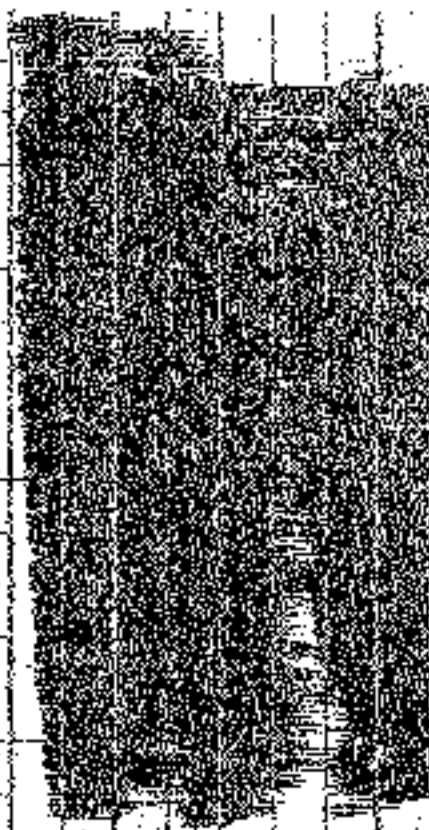
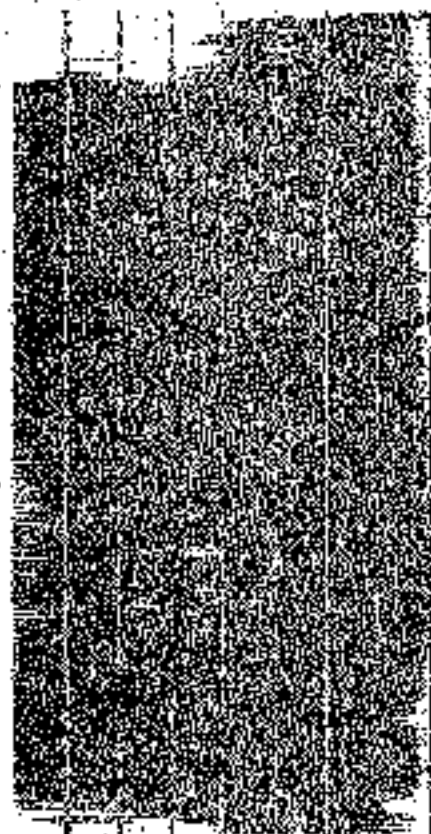


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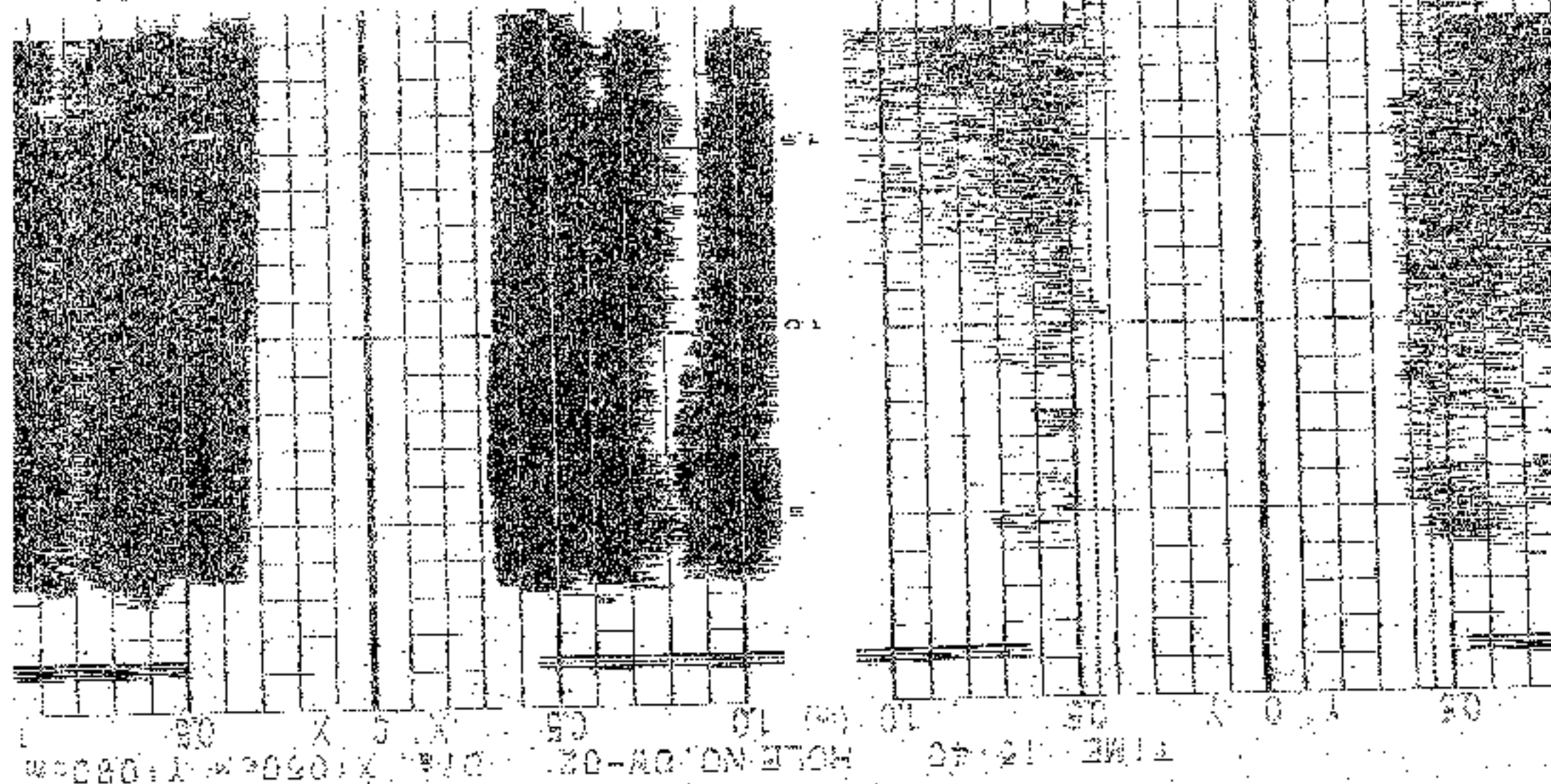
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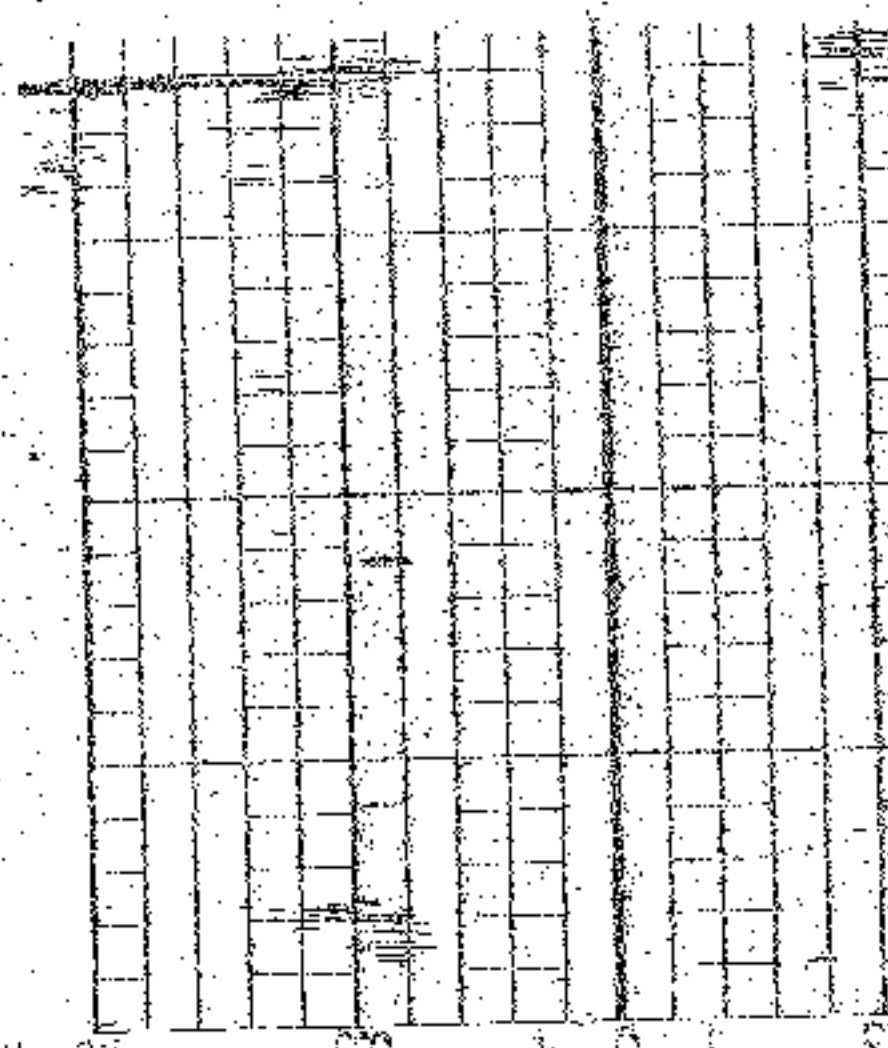
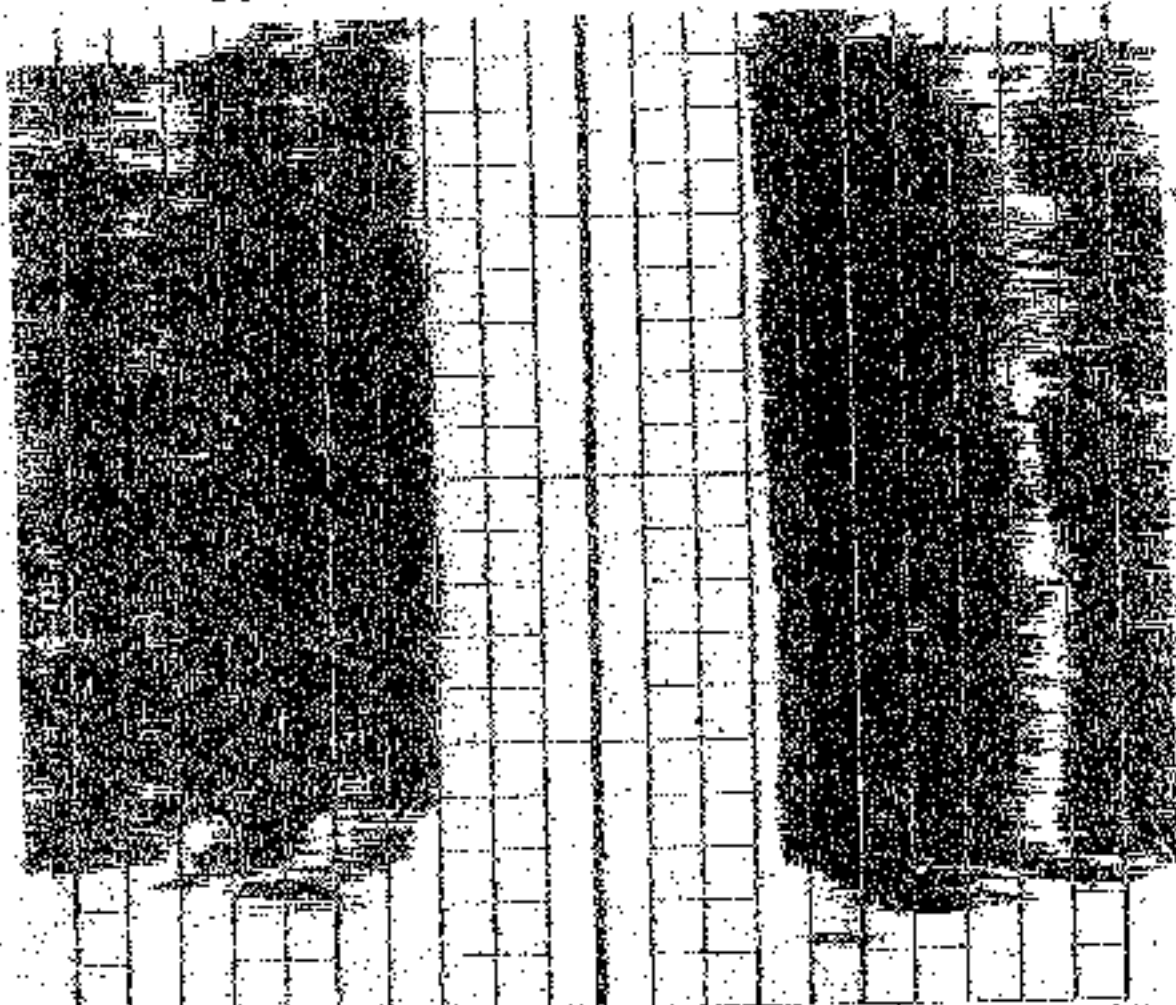


