

Powai Developers

(A Division of K. Raheja Corp Pvt. Ltd.)



To,
The CCF, Regional Office, Western Region,
Ministry of Environment, Forests & Climate Change
Regional Office (WCZ), Ground Floor,
East Wing, New Secretariat Building,
Civil Lines, Nagpur - 440001

Subject : Submission of Environmental Clearance Compliance Status for period of **October 2022 - March 2023.**

Reference : 1. Environment Clearance letter no. SEIAA-EC-0000001470 Dated: 23/04/2019 &
2. Environment Clearance letter no. SIA/MH/MIS/197961/2021 Dated: 05/08/2021.

Dear Sir,

We have received Environmental Clearance for the proposed construction of a residential building on a plot bearing C.T.S. No. 119 D/1A/1 of village Tungwa, Taluka Kurla, Mumbai by M/s. Powai developers (A division of K. Raheja Corp Pvt. Ltd.)

As per condition Stipulated in Environmental Clearance, we are submitting herewith six-monthly compliance status report for the period of **October 2022 - March 2023** along with the desired information and copies of documents are as under:

1. Data sheet
2. EC Compliance report
3. Post Monitoring Report (**October 2022 - March 2023**)

We hope the above is to your satisfaction.

Thanking You.

Yours faithfully,

For M/s. Powai Developers (A division of K. Raheja Corp Pvt. Ltd.)

Shankar H. Khande
Authorized Signatory

Encl: a/a

CC to:

1. The Member Secretary, Maharashtra Pollution Control Board, 3rd Floor, Kalpataru Point, Sion, Mumbai- 400 022.
2. Central Pollution Control Board, Parivesh Bhavan, Opp. VNC word office No. 10, Subhanpura, Vadodara.

Shankar H. Khande
महाराष्ट्र प्रदूषण नियंत्रण मंडळ
कल्पतरु पॉइंट, २ रा मजला, सायन सर्कल,
सिनेफ्लेनट समोर, सायन (पूर्व),
मुंबई - ४०० ०२२.
फोन :- २४०१०४३७ / २४०२०७८९
Website www.mpcb.gov.in

CIN : U55100MH1979PTC021866

Regd. Off. : Raheja Tower, Plot No.C-30, Block 'G', Bandra Kurla Complex, Bandra (E), Mumbai - 400 051.
Phone : +91-22-2656 4000 Fax : +91-22-2656 4004 Website : www.krahejacorp.com

EC Compliance for October 2022 – March 2023 Of [M/s. Powai developers (A division of K. Raheja Corp Pvt. Ltd.) proposed construction of residential building on plot bearing No. 119 D/1A/1 of village Tungwa, Taluka Kurla, Mumbai, Maharashtra]

Varsha Kalange <varsha@aespl.co.in>

Tue 5/16/2023 3:23 PM

To: ecompliance-mh@gov.in <ecompliance-mh@gov.in>;ec-rdw.cpcb@gov.in <ec-rdw.cpcb@gov.in>

Bcc: Deepaklal Yadav - KRC <deepaklaly@kraheja.com>;Kalpita Pathare <kalpita@aespl.co.in>

 1 attachments (27 MB)

Six Monthly EC Compliance Report Oct22-Mar23.pdf;

Respected Sir/Madam,

As per MoEF & CC notification vide No. SO 5845(E) Dated-26.11.2018 AND as informed by Central Pollution Control Board, Regional Directorate (West), Vadodara regarding digital transaction of EC Compliance report under Government of India initiatives for promoting e-office through digital transaction of activities, we are submitting herewith six-monthly EC compliance status report for period October 2022 – March 2023 of proposed construction of residential building on plot bearing No. 119 D/1A/1 of village Tungwa, Taluka Kurla, Mumbai, Maharashtra by M/s. Powai developers (A division of K. Raheja Corp Pvt. Ltd.) in pdf format with signed and stamped by authorized signatory of the project.

Documents enclosed herewith are as listed below:

1. Cover letter
2. Datasheet
3. EC compliance status report
4. List of annexures
5. Documents as per list of annexures

Hope above is to your satisfaction.

Thanks & Regards,

DATA SHEET

1.	Project type: River-valley/Mining/Industry/Thermal/Nuclear/Other (Specify)	Others: Construction											
2.	Name of the Project	Proposed residential building on plot no.119D/1A/1 of village Tungwa, Taluka Kurla, Mumbai.											
3.	Clearance letter (s)/OM No. And Date	Environment Clearance No. SEIAA-EC 0000001470 dated 23 rd April 2019 & Environment Clearance No. SIA/MH/MIS/197961/2021 dated 5 th August 2021.											
4.	Location: a) District (s) b) State (s) c) Location d) Latitude/Longitude	Mumbai Maharashtra Tungwa, Taluka Kurla, Mumbai 19°7'15.48" N 72°53'41.24" E											
5.	Address for correspondence a) Address of the Concerned Project Chief Engineer (With Pin Code and telephone/ telex/ fax numbers)	Mr. Nitin Bhuta M/s. K Raheja Corp Pvt Ltd. Plot C-30, Block G, Near SIDBI, Bandra Kurla Complex, Bandra (East), Mumbai-400 051. Phone: 022 2857 9815											
6.	Salient features a) Of the project	<table border="1"> <tr> <td>Total Plot Area</td> <td>7,118.90 m²</td> </tr> <tr> <td colspan="2">Proposed Built Up Area (FSI & Non FSI)</td> </tr> <tr> <td>FSI Area (m²)</td> <td>18,499.96 m²</td> </tr> <tr> <td>Non FSI Area</td> <td>15,889.32 m²</td> </tr> <tr> <td>Total BUA (sqm)</td> <td>34,389.28 m²</td> </tr> </table>		Total Plot Area	7,118.90 m ²	Proposed Built Up Area (FSI & Non FSI)		FSI Area (m²)	18,499.96 m ²	Non FSI Area	15,889.32 m ²	Total BUA (sqm)	34,389.28 m ²
Total Plot Area	7,118.90 m ²												
Proposed Built Up Area (FSI & Non FSI)													
FSI Area (m²)	18,499.96 m ²												
Non FSI Area	15,889.32 m ²												
Total BUA (sqm)	34,389.28 m ²												
	b) Of the Environmental management plans	• Implementation of Rainwater harvesting • Reduction in power consumption • Reuse of treated sewage • A solid waste composting plant will be installed within the layout. • Installation of Solar PV panel.											
7.	Break up of the project area a) Submergence area forest and non-forest b) Others	Not applicable											
	a.Total Plot Area	7,118.90 m ²											
	b.Built Up Area (Including Road)	34,389.28 m ²											
	c. Green belt area	RG area of 1423.78 Sqm provided											



8.	Break up of the project affected population with enumeration of those losing house/dwelling units only agricultural land only. Both dwelling units and agricultural land and landless laborers/artisans: SC, ST/Adivas	Not applicable
9.	Financial details: a) Project cost as originally planned and subsequent revised estimates and the year of price reference: b) Allocation made for environmental management plans with item wise and year wise break-up:. c) Benefit cost ratio/Internal rate of return and the year of assessment: d) Whether (c) includes the cost of environmental management as shown in the above e) Actual expenditure incurred on the project so far f) Actual expenditure incurred on the environmental management plans so far	140 Cr. Allocation for EMP Construction Stage: 358 Lakhs Allocation for EMP Operation Stage: 42.47 Lakhs / annum -- Yet to be finalize Rs. 84.98 Cr Rs. 12.44 Lakhs
10.	Forest land requirement: a) The status of approval for diversion of forest land for non-forestry use b) The status of cleaning felling c) The status of compensatory afforestation, if any d) Comments on the viability and sustainability of compensatory afforestation programme in the light of actual field experience	Not applicable project is not located in forest land
11.	The status of clear felling in non-forest areas (such as submergence area of reservoir, approach roads), if any with quantitative information	Not applicable
12.	Status of construction a) Date of commencement (Actual and/or planned) b) Date of completion (Actual and/or planned)	25 th June 2019 Nov' 2024
13.	Reason for the delay of the project is yet to start	--
14.	Dates of site visits (a) The dates on which the project was monitored by the Regional Office on previous occasions, if any (b) Date of site visit for this monitoring report	16.08.2021 October 2022 - March 2023

October 2022 - March 2023



DATASHEET

15.	Details of correspondence with project authorities for obtaining action plans / information on status of compliance to safeguards other than the routine letters for logistic support for site visits. (The first monitoring report may contain the details of all the letters issued so far, but the later reports may cover only the letters issued subsequently.)	Environment Clearance No. SEIAA-EC-0000001470 dated 23 rd April 2019 & Environment Clearance No. SIA/MH/MIS/197961/2021 dated 5 th August 2021.
-----	---	--

October 2022 - March 2023



Compliance Status Report

Ref	Environment Clearance No. SEIAA-EC-0000001470 dated 23rd April 2019 & Environment Clearance letter no. SIA/MH/MIS/197961/2021 Dated: 05/08/2021. Enclosed as Annexure - II .
To	M/s. Powai Developers (A division of K. Raheja Corp Pvt. Ltd.)
For	Proposed residential building on plot no. 119D/1A/1 of village Tungwa, Taluka Kurla, Mumbai.
Status	Wing A: Terrace slab WIP. Wing B: RCC Work completed for B Wing.

	<u>Specific Conditions:</u> A. SEAC Conditions-	
I	PP to submit IOD/IOA/Concession Document/Plan Approval or any other form of documents as applicable clarifying its conformity with local planning rules and provisions thereunder as per the circular dated 30.01.2014 issued by the Environment Department, Govt. of Maharashtra.	Approved Layout plan by MCGM u/n CE/4047/BPES/AL dated 09/07/2021 is enclosed Annexure - III .
II	PP to obtain & submit HE & Sewer NOC as per revised / amended plan.	Yes, we have received HE/NOC vide No. HE/001298/2021/L/ES Dated: 30 Sep 2021 is enclosed as Annexure - IV and sewerage NOC under No DY.CHE.SP/488/ P&D dated 13/06/2012 is enclosed as Annexure - V .
III	PP to obtain & submit certified compliance of earlier EC from Regional office, MoEF & CC, Nagpur	Certified Compliance report received from RO, vide letter No. EC-1322/RON/2021-NGP/8755 dated 21.10.2021. Copy of the same is enclosed as Annexure - VI .
IV	PP to submit structural stability certificate of architect mentioning earlier design plinth is capable for carrying load of amalgamated flats.	Structural stability certificate is enclosed herewith as Annexure - VII .
V	PP to submit NOC from competent authority with reference to Thane creek flamingo sanctuary.	As per draft Notification published by MoEF&CC dated 08/04/2021, our plot is not affected by eco sensitive zone earmarked around Flamingo sanctuary.

October 2022 - March 2023



Compliance Status Report

	B. SEIAA Conditions-	
I	PP to provide grass pavers of suitable types & strength to increase the water permeable mother earth area up to 1/3 rd of plot area as well as allow effective fire tender movement.	Condition is noted.
II	PP to achieve at least 5% of total energy requirement from solar/other renewable sources.	Noted & Agreed.
III	PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF & CC vide F. No. 22-34/2018-IA.III dt. 04.01.2019.	Noted & Agreed.
IV	SEIAA after deliberation decided to grant Environment Clearance for- FSI- 18,499.35 m ² , Non FSI- 15,177.44 m ² , Total BUA- 33,676.79 m ² (Plan Approval CE/404 7/BPES/ AL dated 09/07/2021).	Yes, we have received the EC for FSI Area- 18,499.35 m ² , Non FSI Area- 15,177.44 m ² , and Total Build Up Area- 33,676.79 m ² .
GENERAL CONDITIONS		
• CONSTRUCTION PHASE		
I	The solid waste generated should be properly collected and segregated. dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.	The solid waste generated is properly collected, segregated and stored separately in two bin system. Non-biodegradable Waste shall be managed through recyclers.
II	Disposal of muck, Construction spoils, including bituminous material during construction phase should not create any adverse effect on the neighboring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in the approved sites with the approval of competent authority.	The quantity of sub-stratum removed during excavation for building foundation is disposed to backfill as per approval received from MCGM & SWM. Copy of the permission is enclosed as Annexure - VIII.

October 2022 - March 2023



Compliance Status Report

III	Any hazardous waste generated during construction phase should be disposed off as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.	No hazardous waste is generated at site till date and if generated will be disposed off as per MPCB norms. Copy of Hazardous Waste returns for year 2021-2022 is enclosed as Annexure - IX .
IV	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.	Adequate drinking water facility provided for the workers at the site in construction phase. Toilets are provided for construction workers. Bins are provided to dispose of the municipal solid waste generated by labour during construction phase. Please refer to Annexure - X for photographs of facilities provided for workers.
V	Arrangement shall be made that wastewater and storm water do not get mixed.	Separate drainage lines will be provided to prevent mixing of wastewater and storm water.
VI	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	Ready mix concrete is used to reduce water demand during construction. RMC of 20500 M3 cum has been used during construction.
VII	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.	There is no extraction of ground water in this project.
VIII	Permission to draw ground water and construction of basement if any shall be obtained from the competent Authority prior to construction/operation of the project.	We are not drawing any water from the ground.
IX	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor-based control.	Adequate measures will be taken into consideration to minimize the wastage of water by used of water efficient faucet & low flush W.C.

October 2022 - March 2023

3



Compliance Status Report

X	The Energy Conservation Building code shall be strictly adhered to.	Condition is noted. Solar PV at terrace, LED lighting, proposed.
XI	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.	Since there was an existing structure at site there is no fertile topsoil generated from the project.
XII	Additional soil for leveling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.	The cut & fill will be minimum to the extent possible. The cut & fill is in accordance with the natural contour, and it will be maintained in such a way that the natural drainage will not disturb.
XIII	Soil and ground water samples will be tested to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic contaminants.	Soil testing was done and according to the reports all the parameters are within the prescribed norms. Please refer Monitoring Reports enclosed as Annexure - I.
XIV	PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance.	Noted & agreed.
XV	The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards.	Construction power is available at site, D.G is not used at site.
XVI	PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance.	Noted & agreed.

October 2022 - March 2023



Compliance Status Report

XVII	Vehicles hired for bringing construction material to the site should be in good condition and should have a pollution check certificate and should conform to applicable air and noise emission standards and should be operated only during non-peak hours.	The PUC checked/authorized vehicles are allowed on the site for transfer of material. PUC register maintained at site. Photographs of PUC register is enclosed as Annexure - XI for your ready reference.
XVIII	Ambient noise levels should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB/MPCB.	Following care is taken regarding noise levels with conformation to the residential area. 1. Construction activities are limited to daytime hours only. 2. The site is barricaded from all sides. 'Also, use of Personal Protective Equipment (PPE) like earmuffs and ear plugs is done during construction activities. The ambient air and noise report is enclosed herewith. The report indicates that the same are within the prescribed norms defined by the concerned authority. Monitoring report is enclosed as Annexure - I.
XIX	Diesel power generating sets proposed as source of backup power for elevators and common area illumination during operation phase should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use low sulphur diesel. The location of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board.	Construction power is available at site, D.G is not used at site.
XX	Regular supervision of the above and other measures for monitoring should be in place all through the	Regular supervision is done by our site engineer to take care of the construction activity and of the surroundings.

October 2022 - March 2023



Compliance Status Report

	construction phase, so as to avoid disturbance to the surroundings.	
Operation Phase		
I	a) The solid waste generated should be properly collected and segregated. b) Wet waste should be treated by Organic Waste Converter and treated waste (manure) should be utilized in the existing premises for gardening. And, no wet garbage will be disposed outside the premises. c) Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.	The solid waste generated will be properly collected and segregated. Biodegradable Waste of operation phase shall be processed in OWC and manure so obtained will be used for landscaping. Non-biodegradable Waste will be managed through recyclers.
II	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.	E-waste generated will be managed as per E-Waste Management Rules, 2016. It will be handed over to authorized vendor. Currently, there is no generation of E-Waste at site.
III	a) The installation of the Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for operation. Treated effluent emanating from STP shall be recycled/ reused to the maximum extent possible. Treatment of 100% grey water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP. b) PP to give 100% treatment to sewage /Liquid waste and explore the possibility to recycle at least 50 % of water, Local authority should ensure this.	1 Nos. of STP with 135 KLD capacity has been proposed. Construction and installation of STP shall be carried out through an expert consultant. Treated water shall be used for the flushing and Gardening, Landscaping and Green belt area development. After the satisfactory completion of the work, the installation will be get certified from independent expert agency and report in this regard will be submitted to the Ministry of Environment, Forest and Climate Change before the project is commissioned for operation.

October 2022 - March 2023



Compliance Status Report

IV	Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in thB adjacent area for gardening before discharging it into sewer line No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement.	The provisions of STP, MSW disposal facility & Green Belt development will be completed before getting the Occupation certificate.
V	The Occupancy Certificate shall be issued by the Local Planning Authority to the project only after ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.	Yes, we will obtain an Occupancy Certificate from Local Planning Authority prior to occupation of the building.
VI	Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized.	Adequate measures will be taken to avoid traffic congestion near the entry and exit points from the roads adjoining the proposed project site. Adequate driveway width & turning space will be provided in the parking area to avoid congestion. Parking is fully internalized & no public space is used to park the construction vehicle. Parking Details: 4-Wheelers-230 nos as per DCPR.
VII	PP to provide adequate electric charging points for electric vehicles (EVs).	5% of total parking nos. will be provided with electrical points for charging electric vehicles.
VIII	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.	- The green area proposed is 1427.49 m². - A combination of native evergreen trees and ornamental flowering

October 2022 - March 2023



Compliance Status Report

		trees, shrubs and palms are planned in the complex. Species will be selected as per CPCB greenbelt guidelines and common species available in the proposed area.
IX	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.	Yes, A Separate environment management cell with qualified staff is formed.
X	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes.	EMP Cost: - Capital Cost- 358.00 Lakhs - Operational Cost- 42.47 Lakhs/ annum
XI	The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://parivesh.nic.in	The advertisement is published in Marathi and English language local newspaper. Copy of the Advertisement enclosed as Annexure - XII.
XII	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1st June & 1st December of each calendar year.	We are regularly submitting six monthly reports to Nagpur & MPCB.

October 2022 - March 2023



Compliance Status Report

XIII	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.	Noted & Agreed. EC is uploaded on company's website. Link for same is as given below: <u>ec.pdf(krahejacorphomes.com)</u>
XIV	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.	Regular monitoring has been carried out and the results of the same are submitted to concerned authority along with the report. Monitoring reports are uploaded on web site & displayed at a convenient location at project site. EC compliance report with monitoring report is uploaded on company's website. Link for same is as given below: <u>2 BHK Flats in Chandivali - Flats for Sale in Chandivali, Andheri East (krahejacorphomes.com)</u>
C. General EC Conditions		
I	PP has to strictly abide by the conditions stipulated by SEAC & SEIAA.	Yes, we will abide to all the conditions stipulated by SEAC & SEIAA.
II	If applicable "Consent for Establishment" shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted to the Environment department before start of any construction work at the site.	Consent to Establish is received from MPCB. Consent copy enclosed as Annexure - XIII.
III	Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that	Yes, Environmental Clearance is already obtained. Environment Clearance No. SEIAA-EC-0000001470 dated 23 rd April 2019 & Environment Clearance letter no.

October 2022 - March 2023

9



Compliance Status Report

	construction of the project has been started without obtaining environmental clearance.	SIA/MH/MIS/197961/2021 Dated: 05/08/2021. Enclosed as Annexure - II.
IV	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.	Six monthly compliance reports and monitoring data are submitted regularly to concerned department and MPCB.
V	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.	Yes, Environmental statements are submitted regularly. The latest Environmental Statement submitted for the year 2021 – 2022 is enclosed as Annexure – XIV. We regularly uploading Form V on company's website. Link for same is as given below: Environment Statement (krahejacorphomes.com)
VI	No further Expansion or modifications, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the SEIAA. In case of deviations or alterations in the project proposal from those submitted to SEIAA for clearance, a fresh reference shall be made to the SEIAA as applicable to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.	Noted.
VII	This environmental clearance is issued subject to obtaining NOC from Forestry & Wild life angle including clearance from the standing	As the site is not within any radius as defined, hence NOC from Forestry & Wildlife angle including clearance from

October 2022 - March 2023

10



Compliance Status Report

	committee of the National Board for Wild life as if applicable & this environment clearance does not necessarily implies that Forestry & Wild life clearance granted to the project which will be considered separately on merit.	the standing committee of the National Board for Wild life is not applicable.
1.	The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act.	Noted.
2.	This Environment Clearance is issued purely from an environment point of view without prejudice to any court cases and all other applicable permissions/ NOCs shall be obtained before starting proposed work at site.	Noted.
3.	In case of submission of false document and non-compliance of stipulated conditions, Authority/ Environment Department will revoke or suspend the Environment clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986.	Noted & Agreed.
4.	Validity of Environment Clearance: The environmental clearance accorded shall be valid as per ETA Notification, 2006, amended time to time.	Noted & Agreed.

October 2022 - March 2023



Compliance Status Report

5.	The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments.	Noted & Agreed.
6.	Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1st Floor, D-Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted & Agreed.

October 2022 - March 2023



**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**

Testing Laboratory is certified by ISO 9001:2015&ISO 45001:2018

Recognized by MoEFCC as "Environmental Laboratory" valid up to 24.04.2024

Laboratory: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222

Tel:9112844844, CIN: U74999MH2001PTC132091



TC-7085

Quality Test Report

Ref. No.: AESPL/LAB/C/A- 22/12/114

Issue Date: 30/12/2022

Name of Client		: M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai			
Name of site		: Raheja Vihar, Powai, Landmark- Raheja vista K wing			
Nature of sample		: Ambient Air			
Location of sample		: Gate No. 1			
Sample Identification number		: A- 22/12/114			
Sample Quantity		: SO ₂ :1Bottle; NO _x :1Bottle; PM ₁₀ -1; Bladder:1			
Date, Start Time & period of sampling		: 23/12/2022	: 09:00 hrs.	: 8 hrs.	
Environmental Condition		: Climate: Clear; Ambient Temp.: 28°C			
Sample Monitored & Transported by		: AESPL Consultancy Division			
Date of sample receipt		: 24/12/2022			
Date of sample analysis		: 24/12/2022 to 28/12/2022			
Sampling equipment & Calibration status		: RDS-I-12- calibration on 30/05/2022 due on 29/05/2023 FDS-I-12- calibration on 30/05/2022 due on 29/05/2023			
Project/ Job number		: --			
Reference of sampling		: AESPL/LAB/QR/7.3.3/R-02			
Method of sampling & preservation		: AESPL/LAB/SOP/7.3.1/A-01			
Sr. No.	Parameter	Result	Limits #	Unit	Method of Analysis
1.	SO ₂	25.7	80 *	µg/m ³	IS 5182 (Part 2) RA2017
2.	NO ₂	38.4	80 *	µg/m ³	IS 5182 (Part 6) RA2017
3.	PM ₁₀	70.3	100 *	µg/m ³	IS 5182 (Part 23) RA2017
4.	PM _{2.5}	41.2	60 *	µg/m ³	IS 5182 (Part 24) 2019
5.	CO	0.35	04 **	mg/m ³	IS 5182 (part 10) RA2019

[#] Specified under National Ambient Air Quality Standards by CPCB:

[*] 24 hourly monitoring values; [**] 1 hourly monitoring values.

Conformity Statement: The monitoring undertaken indicates that Ambient Air Quality Values for monitored parameters are within the levels stipulated under National Ambient Air Quality Standards (NAAQS)2009.

Note:

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. Any query related to this report will be entertained within 15 days of the report issue date only.
4. The results apply to the sample as received.
5. Decision Rule is applied.

**Reshma S Patil****(Authorized Signatory - Pollution & Environment)**

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**

Testing Laboratory is certified by ISO 9001:2015&ISO 45001:2018
 Recognized by MoEFCC as "Environmental Laboratory" valid up to 24.04.2024
Laboratory: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222
 Tel:9112844844, CIN: U74999MH2001PTC132091



TC-7085

Quality Test Report

Ref. No.: AESPL/LAB/C/A-22/12/115

Issue Date: 30/12/2022

Issue Date: 03/12/2022

Name of Client	:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai			
Name of site	:	Raheja Vihar, Powai, Landmark- Raheja vista K wing			
Nature of sample	:	Ambient Air			
Location of sample	:	Gate No. 2			
Sample Identification number	:	A- 22/12/115			
Sample Quantity	:	SO ₂ :1Bottle; NO _x :1Bottle; PM ₁₀ -1; Bladder:1			
Date, Start Time & period of sampling	:	23/12/2022	09:20 hrs.	8 hrs.	
Environmental Condition	:	Climate: Clear; Ambient Temp.:28°C			
Sample Monitored & Transported by	:	AESPL Consultancy Division			
Date of sample receipt	:	24/12/2022			
Date of sample analysis	:	24/12/2022 to 28/12/2022			
Sampling equipment & Calibration status	:	RDS-I-13- calibration on 30/05/2022 due on 29/05/2023 FDS-I-13- calibration on 30/05/2022 due on 29/05/2023			
Project/ Job number	:	--			
Reference of sampling	:	AESPL/LAB/QR/7.3.3/R-02			
Method of sampling & preservation	:	AESPL/LAB/SOP/7.3.1/A-01			
Sr. No.	Parameter	Result	Limits #	Unit	Method of Analysis
1.	SO ₂	22.8	80 *	µg/m ³	IS 5182 (Part 2) RA2017
2.	NO ₂	25.5	80 *	µg/m ³	IS 5182 (Part 6) RA2017
3.	PM ₁₀	64.7	100 *	µg/m ³	IS 5182 (Part 23) RA2017
4.	PM _{2.5}	32.5	60 *	µg/m ³	IS 5182 (Part 24) 2019
5.	CO	0.35	04 **	mg/m ³	IS 5182 (part 10) RA2019

[#] Specified under National Ambient Air Quality Standards by CPCB:

[*] 24 hourly monitoring values; [**] 1 hourly monitoring values.

Conformity Statement: The monitoring undertaken indicates that Ambient Air Quality Values for monitored parameters are within the levels stipulated under National Ambient Air Quality Standards (NAAQS) 2009.

Note:

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. Any query related to this report will be entertained within 15 days of the report issue date only.
4. The results apply to the sample as received.
5. Decision Rule is applied.

**Reshma S Patil****(Authorized Signatory – Pollution & Environment)**

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**

Testing Laboratory is certified by ISO 9001:2015 & ISO 45001:2018

Recognized by MoEFCC as "Environmental Laboratory" valid up to 24.04.2024

Laboratory: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222

Tel: 9112844844, CIN: U74999MH2001PTC132091



TC-7085

Quality Test Report

Ref: AESPL/LAB/C/N-22/12/123

Issue Date: 27/12/2022

Report No. 123456789 / N-22/12/123

Issue Date: 27/12/2022

Name of the client	:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai	
Name of site	:	Raheja Vihar, Powai, Landmark- Raheja vista K wing	
Monitoring Details	:	Ambient Spot Noise	
Location Details	:	At Periphery of the site	
Sample Identification No	:	N-22/12/123	
Date Of Sampling	:	23/12/2022	
Period of Sampling	:	Daytime & Nighttime	
Environmental condition	:	Climate: Clear	Ambient temp: 29°C
Monitored & transported by	:	AESPL Consultancy Division	
Date of data receipt	:	24/12/2022	
Instrument used	:	Noise meter - Centre C-390 SL-I-14	
Calibration status	:	Calibration Details: 14/11/2022 to 13/11/2023	
Project/ Job number	:	---	
Reference of sampling	:	AESPL/LAB/QR/7.3.3/R-02	
Method of sampling	:	IS 9989: RA 2014	

Sr. No.	Location	Noise Level dB(A) Leq	
		Day time	Night-Time
1.	Near gate I	64.2	54.3
2.	Near labour colony	62.7	53.9
3.	Near Gate II	64.5	54.8
4.	Near MTI building	60.9	50.4
5.	Between Mhada and MTI building	61.7	51.3
6.	Near Mhada building	59.6	47.4
7.	Near North site	60.3	50.1
Limit as per EP Act for Commercial area		65	55

Conformity Statement: Noise Levels at all the locations are found to be below the stipulated limits.**Note:**

1. The test report shall not be reproduced except in full, without written approval of laboratory
2. Results relate only to the item tested
3. Any query related to this report will be entertained within 15 days of the report issue date only.
4. Decision Rule is applied.

**Reshma S. Patil.****(Authorized Signatory - Pollution & Environment)**

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**

Testing Laboratory is certified by ISO 9001:2015 & ISO 45001:2018

Recognized by MoEFCC as "Environmental Laboratory" valid up to 24.04.2024

Laboratory: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222

Tel: 9112844844, CIN: U74999MH2001PTC132091



TC-7085

Quality Test Report**Ref. No.:** AESPL/LAB/Mw-22/12/229**Issue Date:** 27/12/2022

Name of Client		:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai		
Name of site		:	Raheja Vihar, Powai, Landmark- Raheja vista K wing		
Nature of sample		:	Drinking water		
Location of sample		:	Canteen		
Sample identification number		:	Mw- 22/12/229		
Sample Quantity & Container		:	250 ml; G		
Date and Time of sample drawn		:	Date -23/12/2022	Time – 04.00pm	
Environmental Condition		:	Surrounding environment is clean		
Sample drawn by		:	AESPL Consultancy Division		
Sample Transported by		:	AESPL Consultancy Division		
Date of sample receipt		:	24/12/2022		
Date of sample analysis		:	24/12/2022 to 26/12/2022		
Project/ Job number		:	--		
Reference of sampling		:	AESPL/LAB/QR/7.3.3/R-02		
Method of sampling & preservation		:	AESPL/LAB/SOP/7.3.1/M-01		
Sr. No.	Parameter with unit	Result		Limit As per IS 10500 -2012	Method of analysis
1	Coliforms/ 100 ml	Absent/100 ml		Absent/100 ml	IS:15185-2016
2	E-coli/100 ml	Absent/100 ml		Absent/100 ml	IS:15185-2016

Conformity Statement: Water sample is pass as per IS 10500:2012 w.r.t. above mentioned tests.**Note:**

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. The results apply to the sample as received.

**Pranali N Patil****(Authorized Signatory - Microbiology)**

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**

Testing Laboratory is certified by ISO 9001:2015 & IS 45001:2018

Recognized by MoEFCC as "Environmental Laboratory" valid up to 24.04.2024

Laboratory: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222

Tel: 9112844844, CIN: U74999MH2001PTC132091



TC-7085

Quality Test Report

Ref. No.: AESPL/LAB/C/W-22/12/227

Issue Date: 28/12/2022

Issue Date: 28/12/2022

Name of the client	:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai			
Name of site	:	Raheja Vihar, Powai, Landmark- Raheja vista K wing			
Nature of sample	:	Drinking water			
Location of sample	:	Canteen			
Sample identification number	:	W-22/12/227			
Sample Quantity & Container	:	F-1 Lit; PE			
Date and Time of Sample Drawn	:	Date: 23/12/2022	Time: 04:00 pm		
Environmental Condition	:	Area: Clean, Water Temp: 25°C, Ambient Temp: 28°C			
Sample drawn by	:	ASPL Consultancy Division			
Sample drawn by	:	AESPL Consultancy Division			
Date of sample receipt	:	24/12/2022			
Date of sample analysis	:	24/12/2022 - 26/12/2022			
Project/ Job number	:	--			
Reference of sampling	:	AESPL/LAB/QR/7.3.3/R-03			
Method of sampling & preservation	:	AESPL/LAB/SOP/7.3.1/W-01			
Sr. No.	Parameter	Result	Limits (IS 10500:2012)		Method of Analysis
			Desirable	Permissible	
1.	Colour, Hazen	5.0	5 Max	15 Max	IS-3025(P-4) RA2017
2.	Turbidity, NTU	< 2.0	1 Max	5 Max	IS-3025(P-10) RA2017
3.	pH @25°C	6.92	6.5 – 8.5	No relaxation	IS-3025(P-11) RA2017
4.	R. Cl ₂ , mg/l	0.56	0.2 Min	1.0 Min	IS-3025(P-11) RA2019
5.	Hardness, mg/l	42	200 Max	600 Max	IS-3025(P-21) RA2019
6.	Iron, mg/l	0.032	1.0 Max	No relaxation	IS-3025(P-53) RA2019
7.	Chlorides, mg/l	7.0	250 Max	1000 Max	IS-3025(P-32) RA2019
8.	Fluoride, mg/l	0.30	1.0 Max	1.5 Max	IS-3025(P-60) RA2019
9.	Odour	Agreeable	Agreeable	Agreeable	IS-3025(P-5) RA2017

Conformity Statement: Water sample is **pass** as per IS 10500:2012 w.r.t. above mentioned tests**Note:**

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. Any query related to this report will be entertained within 15 days of the report issue date only and the sample will also be retained for the same period.
4. Results apply to the sample as received.
5. Decision Rule is applied.

**Reshma S. Patil****(Authorized Signatory - Pollution & Environment)**

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**Testing Laboratory is certified by **ISO 9001:2015 & IS 45001:2018**Recognized by **MoEFCC** as "Environmental Laboratory" valid up to 24.04.2024**Laboratory:** P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222Tel: 9112844844, **CIN:** U74999MH2001PTC132091**Quality Test Report****Ref. No.:** AESPL/LAB/C/W-22/12/227**Issue Date:** 28/12/2022

Name of the client			:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai		
Name of site			:	Raheja Vihar, Powai, Landmark- Raheja vista K wing		
Nature of sample			:	Drinking water		
Location of sample			:	Canteen		
Sample identification number			:	W-22/12/227		
Sample Quantity & Container			:	F-1 Lit; PE		
Date and Time of Sample Drawn			:	Date: 23/12/2022	Time: 04:00 pm	
Environmental Condition			:	Area: Clean, Water Temp: 25°C, Ambient Temp: 28°C		
Sample drawn by			:	ASPL Consultancy Division		
Sample drawn by			:	AESPL Consultancy Division		
Date of sample receipt			:	24/12/2022		
Date of sample analysis			:	24/12/2022 – 26/12/2022		
Project/ Job number			:	--		
Reference of sampling			:	AESPL/LAB/QR/7.3.3/R-03		
Method of sampling & preservation			:	AESPL/LAB/SOP/7.3.1/W-01		
Sr. No.	Parameter	Result	Limits (IS 10500:2012)		Method of Analysis	
			Desirable	Permissible		
10.	Taste	Agreeable	Agreeable	Agreeable	IS-3025(P-8) RA2017	

Conformity Statement: Water sample is **pass** as per IS 10500:2012 w.r.t. above mentioned tests**Note:**

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. Any query related to this report will be entertained within 15 days of the report issue date only and the sample will also be retained for the same period.
4. Results apply to the sample as received.

**Reshma S. Patil****(Authorized Signatory - Pollution & Environment)**

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**Testing Laboratory is certified by **ISO 9001:2015 & ISO 45001:2018**Recognized by **MoEFCC** as "Environmental Laboratory" valid up to 24.04.2024**Laboratory:** P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222**Tel:** 9112844844, **CIN:** U74999MH2001PTC132091

TC-7085

Quality Test Report**Ref. No.:** AESPL/LAB/C/S-22/12/24**Report Date:** 31/12/2022

Report Date: 31/12/2022

Name of Client		:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai	
Name of site		:	Raheja Vihar, Powai, Landmark- Raheja vista	
Nature of sample		:	Soil	
Location of sample		:	Near Gate no.1	
Sample identification number		:	S-22/12/24	
Sample Quantity & Container		:	1kg; PG bag & 100gm; Aluminum container	
Date and Time of Sample Drawn		:	Date: 23/12/2022	Time: 04:30 pm
Environmental Condition		:	Area: Clean, , Ambient Temp: 28°C	
Sample drawn by		:	AESPL Consultancy Division	
Sample Transported by		:	AESPL Consultancy Division	
Date of sample receipt		:	24/12/2022	
Date of sample analysis		:	24/12/2022 - 30/12/2022	
Project/ Job number		:	--	
Reference of sampling		:	AESPL/LAB/QR/7.3.3/R-02	
Method of sampling & preservation		:	AESPL/LAB/SOP/7.3.1/S-01	
Sr. No.	Parameter	Result		Method of analysis
1.	pH @25°C	6.82		IS 2720 (part 26); RA2011
2.	Conductivity @25°C,	245.5		IS-14767; RA 2016
3.	Water content, %	4.2		IS 2720 (part 2); RA2015
4.	Organic Carbon, %	0.34		IS 2720 (part 22); RA2015
5.	Available Nitrogen, %	0.0148		AESPL/LAB/SOP/7.2.1.2/S-05; 30.11.20
6.	K, kg/hector	90		AESPL/LAB/SOP/7.2.1.2/S-06; 30.11.20
7.	Available Sulphur, mg/kg	62		AESPL/LAB/SOP/7.2.1.2/S-10; 30.11.20
8.	Calcium: Ca, meq/lit	56		AESPL/LAB/SOP/7.2.1.2/S-11; 30.11.20
9.	Magnesium: Mg, meq/lit	28		AESPL/LAB/SOP/7.2.1.2/S-06; 30.11.20
10.	Sodium; Na, kg/kg	70		IS 9497: 1980: 2015
11.	Zinc as Zn, mg/kg	< 0.04		EPA Method 3050 B. 2:1996
12.	Nickel as Ni, mg/kg	< 0.04		EPA Method 3050 B. 2:1996
13.	Chromium; Cr, mg/kg	< 0.04		EPA Method 3050 B. 2:1996
14.	Iron as Fe, mg/kg	0.32		EPA Method 3050 B. 2:1996
15.	Texture, %	Clay	70	AESPL/LAB/SOP/7.2.1.2/S-17; 30.11.20
		Silt	12	
		Fine sand	18	

Note:

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. Any query related to this report will be entertained within 15 days of the report issue date only and the sample will also be retained for the same period.

