

# TAX INVOICE

<b>NISH TECHNO PROJECTS PRIVATE LIMITED</b> C-214/D, SECOND FLOOR, GALLI NO.8, MAJLIS PARK, ADARSH NAGAR, DELHI DEHLI, DELHI INDIA 110033 STATE: DELHI-DL-07 E-MAIL: ACCOUNT@GROUPNISH.COM PAN NO.: AAGCS2925K CIN NO.: U74140GJ2002PTC040446 GST TYPE: REGISTERED GSTIN NUMBER: 07AAGCS2925K1Z5 TAX PAYABLE ON REVERSE CHARGE: NO		<b>DETAILS OF RECEIVER (BILLED TO)</b> L & T LTD - PASSAVANT ENERGY & ENVIRONMENT GmbH JV C/O DELHI JALBOARD, 318MLD WWTP, CORONATION PILLAR PROJECT, OPP. MAJLIS PARK METRO STATION, ARIHANT MARG - NEW DELHI - INDIA - 110033				<b>DETAILS OF CONSIGNEE (SHIPPED TO)</b> L & T LTD - PASSAVANT ENERGY & ENVIRONMENT GmbH JV C/O DELHI JALBOARD, 318MLD WWTP, CORONATION PILLAR PROJECT, OPP. MAJLIS PARK METRO STATION, ARIHANT MARG - NEW DELHI - INDIA - 110033				<b>ORIGINAL FOR RECIPIENT</b> INVOICE DETAILS: NT/WCDL/1920/011 & 15-10-2019 CHALLAN DETAILS: ORDER NO.: WO/L&T-PE&E-JV/S/000092 ORDER DATE: 27-03-2019						
STATE:	DELHI-DL-07	E-MAIL:	PAN NO.:	CIN NO.:	GST TYPE:	REGISTERED	STATE:	DELHI-DL-07	E-MAIL:	PAN NO.:	CIN NO.:	GST TYPE:	REGISTERED	PLACE OF SUPPLY:	BILL-TO ADDRESS-DELHI-DL-07	AMOUNT IN INR

SR. NO.	DESCRIPTION OF GOODS	HSN / SAC CODE (GST)	QTY	UOM	RATE	TOTAL	DISCOUNT	TAXABLE AMOUNT	CGST		SGST		IGST		TOTAL
									%	AMOUNT	%	AMOUNT	%	AMOUNT	
1	SALES-WORK CONTRACT-DELHI  MATERIAL SENT ON SITE AS PER RA INVOICE  ATTACHED UNDER WORK CONTRACT	9954	1.00	LOT	3,50,000.00	3,50,000.00	0.00	3,50,000.00	6 %	21000.00	6 %	21000.00			3,92,000.00

TOTAL	1.00	3,50,000.00	3,50,000.00	21,000.00	21,000.00	0.00	3,92,000.00
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ELECTRONIC REFERENCE NUMBER :		TOTAL AMOUNT BEFORE TAX				3,50,000.00	
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE TRUE AND CORRECT		ADD: AMOUNT OF CGST				21,000.00	
For, NISH TECHNO PROJECTS PRIVATE LIMITED		ADD: AMOUNT OF SGST				21,000.00	
<i>Arvind</i>		ADD: AMOUNT OF IGST					
AUTHORISED SIGNATORY		TOTAL TAX AMOUNT OF GST				42,000.00	
		TOTAL INVOICE AMOUNT				3,92,000.00	
		TOTAL INVOICE AMOUNT (IN WORD) : **** THREE LAKH NINETY TWO THOUSAND RUPEES AND ZERO PAISA ONLY				GST PAYABLE ON REVERSE CHARGE	
		REFERENCE : & & 0.00					

**RA INVOICE**

INVOICE NO.: NT/WCDL/1920/011

INVOICE DATE : 15-10-2019

BUYER NAME & ADDRESS :							NISH TECHNO PROJECTS PRIVATE LIMITED						
<b>LARSEN &amp; TOUBRO LIMITED - PASSAVANT ENERGY AND ENVIRONMENTGMBH JV.</b> C/O DELHI JALBOARD,318MLD WWTP,CORONATION PILLAR PROJECT,OPP.MAJLIS PARK METRO STATION,ARIHANT MARG GST NO :- 07AABAL1955B1Z0 PAN NO :- AABAL1955B							C-214/D, SECOND FLOOR, GALLI NO. 8, MAJLIS PARK, ADARSH NAGAR, DELHI - 110033 STATE :- DELHI-DL-07						