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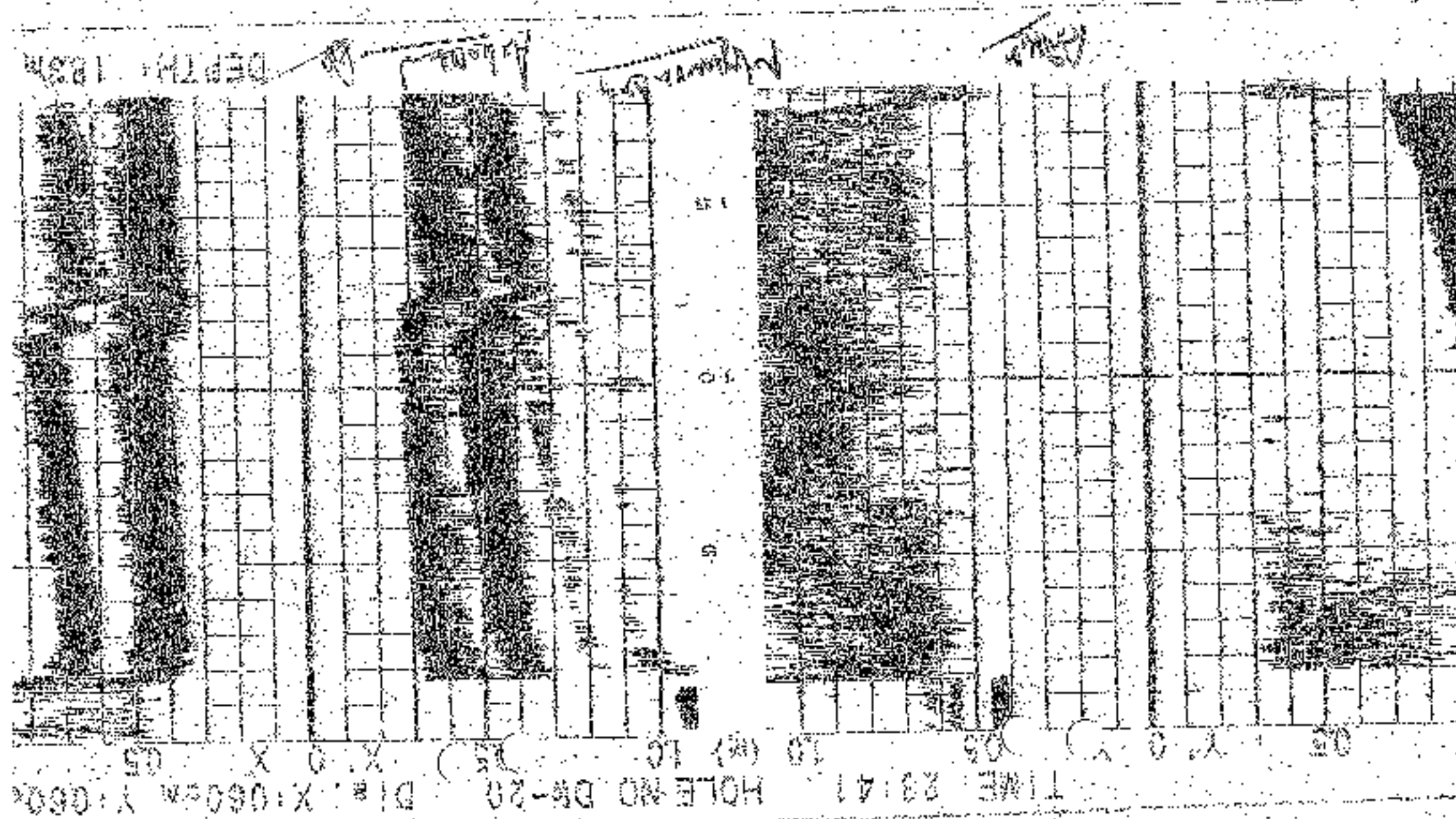
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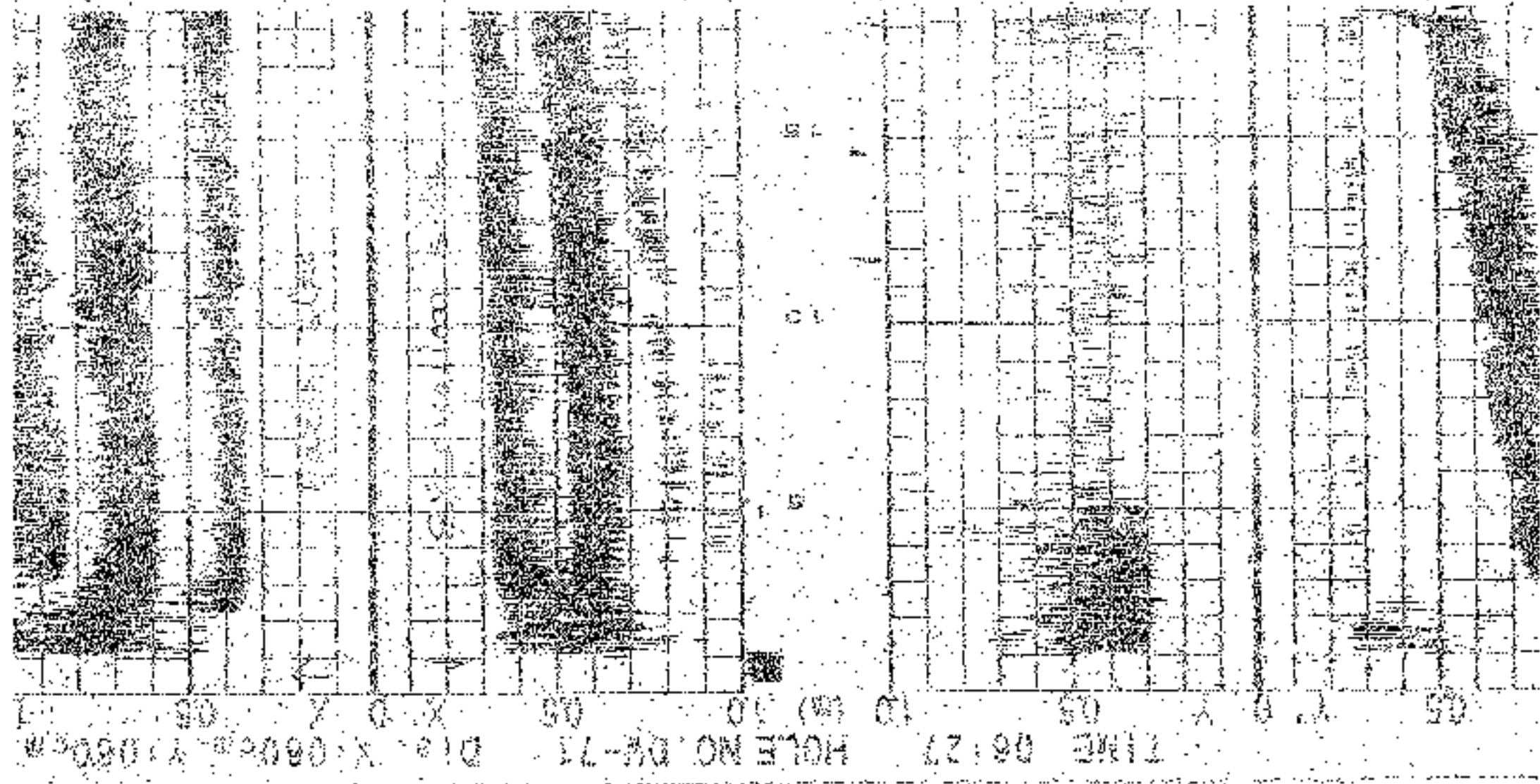
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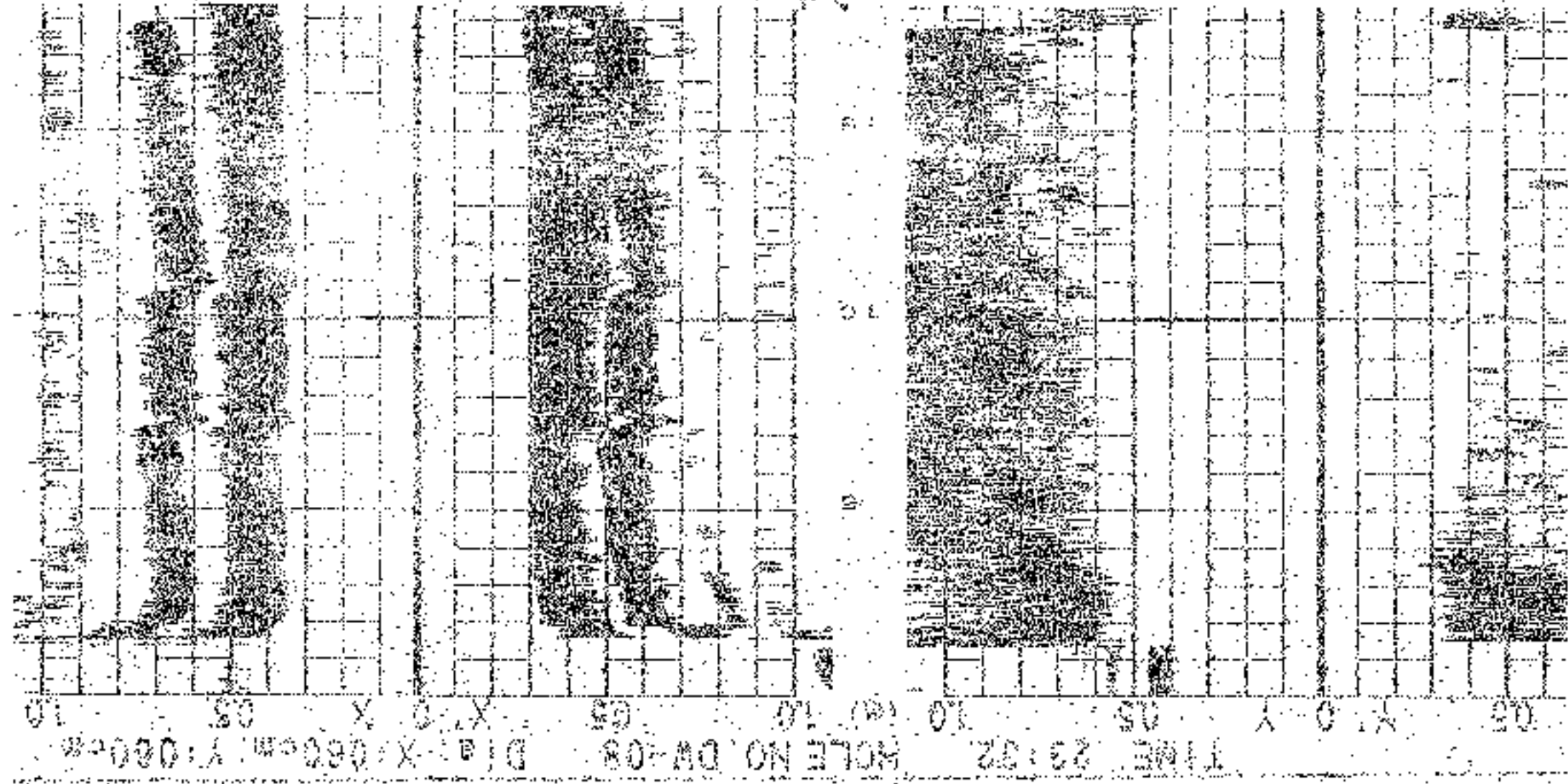
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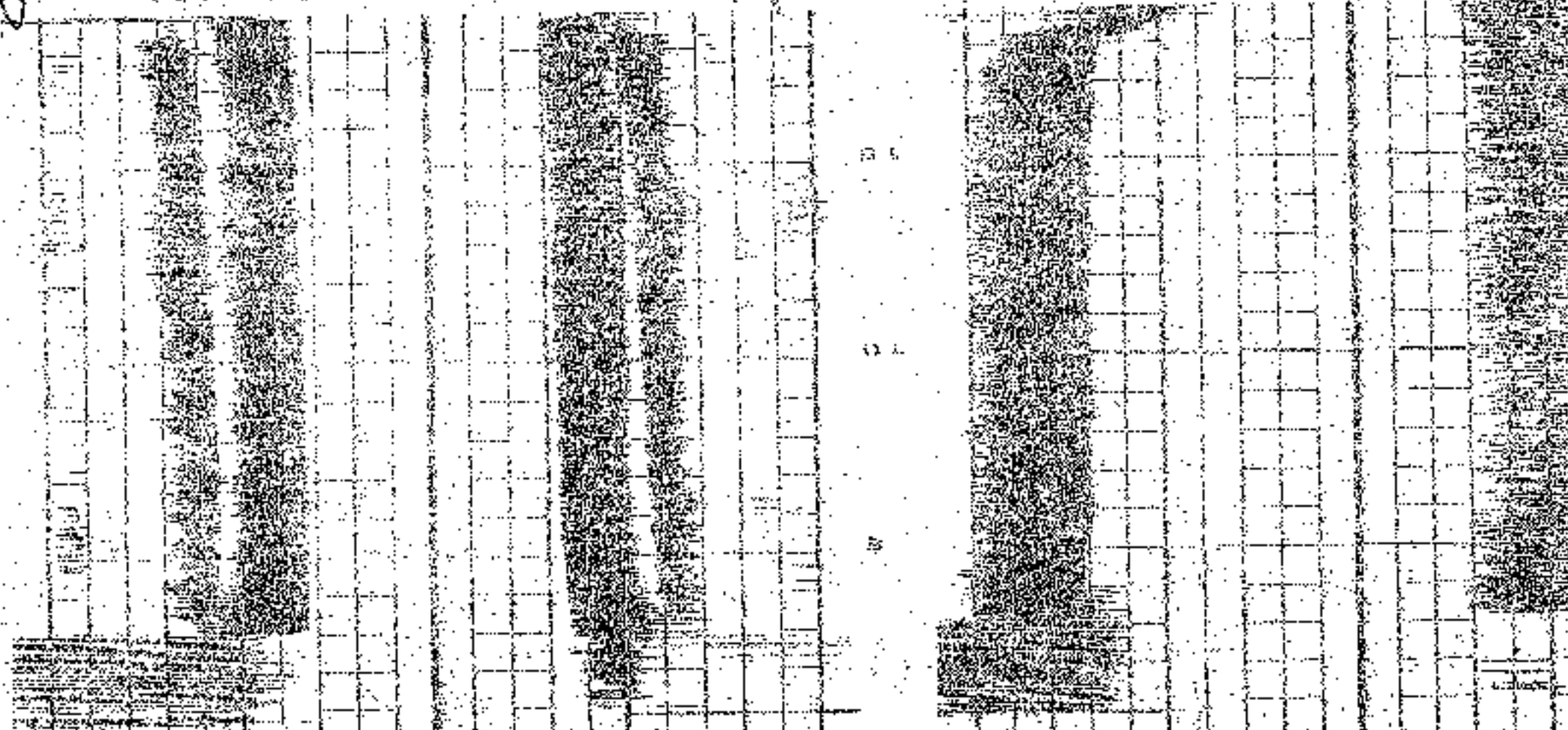
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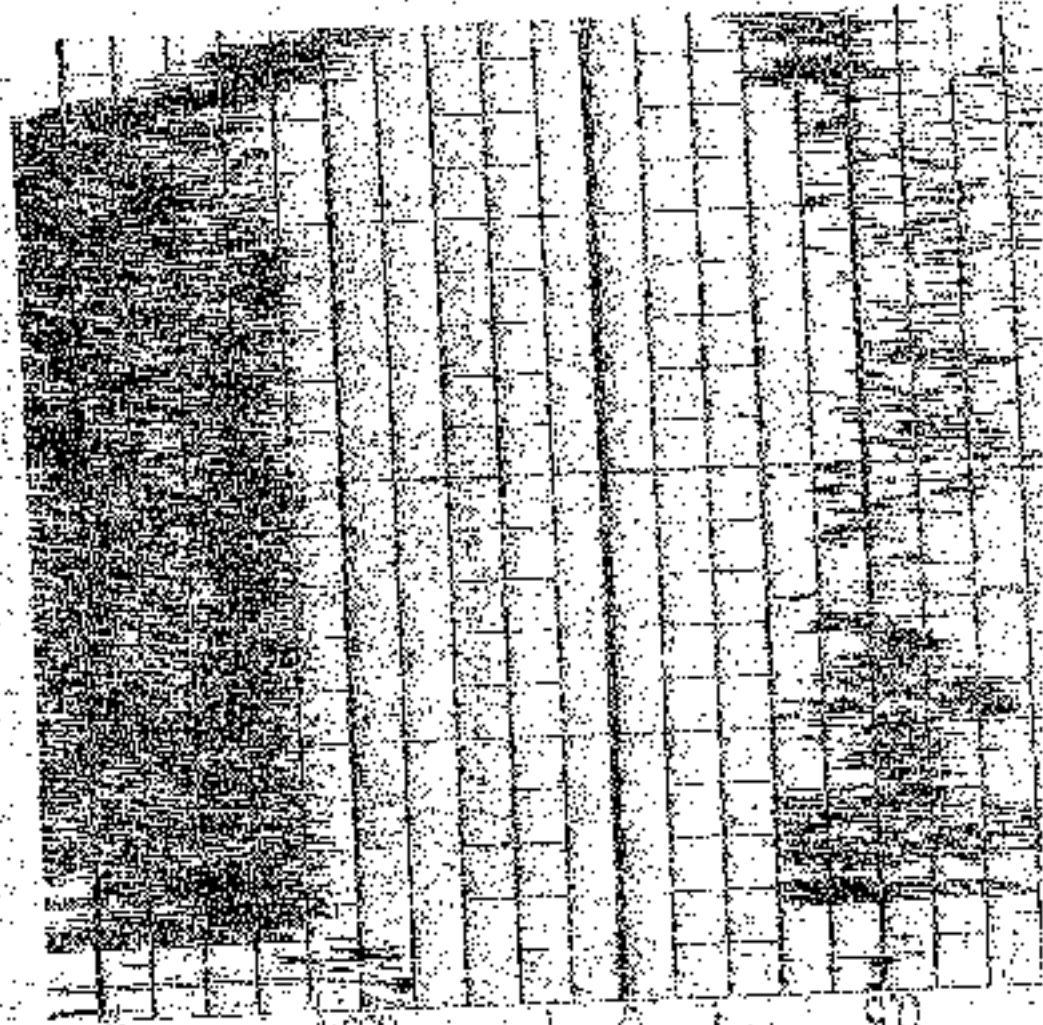
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12

