.20	
DW-12	MT	1	3.25				3.25	
DW-05	MT	1	3.05				3.05	
DW-04/02	MT	2	3.45				6.90	
DW-15 67.67, 56.53, 53.53, 54.64	MT	8	3.01				24.08	
DW-23	MT	1	3.47				3.47	
DW-26	MT	1	3.51				3.51	
DW-11	MT	1	2.34				2.34	
DW-06	MT	1	3.50				3.50	
DW-40	MT	1	3.45				3.45	
DW-03	MT	1	3.45				3.45	
							Total	\$4.14

As per T3C point (22a) For the Reinforcement steel and structural steel 80% payment of material invoice value will be paid after receiving the material at site. For this the Contractor have to submit all documents like purchase order, E way bill, Tax Invoice, Challan, and ITC of material etc. and balance 40% payment will be done after completion of work. The 40% will be paid only for the steel material consumed against the satisfactory civil work quantity.

DW-03	MT	1	5.48				5.48	
DW-12	MT	1	3.46				3.46	
DW-16 17, 24, 18, 14	MT	6	3.45				20.70	
							Total	24.24
40%	MT						Total 40%	9.696
DW-21, 08	MT	2	3.45				6.90	
DW-21, 22	MT	2	1.620				3.24	
DW-19, 02, 10, 00, 03, 06, 07, 72	MT	5	3.464				17.32	
DW-10	MT	1	2.331				2.33	
40%	MT						Total	42.20
							Total 40%	16.8512
DW-01	MT	1	3.25				3.25	
DW-12	MT	1	3.25				3.25	
DW-02	MT	1	3.45				3.45	
DW-08, 06	MT	2	3.45				6.90	
DW-15 67.67, 56.53, 53.53, 54.64	MT	8	3.01				24.08	
DW-23	MT	1	3.47				3.47	
							Total	3.01

Directly  
Steel



BOM Item No.	Description	Unit	Qty	Length	Breadth	Height	City	Remark
	40%	MT				Total Total 40%	64.14 25.658	
	Lapover (Steel Reinforcement in Guide wall) Total perimeter 346.19m x 0.022ton/m Total Qty: 7.604MT							
	146 m	MT		425		0.02	2.81	
						Total	2.81	
	55	MT	1	55		0.02	0.98	
						Total	0.98	
	29.4	MT		85.4		0.02	1.6032	
						Total	1.6032	
	145 m	MT	1	145		0.02	2.81	
		MT				Total	2.81	
	55	MT	1	55		0.02	0.98	
		MT				Total	0.98	
	59.4	MT	1	89.4		0.02	1.6032	
		MT				Total	1.6032	
	DW-03,15,16,17,04,18,14	Sqmt	7	5	18.31		640.86	
					Total Qty		640.86	
	DW-19,02,13,20,7,08,10,09,07,72	Sqmt	10	5	18.414		620.7	
					Total Qty		620.7	

Supply for the Reinforcement Steel and Structural steel 40% payment of material invoice value will be paid after receiving the material at site, for 10% the Contractor have to submit all documents like purchase order, B way bill, Tax Invoice Challan, and MTC of Material etc, and Balance 60% payment will be done after completion of work. the 40% will be paid only for the steel material consumed against the satisfactory work done Quantity.

Baring for diaphragm wall in all kinds of soil and soils, by grab equipment after diaphragm wall thickness of 300 mm to depth as per design drawings, in panels generally not more than 40m, including constructing necessary guide walls as required for labour, material, etc. completed, carrying away excavated material in a load of 100m, including transporting pentameter in a load of 100m, providing and fixing sloped or formwork, with steel tubes of 800 mm outer diameter or any other specified type, with water stoppers, up to required depth, extracting the same after casting, dressing and finishing on the exposed face of diaphragm after successive with spurs concrete, etc. complete as per specifications and design approved and as directed by the Engineer-in-Charge. Rates shall include cost of burstone, water stoppers, Guide wall, wastage, etc.

Date: 01-03-2024

BOD Item No.

Description

Unit

Size

Length

Depth

Height

Qty

Remark

DW-01,23,12

CUM

3

4.5

15.14

1.7

164.0418

1.7

DW-17

CUM

1

3.5

13.14

1.7

164.0418

1.7

DW-05

CUM

1

2.1

15.14

1.7

164.0418

1.7

Material (Concrete in Guide wall)

providing, supplying, transportation and casting Guide walls with Reinforced cement concrete of 150 mm max size aggregate of 20 mm max size. The rate shall include cost of all materials, labouring, concrete admixtures (if used with the prior approval of Engineer), tools, wastage, as required (Rate will be in contractor's scope including all materials wastage etc.) Demarcation of Guide wall and removal of all Unusable material from the site in contractor's scope.