CONSIGNEE NAME & ADDRESS :													
<b>LARSEN &amp; TOUBRO LIMITED - PASSAVANT ENERGY AND ENVIRONMENTGMBH JV.</b> C/O DELHI JALBOARD,318MLD WWTP,CORONATION PILLAR PROJECT,OPP.MAJLIS PARK METRO STATION,ARIHANT MARG GST NO :- 07AABAL1955B1Z0 PAN NO :- AABAL1955B							GST NO: 07AAGCS2925K1Z5 PAN No. AAGCS2925K CIN NO. U74140GJ2002PTC040446						
P. O. NO.:	W0/L&T-PE&E-JV/S/000092						PAYMENT TERMS :	AS PER PO					
P. O. DATE :	27-03-2019												
Sr. No.	Description	QTY	Unit	Rate	Basic Amount	% Breakup	Break up Rate	Break up Amount (Rs.)	Previous	This Bill	Up to Date	Previous	Amount
1	HT PANELS												
1.1	MAIN HT PANEL	1	LOT	5,000,000	5,000,000								
	MILESTONE ADVANCE					5%	250,000	250,000	1.00		1.00	250,000	- 250,000
	MILESTONE SUPPLY					70%	3,500,000	3,500,000	1.00		1.00	3,500,000	- 3,500,000
	MILESTONE ERECTION					10%	500,000	500,000	-		-	-	-
	MILESTONE COMMISSIONING					15%	750,000	750,000	-		-	-	-
1.2	SUB HT PANEL	1	LOT	2,000,000	2,000,000								
	MILESTONE ADVANCE					5%	100,000	100,000	1.00		1.00	100,000	- 100,000
	MILESTONE SUPPLY					70%	1,400,000	1,400,000	1.00		1.00	1,400,000	- 1,400,000
	MILESTONE ERECTION					10%	200,000	200,000	-		-	-	-
	MILESTONE COMMISSIONING					15%	300,000	300,000	-		-	-	-
1.3	BLOWER STARTER PANEL	1	LOT	5,000,000	5,000,000								
	MILESTONE ADVANCE					5%	250,000	250,000	1.00		1.00	250,000	- 250,000
	MILESTONE SUPPLY					70%	3,500,000	3,500,000	1.00		1.00	3,500,000	- 3,500,000
	MILESTONE ERECTION					10%	500,000	500,000	-		-	-	-
	MILESTONE COMMISSIONING					15%	750,000	750,000	-		-	-	-
1.4	HT CAPACITOR PANEL FOR BLOWERS	1	LOT	4,000,000	4,000,000								
	MILESTONE ADVANCE					5%	200,000	200,000	1.00		1.00	200,000	- 200,000
	MILESTONE SUPPLY					70%	2,800,000	2,800,000	-		-	-	-
	MILESTONE ERECTION					10%	400,000	400,000	-		-	-	-
	MILESTONE COMMISSIONING					15%	600,000	600,000	-		-	-	-
2	LT PANEL												
2.1	PCC -1	1	No.	3,439,530	3,439,530								
	MILESTONE ADVANCE					5%	171,977	171,977	1.00		1.00	171,977	- 171,977
	MILESTONE SUPPLY					70%	2,407,671	2,407,671	-		-	-	-
	MILESTONE ERECTION					10%	343,953	343,953	-		-	-	-
	MILESTONE COMMISSIONING					15%	515,930	515,930	-		-	-	-
2.2	PCC - 2	1	No.	3,174,950	3,174,950								
	MILESTONE ADVANCE					5%	158,748	158,748	1.00		1.00	158,748	- 158,748
	MILESTONE SUPPLY					70%	2,222,465	2,222,465	-		-	-	-
	MILESTONE ERECTION					10%	317,495	317,495	-		-	-	-
	MILESTONE COMMISSIONING					15%	476,243	476,243	-		-	-	-