TIME 23:03 HOLE NO. DW-21 DIA. X. 0500mm Y. 0600mm

W. 2000



TIME 10:23

HOLE NO. 10-10

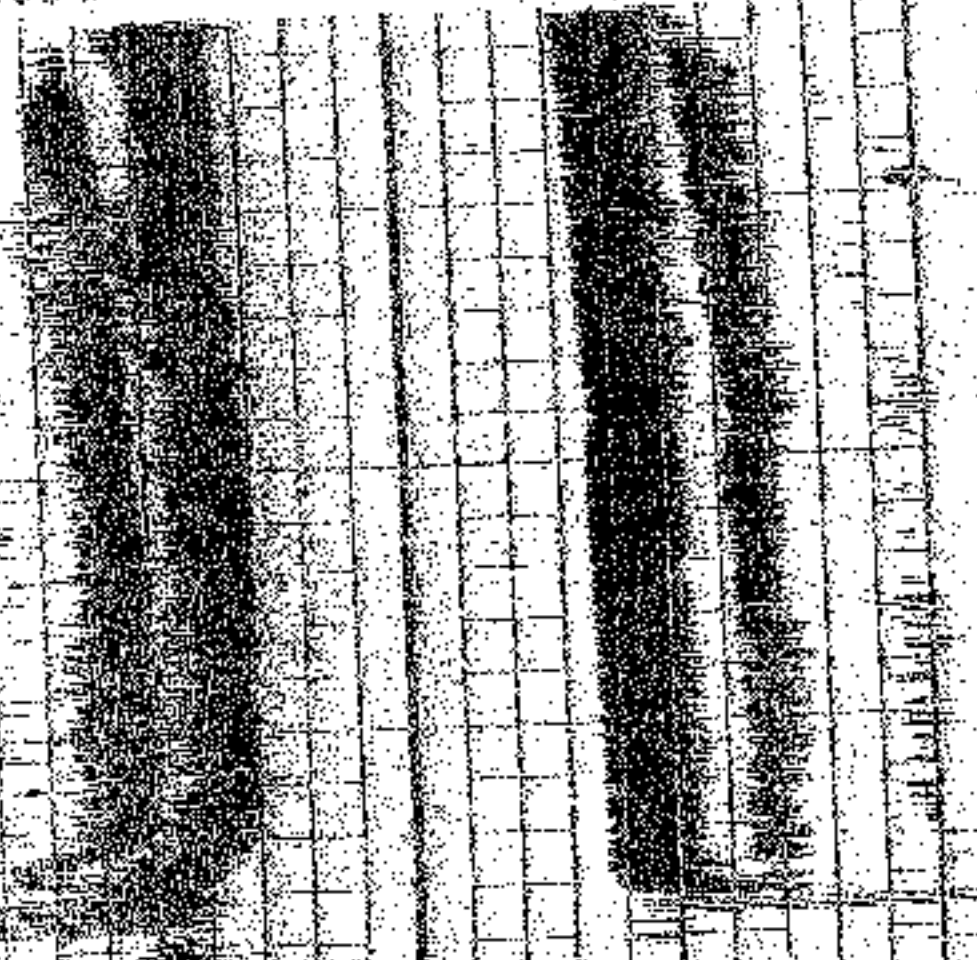
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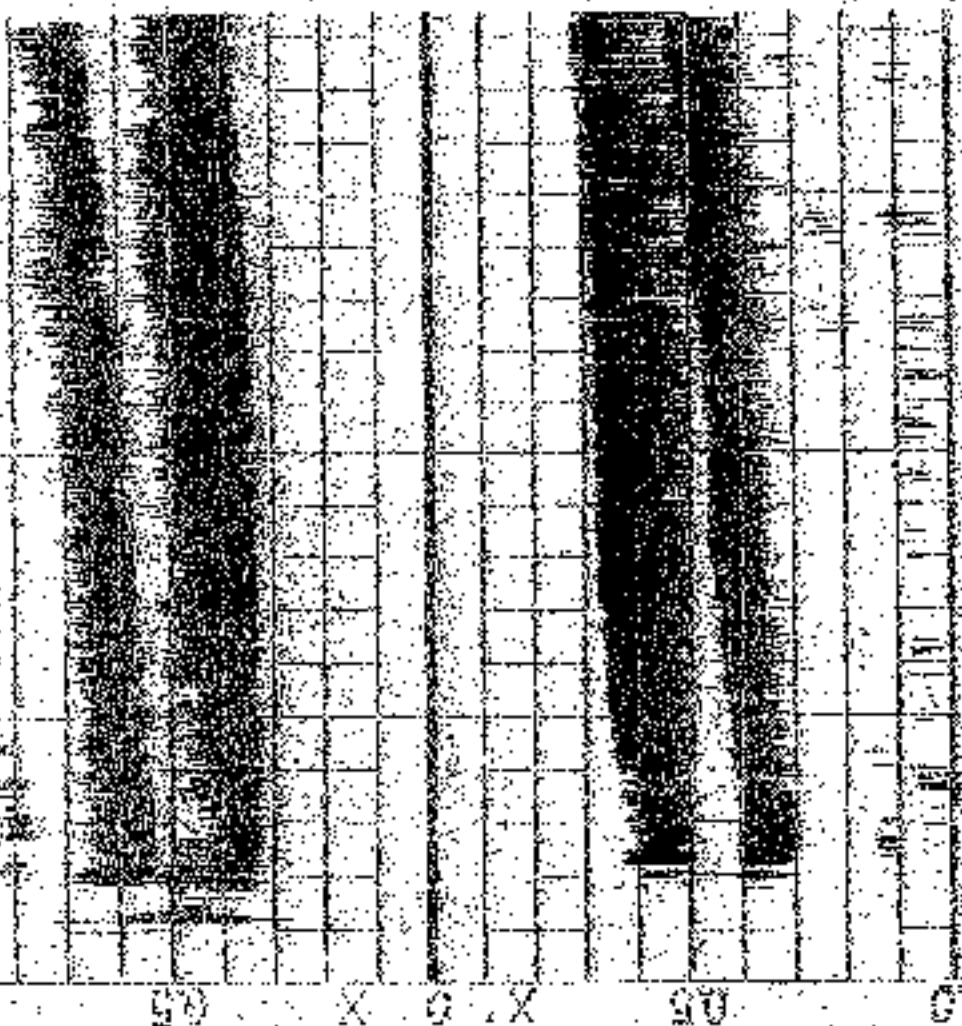
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DEPTH 184m



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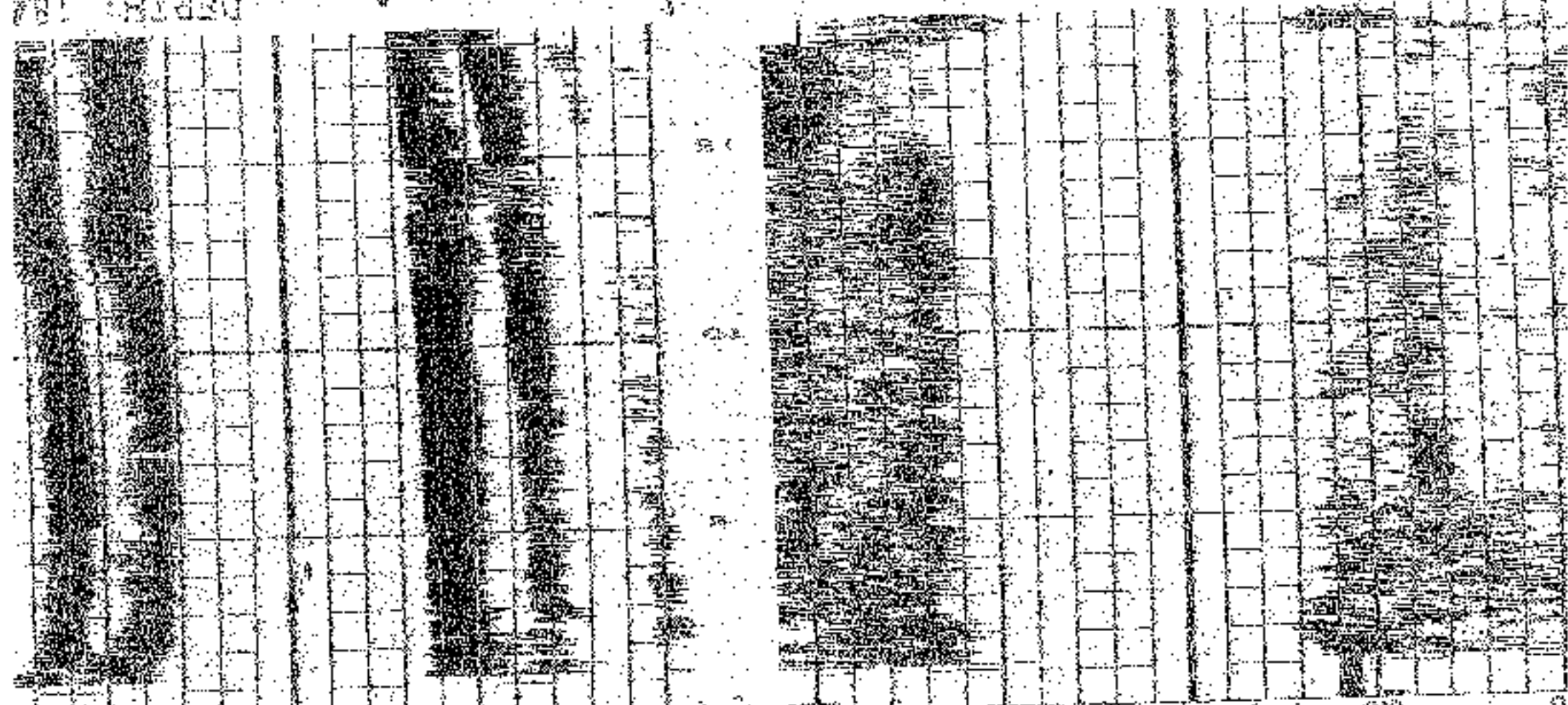
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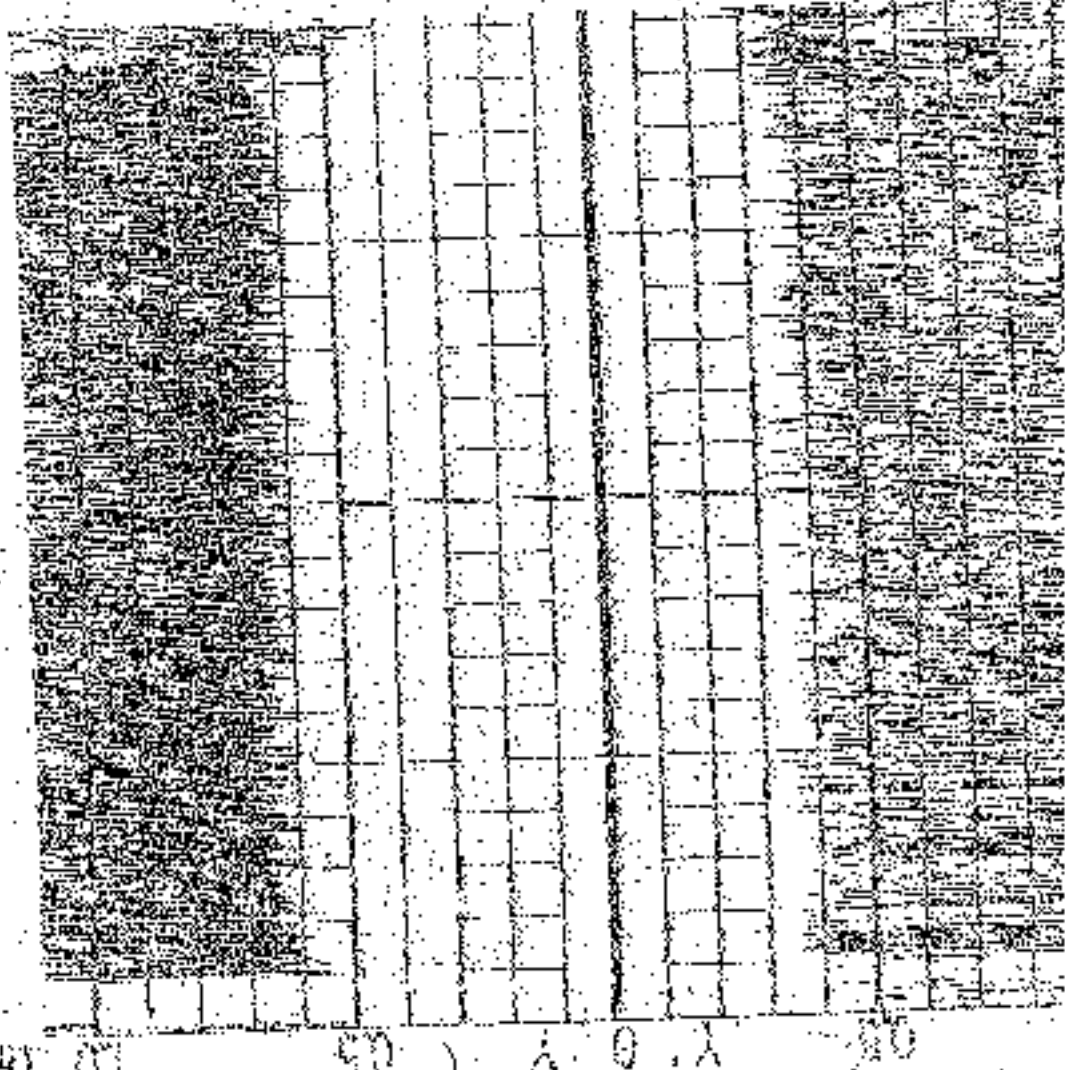
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TIME 19:38 HOLE NO. DW-07 DIS. X:0600m Y:0600m

