GST NO: 09AACCH6390R1ZR PAN:- AACCH6390R

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	ADDITION OF THE PARTY OF THE PA				_
	: -	Amount	Amount	Amount	
<u>8</u>	Description	Upto Date (Rs.)	Upto Last BIII (Rs.)	ror inis Bill (Rs.)	
4	PAYMENT DETAILS	ļ			
	Value of work Details				
	Mobilization Advance				
1	Sub Total A-1 Advance balance	1500000.00	1500000.00	0.00	
	A-2 ·	3000000.00	300000000		
	Total Advance A (A1+A2)	4500000.00	4500000.00		
!	ВОО				
<u></u>	Sub Total Abstract	9993706.34	3291707.83	6701998.51	
	Total B (A1+A2)	9993706.34	3291707.83	6701998.51	<u>.</u>
	Statutory Add				
	CGST @ 9% on B	899434.00	296254.00	€03180.00	
1	SGST @ 9% on B	899434.00	296254.00	603180.00	
	Sub Total GST C	1798868.00	592508.00	1206360.00	<u></u>
	Total Payment D (B+C)	11792574,34	3884215.83	7908358.51	
 	DEDUCTIONS				
	Retention Money @ 5% on B	499684.93	164585.00	335099.93	
	Statutory Deductions				1
!	TDS @ 2.0% on (B)	245707.97	111668.00	134039.97	
	TDS @ 2.0% on advance	00.00	0.00	-10000.00	
	In RA 2 wrongly deducted			-55834.00	
	Total	179873.97	111668.00	68205.97	
	Sub Total E	679558.90	276253.00	403305.90	
ပ	Recover Amount	-			
ŧ	Mobilization Advance	4000000.00	5000000.00	3500000.00	
			9 days int	11095.00	
	Recovery for Supply of C channel			54212.00 ×	
	Sub Total F	4065307.00	5000000.00	3565307.00	
۵	Hold Amount				
	Amount Hold For not Providing Toilet for staff	15000.00	\$000.00	19000.00	<u></u>
	Hold amount for LD			300000:00	. <u>\$</u>
	Sub Total E	315000,00	5000.00	310000.00	-
ш	Net Payable Amount (C-D-E)	6732708.45	3102962.83	3629745.62	
		·			

Hold amount

RA-BittNo-63 Bitt Period : Up to 18-06-24

	ă. 00 <u>2</u>	-				· {'	. г		
	Alternate of BOQ	BOB -			212 (83% 127.23)	[65]		212 MT (40%)	7.7
2412.4	-	it Rate		¹ 566200 -		71766.3		2 16:21:25	8872.48 ————————————————————————————————————
740/10 a bah	}-	<u>+</u>	Kus (fine 8soting 8soring 1		ि स्थाप श्री हैं हिंद्र के स्थाप हिंद्र हैं हिंद्र है हिंद्र है हिंद हिं हिं हिं हिं हिं हिं हिं हिं हिं हिं		 -	 -	
	Detail S.No	BOQ 11EM	Mobilization of thing equipments grous crasses of actequate capacity, pilet had not suffing, it required, took accessoring in to to se emotion, commissioning	variabilitation of the same size of the same size of the same size of the same size of the same of t		Training of Farry of any control of the books at the way of alreadors, as the reproducts at the way of alreadors, as the reproducts of the books, learned for any of any o	For 8/2 as above PAST And St. No. 2 40 % stoel		Labour for Steal R/T in Dividit
		<u></u>	<u>-</u> -	— <u> </u>		स. २	<u>K</u> 4 ₹	F. 14	——-





BOO Itsm No.	Description	Unit	Nos	Léngth	Broath	Набрит	ŧ	. Retnark
	Mobilization Advance against the Issued wor	ork order No.	. as above					
	Mobilization Advance against the Issued work Jorder No. as above		-	1.000	1.000	1.000	1.000.	FA-01
		RA-2	RA-2 Detty 23-05-24	24				
	Mobilization of drilling equipments, grabs, cranes of adequate capacity, piling age (for hard rock cutting, if required, tools, accessories, personnel, etc. to site, erection, commissionlag, loading, pulnications, etc. and demobilization of the same grafter completion of works as per specifications.	anes of ac commiss	equate capa oning, ibadi	ecity, piling r og funloadi	tgs (for he ng, permis	cranes of adequate capacity, piling figs (for hard rock cutting, if required, tools, en, commissioning, loading / unloading, permissions, etc. and demobilization of tous.	Ired, tools, Illzetion of the asme	
	B-200 RIG						-	· :
於是被推							-	6
S CE	A.CE -400 Crans						-	7
	Othere Miscellaneous Herns as per attached						1	
					!	Total	٦	: :
						Paying	9.0	· ·
**	ent in 600 mm t	ck Diaphra	hick Diaphragm walls]:		<u> </u>		Providing.	
	8mm Dia	Tan	2 53				2,53	
A	10mm Dia	Ta	4.58				4,53	
k e	8mm Dia	Tœ3	3.75				3.73	
. .	f0mmDia	Ton	10.07				10.87	
ie.		Τœι	9				9	:
5°	16mm Dáa	Lo⊓	23.92				28'82	· :.
	20mm Dia	Ton	10.7				10.7	RA-2
i,	25mm Dls	Ton	3.21				3.21	
	32mm Dia	Ton	3.42				3.42	
		. As per tax imoida	67.86			Total A	67.96	
					Actual	Actual weight as per JMR	67.9	
		Ton	For Payment	ent RA-2	<u>{</u>	(0) %09	40.74	
	Smm Dia	Tan	1.6,1				1.37	
	Bill mult	Ton	4.05			•	40.4	. .
220	10mrn Dia	Ton	14,32				14.31	: '
- (~)	20mm Dia	Ę	4.72			i	4.71	
ű.,,,,	ZSrnm Dia	Þ	7.85				7.52	
		Aa per 18x	32.55	 	Tota	Total B As per JMR	32.25	RA-33
		Tota:	133.51		ď	Grand (A+B)	100.21	· - ·
19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -						60%C	60.13	· .
				•	Paic	Paid last in RA-2 D	40.74	
~ !								٠.