2.3	MCC1	1	No.	1,269,980	1,269,980								
	MILESTONE ADVANCE					5%	63,499	63,499	1.00		1.00	63,499	- 63,499
	MILESTONE SUPPLY					70%	888,986	888,986	-		-	-	-
	MILESTONE ERECTION					10%	126,998	126,998	-		-	-	-
	MILESTONE COMMISSIONING					15%	190,497	190,497	-		-	-	-
2.4	MCC2	1	No.	1,904,970	1,904,970								
	MILESTONE ADVANCE					5%	95,249	95,249	1.00		1.00	95,249	- 95,249
	MILESTONE SUPPLY					70%	1,333,479	1,333,479	-		-	-	-
	MILESTONE ERECTION					10%	190,497	190,497	-		-	-	-
	MILESTONE COMMISSIONING					15%	285,746	285,746	-		-	-	-
2.5	MCC3	1	No.	2,910,370	2,910,370								
	MILESTONE ADVANCE					5%	145,519	145,519	1.00		1.00	145,519	- 145,519
	MILESTONE SUPPLY					70%	2,037,259	2,037,259	-		-	-	-
	MILESTONE ERECTION					10%	291,037	291,037	-		-	-	-
	MILESTONE COMMISSIONING					15%	436,556	436,556	-		-	-	-



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INVOICE NO.: NT/WCDL/1920/011

INVOICE DATE : 15-10-2019

BUYER NAME & ADDRESS :							NISH TECHNO PROJECTS PRIVATE LIMITED						
<b>LARSEN &amp; TOUBRO LIMITED - PASSAVANT ENERGY AND ENVIRONMENTGMBH JV.</b> C/O DELHI JALBOARD,318MLD WWTP,CORONATION PILLAR PROJECT,OPP.MAJLIS PARK METRO STATION,ARIHANT MARG GST NO :- 07AABAL1955B1Z0 PAN NO :- AABAL1955B							C-214/D, SECOND FLOOR, GALLI NO. 8, MAJLIS PARK, ADARSH NAGAR, DELHI - 110033 STATE :- DELHI-DL-07						
CONSIGNEE NAME & ADDRESS :													
<b>LARSEN &amp; TOUBRO LIMITED - PASSAVANT ENERGY AND ENVIRONMENTGMBH JV.</b> C/O DELHI JALBOARD,318MLD WWTP,CORONATION PILLAR PROJECT,OPP.MAJLIS PARK METRO STATION,ARIHANT MARG GST NO :- 07AABAL1955B1Z0 PAN NO :- AABAL1955B							GST NO: 07AAGCS2925K1Z5 PAN No. AAGCS2925K CIN NO. U74140GJ2002PTC040446						
P. O. NO.:	W0/L&T-PE&E-JV/S/000092					PAYMENT TERMS :	AS PER PO						
P. O. DATE :	27-03-2019												
Sr. No.	Description	QTY	Unit	Rate	Basic Amount	% Breakup	Break up Rate	Break up Amount (Rs.)	Previous	This Bill	Up to Date	Previous	Amount
	MILESTONE ADVANCE					5%	177,000	177,000	1.00			1.00	177,000
	MILESTONE SUPPLY					70%	2,478,000	2,478,000	-			-	-
	MILESTONE ERECTION					10%	354,000	354,000	-			-	-
	MILESTONE COMMISSIONING					15%	531,000	531,000	-			-	-
3.5	Residual Chlorine Analyzer	1	No.	200,000	200,000								
	MILESTONE ADVANCE					5%	10,000	10,000	1.00			1.00	10,000
	MILESTONE SUPPLY					70%	140,000	140,000	-			-	-
	MILESTONE ERECTION					10%	20,000	20,000	-			-	-
	MILESTONE COMMISSIONING					15%	30,000	30,000	-			-	-
3.6	Dissolved Oxygen Analyzer	1	LOT	3,200,000	3,200,000								
	MILESTONE ADVANCE					5%	160,000	160,000	1.00			1.00	160,000