TIME 11:15 HOLE NO. DW-72 Dia. APPROXIMATE 100mm

0.5 Y' 0 Y 0.5 1.0 (m) 1.0 0.5 X' 0 X 0.5



11:15

DW-72

ADP

DEPTH: 100m

DW-10

TIME 03:50

HOLE NO. DW-10

Dia. X:000cm Y:000cm

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Y:0

Y

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(m)

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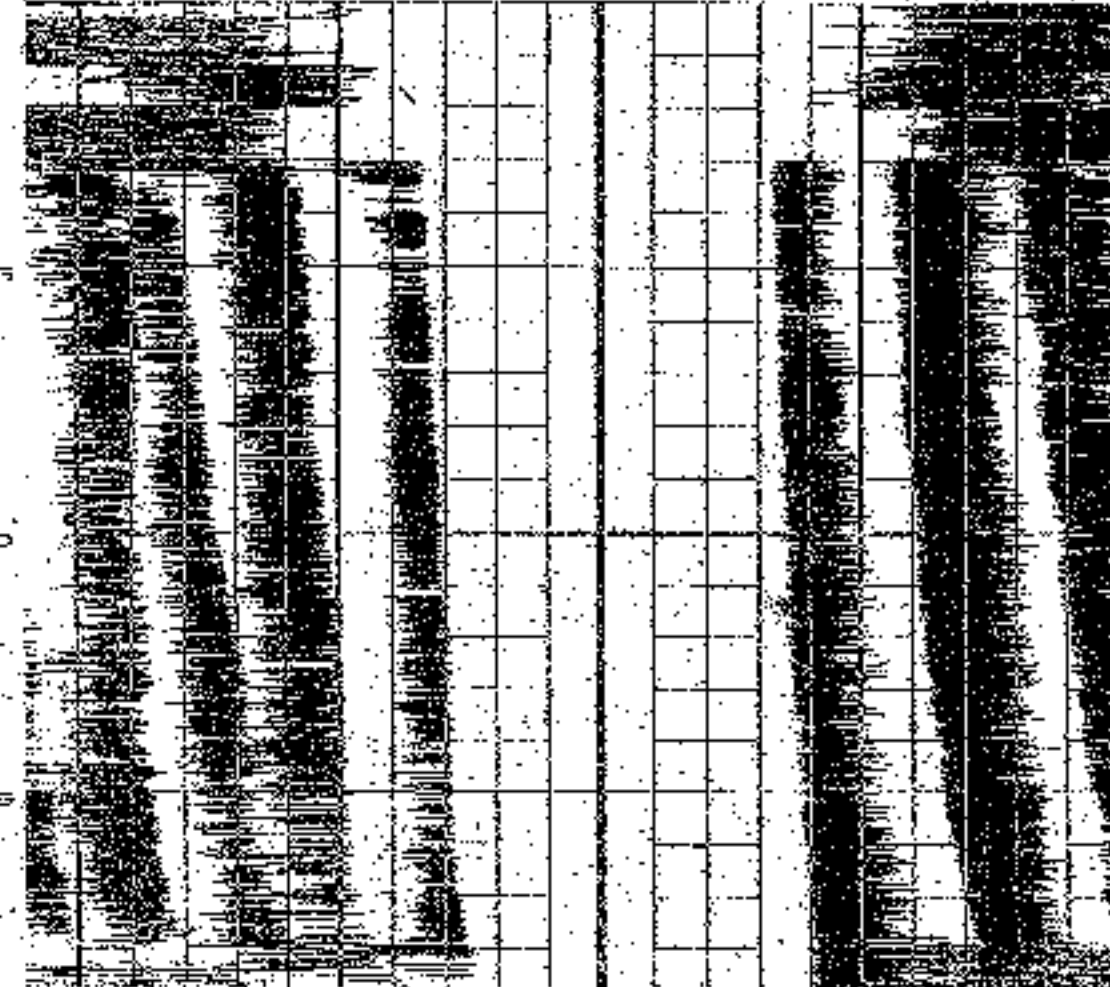
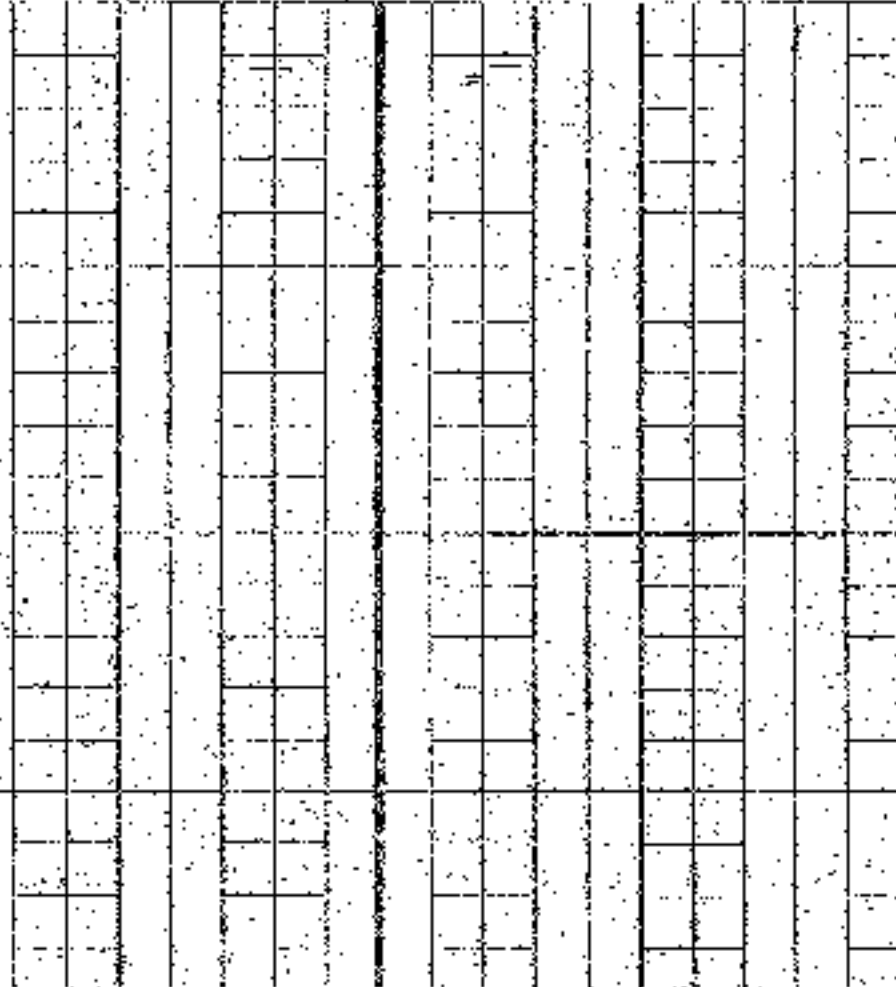
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plan view

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DEPTH: 187m

CONCRETE POUR CARD FOR OPERATOR WALL

Date: 7/7/24

Project: DW-10

Paloma

Paloma

Location: 3-K

HERITAGE INFRASTRUCTURE

M30

Rebar Length

3.3 m/2

Rebar Counted For Volume

Rebar Size

Rebar Quantity

Rebar Size At Placement

Rebar Size

Rebar

Rebar

Rebar

Rebar

Rebar

UP65 RT 9484

1:45 PM

180

1:50 PM

2:00 PM

7.0

7

BR266M 0223

2:19 PM

215

2:28 PM

2:40 PM

7.0

14

BR266M 0224

2:38 PM

180

3:00 PM

3:30 PM

7.0

21

UP65 JT 0580

3:25 PM

190

3:40 PM

4:00 PM

7.0

28

UP65 JT 0519

4:30 PM

200

4:35 PM

8:18 PM

7.0

35

Page 1

HERITAGE INFRASTRUCTURE (INDIA) LTD

PALOMA REALTY

Paloma

Paloma

07-01-24

CONCRETE POUR-CARD FOR DIAPHRAGM WALL

Date- 06/07/24	Panel ID- DWT-12	Grade of concrete	Panel length	Panel width	Total Vol
HERITAGE INFRASPACE					
D.Wall					
Theoretical concrete volume-	Location-		Actual concrete Pour Volume	Pour Quantity(cum)	
Arrival time at Placement point	Slump (mm)	Start	Finish	Total	Cumulative
05:45 AM	190	08:55 AM	7:05 AM	7.00	7.00
6:58 AM	180	7:44 AM	7:12 AM	7.00	14.00
9:40 AM	185	9:45 AM	10:10 AM	7.00	21.00
11:00 AM	170	11:07 AM	11:40 AM	7.00	28.00
11:05 AM	140	11:45 AM	12:20 AM	7.00	35.00
12:08 PM	180	12:30 PM	1:05 PM	7.00	42.00
2:19 PM	200	2:25 PM	2:55 PM	7.00	49.00
3:07 PM	190	3:15 PM		4.50	53.50

HERITAGE INFRASPACE (INDIA) LTD	PALOMA REALTY
Signature	Signature
06/07/24	06/07/24

CONCRETE POUR-CARD FOR RAFTERS WALL

Paloma

Paloma

Date: 03/07/24
Part: D-01

Grade of concrete

M30

Location: Paloma

Area: 1000 MM

D. Wall

Theoretical concrete volume

Actual concrete pour volume

Actual time of placement

Transit time: No.

Slump (mm)

Start

Finish

Loss

Curry

UP65HT9484

05:20 AM

205

6:09

6:16

7

7

UP65MT0662

05:45

205

6:19

6:39

7

14

UP65MT3338

06:42

195

6:55

07:05

7

21

UP65MT0563

07:12

195

7:18

07:38

7

28

BR26GA0224

08:08

200

8:12 AM

8:31 AM

7

35

UP65JT0580

8:55 AM

180

9:05 AM

9:20 AM

7

42

UP65JT0579

10:12 AM

190

10:15 AM

10:54 AM

7

49

UP65MT0562

11:15 AM

180

11:15 AM

11:45 AM

4.5

53

HERITAGE INFRASTRUCTURE (INDIA) LTD

PALOMA REALTY

Paloma

Manavendra Singh Yadav

03-03-24

08/07/24
Paloma

CONCRETE POUR-CARE FOR DIAPHRAGM WALL

2024-22

Paloma The Grounds		Date-01-07-24	Panel No. 22	Grade of concrete	M-30	Level Value
Paloma Heritage		Location- T. J	Theoretical Concrete Volume	Actual Volume (mm)	Pouring Time	Pour Quantity (cum)
D-wall						
Transfer Elevation (m)	Arrival time at placement point	Time (mm)	Steel	Rebar	Total	Concrete
UP65 UT 0579	07:00 AM	190	7:15 PM	7:13 PM	7 M3	7.00
UP65 MT 0562	07:20 PM	180	7:39 PM	8:25	7 M3	14.0
UP65 UT 3838	08:02	180	8:30	9:10	7 M3	21.0
BR26 MA 0223	10:10	190	10:15	11:00	7 M3	2.80
UP65 MT 0563	10:55	200	11:15	00:08	7 M3	35.0
BR26 MA 0224	02:05	205	02:10	02:36	2.5	37.5

PALOMA REALTY

HERITAGE INFRASTRUCTURE (INDIA) LTD

Paloma Heritage

Moulan Singh Yadav

01-07-24

6/8/24

CONCRETE POUR-CARD FOR DIAPHRAGM WALL

Total y	Paloma		Grade of concrete	M30	Panel Length	5000mm	W
	Date- 30/05/24	Panel ID- DW-09					

Theoretical concrete volume-	Arrival time at placement point	Sludge (mm)	Pouring time		Actual concrete Pour Volume	Pour Quantity (cum)
			Start	Finish		

UP65UT 3338	21:50	160	22:40	22:47	±	7
UP65 HT 9484	22:38	200	22:55	23:04	±	10
BR26HA 0224	23:11	210	23:18	23:42	±	21
UP65 M.T 0562	00:24	180	00:27	00:49	±	28
BR26HA 0223	01:12	200	01:24	01:47	±	35
UP65 M.T 0563	02:43	200	02:45	03:05	±	42
UP65 HT 9484	04:30	210	04:35	04:55	±	40
BR26HA 0224	05:15	180	05:21	05:35	±	5

HERITAGE INTERSPACE (INDIA) LTD	HERITAGE	30/05/24	W	Total y
PALOMA REALTY	PALOMA	30/05/24	W	Total y

Paloma

CONCRETE POUR CARD FOR DIAPHRAGM WALL

Palamua

Date-29/06/24

Sheet No- DW-70

HERITAGE SAFERSPACE

Location: Palamua

D-Wall

Theoretical concrete volume

Actual concrete placed

Transit mixer No.