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Fabric ation and fisting of stands blooks as anchor level of single-stands and fisting of stands and fisting of stands and fisting of stands and stands. A stands of the stands are the stands of the stands and the stands are the stands and the stands of the stands are the stands and the stands of the stands are the stands and the stands of the stands are the stands and the stands are the stands of the stands are the stands	For Payment at site, For This You have to submit all and MTC of Material at site, For This You have to submit all and MTC of Material at site, For This You have to submit all material at site, For This You have to submit all material at site, For This You have to submit all material at site, For This You have to submit all material at site, For This You have to submit a site, For Payment will be done to be based or required strength approved by engineer. The base of Grade Fe 600 D conforming to IS 1786 as per drawing the material at site, For This You have to submit a and MTC of Material at site, For This You have to submit and MTC of Material at site, For This You have to submit and MTC of Material at site, For This You have to submit and MTC of Material at site, For This You have to submit and MTC of Material at site, For This You have to submit and MTC of Material at site, For This You have to submit and MTC of Material at site, For This You have to submit and MTC of Material at site, For This You have to submit and MTC of Material at site, For This You have to submit and step should show the submit and shou
ourrorcement in our minit diaphragm walls as per drawling the gauge GI to specified cover to rethifor eel 60% paymont of Invoidunchase order, E way Bill, after completion of sterial at site, for this the Coverage of Material etc, and Balanc sterial at site, for this the Coverage of Material etc, and Balanc sterial etc, and sterial etc, and sterial etc, and sterial etc.	For Payment 60% 0.8 For Payme
Total For Payment For Payment Gottle	For Payment 60% 0.8 For Payment 60% 0.8 The first of Grade Fe 600 D conforming to IS 1796 as per of crate cover blocks of required strength approved by en include cost of all westag e. (Make: TATA ,SArl., JINDAL of Melerial etc. and Balance 40% payment will be paid-only for the work done Quantity. 23.46 3.46 3.46 3.46 Paying RA-03 Paying RA-03 24.3 Total 20% payment of meterial invoke value will be paid only adone after completion of work, the 40% will be paid only a 3.4 3.48 3.48 3.48 3.48 3.48 3.48 3.48 3.48 3.48 3.48 3.48 3.48 3.48 3.48 3.48
As per T&C point (22a) For the Reinforcement in ear man their Dispensation walls as por drawings, with Deformed Bens of Grade Fe 600 D conforming to 15 17 And As and specifications, including 18 gage GI binding wire aud concrete bover blocks of required strength approach and specifications, including 18 gage GI binding wire aud concrete bover blocks of required strength approach in some specifications, including 18 gage GI binding wire aud concrete bover blocks of required strength approach in some strength approach in some strength approach in some strength approach in the purchase order, it way GIII, Tax invoice Challan, and MTO of Material etc. and Bulance 40% pay month of the work, the 40% will be paid only for the work done Quantity. DIV-US TO	For Payment 60% 0.5 Per Payment 60% 0.5 Per Payment 60% 0.5 Per
As per T&G point (23a) For the Reinforcement of more training to 18 17 and 18 24 and 18 25a) As per T&G point (23a) For the Reinforcement Steel and Structural stroid box, payment of more relative to the 40% will be paid only for the work done Quantity. DW-15, 17.0 a, 18, 14	ed Bars of Grade Fe 600 D conforming to IS 1786 as per director cover blocks of required strength approved by entitle findlede cost of all wastagia. (Make: TATA ,SATL, JINDAL include cost of all wastagia. (Make: TATA ,SATL, JINDAL include cost of all wastagia. (Make: TATA ,SATL, JINDAL include cost of all wastagia. For This You have to stand MTC of Material etc. and Balance 40% payment will be paid only for the work done Quantity. 3.46 3.46 3.46 3.46 And Stool 60% payment of material invoke value will be paid only a done after completion of work, the 40% will be paid only a done after completion of work, the 40% will be paid only a done after completion of work, the 40% will be paid only a done after completion of work, the 40% will be paid only a done after completion of work. The 40% will be paid only a done after completion of work, the 40% will be paid only a done after completion of work. The 40% will be paid only a done after completion of work and a done after completion of work. The 40% will be paid only a done after completion of work and a done after completion of work. The 40% will be paid only a done after completion of work and a done after completion of work. The 40% will be paid only a done after completion of work and a done after a done a don
DW-16,17.04,18,14	24.80m = 4.00MT = 3.46 = 3.48 = 3.48
DW-US	3.46 3.46 3.46 3.46 3.46 3.46 Total Total Raying Ra-03 24.77 Paying Ra-03 24.7 Paying
DW-15,17.04,18,14 MIT 5 3.46 Total	3.46 3.46 Total Tota
DW-16,17.04,18,14 WIT 5 3.46 Total	Total Total Total Total Total Paying Ra-03 24.3 fal stcol 60% payment of meterial involce value will be paid onlit all documents like purchase order, E way Bill. Tax in a done after completion of work, the 40% will be paid onlite satisfactory work done Quantity. 3.48 3.46 3.46
As per T&C point (23a) For the Reinforcement Steel stud Structural stool 60% payment of material involce value receiving the material at site, for this the Contractor have to submit all occuments like purchase order. E-way Challen, and MTC or Material etc., and Balance 40% payment will be done after completion of work, the 40% will steel material Consultant Onsultant against the axistactory work done Quantity. DW-16, 17, 04, 18, 14 MT 1 3, 48 Total DW-16, 17, 04, 18, 14 MT 5 3, 45 Total ASS Total perimeter 340, 46 m x 0, 022 tonim Total perimeter 340, 46 m x 0, 022 tonim Total DW-17 fibrat Total DW-18 fibrat Tot	Total Paying RA-03 24.3 fal stool 60% payment of material involce value will be paid online adone after completion of work, the 40% will be paid online satisfactory work done Quantity. 3.48 3.46 3.45
As per T&C point (23a) For the Reinforcement Steel and Structural stool 60% payment of material involve value receiving the material et site, for this the Contractor have to submit all documents like purchase order, E-way Chailien, and WTC of Material etc., and Balance 40% payment will be done after completion of work, the 40% will steel material Consumed against the satisfactory work done Quantity. DW-28,17,04,18,14 MT 1 3.45 DW-28,17,04,18,14 MT 5 3.45 Total Labour (Steel Reinforcement in Guide well) Total perimeter 340,16m x 0.022ton/m Total perimeter 340,16m x 0.022ton/m Total Chy. 7 50mT Total Chy.	ral stool 60% payment of meterial involce value will be paint all documents like purchase order. Eway Bill. Tax in a done after completion of work, the 40% will be paid on the satisfactory work done Quantity.
As per T&C point (22a) For the Reinforcement Steel and Structural stool 60% payment of material invoice value receiving the material at site, for this the Contractor have to submit all documents like purchase order. E way Challen, and Material etc., and Balance 40% payment will be done after completion or work, the 40% will steel material Consumed against the satisfactory work done Quantity. Dividual Steel material Consumed against the satisfactory work done Quantity. Dividual Steel material Consumed against the 3.45 Total Consumed against the 3.45 Total Steel Reinforcement in Guide well. Total perimeter 340.16m x 0.022ton/m Total perimeter 340.16m x 0.022ton/m Total Consumed against the 340 total consumer the 340.16m x 0.022ton/m Total Consumed against the 340 total consumer the 340.16m x 0.022ton/m Total Consumer the 40% will th	ral stool 60% payment of material involve value wilf be paint all documents like purchase order, Eway Bill., Tax in done after completion of work, the 40% will be paid on the satisfactory work done Quantity.
MT 5 3.45 MT 5 3.45 MT	
MT MT Labour (Steel Reinfocement In Gulde wall) Total perimeter 340,16m x 0.022ton/m Total Oby: 7,50mT MT 1 145	
Labour (Steel Reinforement In Gulde wall) Total perimeter 340.16m x 0.022ton/m Total Chv. 7 50mT	26.11
Labour (Stoci Roinfocement in Guide wall) Total perimeter 340,16m x 0,022ton/m Total Chv - 7 50mT	<u> </u>
Labour (Steel Reinforement In Gulde well) Total perimeter 340,16m x 0.022ton/m Total Chv. 7 50mT AT 1 145	·
Total perimeter 340,16/m x 0,022ton/m Total Day 7 50/mT AT 1 145	
MT 1 145	ement in Guide wall) (16m x 0.022ton/m -7 50mT
Total	<u> </u>
Parling	Total 2.81
Supply For the Reinforcement Steel and Structural steet 60% payment of material invoice valuaterial at sito, for this the Contractor have to submit all documents like purchase order, E way of Material etc, and Balanco 40% payment will be done after completion of work, the 40% will Consumed against the satisfactory work done Duantily.	syment of material invoice value will be poid after receiving like purchase order. E way Bill. Tax invoice Challan, a reletion of work, the 40% will be paid only for the steel minetory work done Duantily.
146 m MT 1 145 0.02	
MT	Total 2.8t
Paying 40% 1,044	

