

Digitally Signed by NIC-IRP
on :2023-08-17 09:50:00



PLUS TECH

ENGINEERING PVT. LTD.

OFF. : B-29, SARGAM COMPLEX, OPP. BHULKA BHAVAN,
SURAT - HAZIRA ROAD, ADAJAN, SURAT - 395 009.
TEL. : 2780761, 2787136
E-mail : plustechsurat@plustechengg.com

TAX INVOICE

Original for recipient

SAP VENDER CODE:- 60736

To
Larsen & Toubro limited
L&T Energy-Hydrocarbon
MFF - Modular Fabrication Facility
A.M. Naik Heavy Engineering Complex P.O. Bhatha
Hazira Road P.O.-Bhatha
Surat-394510, Ir,

GSTIN: 24AAACL0140PDZD
PAN NO.: AAACL0140P

RA BILL NO.	PT/142/2023-24
WORK DONE PERIOD	01/06/2023 to 30/06/2023
RA BILL MONTH	Jul-2023
RA BILL DATE	1-Aug-23

P.O. NO.	MFF/74000-53796/ALJ
P.O. VALUE	20,73,707
PROJECT NAME	Fabrication Work for CRPO 88, 89 & 90 Jacket Project.
GST NO.	24AAACP4631M2ZE
PAN NO.	AAACP4631M
SERVICE ACTIVITY	Other Fabricated Metal Product manufacturing & Metal treatment Services
PLACE OF SUPPLY	GUJARAT (24)
REVERSECHARGE MECHANISM	NO

Sl. No.	P.O. Line Item	HSN/ SAC Code	Service Description	Unit	P.O. Qty	Up to Prev. Bill		This Bill		Cumm. Bill		Annex. Remarks
						Qty	Amount	Qty	Amount	Qty	Amount	
1	LBVFOAZZZZ243EA	998898	Fabrication Work for CRPO 88, 89 & 90 Jacket Project.	JOB	1851524	1	7700	1	46200	1	53900	
TOTAL					1851524		7700		46200		53900	
CGST @ 6%					111091		462		2772		3234	
SGST @ 6%					111091		462		2772		3234	
GRAND TOTAL					2073707		8624		51744		60368	

NOTE :- L.D.(Liquidated Damages) not applicable.

(Signature)
(AMV)

FOR PLUS TECH ENGG. PVT.LTD.

(Signature)
(AMV)

REGD. OFFICE : 214, J.K. CHAMBER, PLOT NO. 76, SECTOR - 17, VASHI, NAVI MUMBAI - 400 703.
TEL. : 27892687, 27896771

CIN NO. : U74999MH1993PTC074259



CE-023

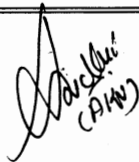
Plustech Engineering Pvt. Ltd.

Client: Larsen & Toubro Ltd.

PROJECT: FABRICATION WORK FOR CRPO JACKET PROJECT

ANNEXURE-I

SR. NO.	ACTIVITY DESCRIPTION	UNIT	RATE	UPTO LAST BILL		THIS BILL		CUMM. BILL		REMARKS
				QTY	AMOUNT	QTY	AMOUNT	QTY	AMOUNT	
1	Length wise Repair percentage of the month of June-2023	0%	7000	1	7700.00	6	46200	7	53900	10% service charges added
TOTAL AMOUNT (A)					7700		46200		53900	


(Plustech)

FOR PLUSTECH

10F1


FOR L&T

Date - 03/07/23

June - 2023 - Eligible 6GR SMAW Welders for Special Incentive - CRPO 88,89 & 90 JACKETS - LTEH MFF

(Refer Annexure-1 for Declared 6GR SMAW Welder Incentive Scheme)