Batch

Slump (mm)

Start

Finish

Total

Time

Pouring time

At least concrete flow volume

Prism length

5000 mm

M30

Grade of concrete

Scale V

Scale

Hour (mm:ss)

BR26UA 0223	00:40	170	01:20	01:28	7 m	7
BR26UA 0224	01:05	180	01:36	02:40	7 m	14
U-65-JT-0580	01:45	180	03:00	03:40	7 m	21
U-65-JT-0563	02:20	160	03:45	03:59	7 m	28
U-65-JT-0562	02:45	210	04:20	04:34	7 m	35
OP 65 UT 3338	03:05	175	04:50	05:20	7 m	42
UP 65 JT 9484	04:55	185	05:40	06:13	7 m	49

HERITAGE SAFERSPACE (INDIA) LTD

NATIONAL REALTY

Mumbai

Mumbai Singh Road

29-06-24

19/06/24

CONCRETE POUR-CARD FOR DIAPHRAGM WALL

Date- 29/6/24
 Panel id- DW-21
 Location-
 Theoretical Concrete volume-
 Actual Concrete Pour Volume-
 Pouring time
 Finish
 Start
 Slump (mm)
 Arrival time at Placement point
 Transit/Mixer No.

Date	Panel id	Location	Theoretical Concrete volume	Actual Concrete Pour Volume	Pouring time	Finish	Start	Slump (mm)	Arrival time at Placement point	Transit/Mixer No.	Total Vo	Width

Transit/Mixer No.	point	Slump (mm)	Start	Finish	Total	Cumula
UP65 HT 9484	11:30 AM	185	11:38 AM	11:56 AM	7:00	
UP65 JT 0580	11:35 AM	180	11:50 AM	12:05 PM	7:0	14
UP65 JT 0519	11:50 AM	175	12:30 PM	12:55 PM	7:00	21
BR 26 GN 0224	1:55 PM	185	2:05 PM	2:31 PM	7:0	28
BR 26 GN 0223	2:32 PM	190	2:39 PM	3:10 PM	7:0	35
UP 32 UN 4130	5:30 PM	180	5:33 PM	6:10 PM	5:25	40-25

HERITAGE INFRASPACE (INDIA) LTD

PALOMA REALTY

29/6/24

29/6/24

29/6/24

CONCRETE POUR-CARD FOR DIAPHRAGM WALL

Blomo The Grandeur Palomo Realty Heritage D-wall		Date: 28/6/24 Panel ID: 3DW-08 Location: K-1	Grade of concrete M-30	Panel Length 5 MTR	Total V Wt	Theoretical Concrete volume- Actual Concrete Pour Volume	Transit Mixer No. Arrival time at Placement point Slump (mm) Start Finish Total Cumu	UP 65 G/T 3338 BR 26 G/T 0224 UP 65 J/T 0579 UP 65 G/T 3338 BR 26 G/T 0224 UP 65 M/T 0563 UP 65 G/T 3338 UP 65 M/T 0562	8:30 AM 9:24 AM 10:00 AM 2:57 PM 3:18 PM 3:50 PM 6:50 PM 7:28 PM	175 180 190 190 180 190 190 170 180	9:10 AM 10:00 AM 10:30 AM 3:05 PM 3:85 PM 4:05 PM 6:58 PM 7:33 PM	9:45 AM 10:20 AM 11:05 AM 3:24 PM 4:00 PM 4:45 PM 7:10 PM 7:58 PM	7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00 7.00	52.0 28.0 21.0 28.0 35.0 42.0 49.0 52.0
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PALOMA REALTY

HERITAGE INFRASPACE (INDIA) LTD

Palomo The Grandeur
 Heritage
 Palomo Singh Road

28-06-24

100

-(AUE JI)

HERITAGE INFRASPACE (INDIA) LTD

1000

James J. Smith

67-96-52

CONCRETE POUR CARD FOR DIAPHRAGM WALL

Date	Panel ID	Location	Theoretical Concrete volume	Actual Concrete Pour Volume	Grade of concrete	Panel Length	Pour Quantity Cumulative	Paving time			Start	Finish	Total
								Stump (mm)	Stump (mm)	Stump (mm)			
Paloma Realty	Paloma	Heating	10:15 AM	10:40 AM	175	11:03 AM	11:10 AM	7.00	7.00	7.00	54.1	7.00	7.00
UP65 MT 0562	UP65 MT 0562	10:40 AM	190	175	11:03 AM	11:10 AM	7.00	7.00	7.00	7.00	54.1	7.00	7.00
UP65 MT 0563	UP65 MT 0563	11:30 AM	190	175	11:03 AM	11:10 AM	7.00	7.00	7.00	7.00	54.1	7.00	7.00
UP65 GT 3338	UP65 GT 3338	12:05 PM	190	175	11:03 AM	11:10 AM	7.00	7.00	7.00	7.00	54.1	7.00	7.00
UP65 JT 0579	UP65 JT 0579	3:35 PM	210	190	12:10 PM	12:20 PM	7.00	7.00	7.00	7.00	54.1	7.00	7.00
UP65 MT 0562	UP65 MT 0562	3:38 PM	190	175	12:10 PM	12:20 PM	7.00	7.00	7.00	7.00	54.1	7.00	7.00
BR26 GA 0223	BR26 GA 0223	4:10 PM	185	175	12:10 PM	12:20 PM	7.00	7.00	7.00	7.00	54.1	7.00	7.00
UP65 JT 0579	UP65 JT 0579	7:05 PM	190	175	12:10 PM	12:20 PM	7.00	7.00	7.00	7.00	54.1	7.00	7.00
Total													

Paloma Realty

Date 25/6/24

Grade of concrete

M30

Heating

D wall

Theoretical Concrete volume

Actual Concrete Pour Volume

Panel Length

5.00 Mtr

M

Transit Mixer No.

Arrival time at placement point

Stump (mm)

Start

Finish

Total

Cumulative

UP65 JT 0579

UP65 MT 0562

UP65 MT 0563

UP65 GT 3338

UP65 JT 0579

UP65 MT 0562

BR26 GA 0223

UP65 JT 0579

HERITAGE INFRASPACE (INDIA) LTD

Mumbai

Paloma

Paloma Singh

25/6/24

PALOMA REALTY

25/6/24

CONCRETE POUR-CARD FOR DIAPHRAGM WALL

Form-13 (Secondary)

Paloma Realty		Panel ID- 13		Grade of concrete		M30		Total	
Heritage		Location- J-I				Panel Length		SMR	
Theoretical Concrete volume-				Actual Concrete Pour Volume		Pouring time		Pour Quantity cum	
Arrival time at Placement point		Slump (mm)		Start		Finish		Total	
UR-65-MT-0563		02:10 PM		02:25 PM		02:45 AM		7m ³	
UR-65-MT-0562		02:20 PM		02:50 PM		03:05 PM		7m ³	
BR-X-GA-0223		02:50 PM		03:10 AM		04:00 PM		2m ³	
UR-32-CW-4130		03:55 PM		04:10 AM		04:34 AM		7m ³	
UR-65-GT-0338		04:25 AM		04:45 PM		05:10 PM		7m ³	
UR-65-ST-0549		04:50 PM		05:20 AM		05:50 AM		7m ³	
UR-65-I+T-9484		06:10 PM		06:20 PM		06:45 PM		6m ³	
UR-65-MT-0563		07:25 AM		07:29 PM		07:40 AM		5.5m ³	

PALOMA REALTY

HERITAGE INTERSPACE (INDIA) LTD

Monsoon

Monsoon Singh Yadav

24-06-24

CONCRETE POUR CARD FOR DIAPHRAGM WALL

Dr 32 (Secondary)

Palom Realty		Date- 23-06-24	Panel ID- 02	Grade of concrete	M-30	Total Vc	5 MTR		Wtd
Heritage		Location- A-12	Panel Length		Actual Concrete Pour Volume		Pouring time		
D-wall		Theoretical Concrete volume-		Slump (mm)		Start		Finish	Total
Transit Mixer No.		Arrival time at placement point		Pouring time		Four (Quantity/cum)		Cumulative	
BR-266A-0223	1:45 AM	2:20	1:50 AM	2:00 AM	2:00 AM	7 M ³	7	14	21
UP-32 UN-A130	1:50 AM	2:20	2:00 AM	2:00 AM	2:00 AM	7 M ³	14	21	28
UP-65-MT-0563	2:10 AM	2:10	2:30	2:45	2:45	7 M ³	21	28	32
UP-65-MT-0562	5:00 AM	2:05	05:05 AM	5:40 AM	5:40 AM	7 M ³	28	32	39
UP-22-UN-A130	6:00 AM	1:45	06:10 AM	6:40 AM	6:40 AM	7 M ³	32	39	46
UP-65-MT-0563	7:45 AM	2:10	7:55	8:30 AM	8:30 AM	7 M ³	39	46	53
UP-65-MT-0562	8:30 AM	1:65	8:38 AM	9:40 AM	9:40 AM	7 M ³	46	53	53
UP-65 UT 0569	11:50 AM	1:10	12:02 PM	12:50 PM	12:50 PM	7 M ³	53	53	53

HERITAGE (INFRA) SPACE (INDIA) LTD

PALOM REALTY

Mahendra Singh Yadav

23-06-24

23/6/24

CONCRETE POUR-CARD FOR DIAPHRAGM WALL

DW-19

Paloma		Paloma Realty		Heritage		Small Concrete	
Date- 22/6/24	Panel ID- DW-19	Location- J-21					
	Grade of concrete	M30					
	Panel Length	5 mtr					
	Actual Concrete Pour Volume						
Arrival time at Placement point		Slump (mm)	Start	Finish	Total	Curbs	
UP65JT 0580	7:10 Am	205	7:15 Am	8:10 Am	7:00	7:0	
UP65MT 0563	7:40 Am	210	7:55 Am	8:30 Am	7:0	14:0	
UP65GT 2338	8:55 Am	200	9:00 Am	9:40 Am	7:00	21:0	
BR264A 0223	10:30 Am	190	10:38 Am	11:10 Am	7:00	28:00	
UP65MT 0563	12:50 Pm	190	12:55 Pm	1:09 Pm	7:0	35:0	
UP65JT 0580	1:40 Pm	200	1:45 Pm	2:15 Pm	7:0	42:0	
UP65MT 0562	2:38 Pm	180	2:40 Pm	3:20 Pm	7:0	49:0	
BR264A 0223	3:30 Pm	190	3:35 Pm	4:05 Pm	4:5	53:5	

HERITAGE INFRASPACE (INDIA) LTD

PALOMA REALTY

Paloma
Heritage
Small Concrete
22-06-24

22/6/24
22/6/24

Total:

Recipient Code No. 40158516

Name & Address of Recipient:
HERITAGE INFRASPACE (INDIA)
G-26 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
16 METRO
GAUTAM BUDH NAGAR 201301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 38
Recipient GSTIN/IN No.: 09AACCH5390R1ZR

Recipient PO No.:
Recipient PO Date: 03.07.2024
Name & Address of Delivery:
HERITAGE INFRASPACE (INDIA)
70899 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 282002
State: UTTAR PRADESH
State Code: 38

Order No.: 8986930
Order Qty: 60.000
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.)
03.07.2024	21501D344	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.: UP36JT0580
Transporter:
Driver Name: RAJESH
Driver Mob No: 0123456789
LR Date:
Pump Description: Dump
Inco Term: FOB
Date and Time of Removal of goods: 06.07.2024 04:28:35
EWS 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 "Ultra Tech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DE in favour of "Ultra Tech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI- BHIM UPI/UP: QR Code/ BHIM UPI/UP: QR Code/ BHIM UPI/UP: 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

Batching date : 06-07-2024
Batch Quantity : 7.00 M3
Per cycle Quantity : 0.70 M3
Slump
Cement Name
Water/Cement : 0.40
Completed quantity : 7
Pending quantity : 53

Station Number : 0384
Section name : M30
Contractor name : HERITAGE I
Site name : TILAK NAGA
Contract name : RAJESH
Reference Number : UP65JT0580
Contract ID : 1010.00
Contract quantity : 60.00

MOISTURE CONTENT

AGG1 : 0.00
AGG2 : 10.00

AGG3 : 0.00
AGG4 : 0.00

C/	Target value	0	582	672	450	405	25	0	0	172	2.80	0.00	0.00	2408.60
S	Set values	0	477	470	345	284	13	0	0	120	1.82	0.00	0.00	1686.02
	M.Ser value	0	526	470	315	284	13	0	0	73	1.82	0.00	0.00	1686.02
	Time		R-SAND	20MM	10MM	CEM1	FLYS	0			WATER	LPC		TOTAL
1	03:57:55	0	582	503	301	282	13	0	0	72	2.08	0.00	0.00	1734.88
2	03:59:23	0	540	471	318	284	22	0	0	72	1.81	0.00	0.00	1708.41
3	04:01:28	0	547	472	311	283	14	0	0	72	1.79	0.00	0.00	1670.99
4	04:04:45	0	525	470	313	287	17	0	0	74	1.86	0.00	0.00	1685.15
5	04:06:12	0	505	470	319	273	17	0	0	74	1.82	0.00	0.00	1684.22
6	04:06:08	0	519	470	315	289	18	0	0	72	1.85	0.00	0.00	1775.43
7	04:10:36	0	455	473	327	282	17	0	0	72	1.80	0.00	0.00	1627.70
8	04:13:05	0	458	467	301	283	18	0	0	72	1.82	0.00	0.00	1600.82
9	04:15:52	0	532	473	317	283	18	0	0	72	1.80	0.00	0.00	1696.90
10	04:17:24	0	525	467	316	269	18	0	0	72	1.82	0.00	0.00	1687.12
	Achieved	0	5230	4736	3135	2818	171	0	0	724	18.42	0.00	0.00	16831.42
	M.Ser Total	0	5251	4704	3150	2835	175	0	0	727	18.20	0.00	0.00	16860.20
	%Error	0.00	-0.41	0.68	-0.48	-0.52	-2.46	0.00	0.00	-0.39	1.21	0.00	0.00	
	Actual Produced Quantity		7.00											

Plan

Plan

Recipient Code No. 4015851b

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.: 09AACGH6390R1ZR

Recipient PO No.:
Recipient PO Date.: 09.07.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
79099 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 262002
State: UTTAR PRADESH
State Code: 09

Order No.: 6996930
Order Qty: 60.000
Invoice Reference No.:
HSN Code: 38245010
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.)
09.07.2024	215010346	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.: UP65MT05a2
Transporter:
Driver Name: UMESH
Iver Mob No: 0123456789
LR No.: LR Date:

Pump Description: Dump
Inco Term: FOR
Date and Time of Removal of goods: 09.07.2024 08:40:14
EWB No.:
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.