								_
				·	Paying	100%	640.65	
	Material (concrete in Guide wall) Providing, supplying, transportation and casting Guide walls with Reinforced coment concrete of thin 15 Grade by using grade spons aggregate of 20 mm max size. The rates shall include cost of all materials, shuttering centering concrete admixtures (if us with the prior approval of Engineer), tools, wastage, as required (RMC will be in contractor's scope including all logistics wastage). Cement Ultrator (Dismentling of Guide wall and Removing of all Unusable material from the Site in contrictors scope.)	Mate n and casting Gui The rates shall in tools, wastage, a ing of Guide wall. Total p	Material (concrote in Gulde wall) Ing Gulde walls with Reinforced comshall include cost of all materials, shall include cost of all materials, shalles, as required (RMC will be in conte wall and Removing of all Unusable Total perimeter 340.151x 0.47 cum/m	te in Guide y In Reinitorco of ell materi RMC ydll be ng of all Union	nail) d coment of ars,shutter in contrac usable mat	Material (concrote in Gulde wall) setting Gulde walls with Reinforced coment concrete of M ~ 15 Grade by using graded tos shall include cost of all materials shuttering certoring concrete admixtures (if used wastage, as required (RMC will be in contractor's scope including all logistics wastage builde wall and Removing of all Unusable material from the Site in contrctors scope.) Total perimeter 340.151x 0.47 cum/m	15 Grade by using graded oncrete admixtures (if used luding all logistics wastage life in confrctors scope)	
	Details as per attached Org	MU3	Total Day	145	1.0	1.7	49.3	RA-03
		<u> </u>				Total	49.30	
					,	Hold 25% for 1	12.32	۹ _{. ۲} .
						Peying 75%	34.98	
		Labo Total p	Labour (Concrete in Builde well) Total perinceter 340.181x 0.47 cum/m	B In Gulde w 1.181×0,47 ⇔	vality untitus	-		
100 m	Lebour part Guide Wall casting as per Drg etteched	wna		146	2.0	1.7	49.3	
TA ON						T0:181	49,30	1
19					<u> </u>	Hold 25% for Dismentlini	12.33	
S. K							36.98	
	isto)		stics was tage citc.) Coment Make (Ultratech) Zone I: 0.6*18.05*236,38=2660m3 Zone II: 0.6*16.25*54,80=535m3 Zone IA: 0.6*14.9*7,50=68m3 Zone III: 0.6*14.8*12,0=108m3	236,39=2660 5*54,80=535 5*54,80=535 5*7,50=68m 8*12,0=108m	(Ultratech Om3 om3 om3 om3	stics was tage ctc.) Coment Make (Ultratech) Zone I: 0.6*16.25*54.80=2660m3 Zone II: 0.6*16.25*54.80=535m3 Zone III: 0.6*14.9*7.50=68m3 Zone III: 0.8*14.9*7.50=108m3	0	: .
	DW-03(primary panel)	MUO .	-			64,50	54.50	
9	DW-15(primary parcel)	CLIM	1	į		61,00	\$1.00	R.A. 3
	DW-16(Secondary Panel)	cum	1	j		52.00	\$2.00	4
	DW-17(Secondary Panel)	СПМ	-			53.50	53.60	
χ, γ 2.	DW-04(Secondary Penel)	OOM	-		- 	53.50	53.50	
	DW-18(Scandary Panel):	COM	-	Ì		53.50	53.50	
X :	DW-14(Secondary Parel)	спм	-			\$3.50	\$3.60	•
						Total	367.50	-1.
/ (P = 1						Paying	367.50	
	Labour For Laying ready mix concrete by #emic pipos lovel plus trimming length/overfic	ur For 600 mm tr pipos within d overflow, wastag Zone 1	600 mm thick Diaphragm wall concreting with RMC: within diaphragm wall excavated panels as por delive, wastage (RMC will be in contractor's scope inclu Zone 1: 0,8*13,06*236.38=2860m3	ok Diaphragin wall concerpted grandle wall excavated grandle will be in contract 0.8°11,06°236.38=2560m3 or 148,2573 kms same	creting will panels a sciors sciors scooling sciors scooling mas mas	600 mm thick Disphragm wall concreting with RMC: within disphragm well excavated panels as per defails given in drawing up to cut off we, wastage (RMC will be in contractor's scope including all logistics etc.) Zone 1: 0,8*13,05*236.38=2560m\$ Zone 1: 0,8*13,05*236.88=2560m\$	ewing up to cut off	
	DW-03(primary parst)	CUM	,		<u> </u>	60.60	50.50	
	DW-15(primary (saret)	CUM	-			51,00	51.00	
Part	D''t-16(Secondary Panel)	CUM	-			\$2.00	62.00	
ă,	101. VII.							

т		т		
Remark	including		RAN.	
AED .	id as per instructions : complete.	109.86	109,86	109.86
Helght	unkapal dumping groun ressing local Issues, etc	18.31	Тотя	Paying
Breath	horized M oads, add ≥socom3 o=62em3	8.0		
Longth	xosing the samp to authorized Mi Royalty, cleaning of roads, addr Zone I: 0.6*18.25*278.8≈3050m3 Zone II: 0.6*16.25*64.50≂629m3 Total City : 3679 m3	5.0		-
Nos	posing the g Roysity, c Zone 1: 0.6 Zone 1: 0.	2	•	
GAR	the and dis	u i		
Description	Transporting excavated muck outside the site and disposing the same to authorized Municipal duthping ground as per instructions including localized mucks. Rate is including Royalty, cleaning of roads, addressing local issues, etc. complete. Zone 1: 0.6*18.25*278.5=3050m3 Zone 1: 0.6*18.25*64.50⇒629m3 Total Glty : 3679 m3			
BOQ Itsm No.	Part A-7		 !	

Mis Heritage InfraSpace India Pvt. Ltd. Name:

Paloma Name:

Paloma Name:

Problem COST No. 2004 ACCOUNTS Problem COST No. 2004 ACCOUNTS			TAX INVOICE	/OICE			-
FUR 2081ECTTAR	Vendur GST Noobha CCD6390R12R			:	•		
DESCRIPTION AND STATE AN	Name of Client: PALCIMIA REALITY LL. RAILO NS NO 7/98 AND PREMISES NO 7/99 YOAD THAK NAGAR KANPPRADES PRADESH GST TO 109AAZEP374GP1.20	1	RATT.	50.9 Address (1) 21.0 Mac Real (1) 27.9 S (1) 3.11 DING NO. 7/9 S (2) 7/9 9 GAD 1.1-0K NA RANPUR, 2090C1 UT	AND PHEMISHS N.C. IGAR FAR PHADESH	Invoki <u>s (Sa.:</u> HTLA39/2425/4.1	Date: 12,08/28/24
The control of the	NORLATREDS ACT	rgn	348	ALOCOV ATOLOV	AATR	. AMOUNT	7.4.7
\$\text{\$150.00} \text{\$150.00} \te	Bernig für die dingen wall ist als St. 3 Gefüße. Ausgab og oproces spaches der gen well. Betruß Wittenhick und eine verlache seigneb sein genegen gestätigt. Der eine statische seine die St. 3	HQS.	2886	958.0 %	5,324.8	2,130,06,78	
Control of the Cont	Door before With 1946	Ā	1934	24,240	5,372.5	2.8,088,02	
VI 5954 19 % 19 % 15 % 19 % 19 % 15 % 19 % 15 % 19 % 19 % 15 % 19	Jane 13 (Sizial Cindentification 1912 Contribute Distribute Controlling Supplying Decreasing Supplying the minimal Controlling Supplying the s	· · ·			 :		<u> </u>
1995 1995	CIBY Agrinia cooked of confine to con	<u>;</u>	88	98.61	0.181,25	.000,174.93	 -
1875 1875	438 this ess, 'got prof	<u> </u>	5951	959%	Elv. m	204,752,92	 !
17.25 17.2	namen en site him ekkanip nga madigansa regwa 1480. Saging indimin samada Tythenia ipinsi milhi inggapanwa carmodipansha na danilgakan Bideologi pinsar diflactin minuming tagihapan terusanga (RMC) diflicanwan into Swinsi	l	335-	367,500	5:4:2		
Propose of Continuous Saltinant State of Continuous Saltinant State of Saltinan St	i choling of Dajasto eta.) Skasan, i Cercate in self ena Deison an Willio	+ ·				 	
1996 1996	Providing strapping integers of an according major walls with Smith material or operation for Months of the Society of the Soc	KO0	1806	007.000	r. 275, 2	3,722,574,55	
March 17 18 18 18 18 18 18 18	 Interpret group and muck design of the Paper's filthwine regular ment, the paper of the ment, the paper of th	+· 	4666	098/60	0.45	Sign File	
10	ith an Chica william for our of pureficial femol for a period gradies, after that had a prince (if his di management of interest on the last secondition	<u>. </u>		 L		57,557.4	<u>.</u>
15,242 16,380 5,468.0 125,242.53 16,380 125,242.53 125,2	cabour (Most Reinderdment to Guide well)	197			10 <u>122.6</u>	12/12/12	!
100 100	And his constraint Guide wall.	: :3	9534	386'97	4.80k.à	902.13.79	 -
ACTAL AMOENT (RSJ) TAXASLE VALUE ALT USSTEW ALT USSTEW ADD SQS 198 TOTAL BILL AMOUNT (RSJ)	godinaciones a Sudaveni	- ADS	2995	186.85	5,440.9	135,242,53	
TOTAL MOUNTRIES Sevents white he eight formation three truptes only					İ	16265102'9	
TAXASLE VALUE ALT USST 293 ADD 508-294 Neventy wire he eight formannal three transfers ruspens only			:			PUTAL AMOUNT (RS.)	16,728,105,8
ALLU (XISTERS) ADD SCHE 1988 A						TAXABLEVALUE	6.701.955.9
Sevents wine he eight ismannal three fundred fills deren rupeus only						ALL (X)STPS	18.911,030
Sevent's wire he eight languagh three fundred lifts keen rupees only		:				. A SOCIONAL DESCRIPTION OF THE PROPERTY OF TH	18'67'''''
		micol Illipaers	Agiic shadii.i ti				III



1.e-Involce Details

IRN : 83208261f0a2469fcd60447bcd71f8508c Ack No. : 1/12/1.5/4/1961/178 057475ce23cd28f8a429e22e553c2f

2:Transaction Details

Supply type Code: B25

Document No. : iIIL/UP/2425/11

IGST applicable despite Supplier and Reciplent located in same State: No

Ack Date: 12-08-2024 (8:34:00

Place of Supply: UTFAR PRADESH

Document Type: Tax Invoice

Document Date: 12-08-2024

rafty Details

Supplier

GSTIM: 09AACCH639CRIZR

HERLYAGE TVFRASPACE (INDIA) LIMITED

7/98 and premises No. 7/99, Titak Negar, Kaapur, Kaapur Nagar, G-28, SECTOR-3, NEAR BY LABOUR COURT AND SECTOR 1.6, METRO STATION,

Gausambuddha Nagar, Uttar Pradesh, 201301 201301 UTTAR PRADDSH

Kanpur Nager, Place of Supply: LTTAR PRADESH 208001 UTTAR PRADESH

GSTIN:: 09AAZ#P3746F1Z0

Recipient:

PALOMA, REALLY LLP

4. Details of Goods / Services

Œ	SINC Item Description	NSIX	Quant (y)Unit Linit	Ľn:	Lnli	Discount(Rs) Taxable		Tex Rate(CST + Other	Other	Total	
· ·		Code			Phoc(Rs)		Amount(Rs) Cess 1	Cess I	charges		
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٠٠.٠								Cess Non.Advol			
<u></u>	Construction of D-Wall	955414	640,858 5QM 3324.8	N. OS	3324.8	: ^e : .	2130726,26	2130726,28 18.00 + 0.00 0 3.00 + C	0	2,5142,57,02	•
<u> </u>	Labour For Reliferesment in 995414 D-Wal		24.24	XTX	мтS 8872,48		215068.92	18.db + 0.db 0.20 + C	 0	253781,32	•
 	50% Against received of Reinfarcomen:	995414	19,385	MTS	MTS 55151.91		1069174.03	_8.05 ÷ 0.00 0.50 ± 0		1261525.41	
4	40% Alter Casting Penel	395414 9.696		51 L	16.18185 STM		534752.92	18,00 ÷ 0,06 0,30 ÷ 0	G	6310CS.44	
<u></u>	Labour For \$00 inmithick Diaphragm wall concreting with the	395414	367.5	CBM	CBM 514.16		188953.8	18,00 ÷ 0,00 l 0,50 ÷ 0	c	222965.48	
	Material (Concrete in 500 nim Diaphragh Wals)	99541.4	99541.4 357,497 CBM 5775,77	CBM .	5775,77	υ	21225/4,53	21225/4.53 18.00 - 0.00) 0.00 + 0	Ę)	2504637.95	
	Muák Disposa:	995414	109.85	CBM 234	. 234	_e	25704.82	18:00 = 0:00 · 0:00 + 0	o.	30331,58	
	Material (Steel Reinfocement, 955414 [1.043	905414		Σ Σ	6.18132 51	. -	57523.44	18.00 - 0.00	53	57877.56	

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2. Transaction Details

Supply type Code: 92B

Document No. 1 HTI /1.2/7425/11

(GST) applicable despite Supplier and Recipient located in same State : Mo

Ack Date 1.12 08-2024 18:34:00

Place of Supply a UTIAN PRADOUR

wittent Type: Tax Invoice

Document Date 1.17-06-2024

3.ºarty Datalla

RSTIN: 09AACCH6390R1ZR Suppofer

GBLIN (09AAZYP574691ZD

Recipient

PALOMA REALITY U.P.