**Reshma S. Patil****(Authorized Signatory - Pollution & Environment)**

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**Testing Laboratory is certified by **ISO 9001:2015&ISO 45001:2018**Recognized by **MoEFCC** as "Environmental Laboratory" valid up to 24.04.2024**Laboratory:** P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222**Tel:**9112844844, **CIN:** U74999MH2001PTC132091 **UDYAM-19-0029787**

TC-7085

Test Report**Ref. No.:** AESPL/LAB/C/A- 23/03/01**Issue Date:** 11/03/2023

Name of Client	:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai			
Name of site	:	Raheja Vihar, Powai, Landmark- Raheja vista K wing			
Nature of sample	:	Ambient Air			
Location of sample	:	Gate No-1			
Sample Identification number	:	A- 23/03/01			
Sample Quantity	:	SO ₂ :1Bottle; NO _x :1Bottle; PM ₁₀ -1; Bladder:1			
Date, Start Time & period of sampling	:	01/03/2023	09:00-17:00 hrs.	8 hrs.	
Environmental Condition	:	Climate: Clear; Ambient Temp.: 29°C			
Sample Monitored & Transported by	:	AESPL Consultancy Division			
Date of sample receipt	:	02/03/2022			
Date of sample analysis	:	02/03/2022 to 09/03/2023			
Sampling equipment & Calibration status	:	RDS-I-12- calibration on 30/05/2022 due on 29/05/2023 FDS-I-12- calibration on 30/05/2022 due on 29/05/2023			
Project/ Job number	:	--			
Reference of sampling	:	AESPL/LAB/QR/7.3.3/R-02			
Method of sampling & preservation	:	AESPL/LAB/SOP/7.3.1/A-01			
Sr. No.	Parameter	Result	Limits #	Unit	Method of Analysis
1.	SO ₂	30.14	80 *	µg/m ³	IS 5182 (Part 2) RA2017
2.	NO ₂	43.51	80 *	µg/m ³	IS 5182 (Part 6) RA2022
3.	PM ₁₀	88.11	100 *	µg/m ³	IS 5182 (Part 23) RA2022
4.	PM _{2.5}	36.41	60 *	µg/m ³	IS 5182 (Part 24) 2019
5.	CO	0.88	04 **	mg/m ³	IS 5182 (part 10) RA2019

[#] Specified under National Ambient Air Quality Standards by CPCB:

[*] 24 hourly monitoring values; [**] 1 hourly monitoring values.

Conformity Statement: The monitoring undertaken indicates that Ambient Air Quality Values for monitored parameters are within the levels stipulated under National Ambient Air Quality Standards (NAAQS)2009.**Note:**

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. Any query related to this report will be entertained within 15 days of the report issue date only.
4. The results apply to the sample as received.

**Reshma S Patil****(Authorized Signatory - Pollution & Environment)**

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**

Testing Laboratory is certified by ISO 9001:2015&ISO 45001:2018

Recognized by MoEFCC as "Environmental Laboratory" valid up to 24.04.2024

Laboratory: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222

Tel:9112844844, CIN: U74999MH2001PTC132091 UDYAM-19-0029787



TC-7085

Test Report

Ref. No.: AESPL/LAB/C/A- 23/03/02

Issue Date: 11/03/2023

Issue Date: 11/03/2023

Name of Client	:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai			
Name of site	:	Raheja Vihar, Powai, Landmark- Raheja vista K wing			
Nature of sample	:	Ambient Air			
Location of sample	:	Gate No-2			
Sample Identification number	:	A- 23/03/02			
Sample Quantity	:	SO ₂ :1Bottle; NO _x :1Bottle; PM ₁₀ -1; Bladder:1			
Date, Start Time & period of sampling	:	01/03/2023	09:30-17:30 hrs.	8 hrs.	
Environmental Condition	:	Climate: Clear; Ambient Temp.:29°C			
Sample Monitored & Transported by	:	AESPL Consultancy Division			
Date of sample receipt	:	02/03/2022			
Date of sample analysis	:	02/03/2022 to 09/03/2023			
Sampling equipment & Calibration status	:	RDS-I-13- calibration on 30/05/2022 due on 29/05/2023 FDS-I-13- calibration on 30/05/2022 due on 29/05/2023			
Project/ Job number	:	--			
Reference of sampling	:	AESPL/LAB/QR/7.3.3/R-02			
Method of sampling & preservation	:	AESPL/LAB/SOP/7.3.1/A-01			
Sr. No.	Parameter	Result	Limits #	Unit	Method of Analysis
1.	SO ₂	28.54	80 *	µg/m ³	IS 5182 (Part 2) RA2017
2.	NO ₂	39.41	80 *	µg/m ³	IS 5182 (Part 6) RA2022
3.	PM ₁₀	80.61	100 *	µg/m ³	IS 5182 (Part 23) RA2022
4.	PM _{2.5}	34.84	60 *	µg/m ³	IS 5182 (Part 24) 2019
5.	CO	1.11	04 **	mg/m ³	IS 5182 (part 10) RA2019

[#] Specified under National Ambient Air Quality Standards by CPCB:

[*] 24 hourly monitoring values; [**] 1 hourly monitoring values.

Conformity Statement: The monitoring undertaken indicates that Ambient Air Quality Values for monitored parameters are within the levels stipulated under National Ambient Air Quality Standards (NAAQS)2009.

Note:

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. Any query related to this report will be entertained within 15 days of the report issue date only.
4. The results apply to the sample as received.



Reshma S Patil

(Authorized Signatory - Pollution & Environment)

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**Testing Laboratory is certified by **ISO 9001:2015 & ISO 45001:2018**Recognized by **MoEFCC** as "Environmental Laboratory" valid up to 24.04.2024**Laboratory:** P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222Tel: 9112844844, **CIN:** U74999MH2001PTC132091 **UDYAM-MH-19-0029787**

TC-7085

Quality Test Report**Ref:** AESPL/LAB/C/N-23/03/01**Issue Date:** 03/03/2023

Name of the client	:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai	
Name of site	:	Raheja Vihar, Powai, Landmark- Raheja vista K wing	
Monitoring Details	:	Ambient Spot Noise	
Location Details	:	At Periphery of the site	
Sample Identification No	:	N-23/03/01	
Date Of Sampling	:	01/03/2023	
Period of Sampling	:	Daytime & Nighttime	
Environmental condition	:	Climate: Clear	Ambient temp: 29°C
Monitored & transported by	:	AESPL Consultancy Division	
Date of data receipt	:	02/03/2023	
Instrument used	:	Noise meter - Centre C-390 SL-I-10	
Calibration status	:	Calibration Details: 02/01/2023 to 01/01/2024	
Project/ Job number	:	---	
Reference of sampling	:	AESPL/LAB/QR/7.3.3/R-02	
Method of sampling	:	IS 9989: RA 2020	
Sr. No.	Location	Noise Level dB(A) Leq	
		Day time	Night-Time
1.	Near gate I	63.8	54.9
2.	Near labour colony	62.5	54.8
3.	Near Gate II	63.7	54.9
4.	Near MTI building	61.1	52.7
5.	Between Mhada and MTI building	61.4	50.9
6.	Near Mhada building	60.2	49.4
7.	Near North site	62.1	49.8
Limit as per EP Act for Commercial area		65	55

Conformity Statement: Noise Levels at all the locations are found to be below the stipulated limits.**Note:**

1. The test report shall not be reproduced except in full, without written approval of laboratory
2. Results relate only to the item tested
3. Any query related to this report will be entertained within 15 days of the report issue date only.
4. Decision Rule is applied.

**Reshma S. Patil.****(Authorized Signatory - Pollution & Environment)**

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**Testing Laboratory is certified by **ISO 9001:2015 & IS 45001:2018**Recognized by **MoEFCC** as "Environmental Laboratory" valid up to 24.04.2024**Laboratory:** P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222**Tel:** 9112844844, **CIN:** U74999MH2001PTC132091 **UDYAM-MH-19-0029787**

TC-7085

Quality Test Report**Ref. No.:** AESPL/LAB/C/W-23/03/01**Issue Date:** 06/03/2023

Issue Date: 08/03/2023

Name of the client	:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai			
Name of site	:	Raheja Vihar, Powai, Landmark- Raheja vista K wing			
Nature of sample	:	Drinking water			
Location of sample	:	Canteen			
Sample identification number	:	W-23/03/01			
Sample Quantity & Container	:	F-1 Lit; PE			
Date and Time of Sample Drawn	:	Date: 01/03/2023	Time: 12:00 pm		
Environmental Condition	:	Area: Clean, Water Temp: 25°C, Ambient Temp: 28°C			
Sample drawn by	:	ASPL Consultancy Division			
Sample drawn by	:	AESPL Consultancy Division			
Date of sample receipt	:	02/03/2023			
Date of sample analysis	:	02/03/2023 – 03/03/2023			
Project/ Job number	:	--			
Reference of sampling	:	AESPL/LAB/QR/7.3.3/R-03			
Method of sampling & preservation	:	AESPL/LAB/SOP/7.3.1/W-01			
Sr. No.	Parameter	Result	Limits (IS 10500:2018)		Method of Analysis
			Desirable	Permissible	
1.	Colour, Hazen	< 5.0	5 Max	15 Max	IS-3025(P-4) RA2021
2.	Turbidity, NTU	< 2.0	1 Max	5 Max	IS-3025(P-10) RA2017
3.	pH @25°C	6.96	6.5 – 8.5	No relaxation	IS-3025(P-11) 2022
4.	R. Cl ₂ , mg/l	< 0.56	0.2 Min	1.0 Min	IS-3025(P-11) RA2019
5.	Hardness, mg/l	46	200 Max	600 Max	IS-3025(P-21) RA2019
6.	Iron, mg/l	0.036	1.0 Max	No relaxation	IS-3025(P-53) RA2019
7.	Chlorides, mg/l	8.0	250 Max	1000 Max	IS-3025(P-32) RA2019
8.	Fluoride, mg/l	0.32	1.0 Max	1.5 Max	IS-3025(P-60) RA2019
9.	Odour	Agreeable	Agreeable	Agreeable	IS-3025(P-5) RA2018

Conformity Statement: Water sample is **pass** as per IS 10500:2018 w.r.t. above mentioned tests**Note:**

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. Any query related to this report will be entertained within 15 days of the report issue date only and the sample will also be retained for the same period.
4. Results apply to the sample as received.

**Reshma S. Patil****(Authorized Signatory - Pollution & Environment)**

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**

Testing Laboratory is certified by ISO 9001:2015 & IS 45001:2018

Recognized by MoEFCC as "Environmental Laboratory" valid up to 24.04.2024

Laboratory: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222

Tel: 9112844844, CIN: U74999MH2001PTC132091 UDYAM-MH-19-0029787

Quality Test Report**Ref. No.:** AESPL/LAB/C/W-23/03/01**Issue Date:** 06/03/2023

Name of the client		:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai		
Name of site		:	Raheja Vihar, Powai, Landmark- Raheja vista K wing		
Nature of sample		:	Drinking water		
Location of sample		:	Canteen		
Sample identification number		:	W-23/03/01		
Sample Quantity & Container		:	F-1 Lit; PE		
Date and Time of Sample Drawn		:	Date: 01/03/2023	Time: 12:00 pm	
Environmental Condition		:	Area: Clean, Water Temp: 25°C, Ambient Temp: 28°C		
Sample drawn by		:	ASPL Consultancy Division		
Sample drawn by		:	AESPL Consultancy Division		
Date of sample receipt		:	02/03/2023		
Date of sample analysis		:	02/03/2023 – 03/03/2023		
Project/ Job number		:	--		
Reference of sampling		:	AESPL/LAB/QR/7.3.3/R-03		
Method of sampling & preservation		:	AESPL/LAB/SOP/7.3.1/W-01		
Sr. No.	Parameter	Result	Limits (IS 10500:2018)		Method of Analysis
			Desirable	Permissible	
10.	Taste	Agreeable	Agreeable	Agreeable	IS-3025(P-8) RA2017

Conformity Statement: Water sample is **pass** as per IS 10500:2018 w.r.t. above mentioned tests**Note:**

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. Any query related to this report will be entertained within 15 days of the report issue date only and the sample will also be retained for the same period.
4. Results apply to the sample as received.

**Reshma S. Patil****(Authorized Signatory – Pollution & Environment)**

-End of Test Report-

**ADITYA ENVIRONMENTAL SERVICES PVT. LTD.**

Testing Laboratory is certified by ISO 9001:2015& ISO 45001:2018

Recognized by MoEFCC as "Environmental Laboratory" valid up to 24.04.2024

Laboratory: P-1, MIDC Mohopada, P.O. Rasayani, Dist. Raigad Pin 410222

Tel: 9112844844, CIN: U74999MH2001PTC132091, UDYAM-MH-19-0029787



TC-7085

Quality Test Report

Ref. No.: AESPL/LAB/Mw-23/03/01

Issue Date: 06/03/2023

Issue Date: 06/03/2023

Name of Client	:	M/s. Powai Developers (A division of K Raheja corp. Pvt. Ltd) Plot no.119D/1A/1 of village Tungwa Taluka-Kurla, Mumbai		
Name of site	:	Raheja Vihar, Powai, Landmark- Raheja vista K wing		
Nature of sample	:	Drinking water		
Location of sample	:	Canteen		
Sample identification number	:	Mw- 23/03/01		
Sample Quantity & Container	:	250ml; G		
Date and Time of sample drawn	:	Date - 01/03/2023	Time -12:00 pm	
Environmental Condition	:	Surrounding is clean		
Sample drawn by	:	AESPL Consultancy Division		
Sample Transported by	:	AESPL Consultancy Division		
Date of sample receipt	:	02/03/2023		
Date of sample analysis	:	02/03/2023 to 04/03/2023		
Project/ Job number	:	--		
Reference of sampling	:	AESPL/LAB/QR/7.3.3/R-02		
Method of sampling & preservation	:	AESPL/LAB/SOP/7.3.1/M-01		
Sr. No.	Parameter with unit	Result	Limit as per IS 10500 RA 2018	Method of analysis
1	Coliforms/100ml	Absent/100ml	Absent/100ml	IS:15185 RA 2021
2	E-coli/100ml	Absent/100ml	Absent/100ml	IS:15185 RA 2021

Conformity Statement: Water sample is **pass** as per IS 10500 RA 2018 w.r.t. above mentioned tests.**Note:**

1. The test report shall not be reproduced except in full, without written approval of laboratory.
2. Results relate only to the items tested.
3. The results apply to the sample as received.

**Pranali N Patil****(Authorized Signatory - Microbiology)**

-End of Test Report-



STATE LEVEL ENVIRONMENT IMPACT ASSESSMENT AUTHORITY

Environment department,
Room No. 217, 2nd floor,
Mantralaya, Annexe,
Mumbai- 400 032.
Date: April 23, 2019

To,
M/s Powai Developers (A division of K.Raheja corp Pvt. Ltd)
at Plot bearing no. 119 D/1A/1 of village Tungwa, Taluka Kurla, Mumbai.

Subject: Environment Clearance for Proposed Residential building on plot bearing no. 119 D/1A/1 of village Tungwa, Taluka Kurla, Mumbai. By M/s Powai Developers (A division of K.Raheja corp Pvt. Ltd)

Sir,

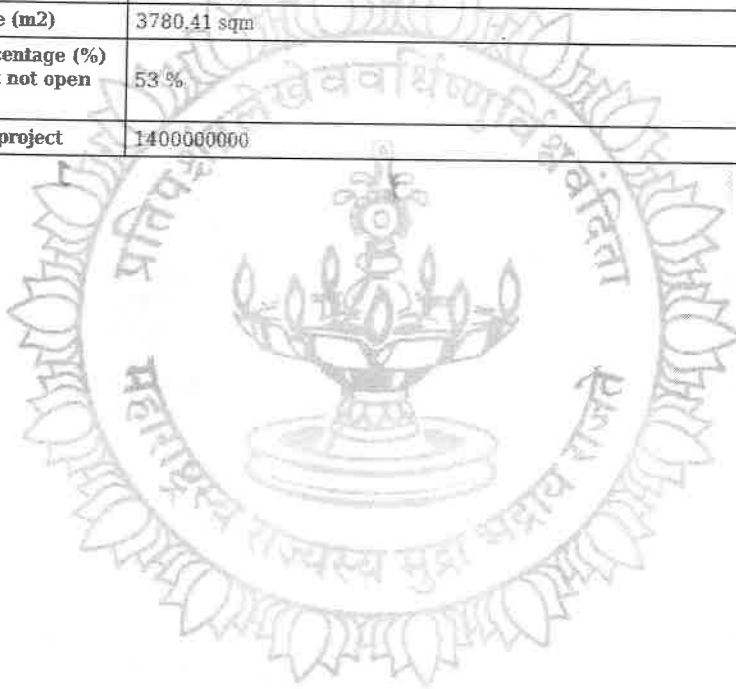
This has reference to your communication on the above mentioned subject. The proposal was considered as per the EIA Notification - 2006, by the State Level Expert Appraisal Committee-II, Maharashtra in its 91st st meeting and recommend the project for prior environmental clearance to SEIAA. Information submitted by you has been considered by State Level Environment Impact Assessment Authority in its 164th meetings.

2. It is noted that the proposal is considered by SEAC-II under screening category 8(a) B2 as per EIA Notification 2006.

Brief Information of the project submitted by you is as below :-

1.Name of Project	Proposed residential building on plot bearing no. 119 D/1A/1 of village Tungwa, Taluka Kurla, Mumbai. By M/s Powai Developers (A division of K.Raheja corp Pvt. Ltd)
2.Type of institution	Private
3.Name of Project Proponent	M/s Powai Developers (A division of K.Raheja corp Pvt. Ltd)
4.Name of Consultant	M/s. Enviro Analysts & Engineers Pvt. Ltd.
5.Type of project	Housing project
6.New project/expansion in existing project/modernization/diversification in existing project	New project
7.If expansion/diversification, whether environmental clearance has been obtained for existing project	Not applicable
8.Location of the project	Plot bearing no. 119 D/1A/1 of village Tungwa, Taluka Kurla, Mumbai.
9.Taluka	Kurla
10.Village	Tungwa
Correspondence Name:	Nikhil Mehta
Room Number:	-
Floor:	6th
Building Name:	Raheja Tower
Road/Street Name:	BKC
Locality:	BKC
City:	Mumbai
11.Area of the project	Municipal Corporation of Greater Mumbai (MCGM)
12.IOD/IOA/Concession/Plan Approval Number	Concession received from MCGM
	IOD/IOA/Concession/Plan Approval Number: Concession received vide letter no. CE/4047/BPES/AL dated 10.01.2019
	Approved Built-up Area: 18499.96

13.Note on the initiated work (If applicable)	Nil
14.LOI / NOC / IOD from MHADA/ Other approvals (If applicable)	CFO - 07.08.2018,Civil aviation - 26.10.2018, SWM NOC -23.10.2018, Dp remarks -08.12.2018,
15.Total Plot Area (sq. m.)	7118.90 sqm
16.Deductions	Nil
17.Net Plot area	7118.90 sqm
18 (a).Proposed Built-up Area (FSI & Non-FSI)	FSI area (sq. m.): 18499.96
	Non FSI area (sq. m.): 15889.32
	Total BUA area (sq. m.): 34389.28
18 (b).Approved Built up area as per DCR	Approved FSI area (sq. m.): 18499.96
	Approved Non FSI area (sq. m.): -
	Date of Approval: 10-01-2019
19.Total ground coverage (m2)	3780.41 sqm
20.Ground-coverage Percentage (%) (Note: Percentage of plot not open to sky)	53 %
21.Estimated cost of the project	1400000000



Government of Maharashtra

22. Production Details

Serial Number	Product	Existing (MT/M)	Proposed (MT/M)	Total (MT/M)
1	Not applicable	Not applicable	Not applicable	Not applicable

23. Total Water Requirement

Dry season:	Source of water	MCGM / Treated water from STP
	Fresh water (CMD):	113 KLD
	Recycled water - Flushing (CMD):	58 KLD
	Recycled water - Gardening (CMD):	07 KLD
	Swimming pool make up (Cum):	5 KLD
	Total Water Requirement (CMD):	178 KLD
	Fire fighting - Underground water tank(CMD):	200 cum
	Fire fighting - Overhead water tank(CMD):	60 Cum
	Excess treated water	78 KLD
Wet season:	Source of water	MCGM/RWH/ treated water from STP
	Fresh water (CMD):	113 KLD
	Recycled water - Flushing (CMD):	58 KLD
	Recycled water - Gardening (CMD):	00 KLD
	Swimming pool make up (Cum):	5 KLD
	Total Water Requirement (CMD):	171 KLD
	Fire fighting - Underground water tank(CMD):	200 cum
	Fire fighting - Overhead water tank(CMD):	60 cum
	Excess treated water	85 KLD
Details of Swimming pool (If any)	Dimensions = 18.66 m x 8.23 m x 1.55 m, Total water requirement 230 cum	

24.Details of Total water consumed

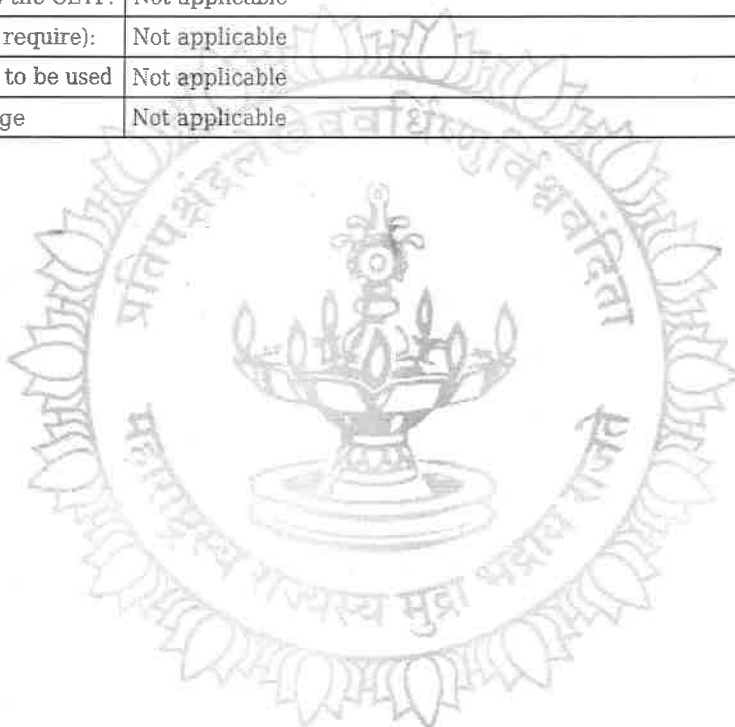
Domestic water consumed									
Particulars	Consumption (CMD)			Loss (CMD)			Effluent (CMD)		
Water Requirement	Existing	Proposed	Total	Existing	Proposed	Total	Existing	Proposed	Total
Domestic	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
25.Rain Water Harvesting (RWH)	Level of the Ground water table:		4.25-13.10 big						
	Size and no of RWH tank(s) and Quantity:		1 x 80 cum (2 day holding capacity)						
	Location of the RWH tank(s):		Basement						
	Quantity of recharge pits:		Nil						
	Size of recharge pits :		Nil						
	Budgetary allocation (Capital cost) :		11.00 lakhs						
	Budgetary allocation (O & M cost) :		1.1 lakhs per annum						
	Details of UGT tanks if any :		Domestic-113 cum Flushing -58 cum Fire tank-200 cum RWH-80 cum Location - Basement						
26.Storm water drainage	Natural water drainage pattern:		Natural slope Towards southwest						
	Quantity of storm water:		0.173 m3/sec						
	Size of SWD:		0.45 m x 0.55 m						
27.Sewage and Waste water	Sewage generation in KLD:		159 KLD						
	STP technology:		MBBR						
	Capacity of STP (CMD):		165 KLD						
	Location & area of the STP:		Basment (157 sqm)						
	Budgetary allocation (Capital cost):		Rs 50.00 lakhs						
	Budgetary allocation (O & M cost):		Rs 7.50 lakhs/annum						

28.Solid waste Management

Waste generation in the Pre Construction and Construction phase:	Waste generation:	Excavated material, Cement Bags , Paint container (@20L), Scrap metal generated, Broken Tiles
	Disposal of the construction waste debris:	Excavated material Shall be used on site for backfilling and for internal roads. Excess shall be disposed to authorized landfills Cement Bags Empty bags to be handed over to recycler, Paint container (@20L) To be handed over to recycler. Scrap metal generated Entirely to be sold for recycling Broken Tiles Waste tiles to be used for skirting. Broken pieces to be used for china mosaic waterproofing of terraces
Waste generation in the operation Phase:	Dry waste:	260 kg/day
	Wet waste:	376 kg/day
	Hazardous waste:	NA
	Biomedical waste (If applicable):	NA
	STP Sludge (Dry sludge):	8 kg/day
	Others if any:	E waste will be handed over to MPCB authorized dealers
Mode of Disposal of waste:	Dry waste:	To be hand over to Local Recyclers for recycling
	Wet waste:	To be processed in the OWC. Manure obtained shall be used for landscaping / Gardening. Excess manure shall be sold to nearby end users
	Hazardous waste:	NA
	Biomedical waste (If applicable):	NA
	STP Sludge (Dry sludge):	To be used as a manure .
	Others if any:	E waste will be handed over to MPCB authorized dealers
Area requirement:	Location(s):	Lower still
	Area for the storage of waste & other material:	50 sqm
	Area for machinery:	5 sqm
Budgetary allocation (Capital cost and O&M cost):	Capital cost:	Rs 10.00 lakhs
	O & M cost:	Rs 2.00 lakhs/annum

29. Effluent Characteristics

Serial Number	Parameters	Unit	Inlet Effluent Characteristics	Outlet Effluent Characteristics	Effluent discharge standards (MPCB)
1	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Amount of effluent generation (CMD):		Not applicable			
Capacity of the ETP:		Not applicable			
Amount of treated effluent recycled :		Not applicable			
Amount of water send to the CETP:		Not applicable			
Membership of CETP (if require):		Not applicable			
Note on ETP technology to be used		Not applicable			
Disposal of the ETP sludge		Not applicable			



Government of Maharashtra

30.Hazardous Waste Details							
Serial Number	Description	Cat	UOM	Existing	Proposed	Total	Method of Disposal
1	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

31.Stacks emission Details						
Serial Number	Section & units	Fuel Used with Quantity	Stack No.	Height from ground level (m)	Internal diameter (m)	Temp. of Exhaust Gases
1	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

32.Details of Fuel to be used				
Serial Number	Type of Fuel	Existing	Proposed	Total
1	Not applicable	Not applicable	Not applicable	Not applicable

33.Source of Fuel	Not applicable
34.Mode of Transportation of fuel to site	Not applicable

35.Energy		
Power requirement:	Source of power supply :	Adani Power/ Tata power
	During Construction Phase: (Demand Load)	80 kW
	DG set as Power back-up during construction phase	100 kVA
	During Operation phase (Connected load):	2846 kW
	During Operation phase (Demand load):	738 kW
	Transformer:	1 x 1250 kVA
	DG set as Power back-up during operation phase:	1 x 320 kVA
	Fuel used:	HSD
	Details of high tension line passing through the plot if any:	NA
Energy saving by non-conventional method:		

- Energy efficient LED's which give approx. 30% more light output for the same watts consumed and therefore require less nos. of fixtures
- Provision of solar panels for common area lighting
- Maintaining the power factor between 0.95 lag and 0.98 lag for common area loads.
- Maintaining lighting power density as per ECBC standard in common areas and recreation facility.
- Astronomical switching of outdoor lighting.
- Proposing use of VFD's (Variable Frequency Drive) for all motors used in lifts
- Use of high efficiency pumps for Plumbing, Firefighting system.

36.Detail calculations & % of saving:

Serial Number	Energy Conservation Measures	Saving %
1	overall Energy saving	15 %

37.Details of pollution control Systems

Source	Existing pollution control system	Proposed to be installed
Not applicable	Not applicable	Not applicable

Budgetary allocation (Capital cost and O&M cost):	Capital cost:	Rs 22.00 lakhs
	O & M cost:	Rs 1.00 lakhs/annum

38.Environmental Management plan Budgetary Allocation

a) Construction phase (with Break-up):

Serial Number	Attributes	Parameter	Total Cost per annum (Rs. In Lacs)
1	Air Environment	Water Sprinkling, Green Belt Development	8
2	Noise Environment	Noise Baricades and Green Belt Developments	6
3	Water Environment	Modular STP, Drainage with sedimentation tanks	5
4	Good Health Practices	Site Sanitation & Health Care	3
5	Environment Monitoring	Air, water, noise soil monitoring during construction phase	1.5

b) Operation Phase (with Break-up):

Serial Number	Component	Description	Capital cost Rs. In Lacs	Operational and Maintenance cost (Rs. in Lacs/yr)
1	Rain Water Harvesting	RWH tanks	11.00	1.10
2	Solid waste management	OWC	10.00	2.00
3	Wastewater management	STP	50.00	7.50
4	Energy savings	Solar & led	22.00	1.00
5	Green belt	Landscaping	35.00	7.00

39.Storage of chemicals (inflammable/explosive/hazardous/toxic substances)

Description	Status	Location	Storage Capacity in MT	Maximum Quantity of Storage at any point of time in MT	Consumption / Month in MT	Source of Supply	Means of transportation
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
40.Any Other Information							
No Information Available							



Government of Maharashtra

	CRZ/ RRZ clearance obtain, if any:	Not applicable
	Distance from Protected Areas / Critically Polluted areas / Eco-sensitive areas/ inter-State boundaries	ESZ of SGNP is 1.30 km aerial distance from site in NW direction. It doesn't fall under eco sensitive zone as per ESZ Notification dtd 5th December 2016
	Category as per schedule of EIA Notification sheet	8(a) B2
	Court cases pending if any	Not applicable
	Other Relevant Informations	
	Have you previously submitted Application online on MOEF Website.?	Yes
	Date of online submission	02-08-2018

3. The proposal has been considered by SEIAA in its 164th meeting & decided to accord environmental clearance to the said project under the provisions of Environment Impact Assessment Notification, 2006 subject to implementation of the following terms and conditions:

Specific Conditions:

I	PP to abide by conditions stipulated in CFO NOC and to ensure 1:12 ramp slope.
II	PP to submit CER as per MoEF&CC circular dated 1.5.2018 relevant to the area and people around the project
III	PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF & CC vide F.No.22-34/2018-IA.III dt.04.01.2019.
IV	PP to submit CER plan to Municipal Commissioner, and submit the Acknowledgement copy to submit to Member Secretary, SEIAA.
V	SEIAA decided to grant EC for; FSI: 18499.96 m2, Non FSI: 15889.32 m2 & Total BUA:34389.28 m2, (IOD no. CE/4047/BPES/AL Approval Date- 10.01.2019)

General Conditions:

I	E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
II	The Occupancy Certificate shall be issued by the Local Planning Authority to the project only after ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.
III	This environmental clearance is issued subject to obtaining NOC from Forestry & Wild life angle including clearance from the standing committee of the National Board for Wild life as if applicable & this environment clearance does not necessarily implies that Forestry & Wild life clearance granted to the project which will be considered separately on merit.
IV	PP has to abide by the conditions stipulated by SEAC & SEIAA.
V	The height, Construction built up area of proposed construction shall be in accordance with the existing FSI/FAR norms of the urban local body & it should ensure the same along with survey number before approving layout plan & before according commencement certificate to proposed work. Plan approving authority should also ensure the zoning permissibility for the proposed project as per the approved development plan of the area.
VI	If applicable Consent for Establishment" shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted to the Environment department before start of any construction work at the site.
VII	All required sanitary and hygienic measures should be in place before starting construction activities and to be maintained throughout the construction phase.

VIII	Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.
IX	The solid waste generated should be properly collected and segregated. dry/inert solid waste should be disposed off to the approved sites for land filling after recovering recyclable material.
X	Disposal of muck during construction phase should not create any adverse effect on the neighboring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.
XI	Arrangement shall be made that waste water and storm water do not get mixed.
XII	All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.
XIII	Additional soil for leveling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.
XIV	Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.
XV	Soil and ground water samples will be tested to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic contaminants.
XVI	Construction spoils, including bituminous material and other hazardous materials must not be allowed to contaminate watercourses and the dumpsites for such material must be secured so that they should not leach into the ground water.
XVII	Any hazardous waste generated during construction phase should be disposed off as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.
XVIII	The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards.
XIX	The diesel required for operating DG sets shall be stored in underground tanks and if required, clearance from concern authority shall be taken.
XX	Vehicles hired for bringing construction material to the site should be in good condition and should have a pollution check certificate and should conform to applicable air and noise emission standards and should be operated only during non-peak hours.
XXI	Ambient noise levels should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB/MPCB.
XXII	Fly ash should be used as building material in the construction as per the provisions of Fly Ash Notification of September 1999 and amended as on 27th August, 2003. (The above condition is applicable only if the project site is located within the 100Km of Thermal Power Stations).
XXIII	Ready mixed concrete must be used in building construction.
XXIV	Storm water control and its re-use as per CGWB and BIS standards for various applications.
XXV	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.
XXVI	The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.
XXVII	The installation of the Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for operation. Discharge of this unused treated effluent, if any should be discharge in the sewer line. Treated effluent emanating from STP shall be recycled/refused to the maximum extent possible. Discharge of this unused treated effluent, if any should be discharge in the sewer line. Treatment of 100% gray water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP.
XXVIII	Permission to draw ground water and construction of basement if any shall be obtained from the competent Authority prior to construction/operation of the project.
XXIX	Separation of gray and black water should be done by the use of dual plumbing line for separation of gray and black water.
XXX	Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor based control.
XXXI	Use of glass may be reduced up to 40% to reduce the electricity consumption and load on air conditioning. If necessary, use high quality double glass with special reflective coating in windows.
XXXII	Roof should meet prescriptive requirement as per Energy Conservation Building Code by using appropriate thermal insulation material to fulfill requirement.

XXXIII	Energy conservation measures like installation of CFLs /TFLs for the lighting the areas outside the building should be integral part of the project design and should be in place before project commissioning. Use CFLs and TFLs should be properly collected and disposed off/sent for recycling as per the prevailing guidelines/rules of the regulatory authority to avoid mercury contamination. Use of solar panels may be done to the extent possible like installing solar street lights, common solar water heaters system. Project proponent should install, after checking feasibility, solar plus hybrid non-conventional energy source as source of energy.
XXXIV	Diesel power generating sets proposed as source of backup power for elevators and common area illumination during operation phase should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use low sulphur diesel. The location of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board.
XXXV	Noise should be controlled to ensure that it does not exceed the prescribed standards. During nighttime the noise levels measured at the boundary of the building shall be restricted to the permissible levels to comply with the prevalent regulations.
XXXVI	Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized.
XXXVII	Opaque wall should meet prescriptive requirement as per Energy Conservation Building Code, which is proposed to be mandatory for all air-conditioned spaces while it is aspiration for non-air-conditioned spaces by use of appropriate thermal insulation material to fulfill requirement.
XXXVIII	The building should have adequate distance between them to allow movement of fresh air and passage of natural light, air and ventilation.
XXXIX	Regular supervision of the above and other measures for monitoring should be in place all through the construction phase, so as to avoid disturbance to the surroundings.
XL	Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that construction of the project has been started without obtaining environmental clearance.
XLI	Six monthly monitoring reports should be submitted to the Regional office MoEF, Bhopal with copy to this department and MPCB.
XLII	Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement in Para 2. Prior certification from appropriate authority shall be obtained.
XLIII	Wet garbage should be treated by Organic Waste Converter and treated waste (manure) should be utilized in the existing premises for gardening. And, no wet garbage will be disposed outside the premises. Local authority should ensure this.
XLIV	Local body should ensure that no occupation certification is issued prior to operation of STP/MSW site etc. with due permission of MPCB.
XLV	A complete set of all the documents submitted to Department should be forwarded to the Local authority and MPCB.
XLVI	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Department.
XLVII	A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
XLVIII	Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall not be diverted for other purposes and year-wise expenditure should reported to the MPCB & this department.
XLIX	The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at http://ec.maharashtra.gov.in .
I	Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1st June & 1st December of each calendar year.
LI	A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.