Plan

2000

2000

— 10 —

Name & Address of Delivery:

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•

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79855 BALOMA THE GRANDEUR TLAK NAGAR IN

FRONT OF EMERALD.

KAMPUK 232032

State: UTTAR PRADESH

State Code: 48

Charles Mackenzie Macleod.

100

B.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.)
25-03-2024	215010351	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60

0.250

0.40

47,455.00

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

Write the 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 _____

Pump Qty:

Invq Term: FOR

Date and Time of Removal of goods: 06.07.2024 08:24:10

電話 03-3433-1101

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

10



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

AGG1
AGG2

MOISTURE CONTENT

AGG3
AGG4

0.00
9.00

0.00
0.00

Cy	Target val	0	382	372	450	405	25	0	0	172	2.60	0.00	0.00	2406.60
st	Set values	0	477	470	315	284	8	0	0	120	1.82	0.00	0.00	1686.02
	M Set value	0	520	470	313	284	8	0	0	77	1.82	0.00	0.00	1686.02
	Time				10MIN	CEM1	FLYS	0			WATER LPO			TOTAL
1	07:37:14	0	507	496	303	276	13	0	0	77	2.03	0.00	0.00	1673.63
2	07:59:49	0	590	470	342	261	20	0	0	77	1.86	0.00	0.00	1721.56
3	08:03:00	0	514	470	314	286	17	0	0	77	1.86	0.00	0.00	1679.40
4	08:08:16	0	307	431	314	277	16	0	0	77	1.60	0.00	0.00	1663.50
5	08:08:14	0	506	437	315	236	24	0	0	77	1.80	0.00	0.00	1699.40
6	08:11:30	0	533	484	317	267	20	0	0	77	1.79	0.00	0.00	1716.69
7	08:16:53	0	547	467	311	293	14	0	0	77	1.79	0.00	0.00	1777.52
8	08:13:16	0	575	474	358	234	18	0	0	77	1.82	0.00	0.00	1694.53
9	08:18:37	0	562	437	277	286	22	0	0	77	1.79	0.00	0.00	1636.49
10	08:20:03	0	476	455	346	287	14	0	0	77	1.79	0.00	0.00	16956.29
	Achieved	0	5285	4741	3435	2838	172	0	0	768	18.29	0.00	0.00	12860.20
	M Set Total	0	5204	4704	3180	2835	175	0	0	374	18.20	0.00	0.00	12860.20
	%Error	0.00	1.56	0.79	-0.48	0.09	-1.94	0.00	0.00	-0.04	0.49	0.00	0.00	
	Actual Produced Quantity		7.00											

Plan

HERITAGE
TILAK NAGA
SARQJ
UP63310579
1010.00
80.00

M3

Recipient Code No. 40158616 IRN: 200132011366e0425c12e40dd34d31633d453959ceac730748cd8d943b00de3a6

Name & Address of Recipient: HERITAGEE INFRASPACE (INDIA) -28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR 3 METRO GAUTAM BUDH NAGAR 201301 Face of Supply: LALPUR UPARHAR State: UTTAR PRADESH Pin Code: 09		Recipient PO No.: Recipient PO Date.: 06.07.2024 Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA) 78899 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD KANPUR 262002 State: UTTAR PRADESH State Code: 09		Order No.: 6995930 Order Qty: 60.000 Invoice Reference No.: HSN Code: 3824 50 10 Plant Code: 1910 Whether Tax is payable under Reverse Charge Mechanism Yes [] No [X]	
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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.)
2024	216010352	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

CS N/A
bundling off :
Total Invoice Value : 47,165.00

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

Bill No.: BR26GA0224		Pump Description: Dump	
Transporter:		Inco Term: FOR	
Driver Name: SHUBHAM		Date and Time of Removal of goods: 06.07.2024 09:12:17	
Trailer No: 0123456789		EWS No.:	
LR Date:		EWS Expiry Date & Time:	

Terms & Condition:
Subject to DELHI Jurisdiction.
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".
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.

Max



Batching Date
Batch Quantity
Per cycle Quantity
Slump
Cement Name
Water/Cement
Completed quantity
Pending quantity

8391
M30
HERITAGE I
TILAK NAGA
BHADUR
BR26GA0223
1010.00
60.00

MOISTURE CONTENT

AGG3
AGG4

AGG1
AGG2

CV	Target value	0	682	672	450	405	25	0	0	172	2.60	0.00	0.00	2408.60
Set values	0	477	470	315	284	18	0	0	0	120	1.82	0.00	0.00	1586.02
M. Set value	0	520	470	315	284	18	0	0	0	77	1.82	0.00	0.00	1636.02
Time	R-SAND 20MM 10MM CEM1 FLYS 0 WATER LPC TOTAL													
1	08:50:26	0	573	509	305	283	33	0	0	77	1.81	0.00	0.00	1761.41
2	08:57:46	0	561	467	310	281	22	0	0	77	1.81	0.00	0.00	1719.41
3	08:59:27	0	547	464	313	286	14	0	0	77	1.85	0.00	0.00	1702.75
4	08:01:10	0	565	477	313	282	20	0	0	76	1.78	0.00	0.00	1734.88
5	08:02:31	0	353	472	318	284	18	0	0	73	1.83	0.00	0.00	1521.13
6	09:05:17	0	596	476	315	281	19	0	0	77	1.81	0.00	0.00	1765.81
7	09:06:51	0	523	464	310	278	15	0	0	77	1.80	0.00	0.00	1668.60
8	09:10:13	0	520	472	316	288	21	0	0	77	1.87	0.00	0.00	1695.37
9	09:14:02	0	498	462	315	283	15	0	0	77	1.82	0.00	0.00	1651.72
10	09:15:23	0	517	469	318	286	18	0	0	76	1.77	0.00	0.00	1685.87
Achieved	0	5253	4732	3133	2831	173	0	0	0	767	18.15	0.00	0.00	18906.85
M Set Total	0	5204	4704	3150	2835	175	0	0	0	774	18.20	0.00	0.00	18860.20
%Error	0.00	0.95	0.60	-0.54	-0.14	-1.09	0.00	0.00	0.00	-0.89	-0.27	0.00	0.00	0.80
Actual Produced Quantity	7.80 M3													

Flow

Phur

Recd Code No. 40158616

Name & Address of Recipient:
HERITAGE INFRASPACE (INDIA)
G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
1& METRO
GAUTAMI BUDH NAGAR 201361
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 09
Recipient GSTIN/UIN No.: 09AACCH6390R1ZR

Recipient PO No.:
Recipient PO Date.: 06.07.2024
Name & Address of Delivery:
HERITAGE INFRASPACE (INDIA)
7/8899 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR 282002
State: UTTAR PRADESH
State Code: 09

Order No.: 5996930
Order Qty: 60.000
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.)
06-07-2024	215010353	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 :

47,195.00

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

Stamp

Vehicle No.: UP65-JT0580

Transporter:

Driver Name: RAJESH

Driver Job No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOB

Date and Time of Removal of Goods: 06.07.2024 09:38:49

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 "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/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

Stamp

Batching date : 06-07-2024

Batch Quantity 7.00 M3

Per cycle Quantity 0.70 M3

Slump

Cement Name

Water/Cement 0.40

Completed quantity 35

Pending quantity 25

Batch number 8392

Recipe name M30

Customer name HERITAGE I

Site name TILAK NAGA

Driver name RAJESH

Vehicle Number UP65JT0580

Order ID 1010.00

Order quantity 80.00

AGG1 0.00

AGG2 9.00

MOISTURE CONTENT

AGG3 0.00

AGG4 0.00

Cy	cl	Target value	0	682	672	450	405	25	0	0	172	2.60	0.00	0.00	2408.60
Set values	0	477	470	315	284	18	0	0	0	120	1.82	0.00	0.00	0.00	1.688.02
M. Set value	0	520	470	315	284	18	0	0	0	77	1.82	0.00	0.00	0.00	1685.02
Time															TOTAL
															WATERLPC
1	09:28:28	0	682	505	303	285	10	0	0	77	2.10	0.00	0.00	0.00	1843.70
2	09:28:12	0	518	485	310	285	20	0	0	77	1.78	0.00	0.00	0.00	1882.58
3	09:30:34	0	622	472	313	277	14	0	0	77	1.84	0.00	0.00	0.00	1776.84
4	09:34:59	0	535	467	318	305	20	0	0	77	1.82	0.00	0.00	0.00	1725.52
5	09:36:18	0	300	465	319	284	14	0	0	77	1.79	0.00	0.00	0.00	1484.49
6	09:38:33	0	652	466	312	281	20	0	0	77	1.92	0.00	0.00	0.00	1809.52
7	09:40:05	0	365	466	312	288	16	0	0	77	1.87	0.00	0.00	0.00	1523.67
8	09:44:44	0	523	471	318	282	20	0	0	77	1.82	0.00	0.00	0.00	1690.72
9	09:46:06	0	550	468	317	283	15	0	0	77	1.84	0.00	0.00	0.00	1711.74
10	09:47:37	0	489	471	313	279	20	0	0	77	1.84	0.00	0.00	0.00	1630.54
	Achieved	0	5220	4720	3131	2828	175	0	0	768	18.62	0.00	0.00	0.00	18859.02
	M. Set Total	0	5204	4704	3150	2835	175	0	0	774	18.20	0.00	0.00	0.00	18860.20
	% Error	0.00	0.31	0.34	-0.80	-0.31	-0.06	0.00	0.00	-0.77	2.31	0.00	0.00	0.00	

Actual Produced Quantity 7.00 M3

Plan

GSTIN: 08AAGL6442L128

Recipient Code No: 40158616

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-20 SECTOR-8 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: 06.07.2024

Name & Address of Delivery:

HERITAGEE INFRASPACE (INDIA)

78899 PALOMA THE GRANDEUR TILAK NAGAR IN

FRONT OF EMERALD

KANPUR 282002

State: UTTAR PRADESH

State Code: 08

IRN: 625559b0b016ee765503c6926d97f64ba844ad01c503b5fcee52f19046e1b04

Order No.: 6896930

Order Qty: 60.000

Invoice Reference No.:

HSN Code:

3824 50 10

Plant Code:

1910

Whether Tax is payable under Reverse

Charge Mechanism Yes [] No [x]

S.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.)
06-07-2024	215010354	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total										

0.00

4.40

47,165.00

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.



Vehicle No.: UP65MT0562

Transporter:

Driver's Name: UMESH

Driver's Mob No: 9123456789

LR No.: LR Date:

Pump Description: Dump

Unco Term: FOR

Date and Time of Removal of goods: 06.07.2024 10:00:31

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 "Ultra Tech Cement Limited". Payment against this invoice can also be made at our Zonal Offices through Rupee Cheque/DD in favour of "Ultra Tech Cement Limited". Payment can also be made by A/c Payee Cheque/DD 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, any will be to your account.

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



④

Batch number : 8395
 Recipe name : M30
 Customer name : HERITAGE I
 Site name : TILAK NAGA
 Driver name : SANJAY
 Vehicle Number : UP65HT9484
 Order ID : 1010.00
 Order quantity : 60.00

Batch Quantity : 7.00 M3
 Percycle Quantity : 0.70 M3
 Slump :
 Cement Name :
 Water/Cement : 0.40
 Completed quantity : 49
 Pending quantity : 11

MOISTURE CONTENT

AGG1 : 0.00
 AGG2 : 9.00
 AGG3 : 0.00
 AGG4 : 0.00

Cy	Target val:	0	682	672	450	405	25	0	0	172	2.60	0.00	0.00	2408.60	
cl	Set values	0	477	470	315	284	18	0	0	120	1.82	0.00	0.00	1,688.02	
	M.Set value	0	520	470	315	284	18	0	0	77	1.82	0.00	0.00	1686.02	
	Time		R-SANF20MM 10MM CEM: FLYS 0 WATERLPC												TOTAL
1	11:48:56	0	539	470	301	285	16	0	0	77	2.22	0.00	0.00	1689.52	
2	11:51:42	0	538	471	312	283	18	0	0	77	1.82	0.00	0.00	1701.52	
3	11:53:24	0	544	480	318	286	17	0	0	77	1.78	0.00	0.00	1723.08	
4	11:55:28	0	551	485	311	282	19	0	0	76	1.83	0.00	0.00	1705.83	
5	11:57:28	0	535	471	316	283	16	0	0	77	1.85	0.00	0.00	1698.45	
6	11:59:05	0	566	472	313	284	21	0	0	76	1.84	0.00	0.00	1733.84	
7	12:00:22	0	554	468	312	284	13	0	0	77	1.84	0.00	0.00	1709.14	
8	12:02:12	0	545	470	319	283	23	0	0	77	1.83	0.00	0.00	1722.13	
9	12:03:48	0	634	468	312	283	13	0	0	77	1.78	0.00	0.00	1788.29	
10	12:07:02	0	304	496	314	284	21	0	0	77	1.76	0.00	0.00	1497.38	
	Achieved	0	5314	4731	3128	2837	175	0	0	766	18.56	0.00	0.00	16969.26	
	M.Set Total	0	5204	4704	3150	2835	175	0	0	774	18.20	0.00	0.00	16880.20	
	%Error	0.00	2.12	0.57	-0.70	0.07	0.11	0.00	0.00	-1.13	1.88	0.00	0.00		
	Actual Produced Quantity		7.00 M3												

Pls

Recipient Code No. 40158816

Name & Address of Recipient:
HERITAGEE INFRASPACE (INDIA)
G-26 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR
46 METRO
GAUTAM BUDH NAGAR 291301
Place of Supply: LALPUR UPARHAR
State: UTTAR PRADESH
State Code: 08
Recipient GSTIN/UIN No.: 08AACCH6390R1ZR

Recipient PO No.:
Recipient PO Date: 06.07.2024
Name & Address of Delivery:
HERITAGEE INFRASPACE (INDIA)
78899 PALOMA THE GRANDEUR TILAK NAGAR IN
FRONT OF EMERALD
KANPUR, 282002
State: UTTAR PRADESH
State Code: 08

Order No.: 6997205

Order Qty: 4.500

Invoice Reference No.:

MSN Code:

Plant Code:

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.)
06-07-2024	215010358	M30-REGULAR CONCRETE	4.500	5,710.00	M3	25,595.00	0.00	2,312.55	2,312.55	30,320.10
Total			4.500			25,595.00	0.00	2,312.55	2,312.55	30,320.10

TCS N/A

Rounding off :

Total Invoice Value :

0.00
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.: - BR26GAD224

Transporter:

Driver Name: BAHADUR

Driver Mob No: 9123456789

LR No.: LR Date:

Pump Description: Dump

Into Terin: FOR

Date and Time of Removal of goods: 06.07.2024 13:31:45

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/ACHAMPS 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 Rupee 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.



