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					Plant Code.:	1910	under Reverse	[Alon []
8e6090013C4C64C3+CL		Order No.: 6985656	Order 0:37: 60.000	Invoice Reference No.:	HSN Code:	3824 50 10	Whether Tax is payable under Reverse	Charge Mechanism Yes [] No [♥*]
IRN: 8fe82c0b24c02392475dbd28bb500d8c62b25782cc48e6090013c4c64co4cbaa	Padahan PO No.:	18,06,2024	1	HER TAGEE IN FRANCE (1707)	PROAT OF EMERALD	KANPUR 282062		
injent Code No. 40158516		e & Address of Recipient:	COURT AND SECTOR	. 108740	-	B: UT(AR PRADESH	te Code: 09 division CSTINUIN No.:09AACCH5390R1ZR	

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Total	Invoice Value(Rs.)	A0 A06 20	200	40,428,80		0.00
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	Oty. Rate(Rs.) Unit Basic Value(6.710.00 MS		-·	
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	Description of Goods			M030-REGULAR CONCRETE		
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46,427,90

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tal invoice Value

ax Arcount in Words: Rupses. Six Thousand One Hundred Sixfy Sfx And Paise Eighty Only

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

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

Checked By

PunipαTY∷

Pաոր Description: Dump Inco Term: FOR

Date and Time of Removal of goods: 16.06.2024 05:36:23

EMB Date & Time: EWB No.:

EWE Expiry Date & Time:

erms & Condition:

river Moh No: 0123456789

ame: DIPAK

LR Date:

R No.:

ehigie No:- BR26GA0224

e recipient

Payment against this invoice should be made by RTGS/NEFT/ACH/#MPS in fayour of "UltraTech Cement Limited".Payment against this invoice should be made by Alc Payes Cheque/DD in fayour of "UltraTech Cement Limited".Payment can also be made at our Zonal Offices through Rupay sho be made by Alc Payes Cheque/DD in fayour of "UltraTech Cement Limited".

Psyment 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

TOS deducted by you as per income Tax Act, shall be credited to your account by UtuaTech after receipt of TDS certificats. Consequential loss, if my will be to your account.

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



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0.67 A	0.40	0.00
Porcycle Quantity Stump Compat Name	Water/Cement Completed quantity Pending quantity	AGG3 AGG4
		MOISTURE CONTENT
M30 HERITAGE 1 TILAK NAGA	DIPAK BRZ6GA0224 904.00 60.00	3.00
Recipe halfe Customer halfe Site name	Driver hame Vehicle Number Order ID	AGG1

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	学学: A AND SECTOR 16 METRO, AM BUDH NAGARZOL301 ef Supply:	6 METRO, RZOL301 LALPUR UPARHAR	KANPUR282002 State Code:	50		Cum Oth: HSN Code: Plant Code:	· ·	21.00 3824 50 10 1910
N. Maria	Code: pient GSTN/UIN No:	D9AACCH6390R1ZR	State:	UTTAR PRADESH			o serve we homeway of Goods: 18/	18/06/2024 07:01:08
				TM Oty (M3):- 2.50.	_	e & mme o		
Š	semption of Goods:	MOSO-REGULAR CONCRETE		Partitulars	Quantity	MOM	Rate Per Unit (Im Rs.)	Amount (in RS.)
ř.c.			.	015/5	2.50	M3	5710.00	14275.00
e francis S	Transporter Details:			L	i			
	Transporter Name: Vehicle No:	UPGSANTOSGZ LR No: Pre Board LR Date						
State	Mode of transpore: by road Pump Descp: Destination:		FOR	CGST @ 9.00% SGST @ 9.00%				1284,75
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	DriverName: UMESH	DriverMobNo: 0123456789	3456789	Total Involce Value:	<u> </u>			16344.00
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-	the redoking							·.
	Z.						, A ut	Authorised Signatory
	Checked By							
_	We fereby confirmed	We hereby confirmed that we have received above refigured material in	:Kerred material in goo	good condition				
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Dote

onex vv/C Ratio: 0.4D Admix added at Site Pour Structure: Max W/C Ratio: Batching Time: ADMHYPLAST 1301-25 Chemical Admix Type: Mineral Admix Type: Slump Specifide: Waver Added at Site: Content Cement Type: Min Cem Conter Max Size Aggr: Slump at Site

Signature Name& Mobile No of Person/Party Who receiving the material with ruber stamp

07:00:22

The delivery challan is being used for delivery of Continuous Material and Tax lavoice will be issued on consolidated basis under Rule, 46 of CGST Rules 2017



(GLOVES, BOOTS ETC.) SHOULD BE WORN AT ALL TIMES DURING HAMDLING OPERATION, WHERE DIRECT SKIN CONTACT OCCURS, IT SHUOLD BE WASHED THROUGHLY 1. CAUTION: WET CEMENT AND CONCRETE ARE CAUSTIC MATERIAL WHICH CAN CAUSE SERIOUS SKIN IMURY, TO AVOID RISK OF SUCH INJURY, PROTECTIVE CLOTHING WITH CLEAN WATER, PROCOMGED SKIN CONTACT SHOULD BE AVOIDED. COMPANY SHALL NOT RESPONSIBLE FOR THE SLUMP, STRENGTH OR QUALITY OF THE CONCRETE WHEN WATER MAS BEEN ADDED ON SITE AT THE REQUEST OF THE CUSTOMER.