	MILESTONE SUPPLY					70%	2,240,000	2,240,000	-			-	-
	MILESTONE ERECTION					10%	320,000	320,000	-			-	-
	MILESTONE COMMISSIONING					15%	480,000	480,000	-			-	-
3.7	CH4 Detector	1	LOT	1,000,000	1,000,000								
	MILESTONE ADVANCE					5%	50,000	50,000	1.00			1.00	50,000
	MILESTONE SUPPLY					70%	700,000	700,000	-			-	-
	MILESTONE ERECTION					10%	100,000	100,000	-			-	-
	MILESTONE COMMISSIONING					15%	150,000	150,000	-			-	-
3.8	CH4, H2S, CO2 Analyzer	1	LOT	1,500,000	1,500,000								
	MILESTONE ADVANCE					5%	75,000	75,000	1.00			1.00	75,000
	MILESTONE SUPPLY					70%	1,050,000	1,050,000	-			-	-
	MILESTONE ERECTION					10%	150,000	150,000	-			-	-
	MILESTONE COMMISSIONING					15%	225,000	225,000	-			-	-
3.9	MLSS Analyzer	1	LOT	1,500,000	1,500,000								
	MILESTONE ADVANCE					5%	75,000	75,000	1.00			1.00	75,000
	MILESTONE SUPPLY					70%	1,050,000	1,050,000	-			-	-
	MILESTONE ERECTION					10%	150,000	150,000	-			-	-
	MILESTONE COMMISSIONING					15%	225,000	225,000	-			-	-
3.10	LEVEL MEASURING INSTRUMENTS	1	LOT	7,500,000	7,500,000								
	MILESTONE ADVANCE					5%	375,000	375,000	1.00			1.00	375,000
	MILESTONE SUPPLY					70%	5,250,000	5,250,000	-			-	-
	MILESTONE ERECTION					10%	750,000	750,000	-			-	-
	MILESTONE COMMISSIONING					15%	1,125,000	1,125,000	-			-	-
3.11	PRESSURE MEASURING INSTRUMENTS (TRANSMITTER, GAUGES, INDICATORS)	1	LOT	2,050,000	2,050,000								
	MILESTONE ADVANCE					5%	102,500	102,500	1.00			1.00	102,500
	MILESTONE SUPPLY					70%	1,435,000	1,435,000	-			-	-
	MILESTONE ERECTION					10%	205,000	205,000	-			-	-
	MILESTONE COMMISSIONING					15%	307,500	307,500	-			-	-
3.12	TEMPERATURE MEASURING INSTRUMENTS (THERMOCOUPLE, CRIMPS, INDICATORS)	1	LOT	1,500,000	1,500,000								
	MILESTONE ADVANCE					5%	75,000	75,000	1.00			1.00	75,000
	MILESTONE SUPPLY					70%	1,050,000	1,050,000	-			-	-
	MILESTONE ERECTION					10%	150,000	150,000	-			-	-
	MILESTONE COMMISSIONING					15%	225,000	225,000	-			-	-
4	FLOW MEASURING INSTRUMENTS												
4.1	LIQUID FLOW MEASURING INSTRUMENTS	1	LOT	9,300,000	9,300,000			Page 3 of 6					
	MILESTONE ADVANCE					5%	465,000	465,000	1.00			1.00	465,000

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LARSEN & TOUBRO LIMITED - PASSAVANT ENERGY AND ENVIRONMENTGMBH JV. C/O DELHI JALBOARD,318MLD WWTP,CORONATION PILLAR PROJECT,OPP.MAJLIS PARK METRO STATION,ARIHANT MARG GST NO :- 07AABAL1955B1Z0 PAN NO :- AABAL1955B						C-214/D, SECOND FLOOR, GALLI NO. 8, MAJLIS PARK, ADARSH NAGAR, DELHI - 110033 STATE :- DELHI-DL-07								
CONSIGNEE NAME & ADDRESS :														