LII	The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO ₂ , NO _x (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.
LIII	The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.
LIV	The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.



Government of Maharashtra

4. The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act.

5. In case of submission of false document and non-compliance of stipulated conditions, Authority/ Environment Department will revoke or suspend the Environment clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986.

6. The Environment department reserves the right to add any stringent condition or to revoke the clearance if conditions stipulated are not implemented to the satisfaction of the department or for that matter, for any other administrative reason.

7. Validity of Environment Clearance: The environmental clearance accorded shall be valid as per EIA Notification, 2006, and amendments by MoEF&CC Notification dated 29th April, 2015.

8. In case of any deviation or alteration in the project proposed from those submitted to this department for clearance, a fresh reference should be made to the department to assess the adequacy of the condition(s) imposed and to incorporate additional environmental protection measures required, if any.

9. The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments.

10. Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1st Floor, D- Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.

Shri. Anil Diggikar (Member Secretary SEIAA)

Copy to:

1. SHRI JOHNY JOSEPH, CHAIRMAN-SEIAA
2. SHRI UMAKANT DANGAT, CHAIRMAN-SEAC-I
3. SHRI M.M.ADTANI, CHAIRMAN-SEAC-II
4. SHRI ANIL D. KALE, CHAIRMAN SEAC-III
5. SECRETARY MOEF & CC
6. IA-DIVISION MOEF & CC
7. MEMBER SECRETARY MAHARASHTRA POLLUTION CONTROL BOARD MUMBAI
8. REGIONAL OFFICE MOEF & CC NAGPUR
9. MUNICIPAL COMMISSIONER MUMBAI
10. MUNICIPAL COMMISSIONER NAVI MUMBAI
11. REGIONAL OFFICE MRCB MUMBAI
12. REGIONAL OFFICE MPCE NAVI MUMBAI
13. REGIONAL OFFICE MIDC ANDHERI
14. REGIONAL OFFICE MIDC KOPER KHAIRANE NAVI MUMBAI
15. MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD
16. COLLECTOR OFFICE MUMBAI
17. COLLECTOR OFFICE MUMBAI SUB-URBAN

STATE LEVEL ENVIRONMENT IMPACT ASSESSMENT AUTHORITY

No. SIA/MH/MIS/197961/2021
Environment & Climate
Change Department
Room No. 217, 2nd Floor,
Mantralaya, Mumbai- 400032.
Date: 05/08/2021

To
M/s Powai Developers
(A division of K. Raheja corp Pvt. Ltd.),
C.T.S no. 119D/1A/1 of village Tungwa,
Taluka Kurla, Mumbai

Subject : Environmental Clearance for Proposed Amendment in building on plot bearing C.T.S no. 119D/1A/1 of village Tungwa, Taluka Kurla, Mumbai by M/s Powai Developers (A division of K. Raheja corp Pvt. Ltd.)

Reference : Application no. SIA/MH/MIS/197961/2021

This has reference to your communication on the above mentioned subject. The proposal was considered by the SEAC-2 in its 148th meeting under screening category 8 (a) B2 as per EIA Notification, 2006 and recommend to SEIAA. Proposal then considered in 225th meeting of State Level Environment Impact Assessment Authority (SEIAA).

2. Brief Information of the project submitted by you is as below:-

Sr. No.	Description	Details	
1.	Plot Area (Sq. m)	7118.90	
2.	FSI Area (Sq. m)	18499.96	
3.	Non FSI Area (Sq. m)	15889.32	
4.	Proposed Built up area (FSI + Non FSI) (Sq. m)	34389.28	
5.	Building configuration	1 Building - 1 Basement + lower stilt level + upper stilt level + Pt (G) + Pt (St) 17 upper residential floors Height - 56.75 M	
6.	No. of Tenements and shops	Studio	35
		1 BHK	34
		2 BHK	151
		---	---
		Total	220
7.	Total population	1103 ncs	

8.	Total Water requirement CMD	During Dry season – 146 KLD During Wet season – 139 KLD						
9.	Sewage generation CMD	130 KLD						
10.	STP Capacity & Technology	135 KLD Technology - MBBR						
11.	STP location	Basement						
12.	Total Solid waste quantities	Bio-degradable generation: 314 (Kg/day) Non-Bio-degradable generation: 219 (Kg/day) Total:533 Kg/day						
13.	RG Area in Sq.m	Required (20%) – 1423.78 sqm, Provided (20.05%)-1427.49 sqm						
14.	Power Requirement	During Operation phase- <table><tr><td colspan="2">Details</td></tr><tr><td>Connected Load(KW)</td><td>Connected load – 2746 KW</td></tr><tr><td>Demand Load (KW)</td><td>Maximum Demand – 686 KW</td></tr></table>	Details		Connected Load(KW)	Connected load – 2746 KW	Demand Load (KW)	Maximum Demand – 686 KW
Details								
Connected Load(KW)	Connected load – 2746 KW							
Demand Load (KW)	Maximum Demand – 686 KW							
15.	Energy Efficiency	Overall savings -15.0% Solar savings – 3.0%						
16.	DG sets capacities	1 x 320 KVA						
17.	Parking 4W & 2W	4W: 230 nos						
18.	Rain water harvesting Scheme	1 x 80 cum						
19.	Project Cost in(Cr.)	Rs 140 .00 Cr						
20.	EMP Cost	Setting-up Cost- 358.00Lakhs Operational Cost-42.47Lakhs/annum						
21.	CER Details with Justification if any	OM dated 30.9.2020 U/n F.No- 22-65/2017.IA.III supersedes earlier OM under even number dated 1st May, 2018 regarding guidelines in respect to CER						

Major particulars of project in comparison with earlier EC are as mentioned below:

Sr. No.	Project Details	Unit	As per EC Received dated	For proposed Amendment	Remarks
1	Plot area	Sq.m.	7118.90	7118.90	Remains same
2	Net Plot area	Sq.m.	7118.90	7118.90	
3	Proposed FSI area including fungible component	Sq.m.	18499.96	18499.96	
4	Non FSI area	Sq.m.	15889.32	15889.32	
5	Total Built up area (Construction area)	Sq.m.	34389.28	34389.28	

6	Ground-coverage Area : (sqm)	Sq.m.	3780.41 (53 %)	3780.41 (53 %)	
7	Project Cost		Rs 140 Cr	Rs 140 Cr	
8	Building Configuration		1 building - 11 Basement + lower stilt level + upper stilt level + Pt (G) + Pt (St) 17 upper residential floors	1 building - 11 Basement + lower stilt level + upper stilt level + Pt (G) + Pt (St) 17 upper residential floors	
9	Height		56.75 M	56.75 M	
10	Number of Tenements	--	--	Studio 35	Reduction in number of 1 BHK and increase in number of 2 BHK. While overall total number of flats are reduced by 57 nos
		1 BHK	184	1 BHK 34	
		2 BHK	59	2 BHK 151	
		3 BHK	34	-- ---	
		Total	277	Total 220	
11	No. of expected Residents		1307 nos	1103 nos	Reduction in population number due to reduction in no's of flats
12	Total ^{water} requirement		178 KLD	146 KLD	Reduction in water Requirement
13	Wastewater generation		159 KLD	130 KLD	Reduction in waste water generation
14	STP capacity		165 KLD	135 KLD	Capacity reduced of STP
15	Total Solid waste		Biodegradable waste: 376 Kg/Day Non-biodegradable waste: 260 Kg/Day Total waste generation: 636 Kg/day	Biodegradable waste: 314 Kg/Day Non-biodegradable waste: 219 Kg/Day Total waste generation: 533 Kg/day	Reduction in solid waste generation
16	OWC Capacity		OWC 120	OWC 120	No change
17	RG area		Required (20%) - 1423.78 sqm, Provided (20.05%)- 1427.49 sqm	Required (20%) - 1423.78 sqm, Provided (20.05%)-1427.49 sqm	No change

18	Energy Requirement	Connected load: 2846 KW Maximum Demand :738 KW	Connected load – 2746 KW Maximum Demand – 686 KW	As per calculations
19	Parking	4-Wheeler: 218 no's	4-Wheeler: 230 no's	As per DCPR
20	RWH Tanks	80 cum	80 cum	No Change

3. The proposal has been considered by SEIAA in its 225th meeting and decided to accord Environment Clearance to the said project under the provisions of Environment Impact Assessment Notification, 2006 subject to implantation of following terms and conditions-

Specific Conditions:

A. SEAC Conditions-

1. PP to submit IOD/IOA/Concession Document/Plan Approval or any other form of documents as applicable clarifying its conformity with local planning rules and provisions thereunder as per the circular dated 30.01.2014 issued by the Environment Department, Govt. of Maharashtra.
2. PP to obtain & submit HE & Sewer NOC as per revised / amended plan.
3. PP to obtain & submit certified compliance of earlier EC from Regional office, MoEF & CC, Nagpur.
4. PP to submit structural stability certificate of architect mentioning earlier design plinth is capable for carrying load of amalgamated flats.
5. PP to submit NOC from competent authority with reference to Thane creek flamingo sanctuary.

B. SEIAA Conditions-

1. PP to provide grass pavers of suitable types & strength to increase the water permeable mother earth area up to 1/3rd of plot area as well as allow effective fire tender movement.
2. PP to achieve at least 5% of total energy requirement from solar/other renewable sources.
3. PP Shall comply with Standard EC conditions mentioned in the Office Memorandum issued by MoEF& CC vide F.No.22-34/2018-IA.III dt.04.01.2019.
4. SEIAA after deliberation decided to grant Environment Clearance for- FSI- 18,499.35 m², Non FSI- 15,177.44 m², Total BUA- 33,676.79 m² (Plan Approval- CE/4047/BPES/AL dated 09/07/2021).

General Conditions:

a) Construction Phase :-

- I. The solid waste generated should be properly collected and segregated. Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.
- II. Disposal of muck, Construction spoils, including bituminous material during construction phase should not create any adverse effect on the neighbouring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in the approved sites with the approval of competent authority.

- III. Any hazardous waste generated during construction phase should be disposed off as per applicable rules and norms with necessary approvals of the Maharashtra Pollution Control Board.
- IV. Adequate drinking water and sanitary facilities should be provided for construction workers at the site. Provision should be made for mobile toilets. The safe disposal of wastewater and solid wastes generated during the construction phase should be ensured.
- V. Arrangement shall be made that waste water and storm water do not get mixed.
- VI. Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices.
- VII. The ground water level and its quality should be monitored regularly in consultation with Ground Water Authority.
- VIII. Permission to draw ground water for construction of basement if any shall be obtained from the competent Authority prior to construction/operation of the project.
- IX. Fixtures for showers, toilet flushing and drinking should be of low flow either by use of aerators or pressure reducing devices or sensor-based control.
- X. The Energy Conservation Building code shall be strictly adhered to.
- XI. All the topsoil excavated during construction activities should be stored for use in horticulture / landscape development within the project site.
- XII. Additional soil for levelling of the proposed site shall be generated within the sites (to the extent possible) so that natural drainage system of the area is protected and improved.
- XIII. Soil and ground water samples will be tested to ascertain that there is no threat to ground water quality by leaching of heavy metals and other toxic contaminants.
- XIV. PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance.
- XV. The diesel generator sets to be used during construction phase should be low sulphur diesel type and should conform to Environments (Protection) Rules prescribed for air and noise emission standards.
- XVI. PP to strictly adhere to all the conditions mentioned in Maharashtra (Urban Areas) Protection and Preservation of Trees Act, 1975 as amended during the validity of Environment Clearance.
- XVII. Vehicles hired for transportation of Raw material shall strictly comply the emission norms prescribed by Ministry of Road Transport & Highways Department. The vehicle shall be adequately covered to avoid spillage/leakages.
- XVIII. Ambient noise levels should conform to residential standards both during day and night. Incremental pollution loads on the ambient air and noise quality should be closely monitored during construction phase. Adequate measures should be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB/MPCB.
- XIX. Diesel power generating sets proposed as source of backup power for elevators and common area illumination during construction phase should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of

stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use low sulphur diesel is preferred. The location of the DG sets may be decided with in consultation with Maharashtra Pollution Control Board.

- XX. Regular supervision of the above and other measures for monitoring should be in place all through the construction phase, so as to avoid disturbance to the surroundings by a separate environment cell /designated person.

B) Operation phase:-

- I. a) The solid waste generated should be properly collected and segregated. b) Wet waste should be treated by Organic Waste Converter and treated waste (manure) should be utilized in the existing premises for gardening. And, no wet garbage will be disposed outside the premises. c) Dry/inert solid waste should be disposed of to the approved sites for land filling after recovering recyclable material.
- II. E-waste shall be disposed through Authorized vendor as per E-waste (Management and Handling) Rules, 2016.
- III. a) The installation of the Sewage Treatment Plant (STP) should be certified by an independent expert and a report in this regard should be submitted to the MPCB and Environment department before the project is commissioned for operation. Treated effluent emanating from STP shall be recycled/ reused to the maximum extent possible. Treatment of 100% grey water by decentralized treatment should be done. Necessary measures should be made to mitigate the odour problem from STP. b) PP to give 100 % treatment to sewage /Liquid waste and explore the possibility to recycle at least 50 % of water, Local authority should ensure this.
- IV. Project proponent shall ensure completion of STP, MSW disposal facility, green belt development prior to occupation of the buildings. As agreed during the SEIAA meeting, PP to explore possibility of utilizing excess treated water in the adjacent area for gardening before discharging it into sewer line No physical occupation or allotment will be given unless all above said environmental infrastructure is installed and made functional including water requirement.
- V. The Occupancy Certificate shall be issued by the Local Planning Authority to the project only after ensuring sustained availability of drinking water, connectivity of sewer line to the project site and proper disposal of treated water as per environmental norms.
- VI. Traffic congestion near the entry and exit points from the roads adjoining the proposed project site must be avoided. Parking should be fully internalized and no public space should be utilized.
- VII. PP to provide adequate electric charging points for electric vehicles (EVs).
- VIII. Green Belt Development shall be carried out considering CPCB guidelines including selection of plant species and in consultation with the local DFO/ Agriculture Dept.
- IX. A separate environment management cell with qualified staff shall be set up for implementation of the stipulated environmental safeguards.
- X. Separate funds shall be allocated for implementation of environmental protection measures/EMP along with item-wise breaks-up. These cost shall be included as part of the project cost. The funds earmarked for the environment protection measures shall

not be diverted for other purposes.

- XI. The project management shall advertise at least in two local newspapers widely circulated in the region around the project, one of which shall be in the Marathi language of the local concerned within seven days of issue of this letter, informing that the project has been accorded environmental clearance and copies of clearance letter are available with the Maharashtra Pollution Control Board and may also be seen at Website at <http://parivesh.nic.in>
- XII. Project management should submit half yearly compliance reports in respect of the stipulated prior environment clearance terms and conditions in hard & soft copies to the MPCB & this department, on 1st June & 1st December of each calendar year.
- XIII. A copy of the clearance letter shall be sent by proponent to the concerned Municipal Corporation and the local NGO, if any, from whom suggestions/representations, if any, were received while processing the proposal. The clearance letter shall also be put on the website of the Company by the proponent.
- XIV. The proponent shall upload the status of compliance of the stipulated EC conditions, including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB. The criteria pollutant levels namely; SPM, RSPM, SO₂, NO_x (ambient levels as well as stack emissions) or critical sector parameters, indicated for the project shall be monitored and displayed at a convenient location near the main gate of the company in the public domain.

C) General EC Conditions:-

- I. PP has to strictly abide by the conditions stipulated by SEAC & SEIAA.
- II. If applicable Consent for Establishment" shall be obtained from Maharashtra Pollution Control Board under Air and Water Act and a copy shall be submitted to the Environment department before start of any construction work at the site.
- III. Under the provisions of Environment (Protection) Act, 1986, legal action shall be initiated against the project proponent if it was found that construction of the project has been started without obtaining environmental clearance.
- IV. The project proponent shall also submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) to the respective Regional Office of MoEF, the respective Zonal Office of CPCB and the SPCB.
- V. The environmental statement for each financial year ending 31st March in Form-V as is mandated to be submitted by the project proponent to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently, shall also be put on the website of the company along with the status of compliance of EC conditions and shall also be sent to the respective Regional Offices of MoEF by e-mail.
- VI. No further Expansion or modifications, other than mentioned in the EIA Notification, 2006 and its amendments, shall be carried out without prior approval of the SEIAA. In case of deviations or alterations in the project proposal from those submitted to SEIAA for clearance, a fresh reference shall be made to the SEIAA as applicable to assess the adequacy of conditions imposed and to add additional environmental protection measures required, if any.

- VII. This environmental clearance is issued subject to obtaining NOC from Forestry & Wild life angle including clearance from the standing committee of the National Board for Wild life as if applicable & this environment clearance does not necessarily implies that Forestry & Wild life clearance granted to the project which will be considered separately on merit.
4. The environmental clearance is being issued without prejudice to the action initiated under EP Act or any court case pending in the court of law and it does not mean that project proponent has not violated any environmental laws in the past and whatever decision under EP Act or of the Hon'ble court will be binding on the project proponent. Hence this clearance does not give immunity to the project proponent in the case filed against him, if any or action initiated under EP Act.
5. This Environment Clearance is issued purely from an environment point of view without prejudice to any court cases and all other applicable permissions/ NOCs shall be obtained before starting proposed work at site.
6. In case of submission of false document and non-compliance of stipulated conditions, Authority/ Environment Department will revoke or suspend the Environment clearance without any intimation and initiate appropriate legal action under Environmental Protection Act, 1986.
7. Validity of Environment Clearance: The environmental clearance accorded shall be valid as per EIA Notification, 2006, amended time to time.
8. The above stipulations would be enforced among others under the Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986 and rules there under, Hazardous Wastes (Management and Handling) Rules, 1989 and its amendments, the public Liability Insurance Act, 1991 and its amendments.
9. Any appeal against this Environment clearance shall lie with the National Green Tribunal (Western Zone Bench, Pune), New Administrative Building, 1st Floor, D-Wing, Opposite Council Hall, Pune, if preferred, within 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.


Manisha Patankar-Mhatre
(Member Secretary, SEIAA)
5/19/2021

Copy to:

1. Chairman, SEIAA, Mumbai.
2. Secretary, MoEF & CC, IA- Division MOEF & CC
3. Member Secretary, Maharashtra Pollution Control Board, Mumbai.
4. Regional Office MoEF & CC, Nagpur
5. District Collector, Mumbai City.
6. Commissioner, Municipal Corporation of Greater Mumbai.
7. Regional Officer, Maharashtra Pollution Control Board, Mumbai.



MUNICIPAL CORPORATION OF GREATER MUMBAI

Amended Plan Approval Letter

File No. CE/4047/BPES/AL/337/4/Amend dated 05.08.2021

To,
KASTURI KEDAR PEWEKAR
Plot No. C-30, Block 'G', Opp. SIDBI,
Bandra Kurla Complex, Bandra
(East)

CC (Owner),
K RAHEJA CORP PVT LTD
BLOCK G, PLOT NO. C-30, RAHEJA
TOWER, OPP. SIDBI, BKC, BANDRA
-EAST

Subject : Proposed Residential building on plot bearing C.T.S No.119 D/1A/1 of Village Tungwa, Kurla..

Reference : Online submission of plans dated 09.05.2021

Dear Applicant/ Owner/ Developer,

There is no objection to your carrying out the work as per amended plans submitted by you online under reference for which competent authority has accorded sanction, subject to the following conditions.

- 1) That all the conditions of I.O.D. under even No. dated 31.03.2006 and amended plans approved vide letters dated 23.04.2007, 24.12.2007, 20.03.2019 and 25.01.2021 shall be complied with.
- 2) That the R.C.C. design and calculations as per amended plans should be submitted through the registered structural engineer before endorsing the CC
- 3) That Janata Insurance policy shall be submitted before endorsing C.C..
- 4) That the all requisite fees, premiums, deposits shall be paid before endorsing C.C..
- 5) That the C.C shall be got endorsed as per approved plans before starting further work.
- 6) That extra water & sewerage charges shall be paid to A.E. Water works "L" ward before endorsing C.C.
- 7) That the latest paid bill from A.A. & C (L) Ward shall be submitted before endorsing C.C..
- 8) That remarks from parking consultant shall be submitted before endorsing the CC
- 9) That directions of Hon'ble Supreme Court vide order dtd. 15.03.2018 and all the conditions of SWM NOC shall be complied with.
- 10) That the top most elevation of the building will be certified by Airport Authority of India mentioning that the Average Mean Sea Level of the Building top is within the permissible limits of Civil Aviation N.O.C. The same shall be submitted before O.C.C.
- 11) That Environmental Clearance shall be submitted before issue of CC of area more than 20,000 sq.mt.
- 12) That all the conditions stated in Directives issued by State Govt. u/no. TPS-1820/AN27/CA 80/20/UD-13 dated 14.01.2021 and clarification issued dated 12.02.2021 and guidelines issued by MCGM vide policy circulars u/no. CHE/DP/21546/Gen dated 22.02.2021 and 05.03.2021 shall be complied with.
- 13) That NOC/Remarks from National Board of Wild Life from Eco-sensitive Zone of Thane Creek Flamingo Sanctuary buffer point of view shall be submitted before seeking CC endorsement as per amended plans.

✓
Name : Bajirao Lahu Patil
Designation : Executive
Engineer
Organization : Personal
Date : 05-Aug-2021 18: 31:36

For and on behalf of Local Authority
Municipal Corporation of Greater Mumbai
Executive Engineer . Building Proposal
Eastern Suburb

Copy to :

- 1) Assistant Commissioner, L Ward
 - 2) A.E.W.W., L Ward
 - 3) D.O. L Ward
- Forwarded for information please.





MUNICIPAL CORPORATION OF GREATER MUMBAI
(Solid Waste Management Department)

Office of Executive Engineer,
SWM SWM Zonal Office 5,

Application Number - CE/4047/BPES/AL/SWM/3/Amend, dated - 08 Mar 2022
Issued remarks Number /0/2022/L/ES Dated 08 Mar 2022.

To (Architect / L.S), KASTURI KEDAR PEWEKAR Plot No. C-30, Block 'G', Opp. SIDBI, Bandra Kurla Complex, Bandra (East)	CC (Owner), K RAHEJA CORP PVT LTD BLOCK G, PLOT NO. C-30, RAHEJA TOWER, OPP. SIDBI, BKC, BANDRA -EAST
--	--

Subject :- Approval to Construction & Demolition Waste Management Plan for the site at CTS/CS Number 119D/1A/1 of village TUNGWE at ward Ward L.

Reference :- Your application / online submission for C&D Waste Management Plan levelling & filling at designated site dtd. 08 Mar 2022.

With reference to your application/ online submission, the Debris Management Plan submitted by you has been approved as per "Construction and Demolition Waste Rules 2016" and you are allowed to transport Construction & Demolition/ Excavation Material from construction site to the unloading site subject to following terms & conditions.

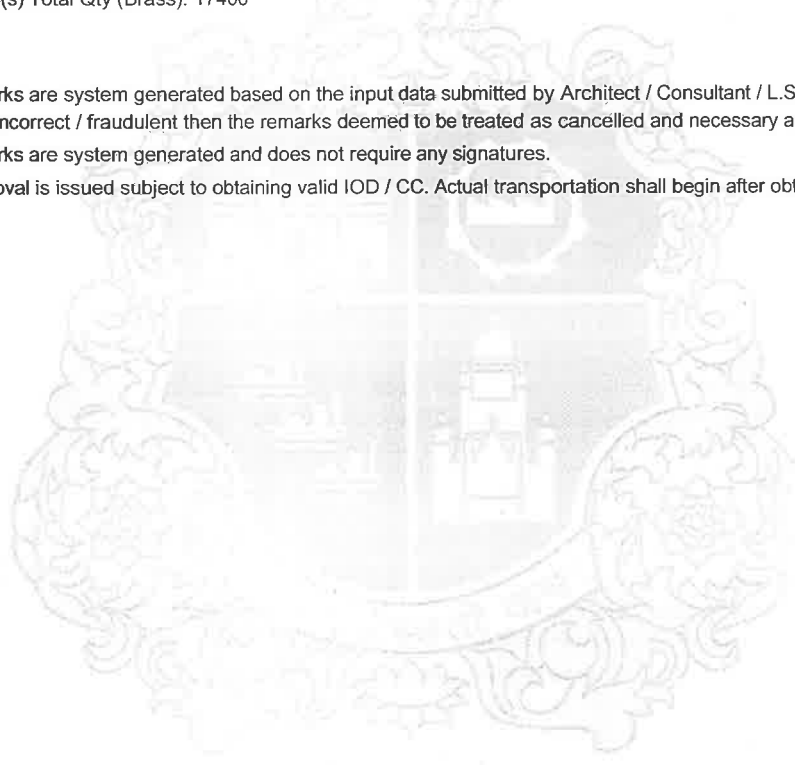
1. This approval is subject to the orders given by Hon. Supreme Court u/no. in SLP (Civil) No. D23708/2017 dated 15.3.2018. You shall follow this order of Hon. Supreme Court and instructions therein.
2. You shall handle & transport Construction & Demolition Waste / Excavation Material to the extent of 300 Brass only to the designated unloading site Plot Bearing Survey No.14/1/B,14/2, 14/4,14/5, 14/6,15,16,16/B,17/3, 17/4/A,17/4/B,17/5,19/A,19/B, 19/C,19/D,20/1/1,21/1,21/2,21/3,21/4, 21/5,21/6,21/7,21/8,21/9, 21/11/B,22,24,25/1/2,25/2,26/1,26/2, 26/3,26/4,26/5,26/6,26/8,27/1/A,27/2, 27/3/A,27/3/B,28/1/A,28/1/C, 28/1/D,30/1,30/2,30/4,31/A, 39/B,41/1 Echomes-Townships LLP,Village-Ranjoli,Taluka-Bhivandi,Dist-Thane.(Shabbir Qureshi-9322340359) & validity 19 Dec 2022.
3. You shall transport the C&D waste with proper precautions and employ adequate measures safe guards to dispersal of particles through the air.
4. You have mentioned designated site for transportation of C&D waste for filling and levelling purpose. The C&D waste shall be transported and deposited at the designated site only The Landfill site (unloading site) shall be governed by the Construction and Demolition Waste Management Rules, 2016 and Solid Waste Management Rules, 2016.
5. In the event for any reason whatsoever, the consent given by the Designated Site / Agency is revoked or the time limit for the designated site has expired or the capacity of unloading site is exhausted. In such case the builder / developer shall forthwith stop the transportation activities. The builder / developer shall submit revised Construction and Demolition waste management plan along with required valid documents for revalidation of existing C&D waste Management Plant.
6. The construction & Demolition Waste shall be transported through your Transport Contractor. The details of the same shall be uploaded in the system by the applicant at the time of actual transportation.
7. The deployed vehicles shall abide by all the R.T.O. rules and regulations. You shall ensure that the vehicles should be properly covered with tarpaulin or any other suitable material firmly to avoid any escape / fall of waste on road from moving vehicle. The body and wheels shall be cleaned and washed thoroughly to avoid spreading of waste on road.
8. The copy of approved Construction and Demolition Management Plan Shall be accompanied with each and every vehicle under this approval. The developer shall issue the proper Challan for each and every trip of vehicles and that shall be acknowledged by the agency

of unloading site. The developer shall maintain record of C&D material transported and shall make it available to MCGM and / or Monitoring Committee whenever required for inspection.

9. The approval is granted presuming that the papers submitted by the applicants / Owners are genuine. For any dispute arising out of documents submitted by applicant, POA / Occupant / Owner shall be held responsible as prescribed under the law prevailing in force.
10. The approval granted hereto does not absolve the other approval required from the other department of M.C.G.M. OR Govt. authorities.
11. In case of disputes, court matters etc. related to the subject site / land / property, this approval cannot be treated as a valid proof.
12. In case of any breach of condition is brought to the notice of MCGM or Monitoring Committee, Show Cause Notice will be issued and decision will be taken within one month as expeditiously as possible, which shall be binding on you / land owner.
13. This approval is not a permission for excavation or permission for dumping but this is the only approval under Construction & Demolition Waste Management Plan for the transportation of Construction & Demolition Waste for unloading at designated unloading site.
14. You / Land owner shall submit valid Bank Guarantee from the bankers approved by the MCGM and the amount applicable as per attached table. The bank guarantee remains valid till grant of Occupation Certificate (OCC).
15. The license architect / license engineer shall upload compliance report in respect of Construction & Demolition Waste Management Plan, any breach will entitle the cancellation of building permission and work will be liable to stop immediately.
16. (A) Project Total Estimated Qty (Brass) :25000
(B) Obtained NOC(s) Total Qty (Brass): 17400

Note:

1. The above remarks are system generated based on the input data submitted by Architect / Consultant / L.S and if in future it is found that the data is incorrect / fraudulent then the remarks deemed to be treated as cancelled and necessary action will be initiated.
2. The above remarks are system generated and does not require any signatures.
3. This C & D approval is issued subject to obtaining valid IOD / CC. Actual transportation shall begin after obtaining valid IOD / CC only.





Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

Form 4

See rules 6(5),13(8),16(6) and 20(2) of Hazardous and other wastes 2016

FORM FOR FILING ANNUAL RETURNS

[To be submitted to state pollution control board/pollution control committee by 30th June of every year for the preceeding period April to march]

Unique Application Number:

MPCB-HW_ANNUAL_RETURN-0000027490

Submitted On:

11-06-2022

Submitted for Year:

April 2021 to March 2022

1. Name of the generator/operator of facility

M/s. Powai Developers (A division of K Raheja Corp Pvt Ltd.)

Address of the unit/facility

Plot no.119D/1A/1 of village Tungwa, Taluka Kurla, Mumbai.

1b. Authorization Number

Format 1.0/BO/JD(WPC)/UAN-71152/CE/CC-1908000748

Date of issue

Aug 27, 2019

Date of validity of consent

Aug 26, 2024

2. Name of the authorised person

Mr. Nitin Bhuta (Vice President - Engineering)

Full address of authorised person

M/s. K Raheja Corp Pvt Ltd, Plot C-30, Block G, Near SIDBI, Bandra Kurla Complex, Bandra (East), Mumbai-400 051.

Telephone

02228574464

Fax

--

Email

nitin@kraheja.com

3. Production during the year (product wise), wherever applicable

Product Type *	Product Name *	Consented Quantity	Actual Quantity	UOM
OTHERS	Not Applicable as project is for construction of residential building	0.0000	0	--NA--

PART A: To be filled by hazardous waste generators

1. Total Quantity of waste generated category wise

Type of hazardous waste	Waste Name	Consented Quantity	Quantity	UOM
	Not Applicable	0.000	0	KL/Anum

2. Quantity dispatched category wise.

Type of Waste	Quantity of waste	UOM	Dispatched to	Facility Name
	0	KL/Anum	0	Not Applicable

3. Quantity Utilised in-house, If any

Type of Waste	Name of Waste	Quantity of Waste	UOM
	Not Applicable	0	KL/Anum

4. Quantity in storage at the end of the year

Type of Waste	Name of Waste	Quantity of Waste	UOM
	Not Applicable	0	KL/Anum

PART B: To be filled by Treatment, storage, and disposal facility operators

1. Total Quantity received	UOM	State Name
NA	KL/Anum	Maharashtra
2. Quantity in stock at the beginning of the year	UOM	
NA	KL/Anum	
3. Quantity treated	UOM	
NA	KL/Anum	
4. Quantity disposed in landfills as such and after treatment		
Direct landfilling	UOM	
NA	KL/Anum	
Landfill after treatment	UOM	
NA	KL/Anum	
5. Quantity incinerated (if applicable)	UOM	
NA	KL/Anum	
6. Quantity processed other than specified above	UOM	
NA	KL/Anum	
7. Quantity in storage at the end of the year.	UOM	
NA	KL/Anum	

PART C: To be filled by recyclers or co-processors or other users

1. Quantity of waste received during the year					
Waste Name/Category	Country Name	State Name	Quantity of waste received from domestic sources	Quantity of waste imported (If any)	Units
NA	India	Maharashtra	NA	NA	KL/Anum
2. Quantity in stock at the beginning of the year					
Waste Name/Category			Quantity	UOM	
NA			NA	KL/Anum	
3. Quantity of waste recycled or co-processed or used					
Name of Waste	Type of Waste		Quantity	UOM	
NA	NA		NA	KL/Anum	
4. Quantity of products dispatched (wherever applicable)					
Name of product			Quantity	UOM	
NA			NA	KL/Anum	
5. Total quantity of waste generated					
Waste name/category			quantity	UOM	
NA			NA	KL/Anum	
6. Total quantity of waste disposed					
Waste name/category			quantity	UOM	
NA			NA	KL/Anum	
7. Total quantity of waste re-exported (If Applicable)					
Waste name/category			quantity	UOM	
NA			NA	KL/Anum	
8. Quantity in storage at the end of the year					
Waste name/category			quantity	UOM	
NA			NA	KL/Anum	