ABRITAGE INTRASPACE (INDIA) LIMITED

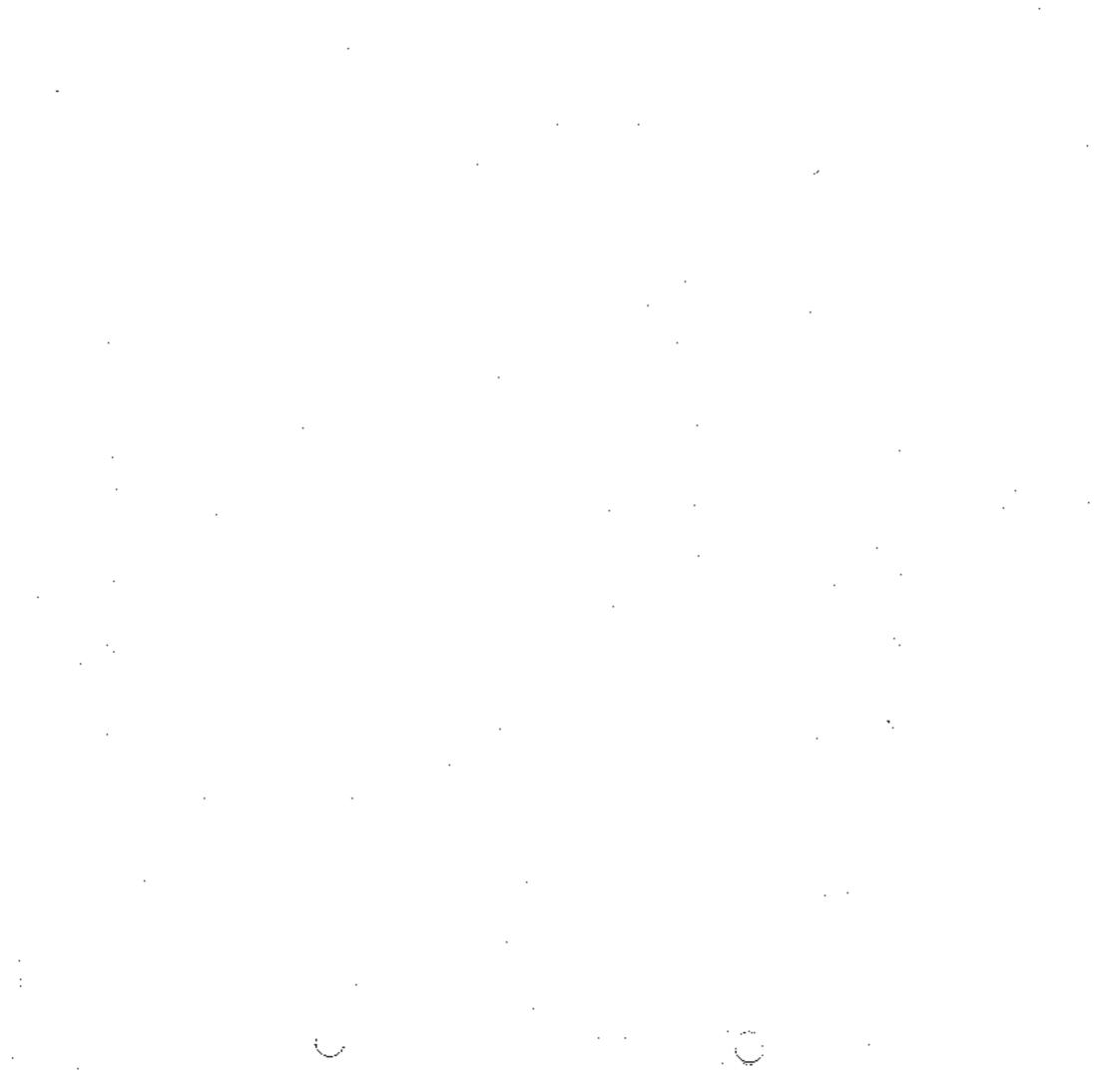
2/98 and premises Mp, 7/99, Hak Nagar, Kanbur, Karbur Nagari G-28, SEC (QR-3, NERR BY LABOUR COURT AND SECTOR 16, METRO STATION,

Gaufgerbuodha Nagar, Uttar Pradesh, 200301 200301 G11AR PRADESH ROIDA

Kanpan Magan, Pitido of Supply: Uiff AR PRADESH 208000 LTTAR PRADUSH

4.Details of Roods / Services

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 m	Labour For 600 mm thick Claphragm wall concreting with RMC	\$95414 (367.5			514.15	o _	188953.6 18,00 + 0.00 - 0	18,00 + 0,00 '0 0,50 - 0		222965.40
ı.	Material (Concrete in 1600 imm Diaphragm Walls)	59,5414	357,457 (CDM	: -	5775.77		2122574.53 18.00 + 0.00 0.00 - 0	n nore + s		250 4637,85
<u> ~ </u>	Muck Disposal	99,55,11 (1,25,85		CIBM 234	43%	!	25704,82 18.00 ± 0.50 = 0	18.00 + 3.00 0 0.30 - 5		. 83"18F08
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. IRN ; c5100252633860ca12a841453bcb4c93a Ack No. : 142415146961222 . R7H:S559:c4b2d7d9381c33cc6ca278

2. Eransaction Details

Supply type Code: 528

Document No.: HILLAPARISTO

IGST applicable despite Supplier and Redipient located in same State : No

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Place of Supply: UTTAR STADESH

December 1 Type : Tax Invoke

Socument Fath: 27-66-2024

STATISTICS VALUE

Supplier:

GSTIN: DARACCHSSSBK1ZR

HERTTAGE INFRASRACE (INDIA) (IMPTED

G-28, SECTOR-3, WEAR BY LABOUR COURT AND SECTIOR 16, WITHO STATION, NO S

Gaptemboddha Mayar, Uttar Pradesh, 201300 201301 UTTAR HRADESH

Recpient:

GSTIN : 09AAZFP3746P1Z0 PALOMA REALTY LLP

7/98 and premises No. 7/99, Taak Magar, Kanper Madeen

Kangar Magar, Place of Supply: UTTAR PRADESM 208001 UTTAR PRADESM

A. Details of Goods / Services

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Digitally Signed by MIC-18P on :2029-06-25.11,35:00

PROME Realty LLP
Concern Person: Mr Ashok Tiwarl
Mr. Aniket Verma FROM

M/s Heritage Infra Space (India) Ltd Site: PALOMA THE GRANDEUR

DEBIT NOTE (C CHANNEL) 100X50 MM Short Description

TOTAL RS	54212					54212					
UNIT PRICE	65	: - ! !				SUBTOTAL	GST .	SHIPPING & HANDLING.	OTHER	TOTAL TOTAL	<u> </u>
DESCRIPTION	kg per mtr = 918.85 kg							•	-	Housend two hundrass	-
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M* Amket Vern Given By Mr Ashok Tiwari

Received By Mr Manvender

Signature

Name

NAMA

Signature

io; whay.vishwakarma@xolh.eurofinsasia.com 🦯

Cc. "Mr. Abhishek" <abrilishek@heritageconstruction.in>, Manvendra Singh Yadev <rahul/429682@gmail.com>

Ref: 007/Pakrea

Date - 22.96,2024

Ę

The Manager,

M/s Spectro Research Lab Ventures Pvt. Ltd.

🛴 🌛 Bajrang Bali trdustrial Area, Near Panki Site IV, Kanpur

Pin 208026 Uttar Pradesh, iNDIA

Sub: TMT Bar Quality Test for Construction Purpose as per iS 1785 with latest amendments.

Dear Sir,

Reference as above in Subject, we are submitting the sample of TMT Bar (1Mtr) Dia Brim, 10mm, 16mm, 20mm & 25mm for lab testing construction purposes as per IS 1786 with latest amendments. Please test it and share the report

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Billing to - Heritage infraspace India Ulmited

Report Issue to - Paloma Reality LLP.