LARSEN & TOUBRO LIMITED - PASSAVANT ENERGY AND ENVIRONMENTGMBH JV. C/O DELHI JALBOARD,318MLD WWTP,CORONATION PILLAR PROJECT,OPP.MAJLIS PARK METRO STATION,ARIHANT MARG GST NO :- 07AABAL1955B1Z0 PAN NO :- AABAL1955B						GST NO: 07AAGCS2925K1Z5 PAN No. AAGCS2925K CIN NO. U74140GJ2002PTC040446								
P. O. NO.:	W0/L&T-PE&E-JV/S/000092					PAYMENT TERMS :	AS PER PO							
P. O. DATE :	27-03-2019						Quantity					Amount		
Sr. No.	Description	QTY	Unit	Rate	Basic Amount	% Breakup	Break up Rate	Break up Amount (Rs.)	Previous	This Bill	Up to Date	Previous	This Bill	Up to Date
	MILESTONE SUPPLY					70%	6,510,000	6,510,000	-	-	-	-	-	-
	MILESTONE ERECTION					10%	930,000	930,000	-	-	-	-	-	-
	MILESTONE COMMISSIONING					15%	1,395,000	1,395,000	-	-	-	-	-	-
4.2	AIR & GAS FLOW MEASURING INSTRUMENTS	1	LOT	2,800,000	2,800,000									
	MILESTONE ADVANCE					5%	140,000	140,000	1.00		1.00	140,000	-	140,000
	MILESTONE SUPPLY					70%	1,960,000	1,960,000	-	-	-	-	-	-
	MILESTONE ERECTION					10%	280,000	280,000	-	-	-	-	-	-
	MILESTONE COMMISSIONING					15%	420,000	420,000	-	-	-	-	-	-
4.3	VARIABLE AREA FLOW MEASURING	1	LOT	2,200,000	2,200,000									
	MILESTONE ADVANCE					5%	110,000	110,000	1.00		1.00	110,000	-	110,000
	MILESTONE SUPPLY					70%	1,540,000	1,540,000	-	-	-	-	-	-
	MILESTONE ERECTION					10%	220,000	220,000	-	-	-	-	-	-
	MILESTONE COMMISSIONING					15%	330,000	330,000	-	-	-	-	-	-
5	LT CABLE	1	LOT	17,500,000	17,500,000									
	MILESTONE ADVANCE					5%	875,000	875,000	1.00		1.00	875,000	-	875,000
	MILESTONE SUPPLY					70%	12,250,000	12,250,000	0.65		0.65	7,962,500	-	7,962,500
	MILESTONE ERECTION					10%	1,750,000	1,750,000	-	-	-	-	-	-
	MILESTONE COMMISSIONING					15%	2,625,000	2,625,000	-	-	-	-	-	-
6	HT CABLE	1	LOT	2,700,000	2,700,000									
	MILESTONE ADVANCE					5%	135,000	135,000	1.00		1.00	135,000	-	135,000
	MILESTONE SUPPLY					70%	1,890,000	1,890,000	1.00		1.00	1,890,000	-	1,890,000
	MILESTONE ERECTION					10%	270,000	270,000	-	-	-	-	-	-
	MILESTONE COMMISSIONING					15%	405,000	405,000	-	-	-	-	-	-
7	INSTRUMENTATION CABLE	1	LOT	6,250,000	6,250,000									
	MILESTONE ADVANCE					5%	312,500	312,500	1.00		1.00	312,500	-	312,500
	MILESTONE SUPPLY					70%	4,375,000	4,375,000	-	-	-	-	-	-
	MILESTONE ERECTION					10%	625,000	625,000	-	-	-	-	-	-
	MILESTONE COMMISSIONING					15%	937,500	937,500	-	-	-	-	-	-
8	PLC, SCADA SOFTWARE, SCADA HARDWARE, LAPTOP, VIDEO MONITOR, UPS	1	LOT	10,000,000	10,000,000									
	MILESTONE ADVANCE					5%	500,000	500,000	1.00		1.00	500,000	-	500,000
	MILESTONE SUPPLY					70%	7,000,000	7,000,000	-	-	-	-	-	-