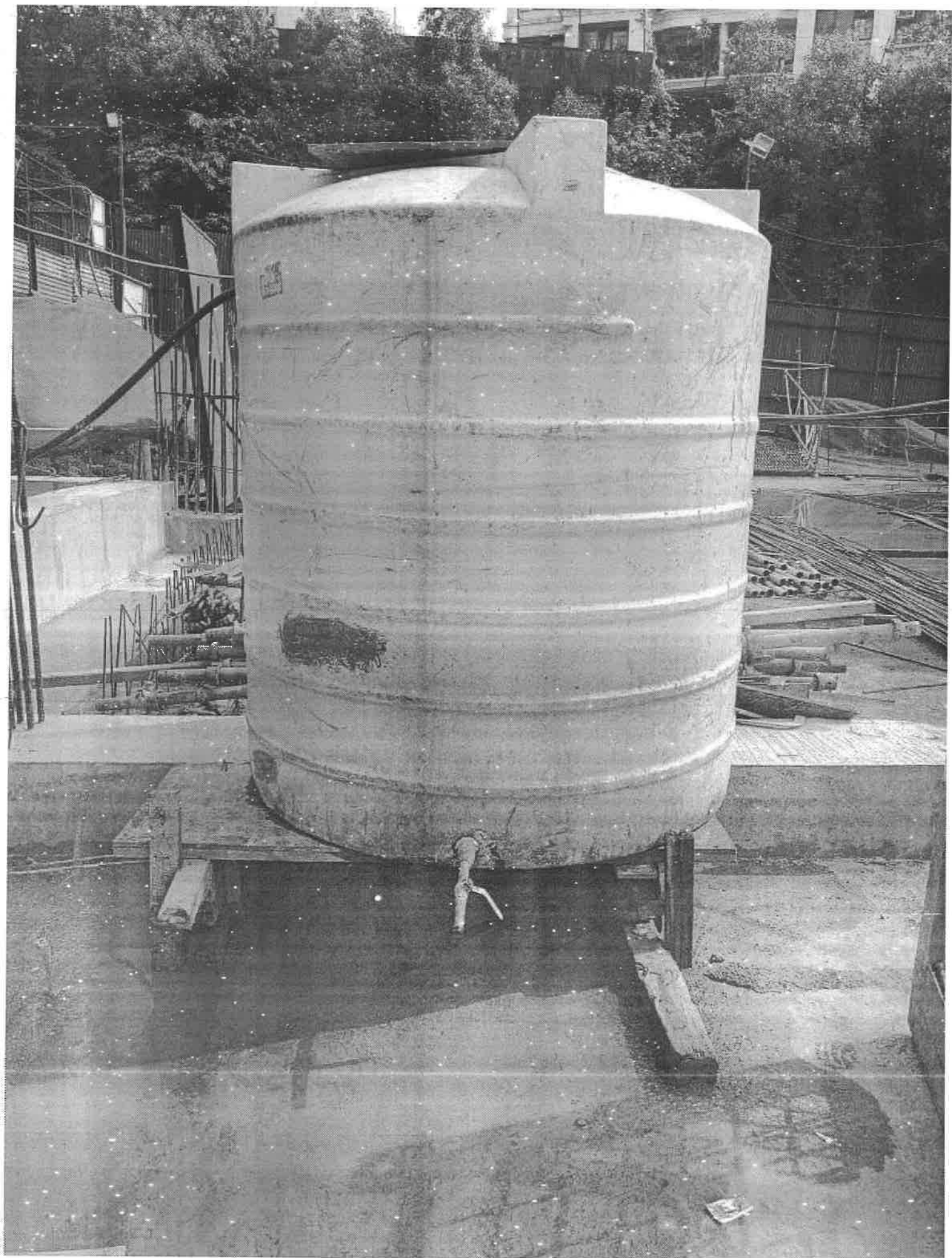
Personal Details

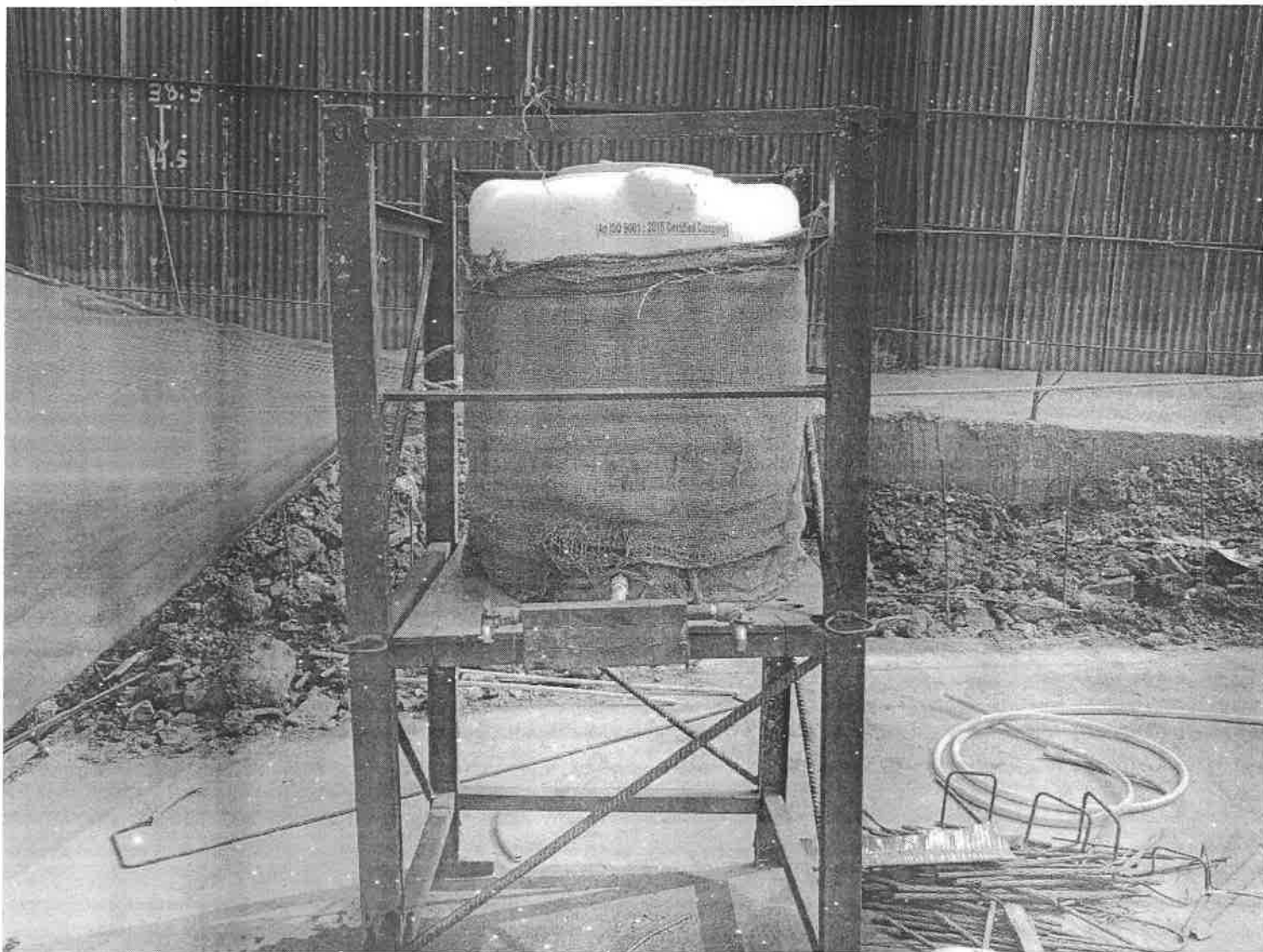
Place **Date** **Designation**

Photographs of Facilities Provided for Construction Workers









Sr.	Date	In time	Challan number	Vehicle number	Party name	Material Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
10	29/09/22	15:10	PMN/P1/22014814	PMH04HS-1974	Devala Murthy Sankar	PM-C	5.00	MTT	PMH00301290006421	02/12/22	15:40	Abha
11	--	15:40	PMN/P1/22014820	PMH04HS-1974	--	PM-C	5.00	MTT	PMH00301290006421	02/12/22	16:08	Abha
12	--	15:45	PMN/P1/22014821	PMH04HS-1408	--	PM-C	5.00	MTT	PMH00301290006421	11/02/23	16:42	Abha
13	--	16:02	PMN/P1/22014826	PMH04HS-6042	--	PM-C	5.00	MTT	PMH00301290006421	31/01/23	17:08	Abha
14	--	16:10	PMN/P1/22014824	PMH04HS-7821	--	PM-C	5.00	MTT	PMH00301290006421	12/01/23	17:40	Abha
15	--	14:05	PMN/P1/22014833	PMH04HS-3523	--	PM-C	4.00	MTT	PMH00301290006421	26/09/22	17:15	Abha
01	30/09/22	13:15	PMN/P1/22014946	PMH04HS-1976	Devala Murthy Sankar	PM-C	5.00	MTT	PMH00301290006421	27/03/23	14:00	Abha
02	--	13:30	PMN/P1/22014900	PMH04HS-1407	--	PM-C	5.00	MTT	PMH00301290006421	11/02/23	14:40	Abha
03	--	13:35	PMN/P1/22014901	PMH04HS-3727	--	PM-C	5.00	MTT	PMH00301290006421	31/01/23	15:10	Abha
04	--	15:15	PMN/P1/22014910	PMH04HS-3515	--	PM-C	5.00	MTT	PMH00301290006421	25/10/22	15:45	Abha
05	--	15:35	PMN/P1/22014913	PMH04HS-0996	--	PM-C	5.00	MTT	PMH00301290006421	25/10/22	16:30	Abha
06	--	15:55	PMN/P1/22014915	PMH04HS-1976	--	PM-C	5.00	MTT	PMH00301290006421	24/03/23	14:15	Abha
07	--	14:04	PMN/P1/22014925	PMH04HS-0925	--	PM-C	5.00	MTT	PMH00301290006421	05/03/22	14:45	Abha
08	--	14:47	PMN/P1/22014932	PMH04HS-3514	--	PM-C	5.00	MTT	PMH00301290006421	19/10/22	18:25	Abha
09	--	18:05	PMN/P1/22014933	PMH04HS-1488	--	PM-C	2.00	MTT	PMH00301290006421	06/01/23	18:45	Abha
01	01/10/22	14:00	PMN/P1/22015025	PMH04HS-7022	Devala Murthy Sankar	PM-C	3.00	MTT	PMH04301290000312	18/02/2	18:50	Abha
01	03/10/22	10:05	PMN/P1/22015124	PMH04HS-5511	Devala Murthy Sankar	PM-C	5.00	MTT	PMH00301290006421	05/12/22	10:35	Abha
02	--	10:07	PMN/P1/22015125	PMH04HS-1974	--	PM-C	5.00	MTT	PMH00301290006421	--	11:15	Abha
03	--	11:10	PMN/P1/22015126	PMH04HS-5424	--	PM-C	5.00	MTT	PMH00301290006421	02/12/22	14:30	Abha
04	--	15:30	PMN/P1/22015127	PMH04HS-6448	--	PM-C	5.00	MTT	PMH00301290006421	02/12/22	16:25	Abha
05	--	15:35	PMN/P1/22015166	PMH04HS-3515	--	PM-C	5.00	MTT	PMH00301290006421	25/10/22	18:52	Abha
06	--	16:35	PMN/P1/22015174	PMH04HS-5424	--	PM-C	5.00	MTT	PMH00301290006421	02/12/22	17:34	Abha
07	--	16:37	PMN/P1/22015175	PMH04HS-7821	--	PM-C	5.00	MTT	PMH04301290000312	12/01/23	19:00	Abha
08	--	14:35	PMN/P1/22015181	PMH04HS-7022	--	PM-C	5.00	MTT	PMH04301290000312	18/02/23	18:15	Abha
09	--	18:00	PMN/P1/22015184	PMH04HS-1407	--	PM-C	5.00	MTT	PMH00301290006421	11/02/23	18:40	Abha
10	--	18:15	PMN/P1/22015186	PMH04HS-2126	--	PM-C	5.00	MTT	PMH00301290006421	11/02/23	19:15	Abha
01	04/10/22	09:35	PMN/P1/22015230	PMH04HS-7044	Devala Murthy Sankar	PM-C	5.00	MTT	PMH00301290006421	26/04/23	11:10	Abha
02	--	09:45	PMN/P1/22015232	PMH04HS-4150	--	PM-C	5.00	MTT	PMH00301290006421	11/02/23	11:45	Abha
03	--	13:50	PMN/P1/22015256	PMH04HS-2126	--	PM-C	5.00	MTT	PMH00301290006421	11/02/23	16:12	Abha
04	--	14:50	PMN/P1/22015262	PMH04HS-4150	--	PM-C	4.00	MTT	PMH00301290006421	11/02/23	15:00	Abha

Sl. No.	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
05	04/10/23	15:05	PUN/P1/22015263	PUN48 AY-4788	Shree Lakshmi Enterprises	R.M.C	M-40	5.00	RTT	PUN00301290005575	06/10/23	15:50	X
06	—	15:25	PUN/P1/22015268	PUN01 CV-0996	—	R.M.C	—	5.00	RTT	PUN04801360003598	05/10/23	16:30	X
07	—	16:15	PUN/P1/22015270	PUN46 AR-3514	—	R.M.C	—	5.00	RTT	PUN00200330010081	19/10/22	17:25	X
08	—	17:25	PUN/P1/22015281	PUN04 HY-7822	—	R.M.C	M-55	5.00	MT	PUN04801290006659	16/12/22	17:50	X
09	—	17:30	PUN/P1/22015282	PUN02 AR-6059	—	R.M.C	—	5.00	MT	PUN00301290006657	02/11/22	19:10	X
10	—	17:35	PUN/P1/22015284	PUN04 HY-4150	—	R.M.C	M-40	5.00	MT	PUN00301290005836	11/02/23	19:35	X
11	—	17:45	PUN/P1/22015285	PUN04 HS-1974	—	R.M.C	—	3.00	MT	—	19/05	—	X
01	06/10/23	10:35	PUN/P1/22015329	PUN48 AY-6039	Shree Lakshmi Enterprises	R.M.C	M-20	5.00	RTT	PUN00301290006644	02/12/22	11:25	X
02	—	11:00	PUN/P1/22015332	PUN48 BM-2126	—	R.M.C	—	4.50	RTT	PUN00301290005834	11/02/23	13:15	X
03	—	15:30	PUN/P1/22015363	PUN48 BM-2126	—	R.M.C	M-55	5.00	RTT	PUN00301290005834	11/02/23	16:30	X
04	—	16:15	PUN/P1/22015367	PUN04 CV-4044	—	R.M.C	—	5.00	RTT	PUN002003300100542	06/07/22	17:25	X
05	—	17:15	PUN/P1/22015370	PUN48 HY-4150	—	R.M.C	M-35	3.00	MT	PUN00301290005836	11/02/23	21:00	X
06	07/10/23	10:05	PUN/P1/22015404	PUN48 AY-3724	Shree Lakshmi Enterprises	R.M.C	M-55	5.00	RTT	PUN00301290005303	02/12/22	11:14	X
07	—	11:15	PUN/P1/22015411	PUN01 CV-0996	—	R.M.C	—	5.00	RTT	PUN04801360003598	05/02/23	13:55	X
08	—	12:45	PUN/P1/22015451	PUN48 BM-5145	—	R.M.C	—	5.00	RTT	PUN00301290006655	31/01/23	15:50	X
09	—	13:35	PUN/P1/22015455	PUN48 BM-6814	—	R.M.C	M-40	5.00	RTT	PUN00301290006643	08/12/22	14:38	X
10	—	13:40	PUN/P1/22015456	PUN48 BM-6823	—	R.M.C	—	5.00	RTT	PUN00301290006640	04/06/23	14:55	X
11	—	13:44	PUN/P1/22015457	PUN48 CV-0995	—	R.M.C	M-55	5.00	RTT	PUN00400050013247	25/01/23	15:40	X
12	—	13:52	PUN/P1/22015461	PUN46 AR-5638	—	R.M.C	—	5.00	RTT	PUN00300330009582	05/03/23	17:10	X
13	—	15:35	PUN/P1/22015470	PUN01 CV-0995	—	R.M.C	M-40	5.00	RTT	PUN00301290006643	02/12/22	17:50	X
14	—	16:05	PUN/P1/22015475	PUN48 BM-5424	—	R.M.C	—	5.00	RTT	PUN00301290006648	02/12/22	18:30	X
15	—	16:14	PUN/P1/22015478	PUN48 AR-6448	—	R.M.C	—	5.00	RTT	PUN00301290006648	02/12/22	19:25	X
16	—	16:20	PUN/P1/22015480	PUN46 AR-3511	—	R.M.C	—	5.00	RTT	PUN00301290006648	05/12/22	19:25	X
17	08/10/23	10:00	PUN/P1/22015478	PUN04 KU-6963	Shree Lakshmi Enterprises	R.M.C	M-55	5.00	RTT	PUN00301290006645	04/08/23	11:15	X
18	—	10:20	PUN/P1/22015480	PUN48 BM-6814	—	R.M.C	—	5.00	RTT	—	—	11:50	X
19	—	10:45	PUN/P1/22015482	PUN48 BM-6823	—	R.M.C	—	5.00	RTT	PUN00301290006643	05/12/22	12:25	X
20	—	11:02	PUN/P1/22015485	PUN04 KF-3958	—	R.M.C	M-40	5.00	RTT	PUN00403160000001	06/12/22	13:00	X
21	—	12:50	PUN/P1/22015492	PUN04 KU-6965	—	R.M.C	—	5.00	RTT	PUN00301290006648	04/06/23	13:45	X
22	—	15:35	PUN/P1/22015493	PUN04 KF-3963	—	R.M.C	—	4.00	RTT	PUN00403160006648	06/12/22	17:25	X
23	—	16:05	PUN/P1/22015493	PUN04 KU-6965	—	R.M.C	M-20	6.00	RTT	PUN00301290006648	04/06/23	17:40	X

19

Sl. No.	Date	In time	Out time	Challan number	Vehicle number	Payee name	Material grade	Quantity	Location	PUC number	Sub. date	Out time	Signature
08	09/10/20	16:10		BMS/P/192015714	PMH04MF-3958	Shree Bhik infrahada	PM-30	5.50	MTT	PMH003012900006461	09/10/20	18:00	Shree
09	11/10/20	17:40		BMS/P/192015715	PMH04MF-6961	Shree Bhik infrahada	PM-30	5.50	MTT	PMH003012900006461	11/10/20	18:40	Shree
01	10/10/20	09:25		PMH/P/192015703	PMH04HS-1976	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	10:30	Shree
02	10/10/20	09:27		PMH/P/192015704	PMH04MF-7821	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	10:55	Shree
03	10/10/20	09:50		PMH/P/192015702	PMH04MF-3523	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	10:20	Shree
04	10/10/20	10:57		PMH/P/192015712	PMH04MF-3724	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	11:30	Shree
05	10/10/20	11:25		PMH/P/192015715	PMH04MF-6448	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	11:50	Shree
06	10/10/20	11:40		PMH/P/192015718	PMH04MF-8539	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	12:20	Shree
07	10/10/20	12:10		PMH/P/192015720	PMH04MF-6039	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	13:40	Shree
08	10/10/20	13:10		PMH/P/192015719	PMH04MF-1978	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	14:55	Shree
09	10/10/20	13:45		PMH/P/192015729	PMH04MF-7068	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	15:50	Shree
10	10/10/20	13:45		PMH/P/192015735	PMH04MF-6444	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	17:20	Shree
11	10/10/20	13:55		PMH/P/192015736	PMH04MF-6448	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	15:15	Shree
12	10/10/20	14:50		PMH/P/192015742	PMH04MF-8406	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	15:45	Shree
13	10/10/20	15:36		BMS/P/192015711	PMH04MF-5389	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	16:08	Shree
14	10/10/20	15:37		BMS/P/192015712	PMH04MF-3728	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	16:20	Shree
15	10/10/20	15:38		PMH/P/192015745	PMH04MF-1870	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	16:45	Shree
16	10/10/20	15:30		BMS/P/192015713	PMH04MF-3965	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	17:15	Shree
17	10/10/20	15:40		BMS/P/192015744	PMH04MF-6820	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	17:35	Shree
18	10/10/20	16:25		BMS/P/192015720	PMH04MF-3962	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	10/10/20	18:30	Shree
21	11/10/20	10:25		PMH/P/192015748	PMH04MF-7822	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	11:05	Shree
02	11/10/20	10:27		PMH/P/192015749	PMH04MF-5424	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	11:20	Shree
03	11/10/20	10:30		PMH/P/192015750	PMH04MF-4149	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	11:47	Shree
04	11/10/20	11:10		PMH/P/192015755	PMH04MF-3523	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	12:45	Shree
05	11/10/20	12:35		PMH/P/192015744	PMH04MF-8406	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	13:10	Shree
06	11/10/20	12:40		PMH/P/192015745	PMH04MF-3515	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	13:48	Shree
07	11/10/20	12:42		PMH/P/192015746	PMH04MF-2437	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	14:00	Shree
08	11/10/20	13:40		PMH/P/192015722	PMH04MF-6042	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	14:30	Shree
09	11/10/20	14:22		PMH/P/192015730	PMH04MF-9974	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	14:53	Shree
10	11/10/20	14:25		PMH/P/192015731	PMH04HS-1974	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	15:25	Shree
11	11/10/20	14:27		PMH/P/192015732	PMH04MF-6041	Shree Bhik infrahada	PM-35	5.00	MTT	PMH003012900006461	11/10/20	16:05	Shree

Sr.	Date	At time	Challan number	Vehicle number	Party name	Material Grade	Quantity	Location	PUC number	Exp. date	At time	Signature
12	11/10/22	15:35	PUN/P1/22015840	PMH48 BM-8539	Subdhanu Padoor	R.M.C	5.00	MTI	PMH0301290005839	11/09/23	16:28	12/10/22
13	"	15:38	PUN/P1/22015841	PMH48 AV-4149	"	R.M.C	5.00	MTI	PMH04301290005852	12/01/23	16:40	12/10/22
14	"	16:10	PUN/P1/22015842	PMH48 BM-8540	"	R.M.C	5.00	MTI	PMH04301290005852	12/01/23	17:10	12/10/22
15	"	16:30	PUN/P1/22015846	PMH48 AV-6039	"	R.M.C	5.00	MTI	PMH0430129000644	02/12/22	14:30	12/10/22
16	"	16:35	PUN/P1/22015847	PMH04 HV-2437	"	R.M.C	5.00	MTI	PMH04301290005852	01/12/22	17:50	12/10/22
17	"	14:00	PUN/P1/22015849	PMH04 HV-9944	"	R.M.C	5.00	MTI	PMH04301290005852	30/11/22	19:10	12/10/22
01	12/10/22	14:00	BNT/P1/22011846	PMH48 BM-6814	"	R.M.C	4.00	MTI			14:55	12/10/22
02	"	14:05	BNT/P1/22011848	PMH04 KF-3964	"	R.M.C	4.00	MTI	PMH04301290005852	26/12/22	15:20	12/10/22
03	"	14:10	BNT/P1/22011847	PMH48 BM-4961	"	R.M.C	4.00	MTI			17:00	12/10/22
04	"	18:05	BNT/P1/22011864	PMH04 JK-9745	"	R.M.C	5.50	MTI			10:10	12/10/22
05	"	18:10	BNT/P1/22011863	PMH04 JK-0997	"	R.M.C	5.50	MTI	PMH04301290005852	25/01/23	19:30	12/10/22
01	13/10/22	11:05	PUN/P1/22015980	PMH04 AV-7044	Subdhanu Padoor	R.M.C	5.00	MTI	PMH04301290005852	06/04/23	11:40	13/10/22
02	"	11:15	PUN/P1/22015981	PMH48 AR-3515	"	R.M.C	5.00	MTI	PMH04301290005852	25/10/22	12:10	13/10/22
03	"	11:35	PUN/P1/22015983	PMH04 AV-7042	"	R.M.C	5.00	MTI	PMH04301290005852	18/02/23	12:52	13/10/22
04	"	11:55	PUN/P1/22015986	PMH04 CV-0995	"	R.M.C	5.00	MTI	PMH04301290005852	05/08/23	13:20	13/10/22
05	"	12:10	PUN/P1/22015993	PMH48 BM-5145	"	R.M.C	4.50	MTI	PMH04301290005852	21/01/23	13:40	13/10/22
06	"	12:55	PUN/P1/22015994	PMH48 AV-6444	"	R.M.C	5.00	MTI	PMH04301290005852	24/02/23	14:05	13/10/22
07	"	13:15	PUN/P1/22015997	PMH04 HV-7822	"	R.M.C	5.00	MTI	PMH04301290005852	14/02/22	14:25	13/10/22
08	"	13:22	PUN/P1/22015998	PMH48 AV-4488	"	R.M.C	5.00	MTI	PMH04301290005852	06/01/23	16:55	13/10/22
09	"	13:35	PUN/P1/22015999	PMH48 BM-8540	"	R.M.C	5.00	MTI	PMH04301290005852	12/01/23	15:30	13/10/22
10	"	13:45	PUN/P1/22016001	PMH04 HS-1974	"	R.M.C	5.00	MTI	PMH04301290005852	05/04/23	16:02	13/10/22
11	"	15:05	PUN/P1/22016010	PMH48 BM-5424	"	R.M.C	5.50	MTI	PMH04301290005852	02/12/22	16:25	13/10/22
12	"	15:15	PUN/P1/22016011	PMH04 HV-7821	"	R.M.C	5.00	MTI	PMH04301290005852	12/01/23	16:50	13/10/22
13	"	15:25	PUN/P1/22016012	PMH48 AV-4150	"	R.M.C	5.00	MTI	PMH04301290005852	11/02/23	17:20	13/10/22
14	"	15:30	PUN/P1/22016013	PMH48 AV-1407	"	R.M.C	5.00	MTI	PMH04301290005852	11/02/23	18:10	13/10/22
15	"	16:35	PUN/P1/22016020	PMH04 CV-0996	"	R.M.C	3.00	MTI	PMH04301290005852	05/01/23	18:45	13/10/22
01	14/10/22	09:55	PUN/P1/22016060	PMH48 AR-3514	Subdhanu Padoor	R.M.C	5.00	MTI	PMH04301290005852	12/10/22	11:30	14/10/22
02	"	09:58	PUN/P1/22016061	PMH48 AV-6444	"	R.M.C	5.00	MTI	PMH04301290005852	24/02/23	12:40	14/10/22
03	"	13:20	PUN/P1/22016080	PMH04 HS-1976	"	R.M.C	5.00	MTI	PMH04301290005852	24/02/23	15:05	14/10/22
04	"	13:35	PUN/P1/22016081	PMH48 AR-3523	"	R.M.C	5.00	MTI	PMH04301290005852	10/04/23	15:25	14/10/22

Ln.	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	RUC number	Exp. date	Red time	Signature
05	11/10/22	13:50	PUN/P/22016084	PUN48BM-5144	Subsidiary infrastructure	R.M.C	RN-40	5.00	RN7T	PUN00301290006459	14/12/22	15:40	Adp.
06	—	14:25	PUN/P/22016085	PUN48BM-0996	—	R.M.C	—	5.00	RN7T	PUN04801260003598	05/02/23	14:00	Adp.
07	—	16:55	PUN/P/22011999	PUN48BM-8823	—	R.M.C	—	5.00	RN7T	PUN003013900006483	05/12/22	17:20	Adp.
08	—	14:25	PUN/P/22011999	PUN044U-6965	—	R.M.C	—	5.00	RN7T	PUN00403160000696	06/12/22	18:40	Adp.
09	—	18:30	BUT/P/22019010	PUN044U-6963	—	R.M.C	—	5.00	MTI	PUN003012300006450	07/06/23	19:15	Santosh
01	15/10/22	10:20	PUN/P/22016129	PUN48BM-5144	Subsidiary infrastructure	R.M.C	RN-10	5.00	RN7T	PUN003012900006459	14/12/22	10:55	Adp.
02	—	10:25	PUN/P/22016129	PUN48BM-6039	—	R.M.C	—	5.00	RN7T	PUN003012900006414	02/12/22	11:14	Adp.
03	—	13:30	PUN/P/22016141	PUN48BM-1948	—	R.M.C	—	5.00	RN7T	PUN003013900006023	05/02/23	12:50	Adp.
04	—	12:40	PUN/P/22016145	PUN044U-1244	—	R.M.C	RN-40	3.00	RN7T	PUN048025000000468	05/04/23	14:15	Adp.
05	—	13:15	PUN/P/22016146	PUN01CV-0996	—	R.M.C	RN-10	5.00	RN7T	PUN048013600003598	05/02/23	14:45	Adp.
06	—	15:05	PUN/P/22016146	PUN044U-4479	Subsidiary infrastructure	R.M.C	RN-15	5.00	RN7T	PUN046004100002488	06/09/23	15:20	Adp.
07	—	16:14	1808314	PUN044U-0816	—	R.M.C	—	5.00	RN7T	— New —	—	15:50	Adp.
08	—	16:25	QUN/P/22016163	PUN044U-7022	Subsidiary infrastructure	R.M.C	RN-10	5.00	MTI	PUN04301290000312	18/02/23	15:46	Adp.
09	—	16:45	PUN/P/22016172	PUN044U-3127	—	R.M.C	—	5.00	RN7T	PUN003012900003303	08/12/22	17:10	Adp.
01	14/10/22	09:30	1000NA11058711	PUN044U-1081	Subsidiary infrastructure	R.M.C	RN-50	6.00	RN7T	PUN04601280008864	14/07/23	10:20	Adp.
02	—	09:55	1000NA11058712	PUN044U-0016	—	R.M.C	—	6.00	RN7T	— New —	—	11:05	Adp.
03	—	10:15	1000NA11058713	PUN044U-9229	—	R.M.C	—	6.00	RN7T	— New —	—	11:40	Adp.
04	—	10:40	1000NA11058714	PUN044U-1083	—	R.M.C	RN-40	6.00	RN7T	— New —	—	12:20	Adp.
05	—	12:00	1000NA11058716	PUN044U-9986	—	R.M.C	—	6.00	RN7T	— New —	—	13:05	Adp.
06	—	12:05	1000NA11058717	PUN044U-1089	—	R.M.C	—	6.00	RN7T	PUN04601280008862	14/07/23	13:35	Adp.
07	—	12:35	1000NA11058720	PUN044U-0013	—	R.M.C	RN-50	6.00	RN7T	PUN00301800000464	28/04/23	14:15	Adp.
08	—	12:50	1000NA11058721	PUN044U-1469	—	R.M.C	—	6.00	RN7T	— New —	—	15:00	Adp.
09	—	14:05	1000NA11058723	PUN044U-1281	—	R.M.C	RN-40	6.00	RN7T	PUN00300530000599	08/11/22	15:30	Adp.
10	—	14:55	1000NA11058724	PUN044U-9229	—	R.M.C	—	6.00	RN7T	— New —	—	16:15	Adp.
11	—	15:20	1000NA11058730	PUN044U-1083	—	R.M.C	RN-50	6.00	RN7T	— New —	—	16:50	Adp.
12	—	15:35	1000NA11058731	PUN044U-0599	—	R.M.C	—	6.00	RN7T	— New —	—	17:30	Adp.
13	—	15:45	1000NA11058732	PUN044U-0599	—	R.M.C	—	6.00	RN7T	PUN00302180000508	04/03/23	19:45	Adp.
14	—	16:48	1000NA11058735	PUN044U-1089	—	R.M.C	RN-40	6.00	RN7T	PUN04601280008862	14/07/23	18:30	Adp.
15	—	16:52	1000NA11058736	PUN044U-0012	—	R.M.C	—	6.00	RN7T	PUN00302310000384	24/04/23	19:15	Adp.
16	—	17:10	1000NA11058737	PUN044U-0013	—	R.M.C	—	6.00	MTI	PUN00302180000767	25/06/23	20:35	Adp.

Sr.	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	JMC number	Exp date	Out time	Signature
01	18/10/22	09:50	1000NA11058751	PMH44U-9229	Bladder Construction	P.M.C	PM-50	6.00	MTT	New	28/01/23	10:40	ABG
02	—	11:05	1000NA112049157	PMH46BB-2374	—	P.M.C	—	5.50	MTT	PMH00201150001667	14/04/23	11:20	ABG
03	—	10:10	1000NA112049161	PMH46AR-4311	—	P.M.C	—	5.50	MTT	PMH00202690001464	14/04/23	12:40	ABG
04	—	12:35	1000NA112049166	PMH032V-7879	—	P.M.C	PM-40	5.50	MTT	New	—	13:10	ABG
05	—	12:50	1000NA112049168	PMH032V-4850	—	P.M.C	—	5.50	MTT	New	—	13:45	ABG
06	—	13:15	1000NA112049167	PMH46BB-7628	—	P.M.C	—	5.50	MTT	PMH00302180001468	01/04/23	14:35	ABG
07	—	14:10	1000NA112049173	PMH46BB-7630	—	P.M.C	—	5.50	MTT	PMH00302180001469	01/04/23	14:10	ABG
08	—	17:30	PMH46BB-7630	PMH46BB-7630	Swastik mfg	P.M.C	—	5.50	MTT	—	01/04/23	17:50	ABG
09	—	17:35	PMH46BB-7630	PMH46BB-7630	—	P.M.C	—	5.50	MTT	New	—	18:20	ABG
01	19/10/22	10:55	PMH46BB-8540	PMH46BB-8540	Swastik mfg	P.M.C	PM-20	4.50	MTT	PMH00302190001653	12/01/23	11:30	ABG
02	—	18:50	PMH46BB-8540	PMH46BB-8540	—	P.M.C	PM-40	4.50	MTT	PMH00302190001658	05/04/23	15:40	ABG
03	—	16:50	PMH46BB-8540	PMH46BB-8540	—	P.M.C	—	4.50	MTT	PMH00201000001650	24/03/23	19:30	ABG
01	20/10/22	09:50	1000NA11058830	PMH44U-0012	Bladder Construction	P.M.C	PM-50	5.50	MTT	PMH00302190001654	24/04/23	10:25	ABG
02	—	10:20	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	PMH00302190001654	14/04/23	11:10	ABG
03	—	10:50	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	PMH00302190001654	24/04/23	11:45	ABG
04	—	11:20	1000NA11058830	PMH46BB-4311	—	P.M.C	PM-40	5.50	MTT	PMH00302190001654	01/04/23	12:30	ABG
05	—	18:54	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	PMH00302190001654	04/05/23	18:50	ABG
06	—	12:30	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	New	—	13:45	ABG
07	—	12:50	1000NA11058830	PMH46BB-4311	—	P.M.C	PM-50	5.50	MTT	PMH00302190001658	01/04/23	14:24	ABG
08	—	18:55	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	New	—	14:50	ABG
09	—	13:40	1000NA11058830	PMH46BB-4311	—	P.M.C	PM-40	5.50	MTT	PMH00302190001658	08/05/23	15:20	ABG
10	—	13:48	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	PMH00302190001658	14/04/23	15:35	ABG
11	—	14:00	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	PMH00302190001658	24/04/23	15:55	ABG
12	—	14:55	1000NA11058830	PMH46BB-4311	—	P.M.C	PM-50	5.50	MTT	PMH00302190001658	16/10/23	16:15	ABG
13	—	15:00	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	New	—	16:35	ABG
14	—	15:03	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	New	—	17:40	ABG
15	—	17:20	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	PMH00302190001658	14/04/23	18:20	ABG
16	—	18:00	1000NA11058830	PMH46BB-4311	—	P.M.C	—	5.50	MTT	New	—	21:10	ABG
01	21/10/22	09:30	PMH46BB-4311	PMH46BB-4311	Swastik mfg	P.M.C	PM-30	5.00	MTT	PMH00302190001658	11/02/23	10:35	ABG
02	—	09:35	PMH46BB-4311	PMH46BB-4311	—	P.M.C	—	5.00	MTT	PMH00302190001658	04/04/23	10:50	ABG

Ln	Date	In time	Challan number	Vehicle number	Party name	Material Grade	Quantity	Location	JWC number	Exp date	Out time	Remarks
03	21/10/22	09:55	PUN PI 22016554	PUN 48 BM - 8540	—	P.M.C	5.00	MTD	PUN04301290005652	12/01/23	11:20	180
04	—	10:05	PUN PI 22016555	PUN 48 HS - 1976	—	P.M.C	5.00	MTD	PUN04301290005650	24/03/23	11:45	180
05	—	10:20	PUN PI 22016560	PUN 48 AY - 3724	—	P.M.C	5.00	MTD	PUN04301290006655	31/01/23	12:00	180
06	—	11:47	PUN PI 22016568	PUN 48 AR - 3515	—	P.M.C	5.00	MTD	PUN04301290006653	25/10/22	12:40	180
07	—	12:20	PUN PI 22016569	PUN 48 HS - 1974	—	P.M.C	5.00	MTD	PUN04301290006658	05/04/23	13:15	180
08	—	12:35	PUN PI 22016570	PUN 48 BM - 5123	—	P.M.C	4.00	MTD	PUN04301290006653	31/01/23	14:22	180
09	—	13:05	PUN PI 22016576	PUN 48 AG - 6448	—	P.M.C	5.00	MTD	PUN04301290006658	22/12/22	14:25	180
10	—	13:10	PUN PI 22016578	PUN 48 AR - 3523	—	P.M.C	5.00	MTD	PUN04301290006658	10/04/23	14:52	180
11	—	13:40	PUN PI 22016579	PUN 48 BU - 4022	—	P.M.C	5.00	MTD	PUN04301290006652	18/02/23	15:35	180
12	—	14:10	PUN PI 22016585	PUN 48 BM - 8540	—	P.M.C	5.00	MTD	PUN04301290006652	12/01/23	17:30	180
13	—	14:40	PUN PI 22016586	PUN 48 AR - 3525	—	P.M.C	5.00	MTD	PUN04301290006652	—	18:00	180
14	—	14:50	PUN PI 22016589	PUN 48 AR - 3521	—	P.M.C	5.00	MTD	PUN04301290006655	05/12/22	18:40	180
15	—	16:30	PUN PI 22016598	PUN 48 AG - 6444	—	P.M.C	5.50	MTD	PUN04301290006651	24/02/23	14:30	180
16	—	16:45	PUN PI 22016599	PUN 48 AG - 6039	—	P.M.C	5.50	MTD	PUN04301290006654	02/12/22	18:05	180
17	—	17:25	PUN PI 22016605	PUN 48 BM - 5174	—	P.M.C	5.00	MTD	PUN04301290006659	14/12/22	18:40	180
18	—	17:37	PUN PI 22016607	PUN 48 BM - 1978	—	P.M.C	5.00	MTD	PUN04301290006653	05/03/22	19:10	180
01	21/10/22	10:30	PUN PI 22016641	PUN 48 MV - 7823	—	P.M.C	5.00	MTD	PUN04301290006659	14/12/22	11:05	180
02	—	10:37	PUN PI 22016642	PUN 48 AY - 1404	—	P.M.C	5.00	MTD	PUN04301290006648	11/02/23	11:30	180
03	—	10:40	PUN PI 22016643	PUN 48 AG - 6039	—	P.M.C	5.00	MTD	PUN04301290006644	02/12/22	11:45	180
04	—	11:50	PUN PI 22016646	PUN 48 BM - 5175	—	P.M.C	3.50	MTD	PUN04301290006655	31/01/23	13:17	180
05	—	12:00	PUN PI 22016649	PUN 48 MV - 7821	—	P.M.C	5.00	MTD	PUN04301290006644	12/01/23	12:35	180
06	—	12:10	PUN PI 22016651	PUN 48 BU - 7066	—	P.M.C	5.00	MTD	PUN04301290006652	05/02/23	13:10	180
07	—	12:55	PUN PI 22016655	PUN 48 HS - 1974	—	P.M.C	5.00	MTD	PUN04301290006658	05/04/23	13:35	180
08	—	12:57	PUN PI 22016656	PUN 48 HS - 1976	—	P.M.C	5.50	MTD	PUN04301290006650	27/02/23	13:55	180
09	—	13:25	PUN PI 22016663	PUN 48 AY - 1407	—	P.M.C	5.50	MTD	PUN04301290006648	11/02/23	14:25	180
10	—	14:35	PUN PI 22016666	PUN 48 AG - 6448	—	P.M.C	5.50	MTD	PUN04301290006648	02/12/22	15:00	180
11	—	14:30	PUN PI 22016670	PUN 48 MV - 7821	—	P.M.C	5.00	MTD	PUN04301290006654	12/01/23	15:30	180
12	—	14:55	PUN PI 22016672	PUN 48 BU - 4022	—	P.M.C	5.00	MTD	PUN04301290006652	18/02/23	15:10	180
13	—	14:57	PUN PI 22016673	PUN 48 BU - 7066	—	P.M.C	5.00	MTD	PUN04301290006658	05/02/23	15:45	180
14	—	15:00	PUN PI 22016674	PUN 48 AG - 6042	—	P.M.C	5.00	MTD	PUN04301290006658	31/01/23	16:57	180
15	—	16:53	PUN PI 22016684	PUN 48 AY - 3524	—	P.M.C	5.00	MTD	PUN04301290006655	31/01/23	17:35	180
16	—	17:03	PUN PI 22016681	PUN 48 AY - 4788	—	P.M.C	5.00	MTD	PUN04301290006655	06/01/23	17:30	180
17	—	17:25	PUN PI 22016683	PUN 48 MV - 7821	—	P.M.C	4.50	MTD	PUN04301290006657	11/01/23	18:55	180