Algeria de la company

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HERITAGE INFRASPACE INDIA LIMITED

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HERMAGE INFRASPACE INDIA LIMITED

JATOT

УТЦАЗЯ ДІМОТА9

59 291

5'7ZE

14101 b0.0b245

56'009

DIAPHRAGM WALL STEEL

JATOT	32	52	oz	91	7.5	от	8	J33T2\Gi lana9 Ald	eu-s
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824.5	- <u>-</u>	610.18	78,078	T0'609T		₽ 78.877	289.81E	DM-T2	- 7
₱9₱°E	-	610.18	78.078	10,6091	<u> </u>	69 108	288.10E	DM-16	Ε
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Enclosure - as por 18185

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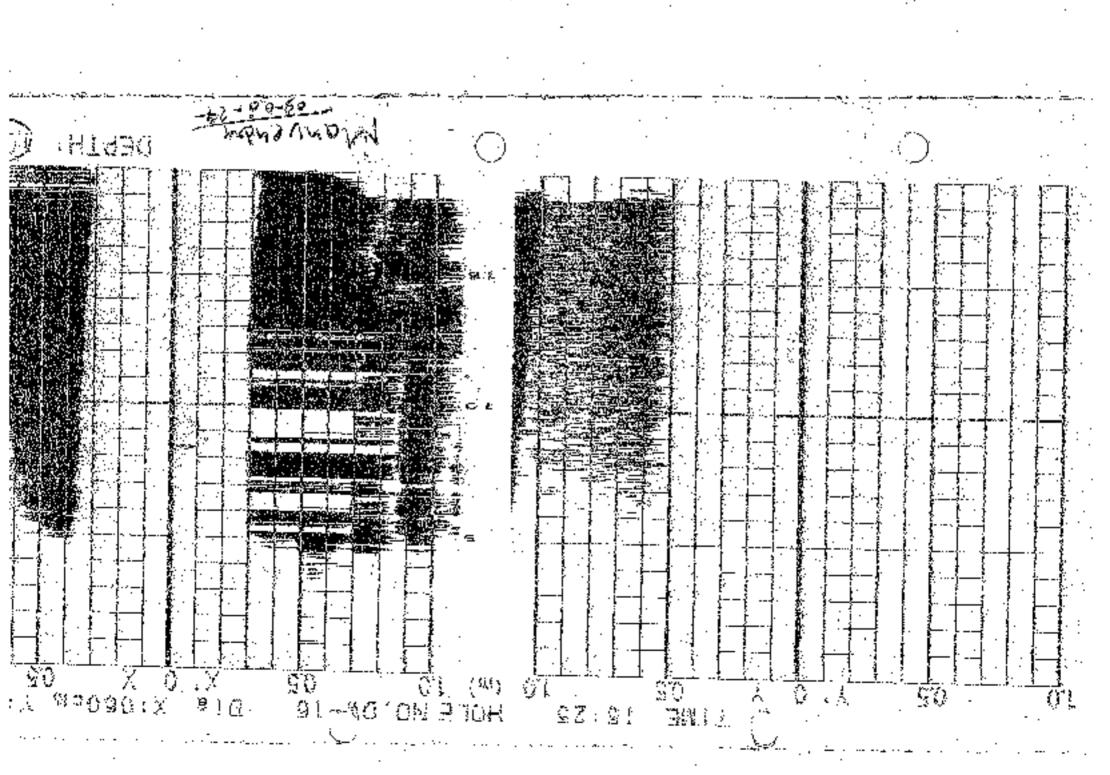
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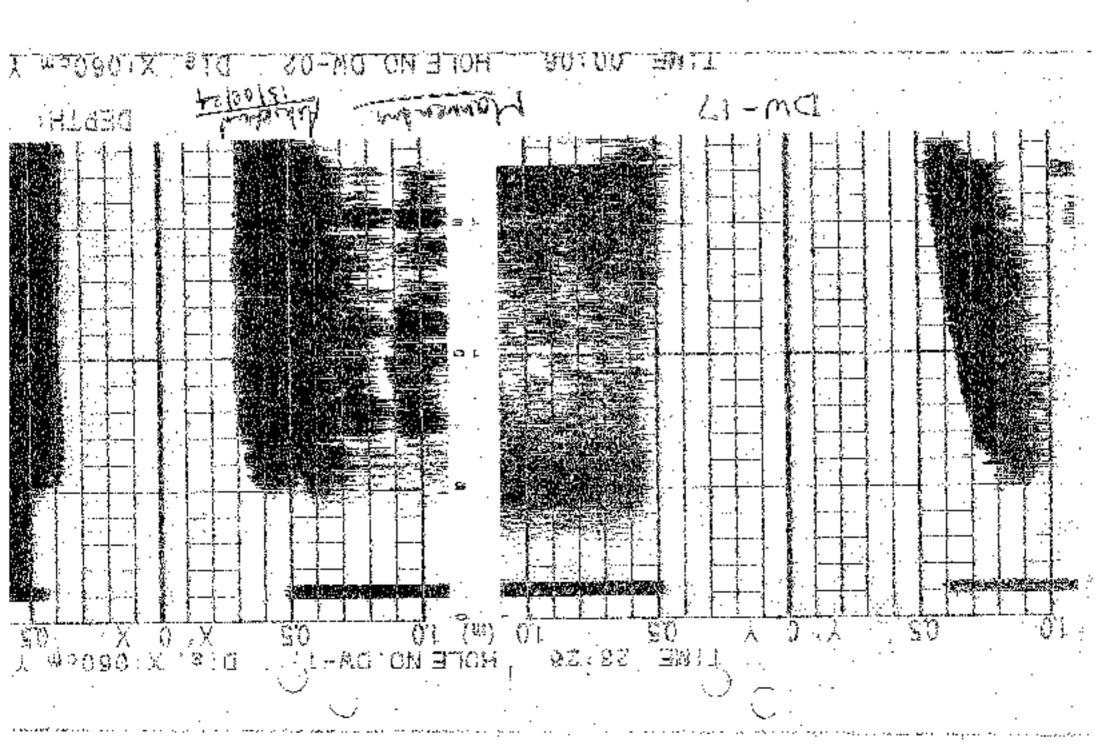
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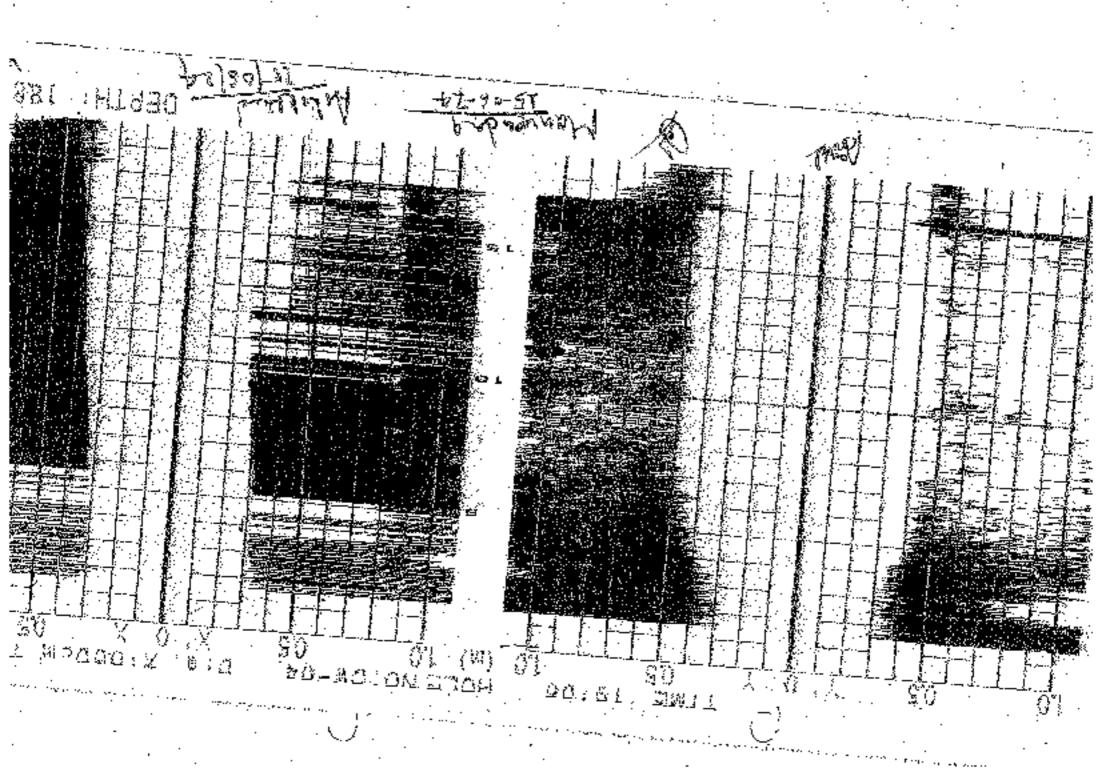
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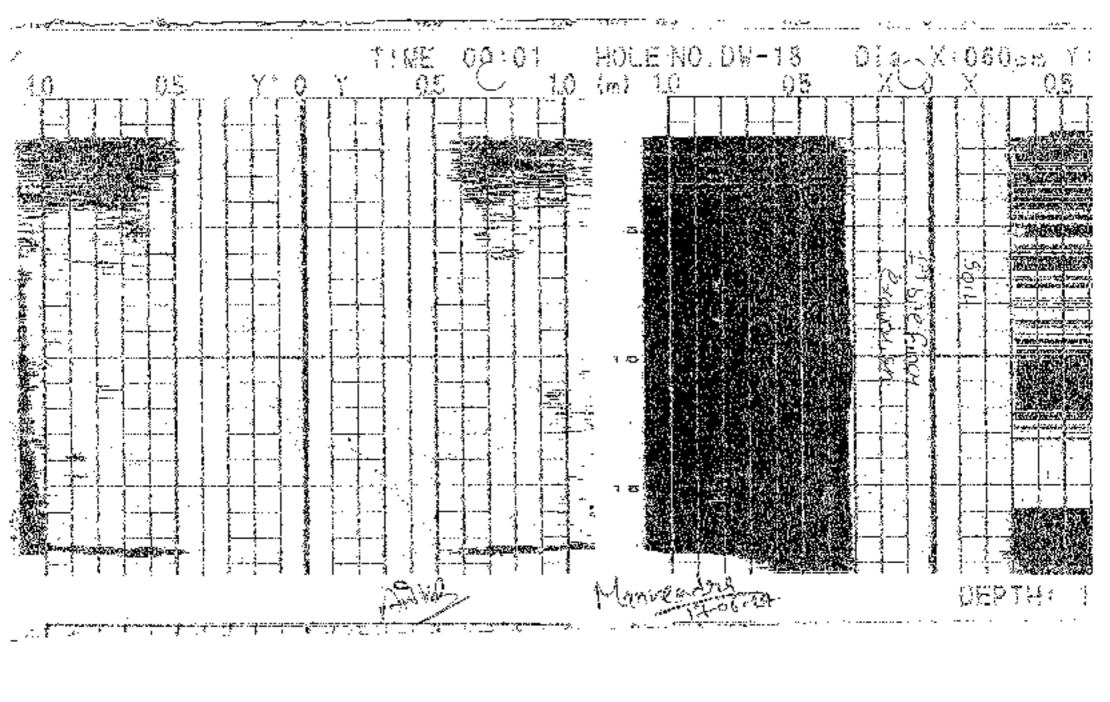