....... Annone tertuding without limitation loss of profit or earnings arising out of authorized to make any modifications or additions to this warranty. UltraTech Cement Elmited makes no warranty or representation, either expressed or Implied with respect to this product and disclaims any implied warrenty or merchantability or fitness for perticular purpose. As UltraTech Cement Limited has no control over the 2.WARBANY DISCLAIMER:- UltraTech Cement Limited warrents that the products indentitie are in accordance with the appropriate BIS Specifications. No one is other ingredients mixed with the products or the final application. UltraTech Cernent Limited does not and cannot warrant the finished work, in no event shall

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ASPACE (INDIA) HE GRANDEUR TILAK MAGAR IN HOUSEH DESH Whether Tax is payable under Charge Mechanism Yes [].
Recipient GSTINATIN No.:084ACCH6500R1ZR Recipient GSTINATIN No.:084ACCH6500R1
ASPACE (INDIA) HE GRANDEUR TILAK NAGAR IN HE GRANDEUR TILAK NAGAR IN HAN Cotler HAN Cotler SE24 50 10 Whether Tax is payable under Charge Mechanism Yes [].
ANDEUR MLAK MAGAR IN Invoice Reference No.: HSN Corter 3824 56 10 Whether Tax is payable under
13824 50 10 Whether Tax is payable under R Charge Mechanism Yes []. No
Charge Mechanism Yes [] No []

			i				Charge 1	Charge Mechanism Yes [] No [w]	Yes [].Nc	
D.C.Date	D.C.No	Description of Goods	874	Rate/Rs.1 11hit Rack	1		100			
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Five Thousand One Hundried Thirty Nine Only ax Amostit in Words: Rupees

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

Checked By

Push OTY

Pump Description: Dump Inco Term: FOR

Date and Time of Removal of goods: 18:06,2024 03;51;50

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Psylotter;

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e recipient.

ubject to DELHi Jurisdiction

Payment against this thyoice should be made by RTGSMEET/ACHIMPS in favour of "UltraTech Cement Limited". Payment against this lavoice, 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 bit Card/UPI- BHM UPP/UPI OR Code/ BHIM UPI OR

deducted by you as per income Tax Act, shall be credited to your account by Uthe Tech after receipt of TDS certificate. Consequential loss, हो will be to your account.

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







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Name & Addre	Name & Address of Recipient:		Recipiem PO No	:.o¼ 0		•					
HERITAGEE	HERITAGEE INFRASPACE (INDIA)	DIA)	Recipient Po Date.: 18.08,2024	Date::18	3.04.2024			Order No	Order No.: 6986570		
G-29 SECTOR 16 METRO	rs near by lar	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Addres 16 METRO HERITAGEE INF	Name & AG HERITAGEE	TAPES OF D	Name & Address of Defivery: HERITAGEE WFRASPACE (INDIA)			Order Ot	Order Qty; 21.060		
GAUTAM BL	GAUTAM BUDH NAGAR 24	201301	7/9889 PAL	MA THE	7/9889 PALOMA THE GRANDEUR TILAK NAGAR IN	LAKN	AGAR IN	Invoice &	Invoice Reference No.:		
Place of Supply:LALPUR	Place of Supply:LALPUR UPARHAR etter uttrive praceses	пирк	FRONT OF EMERA	EMERALD				Í	HSN Code:	E.	Plant Code.;
State Code: 09	9		State: UTTAR PRADESH	RPRADE	¥		•	<i></i> ё	3824 50 10		1910
Recipient GS1	Recipient GSTIMUIN No.:09.AACCH6350R1.ZR	ACCH6390R1ZR	State Code; 08	8	•			Whether Charge №	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔1	able under P Yes [] No	leverse [⊄]
D,C.Date	D.C.No	Description of Goods	scds	orto	Rate(Rs.)	Unit	Basic Value(Rs.)	IGST @ 0 %	19ST @ 0 CGST@9. SGST@9.	sest@e.	Total Invoice
18-08-2024	215009879	M030-REGULAR CONCRETE	RETE	7.000	5,710.09	≅	39,970.00	0.00	3,597,30	3,597.30	Value(Rs.) 47,164,60
Total	1			7,000			39,970.00	0.00	3,697.30	3,597.30	47,164.60
TCS N/A Rounding off								-			0.00
Total Invoice Value	e Value :										47,165.00

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

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

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

EWE Date & Time:

EWB Explry Date & Time:

EWB No.:

Date and Time of Removal of goods; 18.06.2024 00:43;22 Pump QTY: Pump Description: Dump Inco Term: FOR VelNoie No:- UP65JT0679 Criver Name; SARO3 Transporter:

ob No: 0123456788 LR Date: , se

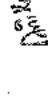
Condition Terms

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 should be made by A/c Payment by A/c Payee 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". Payment can also be made at our Zonal Offices through Rupay