Sl. No.	Date	In time	Challan number	Vehicle number	Party name	Material Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
01	25/10/22	11:15	PMN/P/22016771	PMH46AR-3511	Shree M. V. Inf. Services	PM-C	5.00	MTT	PMH00200110014835	05/12/22	12:55	Shree
02	25/10/22	12:50	PMN/P/22016779	PMH48AB-6444	—	PM-C	5.00	MTT	PMH00301290006461	04/01/23	15:20	Shree
01	27/10/22	09:50	PMN/P/22016789	PMH04JU-4044	Shree M. V. Inf. Services	PM-C	5.00	MTT	PMH00200380105422	06/04/23	11:15	Shree
02	27/10/22	09:55	PMN/P/22016790	PMH04MS-1974	—	PM-C	5.00	MTT	PMH04802300000458	05/04/23	11:35	Shree
03	27/10/22	10:15	PMN/P/22016797	PMH48AB-1978	—	PM-C	5.00	MTT	PMH00301900006023	05/03/23	12:15	Shree
04	27/10/22	12:10	PMN/P/22016807	PMH48AB-4488	—	PM-C	3.00	MTT	PMH003013900005548	06/01/23	13:45	Shree
01	28/10/22	09:55	PMN/P/22016879	PMH46AR-3523	Shree M. V. Inf. Services	PM-C	5.00	MTT	PMH04800100008988	10/04/23	10:05	Shree
02	28/10/22	09:00	PMN/P/22016880	PMH46AR-3511	—	PM-C	5.00	MTT	PMH00200110014835	05/12/22	10:30	Shree
03	28/10/22	09:05	PMN/P/22016881	PMH46AR-3525	—	PM-C	5.00	MTT	—	—	10:55	Shree
04	28/10/22	09:30	PMN/P/22016882	PMH04MV-4821	—	PM-C	5.00	MTT	PMH04301280000024	12/01/23	11:28	Shree
05	28/10/22	10:15	PMN/P/22016886	PMH48AB-6039	—	PM-C	5.00	MTT	PMH00301290000414	02/12/22	11:50	Shree
06	28/10/22	10:40	PMN/P/22016891	PMH48AB-5424	—	PM-C	5.00	MTT	PMH003012900000281	02/12/22	12:25	Shree
07	28/10/22	11:20	PMN/P/22016895	PMH48AB-1407	—	PM-C	5.00	MTT	PMH003012900005548	11/02/23	12:40	Shree
08	28/10/22	11:30	PMN/P/22016896	PMH48AB-6444	—	PM-C	5.00	MTT	PMH00301290000654	31/01/23	13:10	Shree
09	28/10/22	12:57	PMN/P/22016902	PMH48AB-6041	—	PM-C	5.00	MTT	—	—	14:30	Shree
10	28/10/22	12:58	PMN/P/22016903	PMH48AB-8540	—	PM-C	5.00	MTT	PMH04301290000652	12/01/23	15:05	Shree
11	28/10/22	13:15	PMN/P/22016905	PMH48AB-1978	—	PM-C	5.00	MTT	PMH003012900006023	05/03/23	15:35	Shree
12	28/10/22	13:25	PMN/P/22016914	PMH46AR-3525	—	PM-C	5.00	MTT	—	—	16:55	Shree
13	28/10/22	13:40	PMN/P/22016916	PMH46AR-3514	—	PM-C	5.00	MTT	—	—	17:12	Shree
14	28/10/22	14:00	PMN/P/22016925	PMH04MS-1046	—	PM-C	5.00	MTT	PMH003010000001650	24/03/23	18:35	Shree
15	28/10/22	14:10	PMN/P/22016926	PMH48AB-5144	—	PM-C	5.00	MTT	PMH003012900006159	04/02/22	19:30	Shree
17	29/10/22	14:50	PMN/P/22017005	PMH48AB-2126	Shree M. V. Inf. Services	PM-C	5.00	MTT	PMH003012900005894	11/02/23	15:50	Shree
02	29/10/22	14:55	PMN/P/22017006	PMH48AB-6042	—	PM-C	5.00	MTT	PMH003012900006656	31/01/23	17:15	Shree
03	29/10/22	15:55	PMN/P/22017012	PMH48AB-8540	—	PM-C	5.00	MTT	PMH04301290000552	12/01/23	19:10	Shree
04	29/10/22	16:05	PMN/P/22017011	PMH46AR-3515	—	PM-C	5.00	MTT	PMH0030100014483	28/10/22	17:50	Shree
05	29/10/22	16:55	PMN/P/22017016	PMH48AB-5145	—	PM-C	5.00	MTT	PMH003012900006655	03/01/23	18:00	Shree
01	31/10/22	11:10	1000NA12049577	PMH46AB-4630	Shree M. V. Inf. Services	PM-C	6.00	MTT	PMH00302180001769	04/04/23	12:14	Shree
02	31/10/22	11:15	1000NA11059329	PMH04UV-1081	—	PM-C	6.00	MTT	PMH04601280000804	14/07/23	13:30	Shree
03	31/10/22	11:30	1000NA112049579	PMH04MS-0024	—	PM-C	6.00	MTT	PMH00302300001574	25/01/23	14:30	Shree

Sr	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	PWC number	Exp. date	Out time	Signature
04	31/10/22	12:55	1000NA11059332	FMH04UV-1469	Blackwell Construction	R.M.C	FM-40	5.00	MTT	New	—	15:35	—
05	—	12:57	1000NA11059335	FMH04UV-1086	—	R.M.C	—	5.00	MTT	New	—	16:35	—
06	—	14:10	1000NA11059335 ⁴²⁴	FMH04UV-9041	—	R.M.C	—	6.00	MTT	New	—	16:37	—
07	—	14:15	1000NA11059334	FMH04UV-0013	—	R.M.C	—	6.00	MTT	New	28/04/23	18:10	—
08	01/11/22	09:55	1000NA112049602	FMH46BB-4630	Blackwell Construction	R.M.C	FM-50	5.50	MTT	—	01/04/23	10:40	—
09	—	10:05	1000NA112049608	FMH03SV-4849	—	R.M.C	—	5.50	MTT	New	—	13:05	—
03	—	10:10	1000NA11059397	FMH04UF-9987	—	R.M.C	—	5.50	MTT	—	28/04/23	13:45	—
04	—	10:30	1000NA11059398	FMH04UF-9986	—	R.M.C	—	5.50	MTT	New	—	14:15	—
05	—	12:45	1000NA11059407	FMH03CP-4053	—	R.M.C	—	5.50	MTT	New	—	15:17	—
01	02/11/22	11:35	1000NA112049636	FMH46AB-8439	Blackwell Construction	R.M.C	FM-40	5.00	MTT	—	13/04/23	18:50	—
09	—	11:57	1000NA11059451	FMH43BX-0592	—	R.M.C	—	5.00	MTT	—	04/05/23	12:25	—
03	—	11:40	1000NA11059450	FMH04UV-5425	—	R.M.C	—	5.00	MTT	—	16/10/23	12:00	—
04	—	11:55	1000NA112049627	FMH04US-0024	—	R.M.C	—	5.00	MTT	—	25/01/23	13:45	—
05	—	13:35	1000NA112049641	FMH46BB-2849	—	R.M.C	—	5.00	MTT	—	28/01/23	14:30	—
06	—	13:55	1000NA112049642	FMH03SV-4849	—	R.M.C	—	5.00	MTT	New	—	15:00	—
04	—	14:35	1000NA11059460	FMH04UV-0016	—	R.M.C	—	5.00	MTT	New	—	16:00	—
08	—	16:02	1000NA11059467	FMH04UV-0012	—	R.M.C	—	5.00	MTT	—	24/04/23	14:02	—
09	—	17:05	1000NA11059471	FMH03CP-4054	—	R.M.C	FM-50	5.00	MTT	—	—	17:40	—
10	—	17:08	1000NA11059472	FMH46BB-4946	—	R.M.C	—	5.00	MTT	—	04/01/23	18:00	—
11	—	17:20	1000NA11059473	FMH04UV-1083	—	R.M.C	—	5.00	MTT	New	—	18:30	—
01	03/11/22	10:05	1000NA11059523	FMH04UV-1089	Blackwell Construction	R.M.C	FM-50	6.00	MTT	—	14/04/23	10:50	—
02	—	10:07	1000NA11059534	FMH04UV-0019	—	R.M.C	—	6.00	MTT	—	28/04/23	11:34	—
03	—	10:25	1000NA112049629	FMH03SV-4850	—	R.M.C	—	5.00	MTT	New	—	19:05	—
04	—	12:10	1000NA112049641	FMH46BB-4628	—	R.M.C	—	5.00	MTT	—	01/04/23	19:40	—
05	—	12:20	1000NA112049679	FMH46BB-4627	—	R.M.C	—	5.00	MTT	—	01/04/23	13:59	—
06	—	12:30	1000NA11059534	FMH04UV-9041	—	R.M.C	—	6.00	MTT	New	—	13:30	—
07	—	12:52	1000NA112049680	FMH46BB-2313	—	R.M.C	—	5.00	MTT	—	23/12/22	13:55	—
08	—	13:30	1000NA11059539	FMH43BX-0592	—	R.M.C	FM-40	6.00	MTT	—	28/03/23	15:10	—
09	—	13:40	1000NA11059540	FMH04UV-9229	—	R.M.C	FM-50	6.00	MTT	New	—	14:30	—
10	—	14:00	1000NA11059541	FMH04UV-8425	—	R.M.C	FM-40	6.00	MTT	—	16/10/23	18:45	—

Ln	Date	Ln time	Challenger number	Vehicle number	Party name	Material	Grade	Quantity	Location	PLC number	Exp date	Est time	Signature
11	08/11/93	14:05	1000NA11059583	FMH48 BB-2349	Product of Construction	P.M.C	M-40	5.00	MTT	FMH00201290001664	08/11/93	15:45	AB
12	—	14:35	1000NA11059549	FMH04 UU-0016	—	P.M.C	—	6.00	MTT	— New	—	17:30	AB
13	—	17:50	1000NA11059593	MMH03 DU-7849	—	P.M.C	M-50	5.00	MTT	— New	—	18:35	AB
14	—	18:20	1000NA11059556	MMH04 KF-9987	—	P.M.C	—	6.00	MTT	MMH0301310000402	08/11/93	19:35	AB
01	08/11/93	09:55	1000NA11059581	FMH04 UU-0013	Product of Construction	P.M.C	M-40	5.00	MTT	FMH0020129000088821	08/11/93	11:25	AB
02	—	10:30	1000NA11059583	FMH04 HB-1381	—	P.M.C	—	5.00	MTT	FMH00300530000589	08/11/93	11:55	AB
03	—	10:35	1000NA11059582	FMH04 UF-9986	—	P.M.C	—	5.00	MTT	— New	—	13:35	AB
04	—	12:00	1000NA11059584	FMH04 UU-5425	—	P.M.C	M-50	5.50	MTT	FMH00502640001818	16/10/93	13:00	AB
05	—	12:35	1000NA11059591	FMH43 BX-0592	—	P.M.C	M-40	5.00	MTT	FMH00300180000505	04/03/93	14:05	AB
06	—	18:05	1000NA11059524	FMH46 BB-7946	—	P.M.C	M-50	6.00	MTT	FMH00500530004514	04/01/93	14:20	AB
07	—	18:14	1000NA11059593	FMH04 UF-9984	—	P.M.C	—	6.00	MTT	FMH00300120000402	04/04/93	14:40	AB
08	—	18:20	1000NA11059599	FMH04 UU-1086	—	P.M.C	—	6.00	MTT	— New	—	18:30	AB
09	—	14:05	FMH48 AY-1404	Product of Construction	—	P.M.C	M-20	5.00	MTT	FMH003013000005848	11/02/93	20:02	AB
10	—	14:10	FMH48 AY-1402	Product of Construction	—	P.M.C	—	5.00	MTT	FMH04301290000312	18/02/93	19:35	AB
11	—	18:13	1000NA11059607	FMH04 KU-0012	Product of Construction	P.M.C	M-50	6.00	MTT	FMH00300120000384	04/04/93	18:50	AB
01	05/11/93	12:40	FMH48 AY-1404	Product of Construction	Product of Construction	P.M.C	M-40	4.00	MTT	FMH04301290000312	18/02/93	15:10	AB
02	—	12:50	1000NA11059634	FMH04 UU-0016	Product of Construction	P.M.C	M-50	5.00	MTT	— New	—	15:50	AB
03	—	12:55	1000NA11059638	FMH04 UU-1083	—	P.M.C	—	5.00	MTT	— New	—	13:25	AB
04	—	13:45	1000NA11059639	FMH04 AY-5026	—	P.M.C	—	5.00	MTT	—	—	15:25	AB
05	—	15:05	FMH48 AY-1406	Product of Construction	Product of Construction	P.M.C	M-40	4.00	MTT	FMH003012900005841	11/02/93	17:40	AB
06	—	15:30	FMH48 AY-1406	Product of Construction	—	P.M.C	M-20	5.00	MTT	FMH04802300000458	05/04/93	15:50	AB
07	—	15:35	FMH48 AY-1406	Product of Construction	—	P.M.C	—	4.00	MTT	FMH003012900006459	14/12/93	16:55	AB
01	04/11/93	12:25	FMH48 AY-1406	Product of Construction	Product of Construction	P.M.C	M-40	4.00	MTT	FMH003012900005841	11/02/93	14:34	AB
02	—	12:30	FMH48 AY-1406	Product of Construction	—	P.M.C	M-20	4.00	MTT	FMH04802300000458	05/04/93	14:25	AB
03	—	13:30	FMH48 AY-1406	Product of Construction	—	P.M.C	—	3.00	MTT	FMH0030012000010542	06/07/93	15:30	AB
04	—	14:25	FMH48 AY-1406	Product of Construction	—	P.M.C	M-40	4.50	MTT	FMH003012900005575	06/01/93	19:00	AB
01	08/11/93	15:40	FMH48 AY-1406	Product of Construction	Product of Construction	P.M.C	M-20	5.00	MTT	FMH003012900005841	11/02/93	14:10	AB
02	—	15:45	FMH48 AY-1406	Product of Construction	—	P.M.C	—	5.00	MTT	FMH003012900005841	04/02/93	15:15	AB
03	—	14:00	FMH48 AY-1406	Product of Construction	—	P.M.C	—	4.50	MTT	FMH003012900006418	03/12/93	17:30	AB

Sl.	Date	In date	Challan number	Vehicle number	Body name	Material	Grade	Quantity	Location	PUC number	Exp. date	Ref. time	Signature
01	09/11/22	14:50	PMN/P/22014839	PMN48 AY-5175	Sandesh Construction	R.M.C	PM-30	5.00	MTI	PMN00301200006655	01/01/23	15:35	Shah
02	—	14:50	PMN/P/22014840	PMN48 AY-3724	—	R.M.C	—	5.00	MTI	PMN00301200005303	02/12/22	15:46	Shah
03	—	15:05	PMN/P/22014843	PMN48 AR-3511	—	R.M.C	—	5.00	MTI	PMN00301200004855	05/12/22	16:10	Shah
04	—	15:15	PMN/P/22017842	PMN48 AG-6039	—	R.M.C	—	5.00	MTI	PMN00301200006417	02/12/22	16:45	Shah
05	—	16:40	PMN/P/22017851	PMN48 AH-7066	—	R.M.C	—	5.00	MTI	PMN00301200006655	05/01/23	17:10	Shah
06	—	17:00	PMN/P/22017856	PMN48 AN-5175	—	R.M.C	—	5.00	MTI	PMN00301200006655	03/11/23	17:45	Shah
07	—	17:10	PMN/P/22017854	PMN48 AR-3515	—	R.M.C	—	5.00	MTI	PMN00301200004855	05/10/22	17:30	Shah
08	—	17:35	PMN/P/22017859	PMN48 AR-3511	—	R.M.C	—	5.00	MTI	PMN00301200006655	05/12/22	18:05	Shah
09	—	17:50	PMN/P/22017858	PMN48 AS-1976	—	R.M.C	—	5.00	MTI	PMN00301200006655	07/12/22	18:40	Shah
10	—	18:35	PMN/P/22017861	PMN48 AY-1407	—	R.M.C	—	5.00	MTI	PMN00301200005848	11/02/23	18:55	Shah
11	—	18:50	PMN/P/22017863	PMN48 AG-6039	—	R.M.C	—	5.00	MTI	PMN00301200006617	02/12/22	19:45	Shah
12	—	19:45	PMN/P/22017865	PMN48 AH-7044	—	R.M.C	—	5.00	MTI	PMN00301200006655	06/07/23	20:05	Shah
01	10/11/22	11:02	PMN/P/22014903	PMN04 NS-1976	Sandesh Construction	R.M.C	PM-20	4.00	MTI	PMN00301200001650	24/03/23	11:45	Shah
02	—	11:05	PMN/P/22014904	PMN04 AR-4150	—	R.M.C	—	4.00	MTI	PMN00301200005836	11/02/23	12:00	Shah
03	—	13:50	1000NA11059884	PMN46 AR-4511	Sandesh Construction	R.M.C	PM-50	6.00	MTI	PMN00301200004854	14/04/23	15:15	Shah
04	—	14:10	1000NA11059885	PMN04 AY-5425	—	R.M.C	—	6.00	MTI	PMN00301200004858	16/12/23	15:35	Shah
05	—	14:30	1000NA11059886	PMN03 CP-2181	—	R.M.C	—	6.00	MTI	PMN0030120000830	08/05/23	17:45	Shah
06	—	15:45	1000NA11059888	PMN04 HF-9984	—	R.M.C	PM-40	6.00	MTI	PMN00301200004852	24/04/23	18:35	Shah
07	—	15:55	1000NA11059889	PMN04 KP-9984	—	R.M.C	—	6.00	MTI	— New —	—	19:30	Shah
08	—	17:00	1000NA11059894	PMN04 HB-1281	—	R.M.C	—	6.00	MTI	PMN00301200005039	08/10/22	17:45	Shah
09	—	17:05	1000NA11059895	PMN43 BR-0592	—	R.M.C	—	6.00	MTI	PMN00301200005039	04/05/23	18:30	Shah
10	—	18:20	1000NA11059896	PMN04 CR-5026	—	R.M.C	—	5.00	MTI	—	—	20:25	Shah
01	11/11/22	15:35	1000NA11059922	PMN08 CP-4054	Sandesh Construction	R.M.C	PM-40	6.00	MTI	—	—	16:30	Shah
02	—	16:05	1000NA11059923	PMN46 BR-4626	Sandesh Construction	R.M.C	PM-50	6.00	MTI	PMN00301200004516	04/01/23	17:30	Shah
03	—	16:07	1000NA11059934	PMN46 BR-4946	—	R.M.C	—	6.00	MTI	PMN00301200004514	04/01/23	18:10	Shah
04	—	16:40	1000NA11059935	PMN04 HF-9984	—	R.M.C	—	6.00	MTI	PMN00301200004858	24/04/23	19:00	Shah
05	—	18:30	1000NA11059943	PMN04 KE-9986	—	R.M.C	M-40	6.00	MTI	— New —	—	19:45	Santosh
06	—	19:00	1000NA11059944	PMN04 GR-5026	—	R.M.C	M-40	6.00	MTI	— New —	—	20:30	Santosh
07	—	19:20	1000NA11059947	PMN04 KU-9041	—	R.M.C	M-40	6.00	MTI	— New —	—	21:40	Santosh

Sr	Dpts	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	PUC number	Exp. date	Exp. time	Signature
01	15/11/22	10:30	PUN/PI/22018282	PUN46 AR-3515	Subsidiary in Backlog	R.m.c	M-30	5.00	RTT	MH0030110014483	25/10/22	12:25	Adh.
02	"	12:20	PUN/PI/22018291	PUN04 UP-3359	"	R.m.c	"	5.00	RTT	MH00401990000248	11/12/22	13:15	Adh.
03	"	12:40	PUN/PI/22018294	PUN48 BR-2126	"	R.m.c	"	4.00	RTT	MH00301290005234	11/02/23	14:20	Adh.
04	"	13:00	BAN/PI/22014237	PUN48 BR-6814	"	R.m.c	"	5.00	RTT			16:10	Adh.
05	"	15:40	1000NA11205073	MH46 BR-7630	General Contract	R.m.c	M-50	5.50	MTI	MH00302180001762	01/07/23	16:45	Adh.
06	"	16:00	1000NA11205077	MH04 HB-0024	"	R.m.c	"	5.50	MTI	MH00302300015121	25/01/23	19:25	Adh.
07	"	16:20	1000NA11205076	MH03 CP-2181	"	R.m.c	"	5.50	MTI	MH00302180000830	08/05/23	17:15	Adh.
08	"	17:50	1000NA11205080	MH48 BR-7627	"	R.m.c	M-40	5.00	MTI	MH00302180001767	01/07/23	18:45	Adh.
09	"	17:55	1000NA11205082	MH05 DK-7011	"	R.m.c	"	5.00	MTI			19:05	Adh.
10	"	18:12	1000NA11205083	MH04 KU-9931	"	R.m.c	M-50	5.00	MTI	NEW		19:40	Adh.
11	"	18:35	1000NA11205084	MH03 CP-2182	"	R.m.c	"	5.00	MTI	MH00302180000831	02/05/23	20:32	Adh.
12	"	18:45	1000NA11205085	MH03 DV-7850	"	R.m.c	"	5.00	MTI	NEW		20:45	Adh.
13	"	19:10	1000NA11205086	MH46 BR-2343	"	R.m.c	"	3.00	MTI	MH0020150001667	22/01/23	21:07	Adh.
04	13/11/22	09:05	PUN/PI/22018290	PUN48 AR-6039	Subsidiary in Backlog	R.m.c	M-20	4.50	RTT	MH00301290000644	02/12/22	10:45	Adh.
02	"	10:30	PUN/PI/22018291	PUN48 AR-6448	"	R.m.c	"	4.50	RTT	MH00301290000648	02/12/22	11:30	Adh.
03	"	13:25	1000NA11205095	PUN48 AR-6439	General Contract	R.m.c	M-50	5.50	RTT	MH00502690001426	13/04/23	13:30	Adh.
04	"	12:30	1000NA11205096	PUN46 AR-4311	"	R.m.c	"	5.50	RTT	MH00502690001424	11/04/23	14:05	Adh.
05	"	12:40	1000NA11060080	PUN04 UV-1089	"	R.m.c	"	5.50	RTT	MH04601250000882	14/04/23	14:40	Adh.
06	"	13:25	1000NA11205098	PUN05 AR-7011	"	R.m.c	"	5.50	RTT			15:20	Adh.
07	"	14:20	PUN/PI/22018412	PUN46 AR-3511	Subsidiary in Backlog	R.m.c	M-30	5.00	RTT	MH00300110004423	05/12/22	17:20	Adh.
08	"	15:10	1000NA112050101	PUN03 CP-2182	General Contract	R.m.c	M-50	5.50	RTT	MH00301150001664	20/05/23	15:40	Adh.
09	"	15:15	1000NA112050103	PUN04 UV-9931	"	R.m.c	"	5.50	RTT	NEW		16:25	Adh.
10	"	15:55	1000NA112050105	PUN03 DV-7849	"	R.m.c	"	5.50	RTT	NEW		16:45	Adh.
11	"	16:05	1000NA112050106	PUN03 DV-7850	"	R.m.c	"	5.50	RTT	NEW		18:20	Adh.
12	"	17:40	1000NA112060294	MH43 BX-0592	"	R.m.c	M-40	5.50	MTI	MH00302180000508	07/03/23	18:00	Adh.
13	"	17:42	1000NA112050111	MH46 BR-7642	"	R.m.c	"	5.50	MTI	MH0030230000112	05/06/23	18:40	Adh.
14	"	17:45	1000NA110600295	MH04 HD-1281	"	R.m.c	"	5.50	MTI			19:15	Adh.
15	"	17:46	1000NA112050118	MH03 CP-2182	"	R.m.c	"	5.50	MTI	MH00302180000831	02/05/23	19:50	Adh.
01	17/11/22	12:23	1000NA110600330	PUN04 UV-5425	General Contract	R.m.c	M-40	6.00	RTT	MH00502690001464	16/10/23	13:25	Adh.
02	"	12:25	PUN/PI/22018431	PUN48 BR-8540	Subsidiary in Backlog	R.m.c	M-30	5.00	RTT	MH04301290000552	12/01/23	14:20	Adh.
03	"	12:55	1000NA110600331	PUN04 AR-5020	General Contract	R.m.c	M-40	6.00	RTT	NEW		14:45	Adh.
04	"	14:25	1000NA110600340	PUN04 UV-0012	"	R.m.c	"	6.00	RTT	MH00302310000994	24/04/23	15:15	Adh.

Sr.	Date	In time	Challan number	Vehicle number	Duty name	Material	Grade	Quantity	Location	PUC number	Exp. date	Clud time	Signature
05	14/11/22	14:55	1000NA11060343	PMH44U - 1469	Santhosh Chandrasekar	R.m.c	M-40	6.00	MTP	— New —	—	15:55	Shiba
06	—	15:20	1000NA11060344	PMH03P - 4053	—	R.m.c	—	6.00	MTP	— New —	—	16:55	Shiba
07	—	15:40	1000NA11060346	PMH03P - 4054	—	R.m.c	M-50	5.00	MTP	— New —	—	17:25	Shiba
08	—	16:35	1000NA11060350	PMH44U - 4013	—	R.m.c	—	5.00	MTP	— New —	—	18:05	Shiba
09	—	18:03	1000NA112050154	PMH48 AR - 6439	—	R.m.c	M-40	5.50	MTP	PMH03012180008862	28/04/23	18:32	Shiba
10	—	18:10	1000NA112050155	PMH46 BR - 7642	—	R.m.c	—	5.50	MTP	PMH0302390000112	05/06/23	18:10	Shiba
11	—	18:30	1000NA112050156	PMH46 BR - 2349	—	R.m.c	—	5.50	MTP	PMH0301150001667	28/01/23	20:35	Shiba
01	18/11/22	09:50	PMH/P1/22018542	PMH48 BR - 3126	Santhosh Chandrasekar	R.m.c	M-40	3.00	MTP	PMH03012900005834	11/02/23	10:55	Shiba
02	—	10:25	PMH/P1/22018543	PMH04 AR - 7066	—	R.m.c	—	5.00	MTP	PMH04823900000022	05/04/23	11:32	Shiba
03	—	10:30	PMH/P1/22018544	PMH04 AR - 8924	—	R.m.c	—	5.00	MTP	PMH004000850012944	30/11/22	15:25	Shiba
04	—	11:05	PMH/P1/22018546	PMH46 AR - 3514	—	R.m.c	M-30	4.00	MTP	—	—	13:05	Shiba
05	—	15:05	PMH/P1/22014574	PMH04 KR - 3958	—	R.m.c	M-20	5.00	MTP	PMH00403160000701	26/12/22	15:40	Shiba
06	—	15:10	PMH/P1/22014575	PMH04 JK - 0977	—	R.m.c	—	5.00	MTP	PMH043012300000688	25/04/23	16:25	Shiba
07	—	15:32	PMH/P1/22014578	PMH04 KR - 3965	—	R.m.c	—	3.00	MTP	PMH004031600000696	26/12/22	17:05	Shiba
08	—	17:30	PMH/P1/22014585	PMH04 KU - 6965	—	R.m.c	M-30	3.00	MTP	PMH004031600000696	26/12/22	18:58	Shiba
09	19/11/22	13:30	PMH/P1/22014634	PMH48 BR - 7636	Santhosh Chandrasekar	R.m.c	M-20	5.00	MTP	—	—	14:05	Shiba
09	—	13:30	PMH/P1/22014634	PMH46 AR - 8524	—	R.m.c	—	5.00	MTP	PMH004000680000523	14/01/23	14:50	Shiba
03	—	14:25	PMH/P1/22018621	PMH48 BR - 2120	—	R.m.c	—	4.00	MTP	PMH0030129000005834	11/02/23	15:15	Shiba
04	—	14:45	PMH/P1/22018624	PMH48 BR - 1948	—	R.m.c	—	4.00	MTP	PMH0030129000000023	05/03/23	16:30	Shiba
01	21/11/22	14:50	PMH/P1/22018764	PMH46 AR - 3514	Santhosh Chandrasekar	R.m.c	M-30	3.00	MTP	—	—	16:55	Shiba
02	—	15:55	PMH/P1/22018741	PMH48 AR - 6448	—	R.m.c	M-20	5.00	MTP	PMH003012900000648	02/12/22	17:40	Shiba
03	—	16:15	PMH/P1/22018740	PMH48 AR - 4150	—	R.m.c	—	5.00	MTP	PMH0030129000005836	11/02/23	16:30	Shiba
04	—	17:20	PMH/P1/22018778	PMH48 AR - 1406	—	R.m.c	M-20	5.00	MTP	PMH0030129000005841	11/02/23	18:15	Shiba
01	23/11/22	13:45	PMH/P1/22014728	PMH48 AR - 3428	Santhosh Chandrasekar	R.m.c	M-30	4.50	MTP	—	—	16:10	Shiba
02	—	16:05	PMH/P1/22014945	PMH48 BR - 6982	—	R.m.c	M-50	3.00	MTP	PMH003012900000453	03/12/22	18:15	Shiba
03	—	18:30	PMH/P1/22014957	PMH04 JK - 0929	—	R.m.c	M-10	4.50	MTP	—	—	19:25	Shiba
01	23/11/22	09:40	PMH/P1/22018886	PMH48 BR - 5424	Santhosh Chandrasekar	R.m.c	M-50	5.00	MTP	PMH0030129000006491	02/12/22	10:35	Shiba
02	—	09:45	PMH/P1/22018887	PMH46 AR - 3514	—	R.m.c	—	5.00	MTP	—	—	11:05	Shiba

Sr.	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
03	05/11/22	10:25	PUN/P/22018228	PUN48 AV-6039	—	P.M.C	M-50	5.00	PNT	PUN00301290008414	05/11/22	11:55	—
04	—	10:40	PUN/P/22018228	PUN48 AV-7022	—	P.M.C	—	5.00	PNT	PUN04301290000312	18/09/22	12:25	—
05	—	11:30	PUN/P/22018228	PUN48 AV-3511	—	P.M.C	—	5.00	PNT	PUN00301290114853	05/11/22	13:04	—
06	—	11:30	PUN/P/22018228	PUN48 AV-1404	—	P.M.C	—	5.00	PNT	PUN003012900005848	11/02/22	13:40	—
07	—	12:35	PUN/P/22018228	PUN48 AV-6448	—	P.M.C	M-30	4.00	PNT	PUN003012900006418	02/12/22	14:10	—
08	—	12:55	PUN/P/22018228	PUN48 AV-4522	—	P.M.C	M-50	5.00	PNT	PUN043012900006454	14/12/22	14:25	—
09	—	14:05	PUN/P/22018228	PUN48 AV-7066	—	P.M.C	—	5.00	PNT	PUN04802300000362	05/09/22	15:06	—
10	—	14:45	PUN/P/22018228	PUN48 AV-6039	—	P.M.C	—	5.00	PNT	PUN003012900006414	02/12/22	15:25	—
11	—	14:50	PUN/P/22018228	PUN48 AV-7022	—	P.M.C	—	5.00	PNT	PUN04301290000312	18/02/22	15:57	—
12	—	15:44	PUN/P/22018228	PUN48 AV-5145	—	P.M.C	—	5.00	PNT	PUN003012900006655	21/01/22	16:28	—
13	—	16:10	PUN/P/22018228	PUN48 AV-3511	—	P.M.C	—	5.00	PNT	PUN003012900004483	05/12/22	16:50	—
14	—	16:25	PUN/P/22018228	PUN48 AV-6448	—	P.M.C	—	5.00	PNT	PUN003012900006418	02/12/22	17:20	—
15	—	17:20	PUN/P/22018228	PUN48 AV-6039	—	P.M.C	—	5.00	PNT	PUN003012900006417	02/12/22	18:50	—
16	—	18:10	PUN/P/22018228	PUN48 AV-3522	—	P.M.C	M-30	4.00	PNT	—	—	20:14	—
01	05/11/22	11:30	PUN/P/22019009	PUN48 AV-1404	—	P.M.C	M-50	5.00	PNT	PUN00301290000312	18/05/22	12:14	—
02	—	11:35	PUN/P/22019009	PUN48 AV-6039	—	P.M.C	—	5.00	PNT	PUN003012900006414	02/12/22	12:45	—
03	—	11:34	PUN/P/22019009	PUN48 AV-3522	—	P.M.C	—	5.00	PNT	PUN003012900005803	02/12/22	13:14	—
04	—	11:45	PUN/P/22019009	PUN48 AV-5145	—	P.M.C	M-40	5.00	PNT	PUN003012900006421	02/12/22	14:25	—
05	—	12:00	PUN/P/22019009	PUN48 AV-1406	—	P.M.C	—	5.00	PNT	PUN003012900005841	11/02/22	13:55	—
06	—	12:15	PUN/P/22019009	PUN48 AV-2126	—	P.M.C	—	5.00	PNT	PUN003012900005894	11/02/22	15:15	—
07	—	14:25	PUN/P/22019009	PUN48 AV-3522	—	P.M.C	M-50	5.00	PNT	—	—	16:05	—
08	—	14:50	PUN/P/22019009	PUN48 AV-1944	—	P.M.C	—	5.00	PNT	PUN048023000006455	05/04/22	16:55	—
09	—	15:30	PUN/P/22019009	PUN48 AV-1406	—	P.M.C	—	5.00	PNT	PUN003012900005841	11/02/22	18:20	—
10	—	16:25	PUN/P/22019009	PUN48 AV-3522	—	P.M.C	M-40	5.00	PNT	—	—	17:25	—
11	—	16:45	PUN/P/22019009	PUN48 AV-3522	—	P.M.C	—	5.00	PNT	PUN048023000006688	10/04/22	18:05	—
12	—	17:00	PUN/P/22019009	PUN48 AV-1944	—	P.M.C	—	5.00	PNT	PUN003012900006023	05/05/22	18:40	—
13	—	18:30	PUN/P/22019009	PUN48 AV-3522	—	P.M.C	—	5.00	PNT	—	—	19:50	—
01	05/11/22	09:40	PUN/P/22019009	PUN48 AV-6445	—	P.M.C	M-30	5.00	PNT	PUN003012900006444	05/10/22	10:15	—
02	—	10:05	PUN/P/22019009	PUN48 AV-7044	—	P.M.C	—	5.00	PNT	PUN003012900005542	02/08/22	10:45	—
03	—	10:44	PUN/P/22019009	PUN48 AV-4022	—	P.M.C	—	5.00	PNT	PUN04301290000312	18/02/22	11:15	—
04	—	13:05	PUN/P/22019009	PUN48 AV-1944	—	P.M.C	M-40	5.00	PNT	PUN048023000006458	05/04/22	15:10	—
05	—	13:25	PUN/P/22019009	PUN48 AV-3514	—	P.M.C	—	5.00	PNT	PUN048023000006335	23/05/22	15:45	—