Man

Batch number : 639/
Recipe name : M30
Customer name : HERITAGE 1
Site name : TILAK NAGA
Driver name : BHADUR
Vehicle Number : BR26GA0224
Order ID : 1010.00
Order quantity : 60.00

Batch Quantity : 4.50 M3
Per cycle Quantity : 0.75 M3
Slump :
Cement Name :
Water/Cement : 0.40
Completed quantity : 53.5
Pending quantity : 6.5

MOISTURE CONTENT

AGG1 : 0.00
AGG2 : 9.00
AGG3 : 0.00
AGG4 : 0.00

Cy	Target value	0	682	672	450	405	25	0	0	172	2.60	0.00	0.00	2408.60
cl	Set values	0	512	504	333	304	19	0	0	129	1.95	0.00	0.00	1,506.45
	M Set value	0	558	504	338	304	19	0	0	83	1.93	0.00	0.00	1825.45
Time	R-SAND20MM 10MM CEM1 FLYS 0 WATERLPG TOTAL													
1	13:28:16	0	597	509	335	303	18	0	0	82	2.36	0.00	0.00	1846.36
2	13:57:34	0	572	505	325	304	19	0	0	84	2.03	0.00	0.00	1815.16
3	13:58:53	0	570	501	336	304	19	0	0	84	2.03	0.00	0.00	1816.25
4	14:00:23	0	624	499	334	303	19	0	0	82	1.86	0.00	0.00	1862.96
5	14:02:49	0	472	503	343	305	19	0	0	83	1.80	0.00	0.00	1726.40
6	14:05:17	0	563	504	332	303	22	0	0	82	1.69	0.00	0.00	1807.79
Achieved	0	3398	3022	2008	1822	1822	116	0	0	497	11.83	0.00	0.00	10874.83
M.Set Total	0	3345	3024	2025	1823	1823	113	0	0	498	11.70	0.00	0.00	10838.70
%Error	0.00	1.58	-0.07	-0.24	-0.02	-0.02	3.02	0.00	0.00	-0.14	1.11	0.00	0.00	
Actual Produced Quantity		4.50	M3											

Flow

Batch number	5408	Batch Quantity	7.00	M3
Recipe name	M30	Peroxyde Quantity	0.70	M3
Customer name	HERITAGE J	Slump		
Site name	PILAK NAGA	Cement Name		
Driver name	SHUBHAM	Water/Cement	0.40	
Vehicle Number	BR26GA0223	Completed quantity	7	
Order ID	1013.00	Pending quantity	33	
Order quantity	40.00			
AGG1	0.00	AGG3	0.00	
AGG2	9.00	AGG4	0.00	

MOISTURE CONTENT

Qy	Target	0	382	672	450	405	25	0	0	172	2.70	0.00	0.00	2408.70
Set values	0	477	473	315	284	18	0	0	0	120	1.89	0.00	0.00	1686.09
M Se. value	0	520	470	315	284	18	0	0	0	77	1.88	0.00	0.00	1696.09
Time														TOTAL
														WATERLPC
1	23.20.00	0	557	463	296	283	13	0	0	77	1.83	0.00	0.00	1694.13
2	23.30.40	0	509	478	313	284	20	0	0	79	1.83	0.00	0.00	1745.93
3	23.30.17	0	506	475	311	285	18	0	0	78	1.82	0.00	0.00	1724.82
4	23.37.39	0	521	477	317	284	17	0	0	77	1.82	0.80	0.00	1896.52
5	23.42.00	0	498	474	310	288	18	0	0	73	1.84	0.00	0.00	1658.94
6	23.47.10	0	555	474	312	283	18	0	0	76	1.80	0.00	0.00	1720.80
7	23.50.14	0	524	483	312	282	13	0	0	76	1.80	0.30	0.00	1677.10
8	23.40.30	0	542	470	319	284	17	0	0	78	1.80	0.00	0.00	1710.20
9	23.40.30	0	470	470	312	283	19	0	0	76	1.82	0.00	0.00	1631.92
10	23.40.23	0	408	468	312	284	22	0	0	76	2.00	0.00	0.00	1670.89
Achieved	0	5202	4704	3129	2835	179	0	0	0	766	18.75	0.00	0.00	16834.31
M Se. Done	0	5204	4704	3150	2835	176	0	0	0	774	18.00	0.00	0.00	16860.91
AGG10	0.00	-0.03	0.00	-0.67	-0.01	2.57	0.00	0.00	0.00	-0.04	-0.79	0.00	0.00	
Active Produced Quantity		7.00												M3

Plan

UNION OF INDIA
Ministry of Water Resources
National Bureau of Aquaculture
New Delhi

Recipent Code No. 40158616

Recipent P.O. No.:

IRN: 48b5b2aeaffbc5aa8f93e1f5edfa26f1ff4c91279c75f6d2bb1fe83407fb4cc

Name & Address of Recipient:

HERITAGEE INFRA SPACE (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.: 09AACCH633DR1ZR

Recipit PO Date: 07.07.2024

Name & Address of Delivery:

HERITAGEE INFRA SPACE (INDIA)

718399 PALOMA THE GRANDEUR TILAK NAGAR IN FRONT OF EMERALD

KANPUR 282002

State: UTTAR PRADESH

State Code: 09

Order No.: 6997547

Order Qty: 35.000

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.)
07-07-2024	215010372	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 :

0.0

0.4

47,165.0

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

RP

Vehicle No.: BR25GA0224

Transporter:

Driver Name: BAHADUR

Driver Mob No: 0123456789

LR No.: LR Date:

Pump Description: Dump

Inco Term: FOB

Date and Time of Removal of goods: 07.07.2024 00:51:54

EWB No:

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 Rupia 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 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, any will be to your account.

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

Flow

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

6711
M30
HERITAGE I
TILAK NAGA
BHADUR
BR28GA0224
1013.00
40.00

Batch Quantity
Per cycle Quantity
Stump
Opment Name
Water/Content
Completed quantity
Pending quantity

7.00
0.70
0.00
0.00
21
19

M3
M3

MOISTURE CONTENT

AGG1 0.00
AGG2 9.00

AGG3 0.00
AGG4 0.00

		R SAND 20MM										CEM 4										WATER LAC										TOTAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
Qty	Target vol	0	682	672	452	405	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Batch number

Recipe name

Customer name

Site name

Driver name

Vehicle Number

Order ID

Order quantity

8412

M30

HERITAGE I

TILAK NAGA

RAJESH

UP65JT0580

1013.00

40.00

Batching date

Batch Quantity

Per cycle Quantity

Slump

Cement Name

Water/Cement

Completed quantity

Pending quantity

07-07-2024

7.00

0.70

0.40

28

12

AGG1

AGG2

AGG3

AGG4

0.00

9.00

0.00

0.00

MOISTURE CONTENT

Cy	Target val	0	682	672	450	405	25	0	0	172	2.70	0.00	0.00	2408.7
ci	Set values	0	477	470	315	284	18	0	0	120	1.89	0.00	0.00	1.688.9
	M.Sel val	0	520	470	315	284	18	0	0	77	1.89	0.00	0.00	1636.0
	Time		R-SAND20MM 10MM CEMT FLYS 0										TOTAL	
1	01:09:44	0	545	472	302	283	13	0	0	76	1.89	0.00	0.00	1693.8
2	01:02:15	0	604	470	312	284	22	0	0	76	1.89	0.00	0.00	1766.9
3	01:03:56	0	617	467	318	286	14	0	0	76	1.89	0.00	0.00	1777.1
4	01:07:29	0	552	474	311	282	21	0	0	76	1.89	0.00	0.00	1717.8
5	01:08:56	0	638	453	315	282	33	0	0	73	1.93	0.00	0.00	1829.0
6	01:12:07	0	287	488	317	287	22	0	0	78	1.91	0.00	0.00	1478.9
7	01:18:40	0	562	483	319	282	13	0	0	76	1.91	0.00	0.00	1716.9
8	01:19:58	0	476	471	312	285	22	0	0	76	1.91	0.00	0.00	1643.6
9	01:22:15	0	536	463	313	283	13	0	0	76	1.88	0.00	0.00	1686.8
10	01:24:00	0	377	474	314	284	19	0	0	76	1.92	0.00	0.00	1545.9
	Actual	0	5241	4695	3131	2837	172	0	0	762	1.899	0.00	0.00	16357
	M.Sel tota	0	5204	4704	3150	2835	175	0	0	774	1.890	0.00	0.00	16860
	%Error	0.00	0.72	-0.19	-0.60	0.08	-1.60	0.00	0.00	-1.59	0.48	0.00	0.00	
	Actual Produced Quantity		7.00		M3									

Plan

WATERLOO
UNIVERSITY
SCHOOL OF ENGINEERING
TECHNOLOGY
KALKAJI, KOLKATA
700 075

Dr. Arun

Recipient Code No. 40158815

IRN: 0518332e91c3b21a43b05c6a7822dd1750a52da792c440bdeb3977439a2047

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/AIN No.: 03AACCH230R1ZR

Recipient PGN No.:
Recipient PO Date: 07.07.2024
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.: 8397547
Order Qty: 35.000
Invoice Reference No.:
HSN Code: 3924 50 10
Plant Code: 1910
Whether Tax is payable under Reverse
Charge Mechanism Yes [] No [x]

D.G. Date	D.G. No	Description of Goods	Qty.	Rate (Rs.)	Unit	Basic Value (Rs.)	IGST @ 0 %	CGST @ 9 %	SGST @ 9 %	Total Invoice Value (Rs.)
07-07-2024	215010376	M030-REGULAR CONCRETE	7.000	5,710.00	M3	39,970.00	0.00	3,597.30	3,597.30	47,164.60
			7.000			39,970.00	0.00	3,597.30	3,597.30	47,164.60
Total										

TCS: N/A
Rounding off: 0.00
Total Invoice Value: 47,165.30

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.: UP65JT579
Transporter:
Driver Name: SAROJ
Driver Mob No: 0123456789
LR No.: LR Date:

Pump Description: Dump
Inco Term: FOB
Date and Time of Removal of goods: 07.07.2024 08:16:27
BWB No.:
BWB Expiry Date & Time:

Terms & Condition:
1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPES 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 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 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, any will be to your account.

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

Handwritten signature

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

Batch Quantity
Per cycle Quantity
Slump
Cement Name
Water/Cement
Completed quantity
Pending quantity

MOISTURE CONTENT

AGG1
AGG2

AGG3
AGG4

DATE: 05/05/2024

Cy	Target value	0	682	672	450	405	25	0	172	2.70	0.00	0.00	2408.70
CU	Set values	0	477	470	315	284	18	0	120	1.85	0.00	0.00	1686.09
	M.Set value	0	521	470	315	284	18	0	76	1.89	0.00	0.00	1686.09
	Time	R-SAND20MM 10MM CEM1 FLYS 0 WATER/LPC TOTAL											
1	05:48:54	0	515	482	305	285	15	0	75	2.25	0.00	0.00	1679.35
2	05:48:26	0	521	468	308	284	20	0	75	1.89	0.00	0.00	1678.79
3	05:49:47	0	508	437	317	284	17	0	75	1.85	0.00	0.00	1669.15
4	05:51:27	0	514	469	311	282	18	0	75	1.82	0.00	0.00	1670.82
5	05:53:31	0	600	463	314	283	16	0	74	1.68	0.00	0.00	1752.68
6	05:57:57	0	453	467	313	285	19	0	75	1.98	0.00	0.00	1613.86
7	05:59:21	0	560	468	316	276	15	0	75	1.88	0.00	0.00	1732.88
8	06:03:03	0	552	474	315	288	20	0	75	1.84	0.00	0.00	1725.84
9	06:04:29	0	524	478	314	282	14	0	76	1.87	0.00	0.00	1685.87
10	06:07:04	0	504	467	319	275	20	0	75	1.87	0.00	0.00	1661.57
Achieved		0	5261	4702	3132	2826	174	0	760	18.21	0.00	0.00	18854.71
M.Set Total		0	5213	4704	3150	2835	175	0	785	18.90	0.00	0.00	16860.90
%Error		0.00	0.72	-0.04	-0.57	-0.52	-0.34	0.00	-1.92	1.64	0.00	0.00	
Actual Produced Quantity			7.00										

Handwritten signature

DATE: 05/05/2024

Party GST No. : Not Available

Time of Dispatch : 20:04

Driver Name : PRADEEP=N ()

SO No. : 60

Plant Name : Plant 1

Reference No. : 3503

Site distance(Kms) : 40

Qty.

Material Name

Vehicle No.

Sr. No.

7.00 Cum

UP78DN1710

1

M-15

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 &

timming.