	MILESTONE ERECTION					10%	1,000,000	1,000,000	-	-	-	-	-	-
	MILESTONE COMMISSIONING					15%	1,500,000	1,500,000	-	-	-	-	-	-
9	PLC, SCADA SOFTWARE, SCADA HARDWARE, LAPTOP, VIDEO MONITOR, UPS	1	LOT	1,000,000	1,000,000									
	MILESTONE ADVANCE					5%	50,000	50,000	1.00		1.00	50,000	-	50,000
	MILESTONE SUPPLY					70%	700,000	700,000	-	-	-	-	-	-
	MILESTONE ERECTION					10%	100,000	100,000	-	-	-	-	-	-
	MILESTONE COMMISSIONING					15%	150,000	150,000	-	-	-	-	-	-
10	PLC, SCADA SOFTWARE, SCADA HARDWARE, LAPTOP, VIDEO MONITOR, UPS	1	LOT	4,550,000	4,550,000									
	MILESTONE ADVANCE					5%	227,500	227,500	1.00		1.00	227,500	-	227,500
	MILESTONE SUPPLY					70%	3,185,000	3,185,000	-	-	-	-	-	-
	MILESTONE ERECTION					10%	455,000	455,000	-	-	-	-	-	-
	MILESTONE COMMISSIONING					15%	682,500	682,500	-	-	-	-	-	-
11	CCTV	1	LOT	950,000	950,000									
	MILESTONE ADVANCE					5%	47,500	47,500	1.00		1.00	47,500	-	47,500
	MILESTONE SUPPLY					70%	Page 4 of 665,000	665,000	-	-	-	-	-	-
	MILESTONE ERECTION					10%	95,000	95,000	-	-	-	-	-	-

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												INVOICE DATE : 15-10-2019		
BUYER NAME & ADDRESS :						NISH TECHNO PROJECTS PRIVATE LIMITED								
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CONSIGNEE NAME & ADDRESS :														
LARSEN & TOUBRO LIMITED - PASSAVANT ENERGY AND ENVIRONMENTGMBH JV. C/O DELHI JALBOARD,318MLD WWTP,CORONATION PILLAR PROJECT,OPP.MAJLIS PARK METRO STATION,ARIHANT MARG GST NO :- 07AABAL1955B1Z0 PAN NO :- AABAL1955B						GST NO: 07AAGCS2925K1Z5 PAN No. AAGCS2925K CIN NO. U74140GJ2002PTC040446								
P. O. NO.:	W0/L&T-PE&E-JV/S/000092					PAYMENT TERMS :	AS PER PO							
P. O. DATE :	27-03-2019													
Sr. No.	Description	QTY	Unit	Rate	Basic Amount	% Breakup	Break up Rate	Break up Amount (Rs.)	Previous	This Bill	Up to Date	Previous	This Bill	Up to Date
12	MILESTONE COMMISSIONING (MISCELLANEOUS OTHER, GROUND, LUG , STRUCTURAL MATERIAL, GLASS, ETC)	1	LOT	1,000,000	1,000,000	15%	142,500	142,500	-	-	-	-	-	-
	MILESTONE ADVANCE					5%	50,000	50,000	1.00		1.00	50,000	-	50,000
	MILESTONE SUPPLY					70%	700,000	700,000	0.50		0.50	350,000	-	350,000
	MILESTONE ERECTION					10%	100,000	100,000	-		-	-	-	-
	MILESTONE COMMISSIONING					15%	150,000	150,000	-		-	-	-	-
13	LAB INSTRUMENTS	1	LOT	2,800,000	2,800,000									
	MILESTONE ADVANCE					5%	140,000	140,000	1.00		1.00	140,000	-	140,000
	MILESTONE SUPPLY					70%	1,960,000	1,960,000	-		-	-	-	-
	MILESTONE ERECTION					10%	280,000	280,000	-		-	-	-	-
	MILESTONE COMMISSIONING					15%	420,000	420,000	-		-	-	-	-