Ln	Date	In time	Challan number	Vehicle number	Body name	Material Grade	Quantity	Location	PIC number	Exp. date	Signature
06	25/11/22	13:35	PHN/P1/22019101	PHN48 AB-6042	Substation Infrastructure	Rm.c PG-50	5.50	MTT	PHN00301200006656	25/01/23 14:20	Abdo
07	—	13:42	PHN/P1/22019102	PHN46 AB-3525	—	Rm.c —	5.00	MTT	PHN04800120000232	23/01/23 14:50	Abdo
08	—	13:50	PHN/P1/22019104	PHN04 HV-7821	—	Rm.c —	5.00	MTT	PHN04301200000087	24/01/23 18:30	Abdo
09	—	14:55	PHN/P1/22019108	PHN48 AB-6444	—	Rm.c PG-20	3.50	MTT	PHN00301200006461	24/01/23 18:50	Abdo
10	—	16:10	PHN/P1/22019116	PHN48 AB-6042	—	Rm.c PG-40	5.00	MTT	PHN00301200006666	24/01/23 17:45	Abdo
11	—	16:15	PHN/P1/22019115	PHN48 AB-5145	—	Rm.c PG-50	5.00	MTT	PHN00301200006655	24/01/23 17:10	Abdo
12	—	17:40	PHN/P1/22019123	PHN04 HV-7822	—	Rm.c —	5.00	MTT	PHN04301200006454	14/12/22 19:18	S
13	—	17:42	PHN/P1/22019125	PHN04 HV-7066	—	Rm.c PG-40	5.00	MTT	PHN00301200005492	06/07/23 18:25	S
14	—	18:15	PHN/P1/22019126	PHN48 AB-6039	—	Rm.c —	5.00	MTT	PHN00301200006417	02/12/22 18:45	S
15	—	18:24	PHN/P1/22019127	PHN04 HV-7821	—	Rm.c —	5.00	MTT	PHN04301200000027	12/01/23 20:10	S
01	26/11/22	10:40	1000NA11060421	PHN46 AB-2313	Substation	Rm.c PG-50	5.50	MTT	PHN00301200006354	23/12/22 11:10	Abdo
02	—	10:42	1000NA11060422	PHN04 HV-9931	—	Rm.c —	5.50	MTT	— New —	— 11:42	Abdo
03	—	10:45	1000NA11060491	PHN04 HV-1089	—	Rm.c —	6.00	MTT	PHN04601200008882	14/01/23 18:20	Abdo
04	—	10:55	1000NA11060492	PHN43 BX-0592	—	Rm.c —	6.00	MTT	PHN00301200000008	02/03/23 13:45	Abdo
05	—	12:25	1000NA11060494	PHN04 HV-5425	—	Rm.c PG-40	5.50	MTT	PHN00301200001818	16/10/23 13:20	Abdo
06	—	13:35	1000NA11060498	PHN03 HV-7849	—	Rm.c —	5.50	MTT	— New —	— 13:50	Abdo
07	—	13:35	1000NA11060498	PHN04 HV-1469	—	Rm.c —	5.50	MTT	— New —	— 14:35	Abdo
08	—	13:45	1000NA11060499	PHN04 HV-9986	—	Rm.c —	5.50	MTT	PHN04800120006711	24/04/23 15:40	Abdo
09	—	13:55	1000NA11060800	PHN04 HV-1083	—	Rm.c PG-50	5.50	MTT	— New —	— 15:18	Abdo
10	—	14:15	1000NA11060801	PHN04 HV-9229	—	Rm.c —	5.50	MTT	— New —	— 16:00	Abdo
11	—	15:25	1000NA11060805	PHN03 HV-4054	—	Rm.c PG-40	5.50	MTT	— New —	— 16:30	S
12	—	15:49	1000NA11060807	PHN04 HV-9987	—	Rm.c —	5.50	MTT	PHN00301200000409	24/04/23 17:30	Abdo
13	—	16:10	1000NA11060809	PHN04 HV-1089	—	Rm.c PG-50	5.50	MTT	PHN04601200008882	14/01/23 17:45	Abdo
14	—	16:55	1000NA11060810	PHN04 HV-1081	—	Rm.c —	5.50	MTT	PHN04601200008864	14/04/23 18:20	Abdo
15	—	17:40	1000NA11060812	PHN04 HV-9986	—	Rm.c PG-40	5.50	MTT	PHN04800120000711	24/04/23 18:55	Abdo
16	—	17:55	1000NA11060813	PHN04 HV-1083	—	Rm.c —	5.50	MTT	— New —	— 20:20	Abdo
01	28/11/22	13:25	PHN/P1/22019360	PHN04 HV-4022	Substation Infrastructure	Rm.c PG-50	5.00	MTT	PHN04301200000312	18/02/23 14:20	Abdo
02	—	13:50	PHN/P1/22019364	PHN04 HV-1974	—	Rm.c PG-40	5.00	MTT	PHN04301200000458	05/04/23 15:00	Abdo
03	—	14:00	PHN/P1/22019366	PHN46 AB-3511	—	Rm.c —	5.00	MTT	PHN00301200001483	05/11/23 15:55	Abdo
04	—	15:50	PHN/P1/22019322	PHN48 HV-1406	—	Rm.c PG-40	4.00	MTT	PHN00301200005841	11/02/23 17:10	S
05	—	16:55	PHN/P1/22019340	PHN46 AB-3520	—	Rm.c —	5.00	MTT	—	18:05	Abdo

Sr.	Date	In time	Challan number	Vehicle number	Party name	Material Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
01	20/12/22	10:50	PHN/P/22019530	PHN04 HS-1946	Surajit Infrastructure	RM-20	4.00	RTT	PHN0020100001850	22/03/23	12:20	ABO
02	—	11:05	PHN/P/22019539	PHN48 AU-8059	—	—	4.00	RTT	PHN0030199000814	02/12/22	12:00	ABO
03	—	11:20	PHN/P/22019532	PHN48 AU-1404	—	—	4.00	RTT	PHN0030199000312	12/02/23	13:00	ABO
04	—	14:20	PHN/P/22019549	PHN48 AU-6039	—	—	4.00	RTT	PHN0030199000814	02/12/22	18:12	ABO
01	01/12/22	11:25	PHN/P/22019614	PHN48 AU-1406	Surajit Infrastructure	RM-20	5.50	RTT	PHN0030199000524	11/02/23	13:20	ABO
02	—	11:30	PHN/P/22019618	PHN04 AU-7066	—	—	5.00	RTT	PHN0030199000542	08/04/23	12:55	ABO
03	—	11:45	PHN/P/22019619	PHN04 HS-1976	—	—	5.00	RTT	PHN00301990001850	22/03/23	13:25	ABO
04	—	13:40	18/10/258	PHN48 AU-7930	Surajit Infrastructure	RM-15	5.00	RTT	PHN00301990003858	22/03/23	16:48	ABO
05	—	13:00	PHN/P/22019636	PHN04 HS-1944	Surajit Infrastructure	RM-50	5.00	RTT	PHN04802300000458	05/04/23	16:00	ABO
06	—	15:15	PHN/P/22019637	PHN04 AU-7821	—	—	5.00	RTT	PHN04301280000024	12/01/23	16:35	ABO
07	—	15:14	PHN/P/22019638	PHN04 AU-7066	—	—	5.00	RTT	PHN00301990000024	06/04/23	17:45	ABO
08	—	17:38	PHN/P/22019650	PHN48 AU-6448	—	—	5.00	RTT	PHN00301280006418	02/12/22	18:00	ABO
09	—	17:40	PHN/P/22019651	PHN48 AU-1407	—	—	5.00	RTT	PHN0030199000312	12/02/23	18:23	ABO
10	—	17:50	PHN/P/22019652	PHN04 HS-1974	—	—	5.00	RTT	PHN04802300000458	05/04/23	18:50	ABO
11	—	18:10	PHN/P/22019653	PHN04 AU-7821	—	—	5.00	RTT	PHN04301280000027	12/01/23	19:10	ABO
12	—	18:25	PHN/P/22019655	PHN48 AU-3515	—	—	5.00	RTT	PHN04801400002190	20/05/23	19:45	ABO
01	02/12/22	12:55	1000NA110061025	PHN04 AU-1469	Shree Construction	RM-50	6.00	RTT	—	—	14:20	ABO
02	—	12:57	1000NA110061044	PHN04 AU-0013	—	—	6.00	RTT	PHN0302180000767	22/04/23	13:50	ABO
03	—	13:00	1000NA110061026	PHN04 AU-0012	—	—	6.00	RTT	PHN00302510000384	22/04/23	15:25	ABO
04	—	13:10	1000NA110061044	PHN48 AU-0592	—	—	6.00	RTT	PHN00302180000508	04/05/23	17:50	ABO
05	—	18:00	1000NA110061056	PHN04 AU-0016	—	—	4.00	RTT	—	—	20:00	ABO
01	03/12/22	12:25	BNP/P/22015924	PHN48 AU-6814	Surajit Infrastructure	RM-50	5.00	RTT	—	—	13:10	ABO
02	—	12:30	BNP/P/22015925	PHN04 AU-3962	—	—	5.00	RTT	PHN04031000000099	22/12/22	13:35	ABO
03	—	12:35	BNP/P/22015926	PHN04 AU-3958	—	—	5.00	RTT	PHN04031000000401	22/12/22	14:10	ABO
04	—	12:37	BNP/P/22015927	PHN04 AU-0929	—	—	5.00	RTT	PHN0403050012542	03/03/23	14:35	ABO
05	—	14:20	BNP/P/22016005	PHN04 AU-6963	—	—	5.00	RTT	—	—	15:00	ABO
06	—	14:50	BNP/P/22016009	PHN04 AU-6960	—	—	5.00	RTT	—	—	16:00	ABO
07	—	15:45	BNP/P/22016012	PHN04 AU-3965	—	—	5.00	RTT	PHN0403160000636	22/12/22	18:24	ABO
08	—	15:48	BNP/P/22016013	PHN04 AU-3963	—	—	5.00	RTT	PHN0403160000638	22/12/22	18:58	ABO
09	—	16:20	BNP/P/22016015	PHN04 AU-6964	—	—	5.00	RTT	—	—	17:25	ABO

Sr.	Date	In done	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
10	05/12/22	17:40	BNT/PI/22016022	FMH04 JV-9745	Subaru Impreza	Rm.c	M-50	5.00	M7T			18:50	Shiba
11	--	17:40	BNT/PI/22016023	MH04 KV-6965	--	Rm.B	M-35	5.00	M7T	New		18:35	S
12	--	18:03	BNT/PI/22016027	MH04 KV-6961	--	Rm.B	--	5.00	M7T	New		20:05	S
01	05/12/22	10:55	PHN/PI/22019986	FMH04 HV-4821	Subaru Impreza	Rm.c	M-50	5.00	M7T	FMH04301290000594	12/01/23	13:20	Shiba
02	--	11:00	PHN/PI/22019994	FMH48 AV-3724	--	Rm.c	--	5.00	M7T	FMH043012900005805	02/02/23	11:40	Shiba
03	--	11:05	PHN/PI/22019998	FMH48 HS-1948	--	Rm.c	--	5.00	M7T	FMH043012900001650	24/03/23	13:04	Shiba
04	--	12:05	PHN/PI/22019999	FMH48 AV-1404	--	Rm.c	--	4.00	M7T	FMH043012900005848	11/02/23	14:45	Shiba
05	--	13:05	PHN/PI/22019941	FMH48 BM-1948	--	Rm.c	M-35	5.00	M7T	FMH043012900006023	05/03/23	14:30	Shiba
06	--	14:15	PHN/PI/22019946	FMH48 AV-6748	--	Rm.c	--	5.00	M7T	FMH043012900006418	02/02/23	15:05	Shiba
07	--	18:00	PHN/PI/22019956	FMH04 HS-1944	--	Rm.c	--	5.00	M7T	FMH04301290000453	05/04/23	18:10	Shiba
08	--	17:10	BNT/PI/22016128	FMH48 BM-6814	--	Rm.c	M-30	5.00	M7T			17:32	Shiba
09	--	17:12	BNT/PI/22016109	FMH04 PF-3925	--	Rm.c	--	5.00	M7T	FMH04301290000608	26/12/22	17:50	Shiba
10	--	17:35	BNT/PI/22016114	MH04 KV-6865	--	Rm.B	--	5.00	M7T	New		17:48	Shiba
11	--	18:20	PHN/PI/22019972	MH04 HV-7822	--	Rm.B	M-35	4.00	M7T	FMH043012900006454	14/02/22	20:15	Shiba
12	--	18:40	BNT/PI/22016118	MH04 KV-6963	--	Rm.B	M-30	5.00	M7T	New		19:50	S
13	--	20:10	PHN/PI/22019975	MH46 AR-3515	--	Rm.B	--	4.00	M7T	FMH043012900009219	20/05/23	21:10	S
01	06/12/22	09:55	PHN/PI/22020038	FMH48 AV-3724	Subaru Impreza	Rm.c	M-20	5.00	M7T	FMH043012900005303	02/12/22	11:10	Shiba
02	--	10:00	PHN/PI/22020099	FMH48 AV-1406	--	Rm.c	--	5.00	M7T	FMH043012900005841	11/02/23	12:00	Shiba
03	--	13:10	PHN/PI/22020055	FMH04 HS-1944	--	Rm.c	M-30	3.50	M7T	FMH048012300000458	05/04/23	15:10	Shiba
04	--	13:15	PHN/PI/22020059	FMH46 AR-3514	--	Rm.c	M-50	5.00	M7T	FMH048012900009235	23/05/23	14:10	Shiba
05	--	18:20	PHN/PI/22020060	FMH48 AV-3724	--	Rm.c	--	5.00	M7T	FMH043012900006459	02/12/22	14:45	Shiba
06	--	15:35	PHN/PI/22020061	FMH48 BM-5744	--	Rm.c	--	5.00	M7T	FMH043012900005303	02/12/22	14:45	Shiba
07	--	14:20	PHN/PI/22020064	FMH46 AR-3515	--	Rm.c	--	5.00	M7T	FMH043012900006459	14/12/22	15:15	Shiba
08	--	15:30	PHN/PI/22020072	FMH48 BM-8540	--	Rm.c	--	5.00	M7T	FMH048012900009219	20/05/23	15:50	Shiba
09	--	15:35	PHN/PI/22020071	FMH48 AV-1404	--	Rm.c	M-35	5.00	M7T	FMH043012900005652	12/01/23	16:45	Shiba
10	--	16:30	PHN/PI/22020077	FMH48 AV-1404	--	Rm.c	--	5.00	M7T	FMH043012900005348	11/02/23	16:20	Shiba
11	--	16:32	PHN/PI/22020076	FMH48 BM-5124	--	Rm.B	--	5.00	M7T	FMH043012900006421	02/12/22	17:42	Shiba
12	--	17:05	PHN/PI/22020082	FMH04 JV-7044	--	Rm.B	--	5.00	M7T	FMH043012900006655	21/01/23	17:15	Shiba
13	--	17:10	PHN/PI/22020083	FMH04 HV-4822	--	Rm.c	M-50	5.00	M7T	FMH043012900005418	06/04/23	18:20	Shiba
14	--	17:25	PHN/PI/22020085	FMH04 JV-7022	--	Rm.B	--	5.00	M7T	FMH043012900006454	14/12/22	18:45	Shiba

Sr.	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	RLC number	Est. date	Est. time	Signature
01	04/08/20	11:25	PHN/P1/22020119	PHN48 AY-1407	Super Hiak Information	RM.C	M-50	5.00	MTT	PHN00301290005848	11/02/23	12:25	Adha
02	-u-	11:35	PHN/P1/22020120	PHN48 AY-3224	-u-	RM.C	-u-	5.00	MTT	PHN00301290005303	03/12/22	13:35	Adha
03	-u-	12:05	PHN/P1/22020117	PHN48 AY-6042	-u-	RM.C	-u-	3.00	MTT	PHN00301290006656	01/01/23	12:50	Adha
04	-u-	12:35	PHN/P1/22020125	PHN48 AY-1408	-u-	RM.C	M-55	5.00	MTT	PHN00301290005841	11/02/23	14:02	Adha
05	-u-	13:20	PHN/P1/22020126	PHN48 AY-6448	-u-	RM.C	-u-	5.00	MTT	PHN00301290006418	02/12/22	14:30	Adha
06	-u-	13:50	PHN/P1/22020131	PHN48 AY-6039	-u-	RM.C	-u-	5.00	MTT	PHN00301290006414	02/12/22	15:00	Adha
07	-u-	14:15	PHN/P1/22020135	PHN48 AY-1407	-u-	RM.C	-u-	5.00	MTT	PHN00301290005848	11/02/23	15:25	Adha
08	-u-	16:05	PHN/P1/22020148	PHN48 AY-3525	-u-	RM.C	-u-	3.00	MTT	PHN00301290009329	23/05/23	18:15	Adha
09	08/10/22	13:50	PHN/P1/22020226	PHN48 AY-7044	Super Hiak Information	RM.C	M-30	4.50	MTT	PHN00301290006542	08/04/23	17:15	Adha
02	-u-	15:40	1810584	PHN04 JU-4078	Skyway Information	RM.C	M-15	4.00	MTT	PHN00301290006414	23/02/23	19:05	Adha
03	-u-	15:55	PHN/P1/22020242	PHN48 AY-1407	Swatik Information	RM.C	M-10	5.00	MTT	PHN00301290005848	11/02/23	16:50	Adha
04	-u-	16:50	PHN/P1/22020248	PHN48 AY-8539	-u-	RM.C	-u-	5.00	MTT	PHN00301290005848	14/11/22	17:14	Adha
05	-u-	16:55	PHN/P1/22020243	PHN48 AY-4788	-u-	RM.C	-u-	5.00	MTT	PHN00301290005848	06/01/23	17:55	Adha
01	10/12/22	10:25	PHN/P1/22020397	PHN48 AY-8039	Super Hiak Information	RM.C	M-30	4.00	MTT	PHN00301290006414	02/12/22	11:50	Adha
02	-u-	10:30	PHN/P1/22020397	PHN48 AY-3525	-u-	RM.C	M-30	4.00	MTT	PHN00301290006414	10/04/23	11:35	Adha
03	-u-	10:35	PHN/P1/22020400	PHN48 AY-7822	-u-	RM.C	-u-	4.00	MTT	PHN00301290006414	14/12/22	12:10	Adha
04	-u-	12:00	PHN/P1/22020409	PHN48 AY-6444	-u-	RM.C	M-10	5.00	MTT	PHN00301290006414	24/09/23	12:55	Adha
05	-u-	12:10	PHN/P1/22020413	PHN48 AY-1404	-u-	RM.C	-u-	5.00	MTT	PHN00301290005848	11/02/23	14:22	Adha
06	-u-	14:14	PHN/P1/22020423	PHN48 AY-7044	-u-	RM.C	-u-	5.00	MTT	PHN00301290005412	02/04/23	14:55	Adha
07	-u-	14:50	PHN/P1/22020425	PHN48 AY-3525	-u-	RM.C	-u-	5.00	MTT	PHN00301290009329	02/05/23	16:05	Adha
08	-u-	14:52	PHN/P1/22020426	PHN48 AY-4150	-u-	RM.C	M-30	4.00	MTT	PHN00301290005848	11/02/23	15:44	Adha
09	-u-	16:00	PHN/P1/22020433	PHN48 AY-7821	-u-	RM.C	M-10	5.00	MTT	PHN00301290006027	12/01/23	16:55	Adha
10	-u-	16:45	PHN/P1/22020434	PHN48 AY-1407	-u-	RM.C	-u-	5.00	MTT	PHN00301290005848	11/02/23	19:50	Adha
01	12/12/22	10:15	PHN/P1/22020536	PHN48 AY-5144	Super Hiak Information	RM.C	M-20	5.00	MTT	PHN00301290006414	12/12/22	10:45	Adha
02	-u-	12:04	PHN/P1/22020549	PHN48 AY-1407	-u-	RM.C	M-30	4.00	MTT	PHN00301290005848	11/02/23	13:30	Adha
03	-u-	13:25	1000NA12050822	PHN04 HS-0024	Universal Construction	RM.C	M-50	5.00	MTT	PHN00301290005848	25/01/23	14:10	Adha
04	-u-	13:35	1000NA12050864	PHN04 AY-9931	-u-	RM.C	-u-	5.00	MTT	-New-	-	14:45	Adha
05	-u-	13:45	1000NA12050865	PHN03 CP-2182	-u-	RM.C	-u-	5.00	MTT	PHN00301290006027	08/05/23	16:05	Adha
06	-u-	14:00	PHN/P1/22020535	PHN48 AY-5144	Super Hiak Information	RM.C	M-30	3.50	MTT	PHN00301290006414	14/12/22	16:15	Adha
07	-u-	15:55	1000NA12050870	PHN48 BB-7642	Universal Construction	RM.C	M-40	5.00	MTT	PHN00301290006027	05/08/23	16:58	Adha
08	-u-	16:20	1000NA12050872	PHN48 BB-2313	-u-	RM.C	-u-	5.00	MTT	PHN00301290006027	-	18:00	Adha

Sr.	Date	In time	Challan number	Vehicle number	Party name	Material	Quantity	Location	QUC number	Exp. date	Out time	Signature
09	12/12/22	17:40	1000N/12050874	MH04 AR-0084	Andar Construction	Rm.c	4.50	MTT	MH003023000517	05/01/23	20:10	Arora
10	"	17:45	1000N/12050876	MH03 AV-7849	"	Rm.c	5.00	MTT	"	"	18:45	Arora
11	"	18:30	1000N/12050877	MH03 AV-2187	"	Rm.c	6.00	MTT	MH003021800830	08/01/23	19:35	Arora
01	13/12/22	09:50	PHN/P/122020812	MH48 BR-5145	Swasthi Infrastructure	Rm.c	4.00	MTT	MH00301390006655	31/01/23	10:45	Arora
02	"	09:55	PHN/P/122020812	MH46 AR-3525	"	Rm.c	4.00	MTT	MH04800140002232	25/02/23	11:10	Arora
03	"	13:10	PHN/P/122020820	MH48 AR-3525	"	Rm.c	5.00	MTT	MH04800140009229	25/02/23	14:50	Arora
04	"	14:40	PHN/P/122020841	MH48 AR-6042	"	Rm.c	5.00	MTT	MH00301390006856	31/01/23	15:50	Arora
05	"	15:05	PHN/P/122020842	MH48 AV-7150	"	Rm.c	5.00	MTT	MH00301390005836	11/02/23	18:50	Arora
06	"	16:30	PHN/P/122020849	MH48 AR-6444	"	Rm.c	4.50	MTT	MH00301390006761	24/02/23	18:05	Arora
07	"	17:20	1911427	MH04 JV-6997	Skymark Hand	Rm.c	4.00	MTT	MH04600410012783	23/02/23	19:05	Arora
08	14/12/22	12:10	PHN/P/1220208717	MH04 AV-7821	Swasthi Infrastructure	Rm.c	5.00	MTT	MH04301390000027	12/01/23	13:05	Arora
09	"	12:50	PHN/P/1220208718	MH04 HS-1944	"	Rm.c	5.00	MTT	MH04600330000008	25/04/23	13:35	Arora
03	"	13:30	PHN/P/1220208721	MH46 AR-3525	"	Rm.c	5.00	MTT	MH04800140009222	23/05/23	14:25	Arora
04	"	14:20	PHN/P/1220208723	MH48 BR-5424	"	Rm.c	5.00	MTT	"	"	15:20	Arora
05	"	15:10	PHN/P/1220208728	MH48 AV-4150	"	Rm.c	5.00	MTT	MH00301390005836	11/02/23	15:45	Arora
06	"	15:25	PHN/P/1220208730	MH48 AR-6448	"	Rm.c	5.00	MTT	"	"	16:20	Arora
07	"	15:47	PHN/P/1220208737	MH48 BR-5144	"	Rm.c	5.00	MTT	MH00301390006459	14/12/22	16:45	Arora
08	"	16:10	PHN/P/1220208735	MH48 AV-4788	"	Rm.c	5.00	MTT	MH00301390005575	08/01/23	17:50	Arora
09	"	16:25	PHN/P/1220208742	MH48 BR-5145	"	Rm.c	5.00	MTT	MH00301390006855	31/01/23	14:20	Arora
10	"	16:50	PHN/P/1220208741	MH04 JV-7022	"	Rm.c	5.00	MTT	MH00301390000312	18/02/23	19:10	Arora
11	"	17:25	PHN/P/1220208745	MH46 AR-3514	"	Rm.c	5.00	MTT	"	"	18:35	Arora
12	"	19:10	PHN/P/1220208751	MH48 AR-6444	"	Rm.c	4.00	MTT	MH00301390006761	24/02/23	20:55	Arora
01	15/12/22	11:00	PHN/P/1220208812	MH46 AR-3515	Swasthi Infrastructure	Rm.c	5.50	MTT	MH04800140009219	30/05/23	11:50	Arora
02	"	11:02	PHN/P/1220208813	MH48 AV-4150	"	Rm.c	5.50	MTT	MH00301390005836	11/02/23	12:35	Arora
03	"	12:25	PHN/P/1220208822	MH48 AR-3511	"	Rm.c	5.00	MTT	"	"	13:40	Arora
04	"	13:05	PHN/P/1220208824	MH04 JV-4086	"	Rm.c	5.00	MTT	MH00301390000542	08/01/23	14:15	Arora
05	"	14:08	PHN/P/1220208834	MH46 AR-3515	"	Rm.c	5.00	MTT	"	"	14:55	Arora
06	"	14:30	PHN/P/1220208837	MH46 AR-3528	"	Rm.c	5.00	MTT	MH04800140008888	10/04/23	15:20	Arora
07	"	15:10	PHN/P/1220208844	MH04 AV-7821	"	Rm.c	5.00	MTT	MH04301390000027	12/01/23	18:10	Arora
08	"	15:50	PHN/P/1220208845	MH48 AV-4788	"	Rm.c	5.00	MTT	MH00301390005575	06/01/23	16:30	Arora
09	"	16:45	PHN/P/1220208852	MH48 AR-6448	"	Rm.c	4.00	MTT	"	"	18:05	Arora

Ln	Date	In time	Challan number	Vehicle number	Party name	Material Grade	Quantity	Location	JMC number	Est. date	Est. time	Signature
10	15/12/22	14:00	PNN/PI/22020857	PNN48 BM-5474	Swabhu in F&S	Rm.C	5.00	MTT	PNN00301290006459	14/12/22	18:00	Shiba
11	—	17:50	PNN/PI/22020864	MNN48 BM-5424	—	Rm.C	5.00	MTT	—	—	18:30	—
12	—	17:55	BNN/PI/22017035	MNN48 KU-6961	—	Rm.C	5.00	MTT	—	—	18:50	—
13	—	18:10	BNN/PI/22017037	MNN48 KU-6960	—	Rm.C	5.00	MTT	—	—	19:20	—
01	16/12/22	09:55	PNN/PI/22020914	PNN48 AV-4488	Swabhu in F&S	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	10:45	Shiba
02	—	10:10	PNN/PI/22020918	PNN48 BM-5424	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	11:30	Shiba
03	—	11:10	PNN/PI/22020924	PNN48 BM-6039	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	12:05	Shiba
04	—	11:15	PNN/PI/22020925	PNN48 BM-6448	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	12:40	Shiba
05	—	11:45	PNN/PI/22020929	MNN48 AV-7066	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	13:00	Shiba
06	—	11:50	PNN/PI/22020930	MNN48 AV-7066	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	13:42	Shiba
07	—	13:40	PNN/PI/22020938	PNN48 AV-3575	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	14:28	Shiba
08	—	13:45	PNN/PI/22020939	PNN48 BM-7478	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	15:30	Shiba
09	—	13:47	PNN/PI/22020933	PNN48 AV-4488	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	16:16	Shiba
10	—	15:05	PNN/PI/22020943	PNN48 AV-6448	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	17:10	Shiba
11	—	15:10	PNN/PI/22020944	PNN48 BM-5474	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	18:30	Shiba
12	—	15:25	PNN/PI/22020941	PNN48 BM-5474	—	Rm.C	5.00	MTT	PNN00301290005545	06/01/23	20:10	—
13	—	19:25	PNN/PI/22020965	MNN48 AV-7044	—	Rm.C	4.50	MTT	MNN0020100001650	27/02/23	21:03	—
14	—	19:28	PNN/PI/22020966	MNN48 AV-7044	—	Rm.C	4.00	MTT	MNN0020100001650	27/02/23	21:03	—
01	14/12/22	11:45	PNN/PI/22021004	PNN48 AV-6444	Swabhu in F&S	Rm.C	5.50	MTT	PNN00301290006461	24/02/23	13:35	Shiba
02	—	12:10	PNN/PI/22021010	PNN48 AV-3424	—	Rm.C	4.00	MTT	PNN00301290005303	02/03/23	13:00	Shiba
03	—	12:15	PNN/PI/22021012	PNN48 AV-6448	—	Rm.C	3.00	MTT	PNN00301290004229	01/03/23	13:50	Shiba
04	—	16:15	PNN/PI/22021040	MNN48 AR-3523	—	Rm.C	5.00	MTT	MNN0480014000888	10/04/23	17:08	Shiba
05	—	16:17	PNN/PI/22021041	MNN48 AV-7044	—	Rm.C	5.00	MTT	MNN00201000010542	06/07/23	18:28	Shiba
06	—	17:05	PNN/PI/22021046	MNN48 AR-3511	—	Rm.C	5.00	MTT	MNN00201000010542	06/07/23	18:58	Shiba
07	—	18:28	PNN/PI/22021053	MNN48 AV-7076	—	Rm.C	5.00	MTT	MNN0020100001650	27/02/23	19:30	Shiba
08	—	19:00	PNN/PI/22021057	MNN48 AV-6039	—	Rm.C	5.00	MTT	MNN0020100001650	27/02/23	20:10	Shiba
01	19/12/22	13:50	PNN/PI/22021146	PNN48 BM-8540	Swabhu in F&S	Rm.C	5.50	MTT	PNN04801900045652	12/01/23	14:10	Shiba
02	—	19:55	PNN/PI/22021148	PNN48 AV-7066	—	Rm.C	5.00	MTT	PNN00301290005448	06/01/23	15:35	Shiba
03	—	13:35	PNN/PI/22021182	PNN48 AV-6039	—	Rm.C	4.00	MTT	PNN00301290005448	06/01/23	15:30	Shiba
04	—	15:13	PNN/PI/22021135	MNN48 BM-5424	—	Rm.C	3.00	MTT	MNN00301290007208	31/06/23	17:15	Shiba

Ln	Date	In time	Challan number	Vehicle number	Body name	Material	Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
01	20/12/22	12:15	PUN/P1/22021233	MH04 JV-7044	Disruptive interference	R.M.C	M-50	5.00	M770	MH0030033000572	06/01/23	12:55	M770
02	—	—	PUN/P1/22021234	MH48 BM-2126	—	R.M.C	—	5.00	M770	MH00301290005834	11/02/23	13:40	M770
03	—	—	PUN/P1/22021235	MH04 JV-1944	—	R.M.C	—	5.00	M770	MH0480230000453	05/04/23	14:00	M770
04	—	—	PUN/P1/22021240	MH46 AR-3522	—	R.M.C	—	5.00	M770	MH04800140009253	23/05/23	14:20	M770
05	—	—	PUN/P1/22021243	MH04 JV-7822	—	R.M.C	—	5.00	M770	MH04301290006454	14/12/22	14:55	M770
06	—	—	PUN/P1/22021245	MH46 AR-3525	—	R.M.C	—	5.00	M770	MH04800140009232	23/05/23	15:15	M770
07	—	—	PUN/P1/22021244	MH48 BM-6039	—	R.M.C	—	5.00	M770	—	—	15:35	M770
08	—	—	PUN/P1/22021249	MH48 BM-5422	—	R.M.C	—	5.00	M770	MH00301290005575	06/01/23	16:00	M770
09	—	—	PUN/P1/22021252	MH48 BM-3540	—	R.M.C	—	5.00	M770	MH04301290005552	12/01/23	16:30	M770
10	—	—	PUN/P1/22021257	MH46 AR-3511	—	R.M.C	—	5.00	M770	—	—	17:10	M770
11	—	—	PUN/P1/22021262	MH48 BM-5145	—	R.M.C	—	5.00	M770	MH00301290006655	31/01/23	17:55	M770
12	—	—	PUN/P1/22021266	MH46 AR-3525	—	R.M.C	—	5.00	M770	MH04800140003232	23/05/23	20:15	M770
13	—	—	PUN/P1/22021268	MH48 BM-7821	—	R.M.C	—	5.00	M770	MH04301290006227	12/01/23	18:25	M770
14	—	—	PUN/P1/22021276	MH46 AR-5424	—	R.M.C	—	5.00	M770	MH00301290007228	31/05/23	21:30	M770
01	20/12/22	12:10	PUN/P1/22021291	MH48 BM-1242	Disruptive interference	R.M.C	M-20	5.00	M770	MH00301290008023	05/03/23	11:30	M770
02	—	—	PUN/P1/22021292	MH48 BM-1924	—	R.M.C	—	4.50	M770	MH0480230000458	05/04/23	13:12	M770
03	—	—	PUN/P1/22021299	MH46 AR-3515	—	R.M.C	M-10	5.00	M770	MH04300140009219	20/05/23	13:40	M770
04	—	—	PUN/P1/22021318	MH48 BM-2126	—	R.M.C	M-30	5.00	M770	MH00301290008354	11/02/23	16:05	M770
05	—	—	PUN/P1/22021328	MH48 BM-5424	—	R.M.C	M-35	4.00	M770	MH00301290004208	31/05/23	16:35	M770
06	—	—	PUN/P1/22021330	MH46 AR-3522	—	R.M.C	—	3.50	M770	MH04800140009233	23/05/23	17:15	M770
07	—	—	PUN/P1/22021334	MH04 JV-4022	—	R.M.C	M-10	5.00	M770	MH04301290009312	12/02/23	17:40	M770
08	—	—	PUN/P1/22021339	MH48 BM-4150	—	R.M.C	M-30	5.00	M770	MH00301290005834	11/02/23	19:10	M770
01	22/12/22	11:10	PUN/P1/22021343	MH48 BM-5744	Disruptive interference	R.M.C	M-30	5.00	M770	—	—	13:50	M770
02	—	—	PUN/P1/22021404	MH46 AR-3515	—	R.M.C	M-45	5.00	M770	MH04300140009219	20/05/23	15:25	M770
03	—	—	PUN/P1/22021408	MH48 BM-5424	—	R.M.C	—	5.00	M770	MH00301290007208	31/05/23	15:10	M770
04	—	—	PUN/P1/22021404	MH04 JV-7022	—	R.M.C	—	5.00	M770	MH04301290009312	18/02/23	16:20	M770
05	—	—	PUN/P1/22021415	MH48 BM-4150	—	R.M.C	—	5.00	M770	MH00301290005838	11/02/23	17:20	M770
06	—	—	PUN/P1/22021421	MH46 AR-3514	—	R.M.C	—	5.00	M770	MH04301290009219	20/05/23	17:55	M770
07	—	—	PUN/P1/22021424	MH48 BM-6042	—	R.M.C	—	5.00	M770	—	—	18:20	M770
08	—	—	PUN/P1/22021426	MH48 BM-5175	—	R.M.C	—	5.00	M770	MH00301290006655	31/01/23	18:42	M770
09	—	—	PUN/P1/22021428	MH48 BM-4788	—	R.M.C	—	5.00	M770	MH00301290005575	06/01/23	19:40	M770
10	—	—	PUN/P1/22021428	MH04 JV-7022	—	R.M.C	—	5.00	M770	MH0030129000312	18/02/23	19:00	M770