Total estimated 201.14 m³ in 40 cum

Details as per attached Dwg

CUM

2

145

0.1

1.7

163.3

Total

42.24

Details as per attached Dwg

CUM

2

55

0.1

1.7

163.3

Total

163.3

Details as per attached Dwg

CUM

2

26.4

0.1

1.7

163.3

Total

163.3

Labour for (Concrete in Guide wall)

Total estimated 340.16 m³ in 0.67 cum

Details as per attached Dwg

CUM

2

145

0.1

1.7

163.3

Total

163.3

Details as per attached Dwg

CUM

2

55

0.1

1.7

163.3

Total

163.3

Details as per attached Dwg

CUM

2

55

0.1

1.7

163.3

Total

163.3

Details as per attached Dwg

CUM

2

55

0.1

1.7

163.3

Total

163.3

Material (Concrete in 600 mm dia precast pile)

providing, supplying, transportation and casting precast pile with Reinforced cement concrete of 150 mm max size aggregate of 20 mm max size. The rate shall include cost of all materials, labouring, concrete admixtures (if used with the prior approval of Engineer), tools, wastage, as required (Rate will be in contractor's scope including all materials wastage etc.) Demarcation of Guide wall and removal of all Unusable material from the site in contractor's scope.

Total estimated 340.16 m³ in 0.67 cum

Zone 1: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 2: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 3: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 4: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 5: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 6: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 7: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 8: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 9: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 10: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 11: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 12: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 13: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 14: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 15: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 16: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 17: 0.67 x 0.67 x 0.67 = 0.30 m³

Zone 18: 0.67 x 0.67 x 0.67 = 0.30 m³

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BOQ Item No.	Description	Unit	No.	Length	Area	Height	Qty	Remark
	DW-04 (Secondary Panel)	CUM	1	5 Mr	0.8	17.85	53.50	
	DW-15 (Secondary Panel)	CUM	1	5 Mr	0.6	17.85	53.50	
	DW-14 (Secondary Panel)	CUM	1	5 Mr	1.8	17.85	53.50	
	DW-18 (Secondary Panel)	CUM	1	5 Mr	0.3	17.85	53.50	
	DW-02 (Secondary Panel)	CUM	1	5 Mr	0.6	17.85	53.50	
	DW-13 (Secondary Panel)	CUM	1	5 Mr	0.6	17.85	53.50	
	DW-23 (Secondary Panel)	CUM	1	5 Mr	0.6	17.85	53.50	
	DW-21 (Primary Panel)	CUM	1	5 Mr	0.8	17.85	49.000	
	DW-06 (Primary Panel)	CUM	1	5 Mr	0.6	17.85	41.000	
	DW-21 (Secondary Panel)	CUM	1	3.0 Mr	0.6	17.85	40.250	
	DW-10 (Secondary Panel)	CUM	1	5 Mr	0.6	17.85	49.000	
	DW-09 (Secondary Panel)	CUM	1	5 Mr	0.6	17.85	62.500	
	DW-22 (Secondary Panel)	CUM	1	3.5 Mr	0.8	17.85	37.500	
	DW-07 (Secondary Panel)	CUM	1	5 Mr	0.6	17.85	53.500	
	DW-72 (Secondary Panel)	CUM	1	5	0.6	17.85	53.500	
	DW-10 (Secondary Panel)	CUM	1	3.2	0.6	17.85	35.000	
	DW-11 (Secondary Panel)	CUM	1	4.0	0.6	17.85	38.000	
	DW-58 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-12 (Secondary Panel)	CUM	1	4.4	0.6	17.85	34.800	
	DW-78 (Closing Panel)	CUM	1	5	0.6	17.85	54.000	
	DW-11 (Closing Panel)	CUM	1	3.0	0.6	17.85	25.500	
	DW-50 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-50 (Primary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-05 (Secondary Panel)	CUM	1	4.1	0.6	17.85	44.500	
	DW-67 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-06 (Closing Panel)	CUM	1	5	0.6	17.85	54.000	
	DW-57 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-66 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-65 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-68 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-64 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-04 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-48 (Primary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-23 (Secondary Panel)	CUM	1	4.4	0.6	17.85	47.000	
						Total	382.000	

Transporting energy well inside the site and disposing the waste to a landfill or another disposal site, scheduled in 1994. Once a landfilling strategy is chosen, a permit will be required in the state. Once a landfilling strategy is chosen, a permit will be required in the state.

2000 年 10 月 1 日

Tel: 020 7667 7111