Debit Card/UPI. BHÍM 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 tesue 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 UfraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

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





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G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name & Address of Delivery:	Order Oty: 21.000	
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Exacts of Supply: LALPUR UPARHAR	FRONT OF EMERALD	HSN Code:	Plant Code.:
Sfate: UTTAR PRADESH	Kanpur 282002	3824 50 10	1910
State Code: 09 Recipient GSTIMUN No.:09AACCH6390R1ZR	State Code: 09	Whether Tax is payable under Reverse	under Reverse
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Rounding off

Total tayoica Value

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

hazoide Amount in Words:Rupees Forty Three Inousand Seven Hundred Nigety Six Only

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

Puyfip QTY:

Pump Description: Dump

Inco Term: FOR

Date and Time of Removal of goods: 18.08.2024 00;20;23 EWB Date & Time

EWB No.:

EWB Expliy Date &Time:

Terms & Condition:

ob No: 0123455789

Drive LR No.:

Úrive- Name: RAHUL

inspoter:

LR Date:

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the recipient

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 should be made at our Zonal Offices through Rupay can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/DD in tayour of "UltraTech Cement Limited".

Debit Card/UPE BHIM UPI /UPI QR Code/ BHIM UPI QR Code in Tayour of "UltraTech Cement Limited".

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

4. YOS deducted by you as per Income Tax Act, shall be credited to your account by Ultra Pech after receipt of TDS certificate. Consequential loss, if : B.wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Murubai any will be to your account.

Registered Office

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Order quantity

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925.00 55.00

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HERITAGE! TILAK NAGA

Customer name

Water/Cement Cement Namo

Stump

	Order No.: 6938482	Order Qty: 58.000	Invoice Reference No.:	HSN Code: Plaint Code.:	3824 50 10 1910	Whether Tax is payable under Revetse Charge Mechanism Yes [] No []	
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Rounding off

Total Invoice Value:

Tax Amount in Words: Rupses Seven Thousand One Hundred Ninety Four And Passe Sixty Only

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

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

Cked By

Pydryp QTY

Pump Description: Dump

Date and Time of Removal of goods: 17.05.2024 23:16:31 Inco Yerm: FOR

EWB Date & Time: EWB No.:

EWS Expiry Date & Time:

Ferms & Condition:

Oriy Yame: KAMLESH Driveenfob No: 0128459789

LR Date:

LR No.:

Yame: KAMLESH

'ransporter;

Vehicle Not: UP66MT6563

2. Payment against this invoice should be made by RTGS/NEFT/ACHAMPS in favour of "UltraTech Cement Limited".Payment against this invoice should be made at cur Zonal Offices through Rupt can also be made by A/c Payes Cheque/DB in favour of "UltraTech Cement Limited".

Debit Carc/UPI- BHIM UPI /UPI OR 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 in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged in advance or within due period from the date of issue of this invoice, otherwise interest @18% p.a. Shall be charged in the charge of the charge of the charge interest of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the charge of the char

4. TDS deducted by you as par income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, - 400093. any will be to your account

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

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G-28 SECTOR-3 NEAR BT LABOUR COOK	HERITAGEE INFRASPACE (INDIA)	involce Reference No.:
GAUTAM BUDH NAGAR 201501	TIBBOS PALOMA THE GRANDEUR TILAR WASHAND	HSM Code: Plant Code.:
Place of Supply:LALPUR UPARHAR	KANPUR 282002	1910
State: UTTAR PRADESH	State: (ITAR PRADESH	01.00 +200
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TCS NIA

47,166,00

Rounding off:

Yotal Involce Value

Tex Amount in Words: Rupses' Seven Thousand One Hundred Minety Four And Paise Sixty Only

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

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

the recipient.

ked By

Punfipaty:

Pump Description: Dump

Date and Time of Removal of goods: 17,05,2024 22:41:33 Inco Term: FOR

EWB Date & Time: EWB No.:

EWB Expiry Date & Time:

tob No: 0123486789

Otiver Name: RAJESH

ransporter;

LR Date:

LR

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'ebicle No:- UP65-JT0639

4. Subject to DELHi Jurisdiction. 2. Payment against this Invoice should be made by RTGSINEFTMACHMMPS in favour of "UtraTech Cement can also be made at our Zonal Offices through Rupa can also be made by A/c Payee ChequeIDD in favour of "UtraTech 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

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

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

- 400093

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Name & Address of Recipient:	s of Recipient:		Recipient PO No.:.							
HERITAGEE INF	HERITAGEE INFRASPACE (INDIA)		Recipient Po D	Date.: 17.08,2024	, 724		Order No	Order No.: 6986482		
G-28 SECTOR-3	NEAR BY LABOU	0-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name & Addres	ss of Delivery			Order Of	Order Qty: 66.000		
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Place of Supply	Place of Supply:LALPUR UPARHAR	4R	FRONT OF EMERALD	ERALD			—	HSN Code:	4	Plant Code.:
State: UTTAR PRADESH	RADESH		KANPUR 282002	2002		,				4046
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3.Date	D.C.No	Description of Goods		Oty. Rab	Rate(Rs.) Unit Basic	Basic	IOST @ 0	IGST ® 0 CGST優9. SCST優9, Total	\$68T@9.	Total

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Value(Rs.) 47,164.90

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M030-REGULAR CONCRETE

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Value(Rs.)