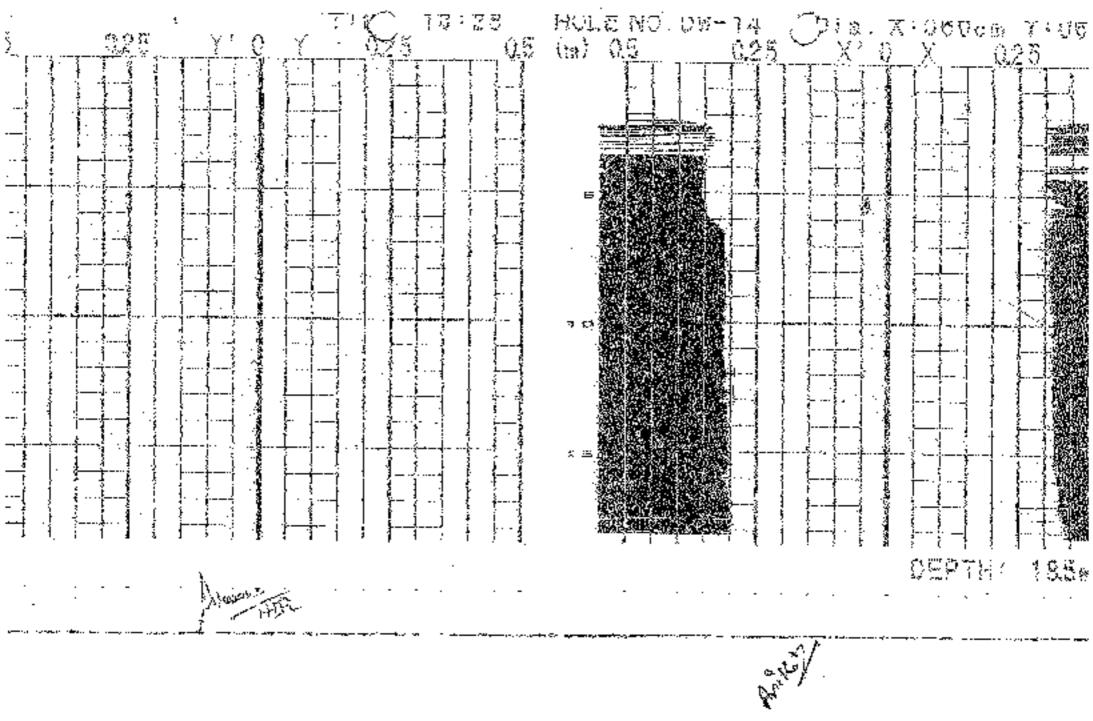
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AABFK2145H (本年の年)を開発性の() ்.Goods நைகை ச**ிர் ந**ல் not be taken back under any eircumstances. Reverse charge - No

2.If invoice is not petic on presentation, interest@30% will be changed.

3. Our responsibility cases after goods are delivered to the carrier.

4. Certified that the above particulars are true & correct & the amount indicated represents the price actually sharged & there is low of any additional consideration directly or indirectly from the buyes.

TATA STEEL

TATA STEEL LIMITED

Regd. Office: Sombey House; 24 Hom? Modi Street, Mambai- 400 001, Work Add:Janishedpur.East Singbbhum, Jourkhand ,83 (00)

Corporate Identity Number: 1.27100MH1907PLC000260 Website www.infastcol.com

Delivery Creation Date: 19-APR-2024

Dispatch Date

:20-APR-2024

Order Date

Supplying Plant

1327

30099

22409

(50) 6(1)

20-APR-2024

:2116/026

TEST CERTIFICATE TO

Customer Cade

: 165366

Customer Address

. KPI DISTRIBUTORS CHAR 1989,VII LAGE UMRAN,BEW

RANIA, KANPUR DERAT.