Ln.	Date	In time	Challan number	Vehicle number	Party name	Material Grade	Quantity	Location	PUC number	Exp date	Exp time	Signature
01	23/12/23	09:15	PHN/P1/22021465	PHM48 BM-5145	Shreehari Construction	R.M.C	5.00	M.T.T	PHM00301290006655	31/01/23	10:40	Shreehari
02	—	10:20	PHN/P1/22021471	PHM48 AR-3511	—	R.M.C	5.00	M.T.T	PHM003012900047208	31/01/23	11:00	Shreehari
03	—	10:30	PHN/P1/22021472	PHM48 BM-5145	—	R.M.C	4.50	M.T.T	PHM00301290001650	31/01/23	11:48	Shreehari
04	—	13:15	PHN/P1/22021484	PHM04 HS-1976	—	R.M.C	5.00	M.T.T	PHM00301290001650	31/01/23	14:15	Shreehari
05	—	13:20	PHN/P1/22021485	PHM48 BM-1978	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	14:30	Shreehari
06	—	13:35	PHN/P1/22021490	PHM48 BM-5424	—	R.M.C	5.00	M.T.T	PHM00301290007208	31/01/23	14:50	Shreehari
07	—	13:40	PHN/P1/22021492	PHM48 AV-3424	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	15:15	Shreehari
08	—	14:10	PHN/P1/22021495	PHM48 AV-4788	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	15:42	Shreehari
09	—	15:40	PHN/P1/22021502	PHM48 BM-5175	—	R.M.C	5.00	M.T.T	PHM00301290006655	31/01/23	16:10	Shreehari
10	—	15:55	PHN/P1/22021505	PHM48 BM-6448	—	R.M.C	5.00	M.T.T	PHM00301290007208	31/01/23	16:50	Shreehari
11	—	16:25	PHN/P1/22021510	PHM04 HY-4881	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	17:25	Shreehari
12	—	16:40	PHN/P1/22021511	PHM04 HS-1974	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	17:50	Shreehari
13	—	17:20	PHN/P1/22021513	PHM48 AV-3424	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	18:20	Shreehari
14	—	17:25	PHN/P1/22021515	PHM04 HY-4882	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	18:40	Shreehari
15	—	17:52	PHN/P1/22021518	PHM48 BM-5175	—	R.M.C	5.00	M.T.T	PHM00301290006655	31/01/23	18:55	Shreehari
16	—	18:18	PHN/P1/22021520	PHM48 BM-6039	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	19:25	Shreehari
17	—	18:50	PHN/P1/22021519	PHM48 AV-4788	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	19:25	Shreehari
01	24/12/23	09:45	PHN/P1/22021564	PHM48 AV-3424	Shreehari Construction	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	10:30	Shreehari
02	—	09:55	PHN/P1/22021569	PHM48 BM-2126	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	11:40	Shreehari
03	—	09:57	PHN/P1/22021568	PHM48 BM-1978	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	11:12	Shreehari
04	—	11:00	PHN/P1/22021575	PHM48 BM-5424	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	12:03	Shreehari
05	—	11:30	PHN/P1/22021579	PHM04 HY-4881	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	13:10	Shreehari
06	—	11:50	PHN/P1/22021583	PHM48 AV-4788	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	13:30	Shreehari
07	—	12:15	PHN/P1/22021584	PHM48 BM-5424	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	13:55	Shreehari
08	—	12:35	PHN/P1/22021589	PHM48 BM-5424	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	14:17	Shreehari
09	—	12:45	PHN/P1/22021588	PHM04 HY-4882	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	14:57	Shreehari
10	—	13:15	PHN/P1/22021594	PHM48 AV-1406	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	14:40	Shreehari
11	—	13:20	PHN/P1/22021595	PHM48 AR-3511	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	15:00	Shreehari
12	—	13:35	PHN/P1/22021597	PHM48 AV-4788	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	15:15	Shreehari
13	—	13:44	PHN/P1/22021596	PHM48 BM-2126	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	15:30	Shreehari
14	—	13:50	PHN/P1/22021598	PHM48 BM-5424	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	16:05	Shreehari
15	—	13:55	PHN/P1/22021594	PHM48 AV-4788	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	16:40	Shreehari
16	—	14:05	PHN/P1/22021599	PHM48 AV-1406	—	R.M.C	5.00	M.T.T	PHM00301290000023	31/01/23	16:32	Shreehari

Sr	Date	In time	Challan number	Vehicle number	Spdy name	Material Grade	Quantity	Location	PUC number	Est. date	Est. time	Signature
17	24/12/22	15:57	PHN/P1/22021603	PMH48 BM-5745	Divyashree Infotech Pvt Ltd	P.M.C	5.00	MTT	PMH00301290006655	23/12/22	18:50	24/12/22
18	—	16:35	PHN/P1/22021614	PMH48 AR-3535	—	P.M.C	5.00	MTT	PMH04800140009232	23/12/22	17:38	24/12/22
19	—	16:45	PHN/P1/22021613	PMH48 AV-1404	—	P.M.C	5.00	MTT	PMH00301290005848	23/12/22	17:10	24/12/22
20	—	17:15	PHN/P1/22021615	PMH04 MV-4822	—	P.M.C	5.00	MTT	—	—	18:05	24/12/22
21	—	17:35	PHN/P1/22021616	PMH46 AR-3522	—	P.M.C	5.00	MTT	PMH04800140009233	23/12/22	19:00	24/12/22
01	28/12/22	11:00	PHN/P1/22021620	PMH48 AV-1404	Divyashree Infotech Pvt Ltd	P.M.C	5.50	MTT	PMH00301290005848	23/12/22	11:50	28/12/22
02	—	11:35	PHN/P1/22021622	PMH48 AV-4788	—	P.M.C	4.00	MTT	PMH00301290005575	23/12/22	13:20	28/12/22
01	29/12/22	10:20	PHN/P1/22021804	PMH46 AR-3571	Divyashree Infotech Pvt Ltd	P.M.C	5.00	MTT	—	—	11:15	29/12/22
02	—	10:35	PHN/P1/22021805	PMH04 HS-1976	—	P.M.C	5.00	MTT	PMH00301290006650	29/12/22	12:00	29/12/22
03	—	10:35	PHN/P1/22021807	PMH46 AR-3522	—	P.M.C	5.00	MTT	PMH00301290009233	29/12/22	12:15	29/12/22
04	—	11:45	PHN/P1/22021817	PMH48 AV-3727	—	P.M.C	3.50	MTT	—	—	13:55	29/12/22
05	—	12:05	PHN/P1/22021820	PMH04 HS-1974	—	P.M.C	4.00	MTT	PMH048001400000458	25/12/22	12:52	29/12/22
06	—	12:50	PHN/P1/22021822	PMH48 BM-5745	—	P.M.C	3.00	MTT	PMH00301290006655	31/12/22	14:20	29/12/22
01	28/12/22	11:10	PHN/P1/22021917	PMH48 AV-3727	Divyashree Infotech Pvt Ltd	P.M.C	5.00	MTT	—	—	12:05	28/12/22
02	—	11:35	PHN/P1/22021918	PMH48 BM-1978	—	P.M.C	5.00	MTT	PMH00301290006650	25/12/22	12:42	28/12/22
01	29/12/22	09:30	PHN/P1/22021926	PMH46 AR-3532	Divyashree Infotech Pvt Ltd	P.M.C	4.00	MTT	PMH028001400009237	22/12/22	11:30	29/12/22
02	—	11:40	PHN/P1/22021900	PMH48 AV-6039	—	P.M.C	5.00	MTT	—	—	12:27	29/12/22
03	—	11:42	PHN/P1/22021901	PMH48 AV-4750	—	P.M.C	4.00	MTT	PMH003012900065838	11/12/22	12:55	29/12/22
04	—	12:10	PHN/P1/22021905	PMH46 AR-3511	—	P.M.C	4.00	MTT	—	—	14:00	29/12/22
05	—	14:45	PHN/P1/22021916	PMH48 AV-3724	—	P.M.C	5.00	MTT	—	—	17:50	29/12/22
01	30/12/22	13:35	PHN/P1/22022002	PMH48 BM-1978	Divyashree Infotech Pvt Ltd	P.M.C	3.50	MTT	PMH00301290006652	25/12/22	15:35	30/12/22
02	—	15:45	PHN/P1/22022044	PMH48 AR-6448	—	P.M.C	5.00	MTT	PMH00301290004229	21/12/22	17:00	30/12/22
03	—	15:47	PHN/P1/22022048	PMH48 BM-5424	—	P.M.C	5.00	MTT	PMH00301290007208	23/12/22	16:20	30/12/22
04	—	15:50	PHN/P1/22022049	PMH04 HS-1974	—	P.M.C	4.50	MTT	PMH048001400000458	25/12/22	17:30	30/12/22
01	31/12/22	11:30	PHN/P1/22022159	PMH46 AR-3522	Divyashree Infotech Pvt Ltd	P.M.C	4.50	MTT	PMH04800140009233	23/12/22	12:00	31/12/22
02	—	11:35	PHN/P1/22022160	PMH48 AV-4788	—	P.M.C	4.00	MTT	PMH00301290005575	25/12/22	12:27	31/12/22

Sr.	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	PUC number	Entry date	Roll date	Signature
01	03/01/23	11:20	PUN/P1/22022364	MH48 AY-3724	Swasthika Infrastructure	R.M.C	M-20	4.00	M.T.T	MH00301290004212	03/01/23	11:55	ABH
02	—	11:25	PUN/P1/22022365	MH48 AY-1404	—	R.M.C	—	4.00	M.T.T	MH00301290005848	11/02/23	12:30	ABH
03	—	14:00	PUN/P1/22022368	MH48 BM-5744	—	R.M.C	M-10	4.00	M.T.T	MH00301290006023	05/03/23	15:30	ABH
04	—	15:25	PUN/P1/22022364	MH48 BM-1948	—	R.M.C	M-30	3.50	M.T.T	MH00301290006023	05/03/23	17:50	ABH
01	04/01/23	11:20	PUN/P1/22022365	MH48 AB-6444	Swasthika Infrastructure	R.M.C	M-30	5.00	M.T.T	MH00301290006841	04/02/23	13:30	ABH
02	—	11:40	PUN/P1/22022365	MH48 AY-4066	—	R.M.C	M-35	5.00	M.T.T	MH00301290006841	11/11/23	15:08	ABH
03	—	11:55	PUN/P1/22022364	MH48 AY-7032	—	R.M.C	M-35	5.00	M.T.T	MH00301290006841	18/02/23	13:55	ABH
04	—	13:30	PUN/P1/22022369	MH48 AB-3514	—	R.M.C	—	5.00	M.T.T	MH00301290006841	14/02	14:20	ABH
05	—	13:40	PUN/P1/22022370	MH48 AY-4066	—	R.M.C	—	5.00	M.T.T	MH00301290006841	08/02/23	14:45	ABH
06	—	14:30	PUN/P1/22022372	MH48 AY-1974	—	R.M.C	—	5.00	M.T.T	MH00301290006841	05/02/23	16:32	ABH
07	—	14:55	PUN/P1/22022374	MH48 BM-2198	—	R.M.C	—	5.00	M.T.T	MH00301290006841	11/02/23	17:15	ABH
08	—	18:00	PUN/P1/22022374	MH48 AB-3522	—	R.M.C	M-30	4.50	M.T.T	MH00301290006841	03/03/23	19:08	ABH
09	—	18:15	PUN/P1/22022377	MH48 HS-1974	—	R.M.C	M-35	3.50	M.T.T	MH00301290006841	05/04/23	18:35	ABH
01	05/01/23	14:25	PUN/P1/22022372	MH48 BM-2186	Swasthika Infrastructure	R.M.C	M-35	3.00	M.T.T	MH00301290006841	11/02/23	15:40	ABH
01	06/01/23	11:00	PUN/P1/22022377	MH48 AY-1974	Swasthika Infrastructure	R.M.C	M-20	5.00	M.T.T	MH00301290006841	02/04/23	11:25	ABH
02	—	11:20	PUN/P1/22022370	MH48 BM-2186	—	R.M.C	—	4.00	M.T.T	MH00301290006841	11/01/23	12:05	ABH
03	—	11:55	PUN/P1/22022364	MH48 AB-6448	—	R.M.C	—	4.00	M.T.T	MH00301290006841	11/01/23	13:05	ABH
04	—	12:55	PUN/P1/22022368	MH48 AY-4044	—	R.M.C	—	4.00	M.T.T	MH00301290006841	08/04/23	13:30	ABH
01	04/01/23	13:25	PUN/P1/22022369	MH48 AY-4066	Swasthika Infrastructure	R.M.C	M-20	5.00	M.T.T	MH00301290006841	06/04/23	14:00	ABH
02	—	13:40	PUN/P1/22022369	MH48 AB-6439	—	R.M.C	—	5.00	M.T.T	MH00301290006841	14/04	14:40	ABH
03	—	13:42	PUN/P1/22022369	MH48 BM-5144	—	R.M.C	—	5.00	M.T.T	MH00301290006841	15/10	15:10	ABH
04	05/01/23	13:40	PUN/P1/22022353	MH48 AY-4488	Swasthika Infrastructure	R.M.C	M-35	5.00	M.T.T	MH00301290006841	17/10	17:10	ABH
02	—	13:45	PUN/P1/22022353	MH48 AY-4832	—	R.M.C	M-20	5.00	M.T.T	MH00301290006841	18/02/23	15:40	ABH
03	—	13:50	PUN/P1/22022354	MH48 BM-5145	—	R.M.C	—	5.00	M.T.T	MH00301290006841	01/01/23	14:35	ABH
04	—	15:40	PUN/P1/22022359	MH48 AB-6444	—	R.M.C	—	4.00	M.T.T	MH00301290006841	24/02/23	16:20	ABH
01	13/01/23	14:30	PUN/P1/22022372	MH48 BM-5175	Swasthika Infrastructure	R.M.C	M-20	5.00	M.T.T	MH00301290006841	01/02/23	15:05	ABH
02	—	14:35	PUN/P1/22022372	MH48 AY-4150	—	R.M.C	M-20	5.00	M.T.T	MH00301290006841	11/02/23	15:35	ABH
03	—	17:40	PUN/P1/22022356	MH48 BM-5640	—	R.M.C	M-30	5.00	M.T.T	MH00301290006841	20/18	20:18	ABH

Sl. No.	Date	In time	Challan number	Vehicle number	Porty name	Material	Grade	Quantity	Location	PIC number	Exp date	Red time	Signature
01	11/01/93	11:40	PUN/PI/22023005	MH04 HS-1946	Swasthi Infotech	P.M.C	M-20	4.00	M.T.T	MH00201000001650	24/05/93	13:40	Asha
02	—	11:45	PUN/PI/22023006	MH04 HS-1944	—	P.M.C	—	4.00	M.T.T	MH04802300000158	05/04/93	14:05	Asha
03	—	13:10	PUN/PI/22023014	MH04 EB-5712	—	P.M.C	—	4.00	M.T.T	— New —	—	14:30	Asha
04	12/01/93	14:45	PUN/PI/22023133	MH 46 AR-3522	Swasthi Infotech	P.M.C	M-20	5.00	M.T.T	MH04800140000253	25/05/93	15:20	Asha
02	—	14:50	PUN/PI/22023134	MH04 JV-4022	—	P.M.C	—	4.50	M.T.T	MH0430130000312	18/02/93	16:15	Asha
03	—	18:05	PUN/PI/22023157	MH48 BM-5424	—	P.M.C	M-35	3.00	M.T.T	MH04301300004208	24/05/93	18:40	A
04	13/01/93	19:50	PUN/PI/22023232	MH48 BM-5744	Swasthi Infotech	P.M.C	M-20	5.00	M.T.T	MH00301200007214	31/05/93	13:14	Asha
02	—	18:55	PUN/PI/22023253	MH04 JV-4044	—	P.M.C	—	4.00	M.T.T	MH0020033010542	06/04/93	13:55	Asha
03	—	17:13	PUN/PI/22023263	MH46 AR-3511	—	P.M.C	M-35	4.50	M.T.T	—	—	17:45	A
04	—	17:15	PUN/PI/22023264	MH46 AR-3525	—	P.M.C	—	4.00	M.T.T	MH04800140000232	24/05/93	18:48	A
04	14/01/93	18:40	PUN/PI/22023318	MH48 BM-1948	Swasthi Infotech	P.M.C	M-20	4.00	M.T.T	MH00301200000092	05/05/93	18:12	Asha
02	—	18:10	PUN/PI/22023325	MH48 AV-6444	—	P.M.C	—	4.00	M.T.T	MH00301200000084	24/09/93	13:40	Asha
03	—	13:15	PUN/PI/22023336	MH04 JV-4044	—	P.M.C	—	4.00	M.T.T	MH0020033010542	06/04/93	14:15	Asha
01	16/01/93	14:20	PUN/PI/22023461	MH 46 AR-3511	Swasthi Infotech	P.M.C	M-30	5.00	M.T.T	—	—	16:40	Asha
02	—	18:00	PUN/PI/22023462	MH04 JV-4821	—	P.M.C	—	5.50	M.T.T	MH04301300000024	18/01/93	18:10	Asha
01	14/01/93	12:20	PUN/PI/22023543	MH48 BM-1948	Swasthi Infotech	P.M.C	M-35	4.50	M.T.T	MH003012000000023	05/09/93	15:10	Asha
02	—	18:22	PUN/PI/22023542	MH04 EB-5712	—	P.M.C	—	5.00	M.T.T	— New —	—	18:05	Asha
03	—	13:35	PUN/PI/22023549	MH48 AV-1406	—	P.M.C	M-30	3.50	M.T.T	MH003012000000541	11/02/93	15:20	Asha
04	—	14:55	PUN/PI/22023556	MH48 JV-6042	—	P.M.C	—	3.00	M.T.T	—	—	16:40	Asha
01	18/01/93	10:05	PUN/PI/22023614	MH48 AV-1407	Swasthi Infotech	P.M.C	M-40	5.00	M.T.T	MH003012000000548	11/02/93	10:40	Asha
02	—	10:20	PUN/PI/22023618	MH48 AV-1406	—	P.M.C	—	5.00	M.T.T	MH003012000000541	11/02/93	11:10	Asha
03	—	10:25	PUN/PI/22023619	MH48 BM-5744	—	P.M.C	—	5.00	M.T.T	MH003012000000424	31/05/93	11:30	Asha
04	—	11:05	PUN/PI/22023623	MH04 JV-4022	—	P.M.C	—	5.00	M.T.T	MH043012000000312	18/02/93	12:25	Asha
05	—	12:15	PUN/PI/22023630	MH04 JV-4022	—	P.M.C	—	5.00	M.T.T	MH00300300011608	22/11/93	13:15	Asha
06	—	13:14	PUN/PI/22023634	MH48 AV-3724	—	P.M.C	—	5.00	M.T.T	MH003012000000212	30/11/93	13:40	Asha
04	—	13:20	PUN/PI/22023635	MH48 BM-5745	—	P.M.C	—	5.00	M.T.T	MH003012000000665	31/01/93	14:05	Asha
08	—	13:35	PUN/PI/22023636	MH48 AV-1407	—	P.M.C	—	5.00	M.T.T	MH003012000000548	11/02/93	14:40	Asha

Sr.	Date	In time	Out time	Challan number	Vehicle number	Body name	Material Grade	Quantity	Location	IMP number	Exp date	Exp time	Signature
09	18/01/20	14:00		FIN/PI/220236239	FMH48 AY-4044	Super Duty	R.M.C	5.00	MTT	FMH00301290006761	24/01/23	15:10	ASB
10	-	14:10		FIN/PI/220236242	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH0020033010542	06/04/23	15:45	ASB
11	-	14:55		FIN/PI/220236245	FMH48 AY-3574	-	R.M.C	5.00	MTT	FMH04800140009219	20/05/23	16:30	ASB
12	-	15:20		FIN/PI/220236249	FMH04 YU-4022	-	R.M.C	5.00	MTT	FMH00200330011608	22/11/23	16:50	ASB
13	-	16:10		FIN/PI/220236253	FMH48 AY-4044	-	R.M.C	5.00	MTT	FMH00301290005848	11/02/23	17:15	ASB
14	-	14:00		FIN/PI/220236259	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH00301290005848	18:00		ASB
15	-	14:55		FIN/PI/220236266	FMH48 AY-4044	-	R.M.C	5.00	MTT	FMH00301290007214	31/05/23	18:35	ASB
16	-	18:05		FIN/PI/220236270	FMH48 AY-3522	-	R.M.C	5.00	MTT	FMH04800140009233	23/05/23	19:35	ASB
01	19/01/22	09:15		FIN/PI/220236277	FMH04 YU-4022	Super Duty	R.M.C	5.00	MTT	FMH00200330011608	22/11/23	10:15	ASB
02	-	09:17		FIN/PI/220236288	FMH48 AY-3574	-	R.M.C	5.00	MTT	FMH04800140009219	20/05/23	10:34	ASB
03	-	09:20		FIN/PI/220236299	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH04800140009219	20/05/23	10:55	ASB
04	-	10:00		FIN/PI/220236303	FMH48 AY-3574	-	R.M.C	5.00	MTT	FMH00301290007214	30/11/23	11:40	ASB
05	-	10:20		FIN/PI/220236303	FMH48 AY-3574	-	R.M.C	5.00	MTT	FMH00301290007214	31/05/23	12:10	ASB
06	-	11:25		FIN/PI/220236314	FMH48 AY-6039	-	R.M.C	5.00	MTT	FMH00301290007219	01/06/23	12:50	ASB
07	-	11:40		FIN/PI/220236315	FMH48 AY-6042	-	R.M.C	5.00	MTT	FMH00301290005824	11/02/23	13:25	ASB
08	-	12:15		FIN/PI/220236328	FMH48 AY-6042	-	R.M.C	5.00	MTT	FMH00301290005824	31/05/23	14:05	ASB
09	-	13:35		FIN/PI/220236328	FMH48 AY-6042	-	R.M.C	5.00	MTT	FMH00301290005824	31/05/23	14:35	ASB
10	-	13:40		FIN/PI/220236328	FMH48 AY-6042	-	R.M.C	5.00	MTT	FMH00301290005824	31/05/23	15:00	ASB
11	-	14:04		FIN/PI/220236329	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH0020033010542	06/04/23	15:40	ASB
12	-	14:15		FIN/PI/220236329	FMH48 AY-6042	-	R.M.C	5.00	MTT	FMH00301290005824	31/05/23	16:35	ASB
13	-	14:20		FIN/PI/220236330	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH0020033010542	06/04/23	18:35	ASB
01	20/01/23	10:45		FIN/PI/220236343	FMH48 AY-4044	Super Duty	R.M.C	5.00	MTT	FMH00301290005824	03/01/24	19:05	ASB
02	-	10:50		FIN/PI/220236349	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH0020033010542	24/01/23	11:35	ASB
03	-	11:30		FIN/PI/220236351	FMH48 AY-3574	-	R.M.C	5.00	MTT	FMH04800140009219	20/05/23	13:15	ASB
04	-	11:32		FIN/PI/220236352	FMH48 AY-3574	-	R.M.C	5.00	MTT	FMH04800140009219	20/05/23	13:35	ASB
05	-	11:50		FIN/PI/220236354	FMH48 AY-3574	-	R.M.C	5.00	MTT	FMH04800140009219	20/05/23	13:40	ASB
06	-	13:30		FIN/PI/220236354	FMH48 AY-6042	-	R.M.C	5.00	MTT	FMH00301290006931	02/04/23	14:10	ASB
07	-	13:52		FIN/PI/220236354	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH00301290005824	22/11/23	14:35	ASB
08	-	14:25		FIN/PI/220236354	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH00301290005824	22/11/23	15:20	ASB
09	-	15:10		FIN/PI/220236354	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH00301290005824	22/11/23	15:50	ASB
10	-	15:20		FIN/PI/220236354	FMH04 YU-4044	-	R.M.C	5.00	MTT	FMH00301290005824	30/11/23	16:25	ASB

Sr.	Date	In time	Challan number	Vehicle number	Party name	National	Grade	Amount	Location	PUC number	Exp. date	Exp. time	Signature
11.	20/01/23	18:15	PUN/PI/220223213	PMH04 HS-1948	Swasthi Infotech	R.M.C	M-40	5.00	MTT	PMH00201000001650	24/03/23	17:05	Asha
12.	"	18:20	PUN/PI/220223214	PMH48 AV-6444	"	R.M.C	"	5.00	MTT	PMH0030129000007461	24/03/23	18:10	Asha
13.	"	17:25	PUN/PI/220223219	PMH48 AV-1406	"	R.M.C	"	5.00	MTT	PMH0030129000005841	11/02/23	19:00	Asha
01.	20/01/23	10:00	BNS/PI/220220240	PMH48 AV-3428	Swasthi Infotech	R.M.C	M-40	5.00	MTT	PMH0030129000005837	11/02/23	10:30	Asha
02.	"	10:05	BNS/PI/220220241	PMH48 AV-6983	"	R.M.C	"	5.00	MTT	PMH0030129000006450	07/02/23	11:05	Asha
03.	"	10:40	BNS/PI/220220242	PMH48 BM-6883	"	R.M.C	"	3.00	MTT	PMH0030129000007220	07/02/23	11:35	Asha
04.	"	13:20	BNS/PI/220220253	PMH48 BM-6817	"	R.M.C	M-20	5.50	MTT	PMH0030129000007226	01/02/23	14:25	Asha
05.	"	13:25	BNS/PI/220220254	PMH04 UF-3982	"	R.M.C	"	5.50	MTT	PMH0040134400001969	16/01/24	15:35	Asha
06.	"	13:30	BNS/PI/220220256	PMH04 UF-0949	"	R.M.C	M-40	3.00	MTT	PMH0040085500012542	30/05/23	15:40	Asha
07.	"	15:30	BNS/PI/220220271	PMH04 UF-3983	"	R.M.C	M-50	5.50	MTT	PMH004013440001965	16/01/24	18:00	Asha
08.	"	16:05	BNS/PI/220220270	PMH04 JU-0947	"	R.M.C	"	5.50	MTT	PMH0043012300000688	25/04/23	14:02	Asha
09.	"	18:40	BNS/PI/220220274	PMH48 BM-7636	"	R.M.C	M-35	4.00	MTT	PMH0030129000007233	01/06/23	18:45	Asha
10.	"	14:40	BNS/PI/220220284	PMH04 LU-6965	"	R.M.C	M-50	5.50	MTT	PMH0030129000007448	07/06/23	19:15	Asha
11.	"	19:20	BNS/PI/220220295	PMH48 AY-5589	"	R.M.C	M-50	5.50	MTI	PMH0030129000005958	03/03/23	19:50	Swasthi
12.	"	19:35	BNS/PI/220220296	PMH04 JK-9745	"	R.M.C	M-50	3.00	MTI		20:35	Swasthi	
01.	23/01/23	12:30	PUN/PI/220224059	PMH46 AR-3515	Swasthi Infotech	R.M.C	M-20	4.50	MTT	PMH0480014000009319	20/05/23	14:20	Asha
02.	"	12:40	PUN/PI/220224058	PMH48 BM-1943	"	R.M.C	"	5.00	MTT	PMH0030129000006023	05/03/23	13:50	Asha
03.	"	13:00	PUN/PI/220224063	PMH04 HS-1948	"	R.M.C	M-35	4.50	MTT	PMH003010000001650	24/03/23	16:25	Asha
04.	"	14:05	PUN/PI/220224085	PMH04 HY-4831	"	R.M.C	"	4.50	MTT	PMH0040134400012241	29/01/24	19:50	Swasthi
01.	24/01/23	15:55	PUN/PI/220224056	PMH04 HY-4832	Swasthi Infotech	R.M.C	M-20	5.50	MTT	PMH043012300000312	18/02/23	18:52	Asha
02.	"	16:25	PUN/PI/220224158	PMH48 AV-4157	"	R.M.C	"	4.00	MTT	PMH0030129000005836	11/02/23	17:15	Asha
03.	"	16:50	PUN/PI/220224162	PMH46 AR-3514	"	R.M.C	"	3.50	MTT	PMH0480014000009219	20/05/23	17:32	Asha
04.	25/01/23	15:45	PUN/PI/220224207	PMH48 BM-5144	Swasthi Infotech	R.M.C	M-35	4.00	MTT	PMH0030129000007214	31/05/23	17:55	Asha
02.	"	14:25	PUN/PI/220224219	PMH04 HY-4821	"	R.M.C	"	5.00	MTT		21:10	Asha	
01.	24/01/23	18:50	PUN/PI/220224358	PMH04 HY-4822	Swasthi Infotech	R.M.C	M-40	5.00	MTT	PMH043012300000312	18/02/23	15:30	Asha
02.	"	14:15	PUN/PI/220224394	PMH46 AR-3522	"	R.M.C	"	5.00	MTT	PMH0480014000009233	23/05/23	15:00	Asha
03.	"	15:10	PUN/PI/220224394	PMH48 AV-6444	"	R.M.C	"	5.00	MTT	PMH0030129000007461	24/02/23	15:48	Asha
04.	"	15:12	PUN/PI/220224394	PMH48 BM-1943	"	R.M.C	"	5.00	MTT	PMH0030129000006023	05/03/23	16:20	Asha
05.	"	15:50	PUN/PI/220224338	PMH46 AV-4838	"	R.M.C	"	5.00	MTT		14:10	Asha	

Sr.	Date	In time	Out time	Duration	Vehicle number	Duty name	Material	Grade	Quantity	Location	PUC number	Est. date	Est. time	Signature
08	24/01/23	16:50	17:50	01:00	PMH46 AR-3515	Swabbing in PWD	P.M.C	PM-40	5.00	MTT	PMH480140009219	20/05/23	17:50	ABD
09	"	16:55	18:10	01:15	PMH04 MV-4822	"	P.M.C	"	5.00	MTT	PMH4301230000812	18/02/23	18:10	ABD
10	"	17:15	18:30	01:15	PMH46 AR-3525	"	P.M.C	"	5.00	MTT	PMH480140009232	25/05/23	18:30	ABD
11	"	18:00	19:00	01:00	PMH46 AR-3514	"	P.M.C	"	5.00	MTT	PMH480140009235	23/05/23	19:00	ABD
12	"	18:35	19:40	01:05	PMH04 HS-1946	"	P.M.C	"	4.00	MTT	PMH0201000001650	24/05/23	19:40	ABD
13	26/01/23	09:20	10:30	01:10	PMH04 MV-4821	Swabbing in PWD	P.M.C	PM-40	5.00	MTT	PMH0401440012241	29/01/24	10:30	ABD
14	"	09:22	10:40	01:18	PMH46 AR-3525	"	P.M.C	"	5.00	MTT	PMH480140009232	25/05/23	10:40	ABD
15	"	09:25	10:45	01:20	PMH48 AR-3515	"	P.M.C	"	5.00	MTT	PMH0301230000855	31/01/23	11:12	ABD
16	"	10:05	11:15	01:10	PMH04 HS-6091	"	P.M.C	"	5.00	MTT	— New —	—	11:35	ABD
17	"	10:15	11:30	01:15	PMH46 AR-6444	"	P.M.C	"	5.00	MTT	PMH0301230000661	24/02/23	12:00	ABD
18	"	11:40	12:55	01:15	PMH48 AR-1406	"	P.M.C	"	5.00	MTT	PMH0501230000541	11/02/23	13:15	ABD
19	"	11:50	13:15	01:25	PMH04 HS-1946	"	P.M.C	"	5.00	MTT	PMH00201000001650	24/05/23	13:15	ABD
20	"	12:14	13:40	01:26	PMH04 AR-3515	"	P.M.C	"	5.00	MTT	PMH04801400009219	20/05/23	13:40	ABD
21	"	12:35	14:05	01:30	PMH46 AR-6444	"	P.M.C	"	5.00	MTT	PMH00301230004319	21/08/23	14:05	ABD
22	"	12:45	14:20	01:35	PMH48 AR-3511	"	P.M.C	"	5.00	MTT	PMH04801400009236	19/02/23	14:30	ABD
23	"	13:05	14:40	01:35	PMH46 AR-3525	"	P.M.C	"	5.00	MTT	PMH03012300004812	30/11/23	14:40	ABD
24	"	14:02	15:40	01:38	PMH48 AR-4788	"	P.M.C	"	5.00	MTT	PMH480140009232	25/05/23	15:40	ABD
25	"	14:25	15:55	01:30	PMH48 AR-6444	"	P.M.C	"	5.00	MTT	PMH03012300004500	03/01/24	15:15	ABD
26	"	14:45	16:15	01:30	PMH48 AR-1406	"	P.M.C	"	5.00	MTT	PMH03012300006421	24/02/23	16:15	ABD
27	"	14:47	16:30	01:43	PMH48 AR-4961	"	P.M.C	"	5.00	MTT	PMH03012300005841	11/02/23	17:30	ABD
28	31/01/23	13:00	13:50	00:50	PMH04 MV-4044	Swabbing in PWD	P.M.C	PM-40	5.00	MTT	PMH0020033010542	08/04/23	13:50	ABD
29	"	13:05	14:10	01:05	PMH46 AR-6444	"	P.M.C	"	5.00	MTT	PMH03012300006421	24/02/23	14:10	ABD
30	"	13:10	14:45	01:35	PMH48 AR-5424	"	P.M.C	"	5.00	MTT	PMH03012300004208	31/05/23	14:45	ABD
31	"	13:40	15:50	02:10	PMH04 MV-4821	"	P.M.C	"	5.00	MTT	PMH00401440012241	29/01/24	15:50	ABD
32	"	13:50	15:05	01:15	PMH04 HS-1946	"	P.M.C	"	5.00	MTT	PMH00201000001650	24/02/23	15:05	ABD
33	"	15:15	16:25	01:10	PMH46 AR-3511	"	P.M.C	"	5.00	MTT	PMH480140009236	19/02/23	16:25	ABD
34	"	16:20	17:40	01:20	PMH48 AR-4961	"	P.M.C	"	5.00	MTT	PMH04301230000312	24/02/23	17:40	ABD
35	"	16:20	18:00	01:40	PMH04 MV-4822	"	P.M.C	"	5.00	MTT	PMH04301230000312	12/02/23	18:00	ABD
36	"	16:20	18:20	02:00	PMH04 AR-3965	"	P.M.C	PM-10	5.00	MTT	PMH00301230000648	04/06/23	18:20	ABD

Sr	Date	In time	Challan number	Vehicle number	Party name	Material Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
01	01/02/23	12:40	PHN/PI/22024745	PHN04JU-4066	Swastik Infotech	R.m.c	5.00	MTT	PHN0030129000512	01/04/23	13:25	Asha
02	--	--	PHN/PI/22024746	PHN48BM-5145	--	R.m.c	5.00	MTT	PHN00301290006655	01/04/23	14:07	Asha
03	--	--	PHN/PI/22024749	PHN48BM-6039	--	R.m.c	5.00	MTT	PHN00301290007219	01/04/23	14:35	Asha
04	--	--	PHN/PI/22024757	PHN48BM-1948	--	R.m.c	5.00	MTT	PHN00301290006023	01/04/23	15:08	Asha
05	--	--	PHN/PI/22024759	PHN04JU-7044	--	R.m.c	5.00	MTT	PHN00301290006542	01/04/23	15:50	Asha
06	--	--	PHN/PI/22024760	PHN48BM-2126	--	R.m.c	5.00	MTT	PHN00301290005834	01/04/23	16:50	Asha
07	--	--	PHN/PI/22024769	PHN04JU-4066	--	R.m.c	5.00	MTT	PHN00301290006542	01/04/23	16:25	Asha
08	--	--	PHN/PI/22024772	PHN48BM-6039	--	R.m.c	5.00	MTT	PHN00301290007219	01/04/23	17:10	Asha
09	--	--	PHN/PI/22024777	PHN48BM-1948	--	R.m.c	5.00	MTT	PHN00301290006023	01/04/23	18:31	Asha
10	--	--	PHN/PI/22024784	PHN04JU-5712	--	R.m.c	5.00	MTT		01/04/23	19:00	Asha
01	02/02/23	10:25	PHN/PI/22024857	PHN48BM-1948	Swastik Infotech	R.m.c	5.00	MTT	PHN00301290006023	02/03/23	11:40	Asha
02	--	--	PHN/PI/22024873	PHN48BM-4150	--	R.m.c	5.00	MTT	PHN00301290005836	02/03/23	13:10	Asha
03	--	--	PHN/PI/22024836	PHN04JU-6965	--	R.m.c	5.00	MTT	PHN00301290006148	02/03/23	14:00	Asha
04	--	--	PHN/PI/22024892	PHN48BM-3525	--	R.m.c	4.00	MTT	PHN00301290006922	02/03/23	16:40	Asha
05	--	--	PHN/PI/22024903	PHN48BM-2126	--	R.m.c	4.00	MTT	PHN00301290005834	02/03/23	18:00	Asha
06	--	--	PHN/PI/22024916	PHN48BM-4150	--	R.m.c	5.00	MTT	PHN00301290005836	02/03/23	19:04	Asha
07	--	--	PHN/PI/22024917	PHN48BM-1406	--	R.m.c	4.00	MTT	PHN00301290005891	02/03/23	19:42	Asha
01	03/02/23	11:35	PHN/PI/22024960	PHN48BM-4738	Swastik Infotech	R.m.c	4.00	MTT	PHN00301290006750	03/04/24	12:41	Asha
02	--	--	PHN/PI/22024965	PHN48BM-1406	--	R.m.c	5.00	MTT	PHN00301290005841	03/04/23	13:50	Asha
03	--	--	PHN/PI/22024976	PHN48BM-1406	--	R.m.c	4.00	MTT	PHN00301290006758	03/04/23	16:00	Asha
04	--	--	PHN/PI/22024979	PHN48BM-6444	--	R.m.c	4.00	MTT	PHN00301290006761	04/04/23	18:20	Asha
01	04/02/23	12:50	PHN/PI/22025058	PHN04HIS-1948	Swastik Infotech	R.m.c	5.50	MTT	PHN00301290006650	04/04/23	15:50	Asha
01	06/02/23	13:10	PHN/PI/22025000	PHN04HIS-1948	Swastik Infotech	R.m.c	3.50	MTT	PHN00301290006650	06/04/23	14:45	Asha
02	--	--	PHN/PI/22025005	PHN48BM-5145	--	R.m.c	3.00	MTT	PHN00301290007214	06/04/23	14:25	Asha
01	07/02/23	10:30	PHN/PI/22025376	PHN48BM-5174	Swastik Infotech	R.m.c	5.00	MTT	PHN00301290007214	07/04/23	11:05	Asha
02	--	--	PHN/PI/22025378	PHN04HIS-6936	--	R.m.c	5.00	MTT	-- NEW --	07/04/23	11:35	Asha
03	--	--	PHN/PI/22025379	PHN04HIS-1974	--	R.m.c	5.00	MTT	PHN00301290006658	07/04/23	11:45	Asha
04	--	--	PHN/PI/22025380	PHN04JU-7044	--	R.m.c	5.00	MTT	PHN00301290006658	06/04/23	12:20	Asha