D.C.No

3.Date

invoice Total

47,165.00

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

invoice Amount in Words : Rupses Forty Seven Thousand One Hundred Sixty Five Only

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

Date and Time of Removal of goods: 17.06.2024 22:19:23 Punja OTY EWB Date & Time: Pump Description: Dump Ipco Term: FOR EWE No.:

EWB Expiry Date & Time:

Ferms & Condition:

3b No: 0123456789

LR Oate;

Drive LR Ne:

Oriver Name: RAJESH

CANSOOMER.

icic Nov- UP66GT3938

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 should be made at our Zonal Offices through Rupay can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Cheque/IDD in favour of "UltraTech Cement Limited".

Debit Card/LPI- BHIM UPI /UPI GR Code/ BHIM UPI GR Code in favour of "UltraTech Cement Limited".

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

Andheri (East), Mumbai - 400093

Road,

Mahakali Caves

Registered Office: B-wing, 2nd floor, Ahura Centre,

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Home & address of Recipient	POCK SO AS STATE OF STREET	Order No.: 6986482
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Description of Goods	M030-REGULAR CONCRETE	
D.C.No	17.08-2024 215009872	Total
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TCS NA

40,427,00

Rounding off

Total Involce Yalue

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

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

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

Pump QTY: բսուր Description: Dump Inco Term: FOR

Date and Time of Removal of goods: 17,08,202/ 20:27:44 EWB Date & Time:

EWB Expiry Date &Time: EWB No.:

Driver 40b No: 0123466789

LR Date:

LR No.

ame: DEEPAK

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hicle Not- BR26GA0224

2. Payment against this involce should be made by RTGS/NEFT/ACH/IMPS in favour of "Ultrafech Cement Limited". Payment against this involce should be made at our Zonal Offices through Rupa can also be made at our Zonal Offices through Rupa can also be made by A/c Payee Cheque/IDD in favour of "Ultrafech Cement Limited".

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

S. Payment Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged to S. Payment Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged to S. Payment Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged to see the control of the made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be necessarianted.

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. - 400093

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

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SERVINGER INFRASPACE (INDIA)	Recipient PO Date:: 17.06.2024	Order No.: 6936482	
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18 METRO	HERITAGES INTRASTRUCE (NEUR)	Involce Reference No.:	
GALLAM BOOK MACKET BARAR	FRONT OF EMERALD	HSN Code;	Plant Code.:
State: UTTAR PRADESH	KANPUR 282002	3824 50 10	1910
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D.C.No De	De	Description of Goods	Oty.	Oty. Rate(Rs.) Unit Basic	Unit		13ST @ 0	CGST@9.	IGST @ 0 CGST@9. SGST@9. Total	Total .
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Rounding off 3

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rotal invoice Value:

fax Amount in Words: Rupees. Seven Thousand One Hundred Ninety Four And Paise Sixty Only favoice Amount in Words : Rupses Forty Seven Thousand One Hundred Sixty Five Only

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

the recipiellt

Checked By

Pump QTY:

Pump Description: Dump INCO Term: FOR rentale Not- UP85JT0579 Yame: SAROJ (porter)

Date*and Time of Removal of goods; 17.06,2024 19;56:01 EWB Date &Time EWE No.:

EWS Expiry Date & Time:

Differ Mob No. 0123456789

LR Date:

LR 180.

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 should be made by Arc Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made by Arc Payee Cheque/DD in favour of "UltraTech Cement Limited". Debit Card/UPF. BHIM UPF/UPF OR Code/ BHIM UPFI QR Code in favour of "UltraTech Cement Limited".

3. Payment Should be, made in advance or within due period from the date of its sue of this involce, otherwise interest @18% p.a. \$hall be charged on the outstanding amount from the due date. 4. TOS deducted by you as per income Tax Act, shall be credited to your account by Ultra Tech after receipt of TDS certificate. Consequential loss, if

any will be to your account.

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

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G.28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	name & Anthese of Delivery:	Order Otyx 36.060	36.000		1
GAUTAM BUDH NAGAR 201301	7/8855 PALCKIA THE GRANDEUR TILAK NAGAR IN	involce Reference No.:	grence No.:		
Place of Supply: LALPUR UPARHAR	PRONT OF EMERALD	NSH	HSN Code:	Plant	Plant Code.;
State: UTTAR PRADESH	KANPUR 262002	3826	3824 60 10	-	1910
Slate Code: 09	State: OTTAR PRADESH			 	
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47,185,00

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Rounding off

Total invoice Value:

tax Amount In Words: Rupeas 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 abova 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

Римр ОТУ:

Pump Description: Dump

Date and Time of Removal of goods: 19,06.2024 95;44:22 Inco Term: FOR

EWB Date & Time: E'NB No.