14	LIGHTING (INDOOR/OUTDOOR/STREET/LOAD/EMERGENCY)	1	LOT	7,700,000	7,700,000									
	MILESTONE ADVANCE					5%	385,000	385,000	1.00		1.00	385,000	-	385,000
	MILESTONE SUPPLY					70%	5,390,000	5,390,000	0.05		0.05	269,500	-	269,500
	MILESTONE ERECTION					10%	770,000	770,000	-		-	-	-	-
	MILESTONE COMMISSIONING					15%	1,155,000	1,155,000	-		-	-	-	-
15	AC/EXHAUST FAN/AXIAL FLOW FAN/CEILING FAN	1	LOT	1,000,000	1,000,000									
	MILESTONE ADVANCE					5%	50,000	50,000	1.00		1.00	50,000	-	50,000
	MILESTONE SUPPLY					70%	700,000	700,000	-		-	-	-	-
	MILESTONE ERECTION					10%	100,000	100,000	-		-	-	-	-
	MILESTONE COMMISSIONING					15%	150,000	150,000	-		-	-	-	-
16	CABLE TRAY	1	LOT	3,650,000	3,650,000									
	MILESTONE ADVANCE					5%	182,500	182,500	1.00		1.00	182,500	-	182,500
	MILESTONE SUPPLY					70%	2,555,000	2,555,000	0.43		0.43	1,098,650	-	1,098,650
	MILESTONE ERECTION					10%	365,000	365,000	-		-	-	-	-
	MILESTONE COMMISSIONING					15%	547,500	547,500	-		-	-	-	-
17	EARTHING AND LIGHTENING SYSTEM	1	LOT	1,810,000	1,810,000									
	MILESTONE ADVANCE					5%	90,500	90,500	1.00		1.00	90,500	-	90,500
	MILESTONE SUPPLY					70%	1,267,000	1,267,000	0.50		0.50	633,500	-	633,500
	MILESTONE ERECTION					10%	181,000	181,000	-		-	-	-	-
	MILESTONE COMMISSIONING					15%	271,500	271,500	-		-	-	-	-
18	Battery & Battery Charger	1	LOT	1,000,000	1,000,000									
	MILESTONE ADVANCE					5%	50,000	50,000	1.00		1.00	50,000	-	50,000
	MILESTONE SUPPLY					70%	700,000	700,000	-	0.50	0.50	-	350,000	350,000
	MILESTONE ERECTION					10%	100,000	100,000	-		-	-	-	-
	MILESTONE COMMISSIONING					15%	150,000	150,000	-		-	-	-	-
19	Fire alarm System	1	LOT	500,000	500,000									
	MILESTONE ADVANCE					5%	25,000	25,000	1.00		1.00	25,000	-	25,000
	MILESTONE SUPPLY					70%	350,000	350,000	-		-	-	-	-
	MILESTONE ERECTION					10%	50,000	50,000	-		-	-	-	-
	MILESTONE COMMISSIONING					15%	75,000	75,000	-		-	-	-	-
20	JUNCTION BOX/DB/PDB/VDB/LPBS													
20.1	JUNCTION BOX	1	LOT	400,000	400,000									
	MILESTONE ADVANCE					5%	20,000	20,000	1.00		1.00	20,000	-	20,000
	MILESTONE SUPPLY					70%	Page 5 of 280,000	280,000	-		-	-	-	-
	MILESTONE ERECTION					10%	40,000	40,000	-		-	-	-	-

RA INVOICE											INVOICE DATE : 15-10-2019					
BUYER NAME & ADDRESS : <b>LARSEN &amp; TOUBRO LIMITED - PASSAVANT ENERGY AND ENVIRONMENTGMBH JV.</b> C/O DELHI JALBOARD,318MLD WWTP,CORONATION PILLAR PROJECT,OPP.MAJLIS PARK METRO STATION,ARIHANT MARG GST NO :- 07AABAL1955B1Z0 PAN NO :- AABAL1955B						NISH TECHNO PROJECTS PRIVATE LIMITED C-214/D, SECOND FLOOR, GALLI NO. 8, MAJLIS PARK, ADARSH NAGAR, DELHI - 110033 STATE :- DELHI-DL-07										