RANIA 209304

naterials described helow conform to IS: 1786. Composition and other properties of the product as tested in accordance with scheme of testing and inspection con eated against each section, order etc. (Please refer to IS: 1786 for details of specification requirement), THE BARS HAVE ROLLED IN MARKING OF "TATA

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n details please visit www.bis.org.in

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CROUTE: BF-BOF-LRY-CO-WRM

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Br. Manager. Scientific services, TATA STEEL EIMITED

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Beekay Steel Industries Limited

"Reigh, Office, Land lawer towers, 4th floor, 1114, Saget Bose road, Maffeda + 200000. Works; Large Sasje Suctor, Adityapto Industria, area, Carobagia, District - Sacalkela - Klausatvan, State: Ibackhand - S02108

J05851864

Delivery Creation Date 901-MAY-2024

TEST CERTIFICATE TO

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Dispatch Data

:01-MAY-2024 Customer Code . 165566

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Order Date

.01-MAY-2034

Customer Address - . KPI DISTRIBUTORS CHAR 1989, VILLAGE UMRAN, BEWAIN MARG

VI.01K3999(R)

Sapplying Plant

.1129/3129

RANIA, KANPUR DEHAT.

RAMIA 209304

the materials described below conform to IS: 1786 (Composition and other properties of the product as tested in accordance with scheme of testing and inspect reinflugged against each section, order etc. (Please refer to IS: 1786 for details of specification reganiculem). THE BARS HAVE ROLLED-IN MARKING OF *

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ification details please visit www.bis.org.in

The material supplied conform to the standard rolling and mass telerances es No. of Bundles/Coils/Pieces :

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Absent eets

Date: 2026.05.2 (44-4507 tel)

URING ROUTE: BF-BOF-LR5-CC-BAR MILL.

BEEKAY STEEL is the Exclusive Rolling Agency of TAXTASTEEL GROUP

TATA STEEL

TATA STEEL LIMITED

Regd. Office: Bombay House, 24 Homi Medi Street, Mumbai- 400 001, Work Add: Jamshedpur, East Singhbhum, Jharkhand, 831001 Corporate Identity Number, L27100MH1907PLC009260 Website www.tatastcel.com

TEST CERTIFICATE

Delivery Creation Date: 35-APR-2024

Order Date

7354

10029

12398

T2336(1)

:16-APR-2024

Supplying Plant

Dispatch Date

:16-APR-2024 :2416/027

TEST CERTIFICATE TO

Customer Code

: 165366

Customer Address

; KPI DISTRIBUTORS CHAK 1989,VILLAGE UMRAN BEW

RANIA, KANPUR DUHAT.

RANIA 209304

naterials described below conform to IS: 1786. Composition and other properties of the product as tested in accordance with scheme of testing and inspection con cated against each section, order etc. (Please refer to IS: 1786 for details of specification requirement). THE BARS HAVE ROLLED-IN MARKING OF "TATEA

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n details please visit www.bis.org.in

ferial supplied conform to the standard rolling and mass tolerances of Bundles/Colls/Pieces

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GROUTE: BF-BOF-LRF-CC-BAR MILL

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Sr. Manager, Scientific services. TATA STEEL LEMITED

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Mode/Ferms of Payment Delivery Note Date Motor Vehicle No. Other References UP78BT3799 19-Jun-24 Destination KANPUR Dated Bill of Lading/LR-RR No. Reference No. & Date. Dispatched fhrough Buyer's Order No. Dispatch Doc No. Delivery Note BY ROAD RAN/305 State Name: Uttar Pradesh, Code: 00 ISTINATING OBJAHENO727H(ZD E-Mail: tgidisinggmal.com.tgykanpuracds@gmall.com THAK NAGAR IN FRONT OF EMERALD GARDEN Urriran Ranta, Kanpur Dehat- 209311 Char 1939, Beewain Marg H.O. 113/4, Swaroop Nagar Uttar Pradesh, Code : 09 OBAACCH6390R1ZR Horitage Infraspace (India) Limited 1 KANPUR-282002 AACCH6390R Kanpur - 208002 Ö Consignee (Ship to) State Name GATE: NO. NIONILBO Buyor (Bill to PAN/IT No

Terms of Delivery

G-28. SECTOR-3, NEAR BY JABOUR COURT AND SECTOR 18 METRO STATION, NOIDA, GAUTAM BUDH NAGAR-201301 09AACCH6390R1ZR Heritage infraspace (India) Limited AACCH6390R AID/NILSO

Utlar Pradesh, Code : 09 Doscription of e Name

Goods and Services TISCON-TMT BARS IS1786 (K) TISCON-TAIT BARS IS 1786 (K) 201111

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Amount

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Rate

Quantity

HSN/SAC

3,771,00

64,484,00 64,484,00

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986798 Outward Freight (Rania-RFC-GST) CGST@ 8% **OUTPUTSOST@9%** FREIGHT BOOM 25,20

INR Eight Lakh Forty Five Thousand Four Hundred Fifty Eight Only ¢சும்பார் சேவருந்தம் (in words)

45,458.00 **₩**

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Cecleration

Reverse charge - No* invoice is not paid on presentation,Interest@24% will be charged. Goods once sold will not be taken back

Our responsibility ceases after goods are delivered to the carrièr.

particulars are true & correct & the amount indicated toprosents the price actually charged & there is flow of any additional consideration directly or indirectly from the buyer

Beekay Steel Industries Limited

Regd. Office, Landown lowers, 46 Loop MA. Straf Bose road, Krikkitz - 700020 Works: Targe Scale Sector, Adityapor Industrial orea, Cambaria, Dishiet - Samizeli - Kharsayyan, State: fluidhand - 332108



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5		Delivery Creation	Date : [5-APR-2824	TEST CERTIFICA	YE TO		
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rrials described below conform to IS: 1786. Composition and other properties of the product as tested in accordance with scheme of testing and inspection contacted against each section, order etc. (Please refer to IS: 1786 for details of specification requirement). THE BARS HAVE ROLLED-IN MARKING OF "TATA I

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m details please visit www.bis.org.id

aterial supplied conform to the standard rolling and mass telerances of Bundles/Coils/Pieces

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(C ROUTE: BE-BOU-ERF-CC-BAR MILL

BEEKAY STEEL is the Exclusive Rolling Agency of TATA STEEL GROUP

Page Not 1 of 1.

TATA STEEL

TATA STEEL LIMITED

Regd. Office: Bombay House, 24 Florai Modi Street, Mumbai- 400 001, Work Add:Jamshedpur, Fast Singhbfmm, Jharkhand ,831001

Corporate Identity Number: 1.27140MH1907PLC000260 Website www.tatasteel.com

C

TEST CERTIFICATE

578 Delivery Creation Date:15-APR-2024
1030 Dispatch Date :16-APR-2024

Supplying Plant

24 TEST CERTIFICATE TO
Customer Code

: 165366

Order Date

2398

14097(11)

:16-APR-2024

:2316/037

Customer Address

: KPI DISTRIBUTIORS CHAR, 1989, VILLAGE UMRAÑ, BEW)

ŘANIA KANPUR DEELAT.

<u>RANIA 209304</u>

aterials described below conform to IS: 1786. Composition and other properties of the product as tested in accordance with scheme of testing and inspection concated against each section, order etc. (Please refer to IS: 1786 for details of specification requirement). THE BARS HAVE ROLLED IN MARKING OF "TATA"

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u details please visit www.bis.org.in

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GROUTE: BE-BOY-LRY-CC-BAR MILL

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Sr. Manager, Scientific services. TATA STEEL, LAMITED

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: ssed :	75056 '0-	-0.790112813	⊅ 720£0.0-	6£8.£	7/5698 E	1.003	√ 828.£			
· .		-0.921010829	977580.0-	3.811	977978'8.	Z66'0	√ 858.£			
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By Colored W.

Howard