EWB Explry Date 3 Time:

Condition Terms &

56 No: 0123456789

LR Date:

A Mame: SHUBHAM

Haplotter (3)

vahicle No:- BR28GA0223

1. Subject to DELHI Jurisdiction. 2. Payment against this invoice should be made by RTGS/NEFT/ACHIMPS in favour of "UltraTech Cement Limited". Payment against this involue can also be made at our Zonal Offices through Rupay can also be made by A/c Payee Chaque/DD in favour of "UltraTech Cement Limited".
Debit Card/UP: BHIM UPI /UPI GR Code/ BHIM UPI GR 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 inyolde, otherwise interest @18% p.a. Shall be charged on the outstanding amount from the due date. 4.TBS deducted by you a≑ per income Tax Act, shall be credited to your account by UtraTech after receipt of TDS certificate. Consequential loss, if

any will be to your account

- 400093, Registered Office : B-wing, 2nd floor, Anura Certtre, Mahakati Caves Road, Andheri (East), Mumbai

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Rociplent Co.	Rociplent Code No. 40158618		IRN: 104696855		1001 Maeual Amine Contract						
			Recipient PO No.	40.				.]			
Name & Addre	Name & Address of Recipient pestance into Aspace (NDIA)	(8)	Recipient Po Date.: 19,08,2024	Date.: 19.	08.2624			Order No.: 6987217	: 6987217		
G-28 SECTOR-	-3 NEAR BY LAB	G-28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery:	Name & Addn	ess of Del	ivery:			Order Qty: 36.000	38.000		
16 METRO			MERTIAGEE INFRASTACE (INDIA) 2-MERTIAGEE INTRACTHE GRANDEUR	NFRASHA XA THE G	RASPANE (IRDIA) THE SRANDEUR TILAK NAGAR IN	LAKW	AGAR IN	Invoice R	Invoice Reference No.:		
GAUTAM BOUNT INCOME. Place of Supply:LALPUR U	╸	RHAR	FRONT OF EMERALD	MERALD				Ĭ	HSN Code:	ela.	Plant Code.:
State: UTTAR PRADESH	PRADESH		KANPUR 282002 State: LITTAR PRA	82002 PRADEŠH				**************************************	3824 50 10		1910
Slate Code: 98 Recipient GST!	Slate Code: 08 Recipient GSTIN/UIN No.:09AACCH6390R1ZR	CCH6390R1ZR	State Code: 08					Whether Charge M	Tax is pay: lechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [✔]	keverse [≰]
					 					400000	144-1
D.C.Date	D.C.No	Description of Goods	spoo	Offy.	Oty. Rate(Rs.)	# 5	Basic Value(Rs.)	ICST @ 0	CGS1@9.	GST @ 0- GGST@9, SGST@95, 10tal	iotal Invoice Value[Rs.]
			1	7.009	5,710,00	ş	39,970.00	0.00	3,597.30	3,597.30	47,164.60
19-06-2024 Total	215005915	M030-REGULAR CONCRETE	XCIE	7.000		-	39,970.00	96'u	3,597.30	3,597,30	47,164.80
TCS N/A	.,									· .	0.00
Rounding off	· •				:						47,186.00
Total involce Value:	e Value ;				٠						

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

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

Date and Time of Removal of goods: 19.06,2024 64:61:19 Puinp off? EWB Date: 8.Time: Pump Description: Dump inco Term: FOR 14 B 76 .: Div._ Mob No: 0123456789 Vehicle No:- UP65JT0686 - Name: RAJESH 19porter:

EWB Expiry Date & Thre;

Condition

LR Date:

LR No.:

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 Payeo Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made by A/c Payeo Cheque/DD in favour of "UltraTech Cement Limited". Dettin UPI /UPI QR Code/ Birlin UPI GR 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

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 - 400093 any will be to your account.

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

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	124 143 143	2409.30	1,886,57	1586,51	TOTAL	1784.35	1713.87	1732.05	1538 18	1710,07	1710.23	1683.00	1707.07	1731.46	1674.82	16965.22	16885.10		<u> </u>
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CHRONICAL CONTRACTOR	7967 M30 HERITAGE TILAK NAGA KAJESH UP65JT0880 932.00 50.00 2.50	682	477	486	R-SAN	572	.554	497	364	515	516	205	488	513	518	5052	4383	3.24	√anatity
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Name & Address of Recipient:	Reciplent PO No		-
HERITAGEEINFRASPACE (INDIA) C.28 SECTOR: 3 NEVE BY LABOUR COLLET AND SECTOR	Recipient PO Date:: 19.08.2024	Order No.: 6987217	
16 METRO HERITAGEE INFRASPACE (IN	HERITAGEE INFRASPACE (INDIA)	Order Qty: 38,000	
GAUTAM BUDH NAGAR 201301	79889 PALOMA THE GRANDEUR TELAK NAGAR IN	Invoice Reference No.:	. ,
State: UTTAR PRADESH	KANPUR 282002	HSN Code:	Plant Cod
State Code: 09	State: UTTAR PRADESH	3324 50 10	1910
Recipient CSTIN/UIN No.:09AACCH6380R1ZR	State Code: 09	Whether Tax is payable under Reverse	Inder Reverse
		Charge Mechanism Yes [] No [♥]] No [🛷]