CONSIGNEE NAME & ADDRESS : <b>LARSEN &amp; TOUBRO LIMITED - PASSAVANT ENERGY AND ENVIRONMENTGMBH JV.</b> C/O DELHI JALBOARD,318MLD WWTP,CORONATION PILLAR PROJECT,OPP.MAJLIS PARK METRO STATION,ARIHANT MARG GST NO :- 07AABAL1955B1Z0 PAN NO :- AABAL1955B						GST NO: 07AAGCS2925K1Z5 PAN No. AAGCS2925K CIN NO. U74140GJ2002PTC040446										
P. O. NO.:	W0/L&T-PE&E-JV/S/000092					PAYMENT TERMS :	AS PER PO									
P. O. DATE :	27-03-2019						Quantity		Amount							
Sr. No.	Description	QTY	Unit	Rate	Basic Amount	% Breakup	Break up Rate	Break up Amount (Rs.)	Previous	This Bill	Up to Date	Previous	This Bill	Up to Date		
20.2	MILESTONE COMMISSIONING	1	LOT	400,000	400,000	15%	60,000	60,000			-			-		
	DB															
	MILESTONE ADVANCE					5%	20,000	20,000	1.00		1.00	20,000	-	20,000		
	MILESTONE SUPPLY					70%	280,000	280,000	1.00		1.00	280,000	-	280,000		
	MILESTONE ERECTION					10%	40,000	40,000			-		-	-		
	MILESTONE COMMISSIONING					15%	60,000	60,000			-		-	-		
20.3	PDB	1	LOT	400,000	400,000											
	MILESTONE ADVANCE					5%	20,000	20,000	1.00		1.00	20,000	-	20,000		
	MILESTONE SUPPLY					70%	280,000	280,000			-		-	-		
	MILESTONE ERECTION					10%	40,000	40,000			-		-	-		
	MILESTONE COMMISSIONING					15%	60,000	60,000			-		-	-		
20.4	VDB	1	LOT	500,000	500,000											
	MILESTONE ADVANCE					5%	25,000	25,000	1.00		1.00	25,000	-	25,000		
	MILESTONE SUPPLY					70%	350,000	350,000			-		-	-		
	MILESTONE ERECTION					10%	50,000	50,000			-		-	-		
	MILESTONE COMMISSIONING					15%	75,000	75,000			-		-	-		
20.5	LPBS	1	LOT	300,000	300,000											
	MILESTONE ADVANCE					5%	15,000	15,000	1.00		1.00	15,000	-	15,000		
	MILESTONE SUPPLY					70%	210,000	210,000			-		-	-		
	MILESTONE ERECTION					10%	30,000	30,000			-		-	-		
	MILESTONE COMMISSIONING					15%	45,000	45,000			-		-	-		
	TOTAL TAXABLE AMOUNT				151,00,000			151,00,000	57.13	0.50	57.63	28,434,150.00	350,000.00	28,784,150.00		
	CGST @ 6%												21,000.00			
	SGST @ 6%												21,000.00			
	TOTAL RA INVOICE VALUE												392,000.00			
R.A. AMOUNT UP TO PREVIOUS BILL (BASIC AMOUNT) (IN WORDS) : TWO CRORE EIGHTY FOUR LAKH THIRTY FOUR THOUSAND ONE HUNDRED FIFTY ONLY																
R.A. AMOUNT THIS BILL (INCLUDING GST) (IN WORDS) : THREE LAKH NINETY TWO THOUSAND ONLY																
R.A. AMOUNT UP TO DATE (BASIC AMOUNT) (IN WORDS) : TWO CRORE EIGHTY SEVEN LAKH EIGHTY FOUR THOUSAND ONE HUNDRED FIFTY ONLY																
For NISH TECHNO PROJECTS PRIVATE LIMITED																
Authorised Signatory																