Guard Sign

Operator Signature

Customer :

Signed of on behalf of



4000.0

0.00

143.0

78.0

0.95

114.0

0.00

136.0

80.0

1.03

418.0

0.00

139.0

89.0

1.02

415.0

0.00

136.0

85.0

1.06

408.0

0.00

141.0

83.0

1.03

411.0

0.00

145.0

80.0

1.13

413.0

0.00

139.0

86.0

0.98

415.0

0.00

147.0

79.0

1.11

411.0

0.00

1964.00

1165.00

14.08

COMBINED TOTAL OF ACTUAL

3590.00

0.00

1964.00

1165.00

14.08

COMBINED TOTAL TARGET

3584.00

0.00

1960.00

1162.00

14.00

ACTUAL BATCHES

14.00

PRODUCTION QTY

7.00

BATCH END TIME:

19:55



1939

05-07-2024

BATCH NO: 1939
DATE: 05-07-2024

WORKER: J. B. BERN:

CUSTOMER NAME: HERTI AG INFRA
SITE NAME: EMERALD GARDEN KANPUR

RECIPE NAME: M-15
PLANT CAPACITY: 30.00 CUM
BATCH SIZE: 0.5

BATCH NO	AGG.1 (IN KG)	AGG.2 (IN KG)	AGG.3 (IN KG)	AGG.4 (IN KG)	CEMENT (IN KG)	FLYASH (IN KG)	WAFER (IN KG)	ADDITIVE (IN KG)
1	252.0	411.0	262.0	0.00	142.0	0.00	81.0	0.92
2	253.0	409.0	250.0	0.00	139.0	0.00	85.0	0.95
3	258.0	411.0	258.0	0.00	140.0	0.00	88.0	0.94
4	256.0	412.0	256.0	0.00	140.0	0.00	83.0	1.00
5	260.0	414.0	258.0	0.00	142.0	0.00	86.0	0.97
6	263.0	410.0	255.0	0.00	135.0	0.00	82.0	0.98
7	255.0	412.0	253.0	0.00	143.0	0.00	78.0	0.95
8	259.0	413.0	256.0	0.00	136.0	0.00	80.0	1.03
9	253.0	415.0	254.0	0.00	139.0	0.00	89.0	1.02
10	256.0	408.0	260.0	0.00	136.0	0.00	85.0	1.06
11	260.0	411.0	258.0	0.00	141.0	0.00	83.0	1.03
12	253.0	413.0	259.0	0.00	145.0	0.00	80.0	1.13
13	250.0	415.0	252.0	0.00	139.0	0.00	86.0	0.98
14	256.0	411.0	261.0	0.00	147.0	0.00	79.0	1.11

CUMULATIVE TOTAL OF ACTUAL

AGG.1 3586.00 AGG.2 5770.00 AGG.3 3590.00 AGG.4 0.00 CEMENT 1964.00 FLYASH 0.00 WAFER 1165.00 ADDITIVE 14.08

CUMULATIVE TOTAL TARGET

AGG.1 3584.00 AGG.2 5768.00 AGG.3 3584.00 AGG.4 0.00 CEMENT 1960.00 FLYASH 0.00 WAFER 1162.00 ADDITIVE 14.00

ACTUAL BATCHES:

PROD. CUM QTY:

BATCH / HRS / TIME:



M/S. nasir q

Address Emerald Garden Kanpur

Site Name Emerald Garden - Kanpur

Grade M-15 Quantity 7 m³

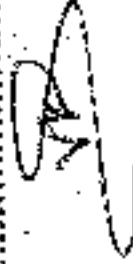
Vehicle No. UP 77 AR 2189

Driver Name Manoj

Dispatch Out 13:15 in Time

Receivers Sign. Time

Om Kumar



Authorised Sign.

03-07-2024

PROJECT NAME:

HERITAGE INERA

EMERALD GARDEN KANPUR

PROJECT NAME:

M-15

PLANT CAPACITY:

30.00 CUM

DATE:

05

SR	AGG.1 (IN KG)	AGG.2 (IN KG)	AGG.3 (IN KG)	AGG.4 (IN KG)	CEMENT (IN KG)	FLYASH (IN KG)	WATER (IN KG)	ADDITIVE (IN KG)
1	253.0	413.0	259.0	0.00	145.0	0.00	80.0	1.13
2	250.0	415.0	252.0	0.00	139.0	0.00	86.0	0.98
3	262.0	411.0	253.0	0.00	142.0	0.00	81.0	0.92
4	255.0	409.0	250.0	0.00	139.0	0.00	85.0	0.96
5	258.0	411.0	258.0	0.00	140.0	0.00	88.0	0.94
6	256.0	412.0	256.0	0.00	140.0	0.00	83.0	1.00
7	260.0	414.0	258.0	0.00	142.0	0.00	86.0	0.97
8	263.0	410.0	255.0	0.00	135.0	0.00	82.0	0.98
9	255.0	412.0	253.0	0.00	143.0	0.00	86.0	0.95
10	258.0	409.0	256.0	0.00	136.0	0.00	84.0	1.03
11	253.0	415.0	254.0	0.00	139.0	0.00	80.0	1.02
12	256.0	408.0	262.0	0.00	136.0	0.00	83.0	1.06
13	262.0	416.0	263.0	0.00	141.0	0.00	82.0	1.03
14	255.0	415.0	258.0	0.00	146.0	0.00	79.0	1.06

CUMULATIVE TOTAL OF ACTUAL

100%	3586.00	5770.00	3589.00	0.00	1963.00	0.00	1163.00	14.03
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CUMULATIVE TOTAL TARGET

100%	3584.00	5768.00	3584.00	0.00	1960.00	0.00	1162.00	14.00
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ACTUAL VARIANCES:

PRODUCION QTY:



REASON FOR VARIANCE:

14.00
7.00
13.15



Customer : **Heritage Infraspace**
Site Details : **EMERALD GARDEN KANPUR**
Delivery Challan No. : **AVRM/24-25/1224**
Challan Date : **27/06/2024**
Type of Unloading : **none**
Time of Dispatch : **18:50 / 18.21.24**
SO No. : **82**
Reference No. : **3225**

Party GST No. : **Not Available**
Driver Name : **AJAY()**
Plant Name : **Plant 1**
Site distance(Kms) : **40**

Sr. No.	Material Name	Vehicle No.	Qty.
1	M-15	UP777523	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 & firming.		 C.P. Sharma	Signed of on behalf of Customer
		 Operator	Operator Signature

8	253.0	418.0	236.0	0.00	0.00	136.0	0.00	80.0	1.03
9	250.0	415.0	254.0	0.00	0.00	139.0	0.00	89.0	1.02
10	258.0	411.0	252.0	0.00	0.00	139.0	0.00	86.0	0.98
11	256.0	412.0	238.0	0.00	0.00	140.0	0.00	88.0	0.94
12	260.0	414.0	256.0	0.00	0.00	140.0	0.00	83.0	1.00
13	263.0	410.0	258.0	0.00	0.00	142.0	0.00	86.0	0.97
14	256.0	411.0	255.0	0.00	0.00	135.0	0.00	82.0	0.98
			256.0	0.00	0.00	144.0	0.00	79.0	1.06

COMMULATIVE TOTAL OF ACTUAL

16083.05	3586.00	5770.00	3586.00	0.00	0.00	1962.00	0.00	1165.00	14.03
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COMMULATIVE TOTAL TARGET

16072	3584.00	5768.00	3584.00	0.00	0.00	1960.00	0.00	1162.00	14.00
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ACTUAL BATCHES:

14.00

PRODUCTION QTY:

7.00

BATCH END TIME:

18:40



BATCH START TIME: 18:24
BATCH DATE: 27-06-2024
BATCH NUMBER: BN
CUSTOMER NAME: HERITAGE INFRA
SITE NAME: EMERALD GARDEN KANPUR
RECEIPT NAME: M-15
PLANT CAPACITY: 30.00 CUM
BATCH SIZE: 0.5

CHNO	AGG.1 (IN KG)	AGG.2 (IN KG)	AGG.3 (IN KG)	AGG.4 (IN KG)	CEMENT (IN KG)	FLYASH (IN KG)	WATER (IN KG)	ADDITIVE (IN KG)
1	255.0	408.0	260.0	0.00	136.0	0.00	85.0	1.06
2	260.0	411.0	255.0	0.00	141.0	0.00	83.0	1.03
3	253.0	413.0	260.0	0.00	146.0	0.00	80.0	1.13
4	252.0	411.0	263.0	0.00	142.0	0.00	81.0	0.92
5	255.0	409.0	250.0	0.00	139.0	0.00	85.0	0.96
6	255.0	412.0	253.0	0.00	143.0	0.00	78.0	0.95
7	259.0	413.0	256.0	0.00	136.0	0.00	80.0	1.03
8	253.0	415.0	254.0	0.00	139.0	0.00	89.0	1.02
9	250.0	413.0	252.0	0.00	139.0	0.00	86.0	0.98
10	258.0	411.0	258.0	0.00	140.0	0.00	88.0	0.94
11	256.0	412.0	256.0	0.00	140.0	0.00	83.0	1.00
12	260.0	414.0	258.0	0.00	142.0	0.00	86.0	0.97
13	263.0	410.0	255.0	0.00	135.0	0.00	82.0	0.98
14	256.0	411.0	256.0	0.00	144.0	0.00	79.0	1.06

COMBULATIVE TOTAL OF ACTUAL

14083.03	3586.00	5770.00	3586.00	0.00	1962.00	0.00	1165.00	14.03
COMBULATIVE TOTAL TARGET								
16077	3584.00	5768.00	3584.00	0.00	1960.00	0.00	1162.00	14.00

ACTUAL BATCHES:

14.00

PRODUCTION QTY:

7.00

BATCH END TIME:

18:40



RMC Receipt

DELIVERY CHALLAN



Customer
Site Details

: Heritage Infraspae
: EMERALD GARDEN KANPUR

Party GST No.

: Not Available

Driver Name

: AJAY ()

Plant Name

: Plant 1

Site distance(Kms)

: 40

Delivery Challan No.

: A/12

Challan Date

: 23/0

Type of Unloading

: Fork

Time of Dispatch

: 18:5

SO No.

: 82

Reference No.

: 3045

Sr. No.

1

Material Name

M-15

Vehicle No.

UP77T7523

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

Guard Sign

C.P. 21

Operator Signature

Signature of Operator
13/09/2013

Sign

Cust

BATCH START TIME: 18:42
BATCH DATE: 23-06-2024
DOCKET NUMBER: BN
CUSTOMER NAME: HERITAGE INFRA
SITE NAME: EMERALD GARDEN KANPUR
RECIPE NAME: M-15
PLANT CAPACITY: 30.00 CLM
BATCH SIZE: 0.5

BATCH NO	AGG.1 (IN KG)	AGG.2 (IN KG)	AGG.3 (IN KG)	AGG.4 (IN KG)	CEMENT (IN KG)	FLYASH (IN KG)	WATER (IN KG)	ADDITIVE (IN KG)
1	235.0	412.0	253.0	0.00	143.0	0.00	78.0	0.95
2	250.0	415.0	252.0	0.00	139.0	0.00	86.0	0.98
3	258.0	411.0	262.0	0.00	140.0	0.00	88.0	0.99
4	259.0	418.0	256.0	0.00	136.0	0.00	80.0	1.03
5	253.0	415.0	254.0	0.00	139.0	0.00	89.0	1.02
6	263.0	410.0	255.0	0.00	135.0	0.00	82.0	0.98
7	251.0	416.0	253.0	0.00	138.0	0.00	87.0	0.99
8	252.0	411.0	263.0	0.00	142.0	0.00	81.0	0.92
9	235.0	409.0	250.0	0.00	139.0	0.00	85.0	0.96
10	236.0	412.0	256.0	0.00	140.0	0.00	83.0	1.00
11	260.0	414.0	258.0	0.00	142.0	0.00	86.0	0.97
12	260.0	408.0	258.0	0.00	140.0	0.00	77.0	1.02
13	258.0	407.0	259.0	0.00	149.0	0.00	78.0	1.20

CUMULATIVE TOTAL OF ACTUAL

14932.01	3330.00	5358.00	3329.00	0.00	1822.00	0.00	1080.00	13.01
CUMULATIVE TOTAL TARGET								
14924	3328.00	5356.00	3328.00	0.00	1820.00	0.00	1079.00	13.00

ACTUAL BATCHES: 13.00

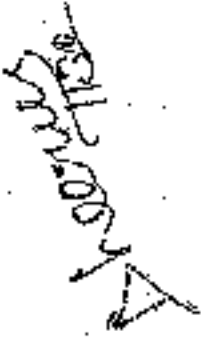
PRODUCTION QTY: 6.50

BATCH END TIME: 18:58



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

Delivery Challan No. : A/1189
Challan Date : 21/06/2024
Type of Unloading : none
Time of Dispatch : 17:40
SO No. : 82
Reference No. : 2938

Sr. No.	Material Name	Vehicle No.	Qty.
1	M-15	UP77AN2104	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 & timming,			Signed of on behalf of Customer :
Guard Sign		Operator Signature	

8	253.0	415.0	254.0	0.00	139.0	0.00	89.0	1.02
9	232.0	411.0	263.0	0.00	142.0	0.00	81.0	0.92
10	255.0	409.0	250.0	0.00	139.0	0.00	85.0	0.96
11	256.0	408.0	260.0	0.00	136.0	0.00	85.0	1.06
12	260.0	411.0	235.0	0.00	141.0	0.00	83.0	1.03
13	253.0	413.0	260.0	0.00	146.0	0.00	80.0	1.13
14	257.0	410.0	257.0	0.00	143.0	0.00	78.0	1.05

COMMULATIVE TOTAL OF ACTUAL

16082.02	3587.00	5769.00	3587.00	0.00	1961.00	0.00	1164.00	14.02
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COMMULATIVE TOTAL TARGET

16072	3584.00	5768.00	3584.00	0.00	1960.00	0.00	1162.00	14.00
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ACTUAL BATCHES :

14.00

PRODUCTION QTY:

7.00

BATCH END TIME :

17:35



BATCH START TIME:17:19

BATCH DATE:21-06-2024

DOCKET NUMBERBN:

CUSTOMER NAME:HERITAGE INFRA

SATE NAME:EMERALD GARDEN KANPUR

RECIPE NAME:M-15

PLANT CAPACITY:30.00 CUM

BATCH SIZE:0.5

BATCH NO	AGG.1 (IN KG)	AGG.2 (IN KG)	AGG.3 (IN KG)	AGG.4 (IN KG)	CEMENT (IN KG)	FLYASH (IN KG)	WATER (IN KG)	ADDITIVE (IN KG)
1	250.0	415.0	252.0	0.00	139.0	0.00	86.0	0.98
2	258.0	411.0	258.0	0.00	140.0	0.00	88.0	0.94
3	256.0	412.0	256.0	0.00	140.0	0.00	83.0	1.00
4	260.0	414.0	258.0	0.00	142.0	0.00	86.0	0.97
5	263.0	410.0	255.0	0.00	135.0	0.00	82.0	0.98
6	255.0	412.0	253.0	0.00	143.0	0.00	78.0	0.95
7	259.0	418.0	256.0	0.00	136.0	0.00	80.0	1.03
8	253.0	415.0	254.0	0.00	139.0	0.00	89.0	1.02
9	252.0	411.0	263.0	0.00	142.0	0.00	81.0	0.92
10	255.0	409.0	250.0	0.00	139.0	0.00	85.0	0.96
11	256.0	408.0	260.0	0.00	136.0	0.00	85.0	1.06
12	260.0	411.0	255.0	0.00	141.0	0.00	83.0	1.03
13	253.0	413.0	260.0	0.00	146.0	0.00	80.0	1.13
14	257.0	410.0	257.0	0.00	143.0	0.00	78.0	1.05

COMMULATIVE TOTAL OF ACTUAL								
16082.02	3587.00	5769.00	3587.00	0.00	1961.00	0.00	1164.00	14.02
COMMULATIVE TOTAL TARGET								
16072	3584.00	5768.00	3584.00	0.00	1960.00	0.00	1162.00	14.00

ACTUAL BATCHES:14.00

PRODUCTION QTY:7.00

BATCH END TIME:17:35