•											
	D.C.Date	D.C.No	Description of Goods	. G	Rate(Rs.) Unit Basic	Unīt	olseB	IGST @ 0	CGST@9.	16ST @ 0 CEST@9. SGST@9. Total	Total
1	(Value(Rs.)	*	. %	. %	invoice
	ا ا								-		Value(
	19-06-2024	215009910	M030-REGULAR CONCRETE	7.000	7.000 5,710.00 M3	M3	39,970.00	0.00	3,697,30	3,597.30	47,164
	Total			7.000			39,970.00	0,00	3,597.30	3,697,30 47,164	47,164
					•		•				

TCS N/A

Rounding off:

Fotal Invoice Value:

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

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

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



Vehicle No:- UP86,170579				Pund Description: Dump	Pumb QTY:
Transporter:		:		Inco Term: FOR	
Driver Name: SAROJ				Date and Time of Removal of goods: 19,06,202	goods: 19,06,202
Drivi ob No: 0123456789				EWB No.: EWB I	EWB Date & Time:
LR No.: LR Date:				EWB Explin Data & Time:	

19,06,2024 01:37:36

EWB Explry Date & Time:

Condition

Subject to DELNi 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 at our Zonal Offices through Rui Debit Card/UPF. BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR Code/ BHIM UPF/UPI OR 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.e. 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 los: any will be to your account.

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





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Name & Addr	Natio & Address of Begiptent:	· · · · · · · · · · · · · · · · · · ·	Recipient PO No.:.	O No.:				·			
HENTAGEES G-28 SECTOR	Heritages (nfraspace (india) G-28 sectors near by Labou	S COURT AND RECTOR	Recipient PO Date:: 19.05.2024 Name & Licenses Arthalland	Date: 19	1.05.2024		· ·	Order No	Order No.: 6987217		
16 METRO			HERITAGEE	INFRASP	INFRASPACE (NDIA)			Order Qt	Order Qty:, 38,059		
GAUTAM BI	GAUTAM BUDH NAGAR 201301	<u>,</u>	7/8389 PALC	MA THE C	7/8389 PALOMA THE GRANDEUR TILAK NAGAR IN	TILAK N	IAGAR IN	involce R	involce Reference No.:	0:	
State: UTTAR PRADESH	PRADESH		KANPUR 282002	282002 ·				ă.	HSN Code:	ř.	Flant Code.:
State Gode: 09	·		State: UTTAR PRADESH	R PRADE:	. I			<i>™</i> .	3824 50 10		1910
Reciplent GS3	HNIUIN Mo.:09A	Recipient GSTINIUIN Mo.:09AACCH6390R1ZR	State Code: 09	6	· .	•		Whether Charge N	Tax is pay Jechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [⊌]	Reverse •[₩]
D.C.Date	D.C.No	Description of Goods	spoc	ágo O	Rate(Rs.) Unit Basic	Cait	Basic Value(Rs.)	IGST @0	CGST@9,	IGST @ 0 CGST@9, SGST@9. %	Total Envolce
19.	024 215009909	MO30-REGULAR CONCRETE	RETE	6.00.9	5,710.00	2	34,260.00	0.00	3,083,40	3,083.40	Value(Rs.) 40,425.80
Total	. ·		-	9.000			34,260.00	0.03	3,033,40	3,033,40	40,426.80
TCS N/A Rounding off	: : :]					0.00
Fotal Invoice Value	Value:			. •		. •					40,427.00

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

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

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

EWB Oats & Time

EWS Expiry Date &Time:

Date and Tinie of Removal of goods: 19,06,2024 01:19,39 Pump QTY: Pump Description: Dump hoo Tema: FOR EWB No.: Dríver.[5]ob No: 0123456789 Vehicle No>- BR28GA0224 iver Name; DEEPKA Transporter:

Ferms & Condition

LR Date:

. Subject to DELHI Jurisdiction,

2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Coment Limited". Payment against this invoice chaque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through Rupay Debit Card/UPI. BHIM UPI ADE Code/BHIM UPI OR Code in favour of "UltraTech Coment Limited". 3. Payment Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged on

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

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

ŝ 23 : 19-08-2024 6.00 0.67 0.00 Completed quantity 27 Percycle Quantity Pending quantity Batch Quantity Balching date Water/Cement Cement Name Stunip AGG3 AGO4 MOISTURE CONTENT TILAK NAGA BR26GA0224 HERITAGE 932.00 DIPAK 50.00 M30 0.00 3 istomar name Vehicle Number Order quantity sipe name Oriver name ite name Order 1D AGG2 AGG1