Sr. No.	Welder No.	Name	Contractor	Total Weld Length (RT+UT) (m)	Lengthwise Repair % (RT+UT)	Incentive (INR)	Remarks
1	AF48	GANGA RAO	AJ ENGG	112	0.00	7000	-
2	U95	PREM CHAND	AJ ENGG	100	0.00	14000	Incentive for May 23 Included
3	Q02	SHALENDER KUMAR	AJ ENGG	80	0.00	14000	Incentive for May 23 Included
4	CF2	HEMANSHU PATEL	DHAVAL	305	0.00	7000	-
5	N02	RAJU UPADHYAY	DHAVAL	160	0.00	7000	-
6	✓ Q64	MANAGER YADAV	PLUS TECH	180	0.00	7000	-
7	✓ BI18	BABLU PASWAN	PLUS TECH	175	0.00	7000	-
8	✓ W46	SHAMBU KUMAR	PLUS TECH	107	0.00	7000	-
9	✓ G76	M.D.MUKTAR	PLUS TECH	95	0.00	7000	-
10	✓ BR7	KANHAIYA RAJBHAR	PLUS TECH	83	0.00	7000	-
11	✓ P10	SURYADEV DAS	PLUS TECH	62	0.00	7000	-
12	AX35	CHANDRAKANT LENKA	S M ENTERPRISE	157	0.00	7000	-
13	AH31	BAILOJAN SAHOO	S M ENTERPRISE	141	0.00	7000	-
14	T65	VUJAY LOKHANDAY	SACHIKO	242	0.00	7000	-
15	AI69	SONAL KUMAR	SACHIKO	237	0.09	2500	-
16	M34	HARI CHANDRA YADAV	SACHIKO	188	0.09	2500	-
17	BT64	AKHILESH	UNNAT	302	0.00	7000	-
18	AV95	VANSHRAJ YADAV	UNNAT	205	0.00	7000	-
19	P47	VISHWANATH SINGH	UNNAT	196	0.00	7000	-
20	T96	DINESH YADAV	UNNAT	135	0.00	7000	-
21	AA50	NITIN PATEL	UNNAT	121	0.00	7000	-
22	CC91	SAHJAD ALAM	UNNAT	79	0.00	7000	-
23	BD29	BHEEM SINGH	UNNAT	74	0.00	7000	-
24	CT66	ABHIMANU SINGH	VISHAL	107	0.00	7000	-
25	CH83	RAKESH SINGH	VISHAL	97	0.00	7000	-
26	AN16	KALUCHARAN SAHOO	VISHAL	66	0.00	7000	-
Total						187000	

Prepared By

Hemal Patel
Welding Engineer
LTEH-MFF

Reviewed By

Hitesh Bhanushali
Incharge-Welding
LTEH-MFF

Approved By

Adil Bhatena
Head QAW & NDT
LTEH-MFF



ICICI Bank Advice Receipt
7/15/23 1:00 PM

Transaction Details

Account Number: **183705500033**

Transaction Date: **15-07-2023 00:00:00**

Transaction Amount: **INR 9,14,924.00**

Debit/Credit: **Debit**

Transaction Description : **CMS/001240393789/WAG
ESBALANCE_3012790**

**Note: This is an electronically generated receipt and
does not need any signature.**



ICICI Bank Advice Receipt
7/15/23 12:59 PM

Transaction Details

Account Number: **183705500033**

Transaction Date: **15-07-2023 00:00:00**

Transaction Amount: **INR 20,97,866.00**

Debit/Credit: **Debit**

Transaction Description : **CMS/001240394584/WAG
ESBALANCE_3012790**

**Note: This is an electronically generated receipt and
does not need any signature.**

Debit Ac No	Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod	Date	IFSC
183705500033	183601503510	SHAMBHUGANGAMAHATO	7000	I	15-JUL-2023	
183705500033	183601503506	SURYADEVDAS	7000	I	15-JUL-2023	
183705500033	019301530114	MUKHTAR SADIK	7000	I	15-JUL-2023	
183705500033	183701506663	BABLU PASWAN	7000	I	15-JUL-2023	
183705500033	31131883236	MANAGER YADAV	7000	N	15-JUL-2023	SBIN0004658
183705500033	239701504410	KANHAIYA	7000	I	15-JUL-2023	