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Name & Address of Recipient:	Recipient PO No		
Menitagee infraspace (india)	Recipient PO Date.: 19.06.2024	Order No.: 6987217	
6.28 SECTOR-3 NEAR BY LABOUR COURT AND SECTOR Name & Address of Delivery: 16 Metro Heritage Infraspace (In	Name & Address of Delivery: HERITAGEE INFRASPACE (INDIA)	Order Qty: 36,000	
GAUTAM BUDH NAGAR 201301	779898 PALOMA THE GRANDEUR TILAK NAGAR IN	invoice Reference No.:	
Place of Supply:LALFUR UPAKHAR State: UTTAR PRADESH	KANPUR 282002	 -	Plant Code.:
State Code: 09	State: UTTAR PRADESH	3824 50 10	1910
Recipient GSTIN/UIN No.:09AACCH6390R1ZR	State Code: 09	Whether Tax is payable under Reverse	Reverse
		Charge Mechanism: Yes [] No [≪]	lo [≪]

D.C.Dafe.	fe. D.C.No	Description of Goods	ģ	Gty. Rate(Rs.) Unit Basic	Dir	Basic	IGST @ 0	cest@9.	IGST @ 0 CGST@9. SGST@9. Total	Total
<u></u>		•				Value(Rs.)	%	%	×9.	Invoice
										Value(Rs.)
19-15-02	19-15-, 624 216009908	M030-REGULAR CONCRETE	7.000	7.000 5,710.00 M3		39,976.00	0.09	3,597.30	0.09 3,597.30 3,597.30 47,164.90	47,164.90
lotal			7.000			39,970.00	0.00	3,597,30	3,597.30 3,597.30 47,164.60	47,164.50

0.00 0.40

47,165,00

TCS NA

Rounding off:

Total Involce Value

Tax Amount in Words: Rupess. Seven Thousand One Hundred Ninety Four And Palse Sixty Only

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

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



Vehicle Non-LiPs6MT0663		Pump Description: Dump	Pump QTY:
)sporter:		Inco Term: FOR	:
Linker Name: KAMLESH		Date and Time of Removal of goods; 19,06,2024 0	joods; 19,06.2024 0
Driver Map No: 0123466789	-	EWB No.: EWB Date & Time:	te & Time:
LR IV LR Date:		EWB Expiry Date & Time;	

00:45:46

Yerins & Condition

3. Payment Should be made in advance or within due period from the date of lissue of this invoice, otherwise interest @18% p.a. Shall be charged on 1. Subject to DELHI Jurisdiction.
2. Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in tavour of "UlfraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payee to vir Zonal Offices through Rupay Debit Card/UPI-BHM UPI/UPI QR Code/BHM UPI QR Code in favour of "UltraTech Cement Limited".

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 he outstanding amount from the due date.

any will be to your account.

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



回答的是是是是是不是回



Batch Quantity 7.00 M3 Percycle Quantity 0.70 M3	Coment Name Water/Cement 0.40 Completed quantity 21 Pending quantity 29	AGG3 0.00 AGG4 0.00
		MOISTURE CONTENT
M30 HERITAGE I TILAK NAGA	932.00 50.00	0.00 2.50
cipe name ustomer name are name	Vehicle Number Order ID Order quantity	AGG1 0.00 AGG2 2.50

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

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



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				Course Constitution to Course	Design Office
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				Date and Time of Removal of goods: 18.06.20	/ goods: 18.06.28
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Ferms & Condition

1. Subject to DELHI Jurisdiction. 2. Payment against this invoice should be made by KTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited".Poyment against this invoice can also be made at our Zonat Offices through Rup can also be made by Alc Payee Cheque/DD in favour of "UltraTech Cement Limited". Debit Card/UPP, BHIM UPP (UPF QR Code/ BHIM UPP 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 emount from the bue date.

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

- 400093 Registered Office : B-wing, 2nd floor, Abura Centre, Mahakall Caves Road, Andherl (East), Mumbai

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State: UTTAR PRADESH State Code: 09	PRADESH	· .	State: UTTAR PRADESH	2002 PRADES	.			χ.	3824 50 10		1910
Recipient GST	Recipient GSTINAIN No.:08AACCH6380R1ZR	ACCH6390R1ZR	State Code; 09					Whether Charge H	Tax is payr lechanism	Whether Tax is payable under Reverse Charge Mechanism Yes [] No [**]	Raverse [V]
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N. J							Value(Rs.)	*	· %	. %	Invoice Value(Rs.)
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\$ 6.40

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Rounding off

Total thvoice Value:

Tax,Argount in Words: Rupees. Seven Thousand One Hundred Minety Four And Paise Sixty Only

invoice Amount in Words : Rupses Forty Seven Thousand One Hundred Sixty Five Only

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

Checked By

Pump QTY:

Date and Time of Removal of goods: 18.06.2024 23:08:31 Pump Description: Dump Inco Tomis: FOR Oriver Name: RAJESH YAVAD ie No:- UP65G T3338 ansporter:

EWB Explry Date & Time: EWB No.:

EWB Date & Time:

Terms & Condition

Nob.No: 0123458789

LR Date:

Subject to DELHI Jurisdiction.
 Payment against this invoice should be made by RTGS/NEFT/ACH/MPS in favour of "UltraTech Cement Limited". Payment 2 invoice should be made by A/C Payee Cheque/DD in favour of "UltraTech Cement Limited".
 Debit Card/UPI: BHIM UP! (UP) QR Code/ BHIM UP! QR Code in favour of "UltraTech Cement Limited".
 Payment Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged on 3. Payment Should be made in advance or within due period from the date of this invoice, otherwise interest @18% p.a. Shall be charged on

the outstanding amount from the due date.

4. TOS deducted by you as per income Tax Act, shall be credited to your account by Ultra Tech after receipt of TOS certificate. Consequential loss, if Registered Office : B-wing, 2nd floor, Ahura Centre, Mahakali Caves Road, Andheri (East), Mumbai - 400093 any will be to your account.

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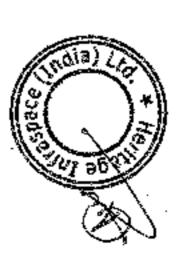
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TO WHOM SO EVER IT MAY CONCERN

Subject – Authority Letter

We HERITAGE INFRASPACE INCIA LIMITED, hereby authorize Mr. Manvendra Singh Yaday to act on behalf of our company in all site related matters like Bill Submission, Letter Communication & all site related documentation.

HERITAGE INFRASPACE INDIA LIMITED



602, SNS APISTR, Opp. Happy Residency, Vese, Udhana Magdalla Road, Suret-385097 Gujarat, India. Surat Office 504, Santorini Square, Opp. Slar Bazaur, $Jodingur_{\rm s}$ Ahmedabad ± 380015 ,

Advinedaball Office

Gujerat, India

Vardhman Sundse Flaze, Vesundhera Enclave, Nr. Abhiyan Appt., East Delkii, Delhi - 110056 SE, Shop No.243, Plot -- 1 L. S. C., Delhi Office

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The Project Manager,

Paloma Reality LLP.

Building No. 7/98 and premises no. 7/99

Road Tilak Nagar Kanpur, 208001-UP

Subject: Undertaking for concrete quality,

Dear Sir,

This is to inform you that we are submitted the RMC Bill-to RA Bill - 3.

If we failed in 28 days of rube testing so we are completely responsible for concrete quality.

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HERITAGE INFRASPACE INDIA LIMITED

Ahrhedaipod Office

<u>Suret Office:</u> 602, SNS ARISTA, Opp. Happy Residency, Visko, Uthrana Magdalla Road, Surah 35007 504, Santorini Square, Cpp, Star Bazzas, Jodham, Ahmedabad - 380015,

Gejazt, India.

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Daily Office

yardhman Sunnse Plaza, Vasiunddara Endbye., Ar. Abbiyan Appd., East Defri, Gelfii - 216036 SF, Sfarp Na. 249, Plot -- 1 L.S. C.,

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M/s Paloma Realty LLP 7/98-99 Tilak Nagar Kanpur (UP) Pin 208002

Sub: Undertaking of PF, ESI & Other Statutory Obligation.

Dear Sir,

We M/s Heritage Infraspace (India) Pvt. Ltd. hereby declare and undertake as under:

9 Employer), we have complied with the provision of contract labour (R & A) Act 1970 in That in the capacity of the independent Contractor by M/s Paloma Realty LLP.- (Principal holding a valid License under the act have paid wages upto the month of 15th June 2024 all our worker worked for M/s Paloma Realty LLP and no dues are payable to employees.

That we have all the eligible Employees Provident Fund Act and Miscellaneous Provision Act and Employees State Corporation Act under deposited the Contribution under our code number for the above month and as such no amount payable whatever is payable.

discharged by the principal employer for any laps. We undertake to reimburse the same or We further and undertaking that in case liability pertaining to our employees is to the principal employer is authorized to deduct the same from our dues as payable.

Thanking You,



He**inage_te#**dspace(India)Pvt Ltd.

INDEMINITY BOND

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M/s PALOMA REALTY LLP

7/98-99 Tilak Nagar Kanpur

Sub: Use of unfair means to obtain quality certification of work or materials.

In consideration of your awarding me a contract for D wall Construction at PALOMA THE GRANDEUR 7/98-99 Tilak Nagar Kanpur (UP)

kind as an inducement or reward for doing or forbearing to do or for having done any act authority or to any manufacturer or to any supplier or to any person in your service or to in relation to the obtaining, by unfair means ,of the quality certification of any material or The termination notice, issued by you; under the hand of the engineers-in-charge, shall work executed or for getting excess measurements of work recorded with the objective I/We hereby agree that if I/We shall offer, or give or agree to give to any governmental any other person on behalf of any one of the aforesaid any gift or consideration of any power to terminate this contract without entitling the me/us to any claim whatsoever. of receiving more than due payment, I/we shall be in default and you shall have the be conclusive evidence in this behalf.

//We also understand that all penalties leviable under the contrac0t when the contractor shall carry out all my/ our obligations that accrue to me/us for being in default and/or on is in default or the contract is terminated shall also be leviable on me/us and that I/We termination of the contract.

indemnified against all claims and damages, which may be made in respect hereof by I/We hereby agree and undertake to hold you harmless and to keep you fully any person. For and on behalf of

Name: Maywondra Singh Valar

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Witness

1. NAME:....

Address....

2. Name :.....

Address