Sl. No.	Date	Am. time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	JWC number	Exp. date	Out time	Signature
05	07/02/23	12:30	PHN/P1/22025393	MH48 AY-1407	Swarthik Industries	RMC	M-40	5.00	MTI	MH00301390005828	11/02/23	12:50	ABH
06	—	12:25	PHN/P1/22025394	MH04 JV-7032	—	RMC	M-40	5.00	MTI	MH00301390005828	12/02/23	13:45	ABH
07	—	12:27	PHN/P1/22025395	MH04 AR-3522	—	RMC	M-40	5.00	MTI	MH00301390005828	13/02/23	14:05	ABH
08	—	12:30	PHN/P1/22025393	MH04 HS-1976	—	RMC	M-40	5.00	MTI	MH00301390005828	14/02/23	14:10	ABH
09	—	13:05	PHN/P1/22025399	MH04 BM-5144	—	RMC	—	5.00	MTI	MH00301390005828	15/02/23	15:20	ABH
10	—	13:35	PHN/P1/22025416	MH04 AB-6042	—	RMC	—	3.50	MTI	MH00301390005828	16/02/23	15:00	ABH
01	08/02/23	10:05	PHN/P1/22025460	MH04 HS-1976	Swarthik Industries	RMC	M-40	5.00	MTI	MH00301390005828	24/02/23	10:55	ABH
02	—	10:30	PHN/P1/22025461	MH04 AB-6036	—	RMC	M-40	5.00	MTI	— New —	—	11:42	ABH
03	—	10:32	PHN/P1/22025462	MH04 EL-5612	—	RMC	M-40	5.00	MTI	— New —	—	12:00	ABH
04	—	10:45	PHN/P1/22025463	MH04 AR-6039	—	RMC	M-40	5.00	MTI	MH00301390005828	01/02/23	11:20	ABH
05	—	11:20	PHN/P1/22025465	MH04 AY-7521	—	RMC	M-40	5.00	MTI	MH00301390005828	30/11/23	12:15	ABH
06	—	11:35	PHN/P1/22025467	MH04 AY-7521	—	RMC	M-40	5.00	MTI	MH00301390005828	29/11/24	12:40	ABH
07	—	11:50	PHN/P1/22025468	MH04 AR-3523	—	RMC	M-40	5.00	MTI	MH00301390005828	10/04/23	13:04	ABH
08	—	12:10	PHN/P1/22025471	MH04 AR-6042	—	RMC	M-40	5.00	MTI	MH00301390005828	31/05/23	13:35	ABH
09	—	13:05	PHN/P1/22025474	MH04 HS-1976	—	RMC	—	5.00	MTI	MH00301390005828	24/02/23	14:10	ABH
10	—	13:50	PHN/P1/22025475	MH04 EL-6036	—	RMC	—	5.00	MTI	— New —	—	14:35	ABH
11	—	13:55	PHN/P1/22025476	MH04 EL-6036	—	RMC	—	5.00	MTI	— New —	—	15:20	ABH
12	—	13:57	PHN/P1/22025477	MH04 EL-6039	—	RMC	—	5.00	MTI	MH00301390005828	01/08/23	15:40	ABH
13	—	14:32	PHN/P1/22025481	MH04 AY-7521	—	RMC	—	5.00	MTI	MH00301390005828	29/01/24	16:35	ABH
14	—	14:40	PHN/P1/22025482	MH04 AY-7521	—	RMC	—	5.00	MTI	MH00301390005828	03/04/24	16:00	ABH
15	—	14:42	PHN/P1/22025483	MH04 AR-3511	—	RMC	—	5.00	MTI	MH00301390005828	19/04/25	17:00	ABH
16	—	16:10	PHN/P1/22025488	MH04 AR-3515	—	RMC	—	5.00	MTI	MH00301390005828	20/05/25	17:50	ABH
17	—	16:30	PHN/P1/22025489	MH04 AR-4061	—	RMC	—	5.00	MTI	MH00301390005828	—	18:47	ABH
01	09/02/23	17:25	PHN/P1/22025576	MH04 AB-6044	Swarthik Industries	RMC	M-35	5.00	MTI	MH00301390005828	24/02/23	18:25	ABH
02	—	18:40	PHN/P1/22025580	MH04 BM-2186	—	RMC	—	5.50	MTI	MH00301390005828	11/02/23	20:10	ABH
01	10/02/23	11:40	PHN/P1/22025523	MH04 EL-5719	Swarthik Industries	RMC	M-40	5.00	MTI	— New —	—	12:15	ABH
02	—	11:42	PHN/P1/22025524	MH04 AR-6042	—	RMC	—	5.00	MTI	MH00301390005828	31/05/23	12:40	ABH
03	—	12:30	PHN/P1/22025530	MH04 AR-3522	—	RMC	—	5.00	MTI	MH00301390005828	10/04/23	14:00	ABH
04	—	13:45	PHN/P1/22025540	MH04 EL-6036	—	RMC	—	5.50	MTI	— New —	—	14:25	ABH
05	—	13:47	PHN/P1/22025541	MH04 EL-6091	—	RMC	—	5.50	MTI	— New —	—	14:52	ABH

Sr.	Date	In time	Challan number	Vehicle number	Duty name	Material Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
06	10/09/23	14:05	PUN/PI/22025644	PNH48BM-5424	Available in PNH48	P.m.c	M-40	MTT	PNH00301290004208	31/05/23	15:55	Agha
07	"	14:35	PUN/PI/22025644	PNH48BM-4438	"	P.m.c	"	MTT	PNH00301290004200	31/05/23	15:36	Agha
08	"	14:44	PUN/PI/22025651	PNH48BM-6042	"	P.m.c	"	MTT	PNH00301290004214	31/05/23	15:16	Agha
09	"	15:38	PUN/PI/22025656	PNH48BM-3523	"	P.m.c	"	MTT	PNH00301290004258	10/04/23	16:35	Agha
10	"	16:00	PUN/PI/22025659	PNH48BM-4522	"	P.m.c	"	MTT	PNH00301290004251	10/04/23	16:45	Agha
11	"	16:30	PUN/PI/22025661	PNH48BM-3525	"	P.m.c	"	MTT	PNH00301290004232	31/05/23	17:15	Agha
12	"	16:34	PUN/PI/22025664	PNH48BM-1946	"	P.m.c	"	MTT	PNH00301290004250	31/05/23	17:40	Agha
13	"	16:50	PUN/PI/22025665	PNH48BM-1948	"	P.m.c	"	MTT	PNH00301290004203	31/05/23	18:25	Agha
14	"	17:05	PUN/PI/22025664	PNH48BM-6936	"	P.m.c	"	MTT	PNH00301290004203	31/05/23	18:38	Agha
15	"	17:30	PUN/PI/22025676	PNH48BM-3519	"	P.m.c	"	MTT	PNH00301290004235	31/05/23	19:00	Agha
16	"	17:32	PUN/PI/22025671	PNH48BM-1976	"	P.m.c	"	MTT	PNH00301290004250	31/05/23	19:35	Agha
17	"	17:54	PUN/PI/22025675	PNH48BM-3511	"	P.m.c	"	MTT	PNH00301290004246	31/05/23	20:10	Agha
18	"	18:14	PUN/PI/22025674	PNH48BM-4788	"	P.m.c	"	MTT	PNH00301290004250	31/05/23	20:12	Agha
01	11/09/23	13:10	PUN/PI/22025748	PNH04BU-7044	Available in PNH04	P.m.c	M-20	MTT	PNH00200230004242	06/04/23	16:15	Agha
02	"	14:00	PUN/PI/22025751	PNH04BU-6936	"	P.m.c	M-25	MTT	PNH00200230004242	06/04/23	17:10	Agha
03	16/09/23	10:05	PUN/PI/22026144	PNH48BM-5424	Available in PNH48	P.m.c	M-35	MTT	PNH00301290004208	31/05/23	11:50	Agha
04	"	10:10	PUN/PI/22026143	PNH04BU-4022	"	P.m.c	"	MTT	PNH00301290004208	31/05/23	12:40	Agha
05	"	10:35	PUN/PI/22026145	PNH04BU-6091	"	P.m.c	"	MTT	PNH00301290004208	31/05/23	11:30	Agha
06	"	10:55	PUN/PI/22026149	PNH48BM-4150	"	P.m.c	"	MTT	PNH00301290004208	31/05/23	12:30	Agha
07	"	11:00	PUN/PI/22026150	PNH04BU-6936	"	P.m.c	"	MTT	PNH00301290004208	31/05/23	13:02	Agha
08	"	11:30	PUN/PI/22026155	PNH04BU-7821	"	P.m.c	"	MTT	PNH00301290004241	31/05/23	13:25	Agha
09	"	12:30	PUN/PI/22026162	PNH48BM-6448	"	P.m.c	"	MTT	PNH00301290004229	31/06/23	13:50	Agha
10	"	12:40	PUN/PI/22026166	PNH48BM-1407	"	P.m.c	"	MTT	PNH00301290004248	31/06/23	15:10	Agha
11	"	12:45	PUN/PI/22026164	PNH04BU-7976	"	P.m.c	"	MTT	PNH00301290004248	31/06/23	14:30	Agha
12	"	18:30	PUN/PI/22026174	PNH48BM-4994	Acc. Damage	P.m.c	M-10	MTT	PNH00301290004248	31/06/23	19:00	Agha
13	"	18:55	PUN/PI/22026175	PNH48BM-8491	"	P.m.c	M-10	MTT	PNH00301290004248	31/06/23	19:47	Agha
01	14/09/23	10:55	PUN/PI/22026264	PNH04BU-1946	Available in PNH04	P.m.c	M-35	MTT	PNH00301290004250	31/05/23	11:35	Agha
02	"	11:00	PUN/PI/22026268	PNH48BM-5424	"	P.m.c	"	MTT	PNH00301290004208	31/05/23	11:54	Agha
03	"	11:20	PUN/PI/22026269	PNH48BM-4994	Acc. Damage	P.m.c	M-10	MTT	PNH00301290004248	31/05/23	12:15	Agha
04	"	11:35	PUN/PI/22026274	PNH48BM-8491	Available in PNH48	P.m.c	M-35	MTT	PNH00301290004248	31/05/23	12:14	Agha

Ln	Date	In time	Challan number	Vehicle number	Party name	Material grade	Quantity	Location	PUC number	Emp date	Red time	Signature
05	14/02/20	12:10:00	PHN/P1/220226275	PHN04 NY-4821	Shree Shree Industries	P.M.C	5.00	M.T.T	PHN00301290007241	29/01/24	12:50	Shree
06	—	—	PHN/P1/220226276	PHN48 AY-6448	—	P.M.C	5.00	M.T.T	PHN00301290007229	24/02/23	13:25	Shree
07	—	—	PHN/P1/220226277	PHN48 AY-6042	—	P.M.C	5.00	M.T.T	PHN00301290007214	31/05/23	13:53	Shree
08	—	—	PHN/P1/220226278	PHN48 AY-3511	—	P.M.C	5.00	M.T.T	PHN048001400004676	19/04/23	14:50	Shree
09	—	—	PHN/P1/220226279	PHN48 AY-6039	—	P.M.C	5.00	M.T.T	PHN00301290007219	01/02/23	15:35	Shree
10	—	—	PHN/P1/220226280	PHN04 JU-4022	—	P.M.C	5.00	M.T.T	PHN00300330000658	29/11/23	15:10	Shree
11	—	—	PHN/P1/220226281	PHN48 AY-3523	—	P.M.C	5.00	M.T.T	PHN048001400008888	10/04/23	16:05	Shree
12	—	—	PHN/P1/220226282	PHN04 NY-4822	—	P.M.C	5.00	M.T.T	PHN048001230000312	18/02/23	16:25	Shree
13	—	—	PHN/P1/220226283	PHN48 AY-3522	—	P.M.C	5.00	M.T.T	PHN048001400009233	23/05/23	16:52	Shree
14	—	—	PHN/P1/220226284	PHN48 AY-6042	—	P.M.C	5.00	M.T.T	PHN00301290007214	23/05/23	17:30	Shree
15	—	—	PHN/P1/220226285	PHN04 EL-5712	—	P.M.C	5.00	M.T.T	— New	—	17:50	Shree
16	—	—	PHN/P1/220226286	PHN04 AY-4788	—	P.M.C	5.00	M.T.T	PHN00301290007220	02/04/24	18:20	Shree
17	—	—	PHN/P1/220226287	PHN48 AY-3515	—	P.M.C	5.00	M.T.T	PHN048001400009239	20/05/23	18:38	Shree
18	—	—	PHN/P1/220226288	PHN48 AY-5424	—	P.M.C	5.00	M.T.T	PHN00301290007208	31/05/23	19:08	Shree
19	—	—	PHN/P1/220226289	PHN04 EL-6336	—	P.M.C	4.00	M.T.T	— New	—	19:25	Shree
01	15/02/20	10:30	PHN/P1/220226294	PHN48 AY-3511	Shree Shree Industries	P.M.C	5.00	M.T.T	PHN048001400009676	19/07/23	11:15	Shree
02	—	—	PHN/P1/220226297	PHN04 EL-6336	—	P.M.C	5.00	M.T.T	— New	—	13:20	Shree
03	—	—	PHN/P1/220226298	PHN04 AY-1842	—	P.M.C	5.00	M.T.T	PHN00301290000894	28/09/23	13:35	Shree
04	—	—	PHN/P1/220226299	PHN48 AY-4636	—	P.M.C	5.00	M.T.T	PHN00301290007233	01/06/20	13:45	Shree
05	—	—	PHN/P1/220226300	PHN48 AY-6445	—	P.M.C	5.00	M.T.T	—	—	14:15	Shree
06	—	—	PHN/P1/220226301	PHN48 AY-3964	—	P.M.C	5.00	M.T.T	PHN00301290007240	18/01/24	14:00	Shree
07	—	—	PHN/P1/220226302	PHN48 AY-3428	—	P.M.C	5.00	M.T.T	—	—	14:55	Shree
08	—	—	PHN/P1/220226303	PHN48 AY-3958	—	P.M.C	5.00	M.T.T	PHN00301290007241	16/01/24	15:05	Shree
09	—	—	PHN/P1/220226304	PHN04 AY-6963	—	P.M.C	5.00	M.T.T	PHN003012900006450	04/08/20	15:51	Shree
10	—	—	PHN/P1/220226305	PHN04 AY-3965	—	P.M.C	5.00	M.T.T	PHN00301290007242	16/01/24	16:08	Shree
11	—	—	PHN/P1/220226306	PHN48 AY-6823	—	P.M.C	5.00	M.T.T	PHN00301290007220	01/06/23	16:35	Shree
12	—	—	PHN/P1/220226307	PHN48 AY-3445	—	P.M.C	5.00	M.T.T	—	—	17:00	Shree
13	—	—	PHN/P1/220226308	PHN48 AY-6817	—	P.M.C	5.00	M.T.T	—	—	17:15	Shree
14	—	—	PHN/P1/220226309	PHN04 AY-6960	—	P.M.C	5.00	M.T.T	—	—	17:35	Shree
15	—	—	PHN/P1/220226310	PHN04 AY-3958	—	P.M.C	5.00	M.T.T	PHN00301290007243	15/01/24	18:00	Shree
16	—	—	PHN/P1/220226311	PHN48 AY-5589	—	P.M.C	5.00	M.T.T	—	—	18:24	Shree
17	—	—	PHN/P1/220226312	PHN48 AY-3446	—	P.M.C	5.00	M.T.T	—	—	19:08	Shree

Sr.	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	RUC number	Exp. date	Out time	Signature
02	20/02/93	13:05	PUN/P1/22026618	PMH04 JU-7066	Swathi Infobatics	R.M.C	M-35	3.00	MTT	PMH00200330010542	06/04/93	14:50	ASha
03	"	16:50	PUN/P1/22026633	PMH48 AR-3523	"	R.M.C	"	5.50	MTT	PMH04800140009888	10/04/93	18:02	ASha
04	"	17:25	PUN/P1/22026634	PMH04 JU-7066	"	R.M.C	"	5.50	MTT	PMH00200330010542	06/04/93	19:20	ASha
01	20/02/93	12:50	PUN/P1/22026780	PMH04 JU-7044	Swathi Infobatics	R.M.C	M-35	4.00	MTT	PMH00200330010542	06/04/93	16:20	ASha
02	"	17:58	PUN/P1/22026808	PMH04 JE-7557	"	R.M.C	"	3.00	MTT	New	"	19:55	ASha
01	24/02/93	11:05	PUN/P1/22026865	PMH48 AV-1408	Swathi Infobatics	R.M.C	M-35	5.00	MTT			11:45	ASha
02	"	11:25	PUN/P1/22026984	PMH48 AR-3523	"	R.M.C	"	5.00	MTT	PMH04800140009888	05/05/93	12:10	ASha
03	"	11:55	PUN/P1/22026990	PMH48 AV-6444	"	R.M.C	"	5.00	MTT	PMH00301290006461	24/02/93	12:50	ASha
04	"	12:40	PUN/P1/22026998	PMH48 BM-5175	"	R.M.C	"	5.00	MTT			13:20	ASha
05	"	12:44	PUN/P1/22026999	PMH48 BM-2128	"	R.M.C	"	5.00	MTT			14:05	ASha
06	"	13:35	PUN/P1/22027005	PMH48 AV-4488	"	R.M.C	"	5.00	MTT	PMH00301290006461	03/04/94	14:30	ASha
07	"	13:50	PUN/P1/22027004	PMH04 LE-7557	"	R.M.C	"	5.00	MTT	New		14:58	ASha
08	"	14:10	PUN/P1/22027011	PMH04 LE-6936	"	R.M.C	"	5.00	MTT	New		15:25	ASha
09	"	14:25	PUN/P1/22027013	PMH48 AV-1404	"	R.M.C	"	5.00	MTT			16:05	ASha
10	"	17:45	PUN/P1/22027039	PMH48 BM-1978	"	R.M.C	"	5.00	MTT	PMH00301290006023	05/05/93	18:10	ASha
01	25/02/93	12:05	PUN/P1/22027116	PMH04 HS-1974	Swathi Infobatics	R.M.C	M-35	5.50	MTT	PMH048003300000458	05/04/93	14:20	ASha
02	"	14:05	PUN/P1/22027121	PMH48 AR-3511	"	R.M.C	"	5.00	MTT	PMH04800140009888	19/04/93	15:20	ASha
03	"	14:10	PUN/P1/22027119	PMH48 AV-1406	"	R.M.C	"	5.00	MTT			14:55	ASha
04	"	14:35	PUN/P1/22027124	PMH48 AV-6444	"	R.M.C	"	5.50	MTT	PMH00301290006461	24/02/93	16:24	ASha
05	"	14:34	PUN/P1/22027125	PMH48 BM-1978	"	R.M.C	"	5.00	MTT	PMH00301290006023	05/05/93		ASha
06	"	14:45	PUN/P1/22027123	PMH04 JU-7044	"	R.M.C	"	5.50	MTT	PMH0030033010542	06/04/93	16:50	ASha
07	"	15:10	PUN/P1/22027125	PMH48 AR-3523	"	R.M.C	"	5.50	MTT	PMH04800140009888	10/04/93	15:50	ASha
08	"	16:05	PUN/P1/22027134	PMH48 BM-5175	"	R.M.C	"	5.50	MTT			17:45	ASha
09	"	16:30	PUN/P1/22027142	PMH04 LE-5712	"	R.M.C	"	5.50	MTT	New		18:00	ASha
10	"	17:30	PUN/P1/22027141	PMH48 AR-3525	"	R.M.C	"	5.00	MTT	PMH04800140009888	25/05/93	18:31	ASha
11	"	17:31	PUN/P1/22027142	PMH48 AR-3515	"	R.M.C	"	5.00	MTT	PMH04800140009888	20/05/93	19:08	ASha
01	24/02/93	08:50	PUN/P1/22027311	PMH48 BM-1978	Swathi Infobatics	R.M.C	M-35	5.00	MTT	PMH00301290006023	05/05/93	10:25	ASha
02	"	08:55	PUN/P1/22027312	PMH48 AR-3523	"	R.M.C	"	5.00	MTT	PMH04800140009888	10/04/93	10:45	ASha
03	"	08:57	PUN/P1/22027313	PMH48 BM-6961	"	R.M.C	"	5.00	MTT			11:25	ASha
04	"	10:00	PUN/P1/22027315	PMH48 AR-3522	"	R.M.C	"	5.00	MTT	PMH04800140009888	23/05/93	12:05	ASha

Dr.	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	PUC number	Exp date	Out time	Signature
05	24/08/23	10:50	PHN/P1/22027318	MH04 HS 1974	Swastik Infra	P.M.C	M-35	5.00	MTI	MH0480230000458	05/04/23	11:40	04/08/23
06	—	11:25	PHN/P1/22027321	MH04 BM 5174	—	P.M.C	M-35	5.00	MTI	MH04802300007214	05/05/23	13:00	04/08/23
07	—	11:55	PHN/P1/22027325	MH04 BX 7066	—	P.M.C	M-35	5.00	MTI	MH04802300009262	05/09/23	13:40	04/08/23
08	—	12:10	PHN/P1/22027327	MH04 BR 3514	—	P.M.C	M-35	5.00	MTI	MH04802300009235	05/05/23	14:05	04/08/23
09	—	12:10	PHN/P1/22027324	MH04 LE 6936	—	P.M.C	M-35	5.00	MTI	— New	—	13:15	04/08/23
10	—	12:40	PHN/P1/22027328	MH04 BX 7064	—	P.M.C	M-35	5.00	MTI	MH0480230010542	05/04/23	14:35	04/08/23
11	—	12:55	PHN/P1/22027331	MH04 BX 4150	—	P.M.C	—	5.00	MTI	— New	—	15:05	04/08/23
12	—	13:30	PHN/P1/22027333	MH04 LE 8041	—	P.M.C	—	5.00	MTI	— New	—	15:30	04/08/23
13	—	13:33	PHN/P1/22027334	MH04 BM 1978	—	P.M.C	—	5.00	MTI	— New	—	15:50	04/08/23
14	—	13:55	PHN/P1/22027335	MH04 BX 4022	—	P.M.C	—	5.00	MTI	MH04802300008022	05/05/23	16:50	04/08/23
15	—	14:40	PHN/P1/22027340	MH04 BX 5712	—	P.M.C	—	5.00	MTI	MH0480230011608	02/11/23	16:20	04/08/23
16	—	15:10	PHN/P1/22027345	MH04 BM 5745	—	P.M.C	—	5.00	MTI	— New	—	16:45	04/08/23
17	—	15:55	PHN/P1/22027346	MH04 BM 6448	—	P.M.C	—	5.00	MTI	MH04802300007229	01/06/23	17:30	04/08/23
18	—	16:00	PHN/P1/22027349	MH04 BM 5424	—	P.M.C	—	5.00	MTI	MH04802300007209	01/05/23	18:32	04/08/23
19	—	16:05	PHN/P1/22027344	MH04 BM 4961	—	P.M.C	—	5.00	MTI	—	—	18:10	04/08/23
20	—	16:15	PHN/P1/22027351	MH04 BX 4060	—	P.M.C	—	5.00	MTI	MH04802300008022	05/05/23	19:00	04/08/23
21	28/08/23	11:00	PHN/P1/22027418	MH04 BM 4961	Swastik Infra	P.M.C	M-35	5.00	MTI	—	—	11:45	04/08/23
22	—	11:02	PHN/P1/22027420	MH04 BX 5712	—	P.M.C	—	5.00	MTI	— New	—	12:28	04/08/23
23	—	11:05	PHN/P1/22027422	MH04 BX 6936	—	P.M.C	—	5.00	MTI	— New	—	13:00	04/08/23
24	—	11:25	PHN/P1/22027425	MH04 BX 4060	—	P.M.C	—	5.00	MTI	MH04802300008022	05/09/23	14:35	04/08/23
25	—	16:35	PHN/P1/22027428	MH04 BX 4064	—	P.M.C	—	3.00	MTI	MH0480230053010542	02/10/23	19:10	04/08/23
01	01/03/23	15:00	PHN/P1/22027525	MH04 LE 7557	Swastik Infra	P.M.C	M-35	5.00	MTI	— New	—	14:55	04/08/23
02	—	15:48	NSAT/2422027527	MH04 BP 4994	App Concrete	P.M.C	M-10	4.00	MTI	—	—	14:05	04/08/23
03	02/03/23	16:00	NSAT/2422027529	MH04 BX 8202	App Concrete	P.M.C	M-10	6.00	MTI	—	—	18:20	04/08/23
04	—	16:02	NSAT/2422027530	MH04 BX 8620	—	P.M.C	—	3.00	MTI	— New	—	19:00	04/08/23
05	03/03/23	17:25	PHN/P1/22027538	MH04 BX 7044	Swastik Infra	P.M.C	M-35	4.00	MTI	MH0480230053010542	06/07/23	20:40	04/08/23
06	04/03/23	14:10	PHN/P1/22027545	MH04 BX 3962	Swastik Infra	P.M.C	M-35	5.50	MTI	MH04802300119629	15/06/23	18:00	04/08/23
07	—	14:15	PHN/P1/22027547	MH04 BX 0949	—	P.M.C	M-35	5.50	MTI	MH0480230012542	04/08/23	18:30	04/08/23
08	—	14:20	PHN/P1/22027546	MH04 BX 6091	—	P.M.C	M-35	5.00	MTI	—	—	19:00	04/08/23

Ln	Date	In time	Challan number	Vehicle number	Body name	Material	Grade	Quantity	Location	PIC number	Exp date	Exp time	Signature
01	06/03/23	17:50	PNN/P/220227182	MH46 AR-3511	Swarfik In Pcs	Rmc	M-35	4.50	MTI	MH04800140009676	19/07/23	19:50	
01	06/03/23	10:20	PNN/P/220228017	MH048 AR-6936	Swarfik In Pcs	Rmc	M-35	5.00	MTI	New		11:35	
02	—	10:32	PNN/P/220228018	MH48 AR-1407	—	Rmc	—	5.00	MTI			12:05	
03	—	11:15	PNN/P/220228022	MH46 AR-3525	—	Rmc	—	5.00	MTI	MH04800140009232	25/05/23	12:50	
04	—	11:20	PNN/P/220228025	MH48 AR-4861	—	Rmc	—	5.00	MTI			13:28	
05	—	12:40	PNN/P/220228029	MH48 AR-4150	—	Rmc	—	5.00	MTI			14:35	
06	—	13:05	PNN/P/220228029	MH48 AR-6444	—	Rmc	—	5.00	MTI			14:00	
04	—	13:40	PNN/P/220228030	MH48 AR-5147	—	Rmc	—	5.00	MTI	MH00301290007214	31/05/23	15:20	
08	—	15:10	PNN/P/220228036	MH04 HY-4898	—	Rmc	—	5.00	MTI			16:00	
09	—	15:12	PNN/P/220228038	MH04 AR-8282	—	Rmc	—	5.00	MTI	New		16:40	
01	09/03/23	17:08	PNN/P/220228102	MH04 AR-6936	Swarfik In Pcs	Rmc	M-35	3.50	MTI	New		20:10	
02	—	18:11	PNN/P/220228111	MH48 AR-3525	—	Rmc	M-30	3.00	MTI			19:20	
01	10/03/23	10:10	PNN/P/220228141	MH48 AR-3515	Swarfik In Pcs	Rmc	M-35	5.00	MTI	MH04800140009219	29/05/23	11:25	
02	—	10:12	PNN/P/220228140	MH48 AR-2126	—	Rmc	—	5.00	MTI			10:55	
03	—	10:12	PNN/P/220228143	MH48 AR-1407	—	Rmc	—	5.00	MTI			11:55	
04	—	11:25	PNN/P/220228183	MH48 AR-5147	—	Rmc	—	5.00	MTI	MH00301290007208	31/05/23	12:40	
05	—	11:40	PNN/P/220228182	MH04 AR-5112	—	Rmc	—	5.00	MTI	New		12:20	
06	—	11:50	PNN/P/220228186	MH48 AR-3522	—	Rmc	—	5.00	MTI	MH04800140009233	23/05/23	13:05	
04	—	13:00	PNN/P/220228195	MH48 AR-2126	—	Rmc	—	5.00	MTI			13:25	
08	—	13:10	PNN/P/220228196	MH48 AR-4961	—	Rmc	—	5.00	MTI			14:20	
09	—	13:55	PNN/P/220228201	MH48 AR-3523	—	Rmc	—	5.00	MTI	MH04800140008888	10/04/23	14:45	
10	—	13:57	PNN/P/220228202	MH04 AR-6042	—	Rmc	—	5.00	MTI	MH00301290007214	31/05/23	15:24	
11	—	15:15	PNN/P/220228212	MH04 AR-6936	—	Rmc	—	5.00	MTI	New		16:15	
12	—	15:20	PNN/P/220228211	MH48 AR-1948	—	Rmc	—	5.00	MTI	MH00301290006023	25/05/23	15:50	
13	—	15:57	PNN/P/220228213	MH48 AR-3511	—	Rmc	—	5.00	MTI	MH04800140009676	19/05/23	16:52	
14	—	16:14	PNN/P/220228220	MH48 AR-4150	—	Rmc	—	5.00	MTI			17:35	
15	—	17:25	PNN/P/220228225	MH48 AR-3523	—	Rmc	M-50	3.50	MTI	MH04800140008888	10/04/23	18:10	
16	—	17:30	PNN/P/220228228	MH48 AR-5147	—	Rmc	M-35	5.00	MTI			18:35	
17	—	18:50	PNN/P/220228231	MH48 AR-1407	—	Rmc	M-35	5.00	MTI			20:00	
18	—	18:55	PNN/P/220228239	MH04 AR-6042	—	Rmc	—	5.00	MTI			20:25	
19	—	18:50	PNN/P/220228240	MH48 AR-3511	—	Rmc	M-50	3.00	MTI	MH04800140009676	19/07/23	20:05	

Loc.	Date	In time	Station number	Vehicle number	Party name	Material	Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
01	11/03/23	09:30	PHN/P1/22028282	PHN 46 AR-3514	Swastik Infra	M.C	M-35	5.00	MTT	PHN04800140009235	23/05/23	10:30	23/05/23
02	—	09:34	PHN/P1/22028283	PHN 46 AR-3511	—	M.C	—	5.00	MTT	PHN04800140009246	19/07/23	11:05	23/05/23
03	—	09:40	PHN/P1/22028284	PHN 48 AR-1948	—	M.C	—	5.00	MTT	PHN04800140009239	03/03/23	11:25	23/05/23
04	—	10:05	PHN/P1/22028286	PHN 04 AR-5412	—	M.C	—	5.00	MTT	— New —	—	12:05	23/05/23
05	—	10:25	PHN/P1/22028287	PHN 04 AR-4822	—	M.C	—	5.00	MTT	—	—	12:05	23/05/23
06	—	12:10	PHN/P1/22028296	PHN 46 AR-3525	—	M.C	—	5.00	MTT	PHN04800140009232	23/05/23	12:45	23/05/23
07	—	12:15	PHN/P1/22028292	PHN 04 AR-5936	—	M.C	—	5.00	MTT	—	—	13:10	23/05/23
08	—	12:40	PHN/P1/22028301	PHN 48 AR-1926	—	M.C	—	5.00	MTT	—	—	13:44	23/05/23
09	—	12:45	PHN/P1/22028302	PHN 48 AR-1924	—	M.C	—	5.00	MTT	PHN04800140009214	31/01/23	14:15	23/05/23
10	—	13:05	PHN/P1/22028303	PHN 04 AR-4022	—	M.C	—	5.00	MTT	PHN04800140009208	22/11/23	15:00	23/05/23
11	—	13:20	PHN/P1/22028304	PHN 48 AR-6448	—	M.C	—	5.00	MTT	PHN04800140009229	01/06/23	15:22	23/05/23
12	—	13:25	PHN/P1/22028305	PHN 46 AR-3514	—	M.C	—	5.00	MTT	PHN04800140009235	23/05/23	15:50	23/05/23
13	—	13:55	PHN/P1/22028304	PHN 46 AR-3511	—	M.C	—	5.00	MTT	PHN04800140009216	19/07/23	16:20	23/05/23
14	—	14:05	PHN/P1/22028309	PHN 04 AR-4822	—	M.C	—	5.00	MTT	—	—	16:35	23/05/23
15	—	14:25	PHN/P1/22028312	PHN 48 AR-3424	—	M.C	—	5.00	MTT	—	—	17:15	23/05/23
16	—	14:24	PHN/P1/22028311	PHN 48 AR-1948	—	M.C	—	5.00	MTT	PHN04800140009203	05/05/23	14:10	23/05/23
17	—	16:20	PHN/P1/22028323	PHN 04 AR-8202	—	M.C	—	5.00	MTT	— New —	—	17:45	23/05/23
18	—	16:25	PHN/P1/22028324	PHN 48 AR-3522	—	M.C	—	5.00	MTT	PHN04800140009233	23/05/23	18:32	23/05/23
19	—	16:32	PHN/P1/22028325	PHN 48 AR-6042	—	M.C	—	5.00	MTT	PHN04800140009214	31/01/23	20:15	23/05/23
20	—	18:00	PHN/P1/22028329	PHN 48 AR-4150	—	M.C	—	5.00	MTT	—	—	21:05	23/05/23
01	14/03/23	12:00	PHN/P1/22028396	PHN 48 AR-1925	Swastik Infra	M.C	M-35	4.00	MTT	—	—	14:00	23/05/23
02	—	14:35	PHN/P1/22028346	PHN 48 AR-8203	AAC Concrete	M.C	M-10	4.00	MTT	—	—	16:02	23/05/23
03	—	14:45	PHN/P1/22028347	PHN 48 AR-5942	—	M.C	—	4.00	MTT	—	—	16:40	23/05/23
04	—	14:15	PHN/P1/22028348	PHN 04 AR-4044	Swastik Infra	M.C	M-35	4.00	MTT	PHN04800140009242	06/04/23	19:30	23/05/23
05	—	18:20	PHN/P1/22028347	PHN 48 AR-1976	—	M.C	—	3.00	MTT	—	—	21:00	23/05/23
01	14/03/23	17:13	PHN/P1/22028355	PHN 48 AR-1974	Swastik Infra	M.C	M-35	5.00	MTT	PHN04800140009245	05/04/23	18:05	23/05/23
02	—	18:00	PHN/P1/22028356	PHN 48 AR-6448	—	M.C	—	4.50	MTT	PHN04800140009239	01/06/23	20:05	23/05/23
01	25/03/23	16:45	PHN/P1/22028357	PHN 48 AR-8202	AAC Concrete	M.C	M-10	3.00	MTT	— New —	—	18:25	23/05/23
02	—	18:55	PHN/P1/22028357	PHN 48 AR-6448	Swastik Infra	M.C	M-35	5.00	MTT	— New —	—	20:25	23/05/23

Sr	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	RUC number	Exp date/det time	Signature
01	16/03/23	14:55	PHN/P1/22928668	PHN116 AB-3553	Suraksha Inf Solu	Rm.C	M-35	3.50	MTT	PHN0480014000000000	10/04/23	17:40 Pho
02	—	18:13	PHN/P1/23028668	MH46 AR-3522	—	Rm.O	—	4.00	MTT	MH0580014000000000	23/05/23	20:18 S
03	—	18:25	PHN/P1/23028668	MH04 HY-7832	—	Rm.O	—	4.00	MTT	—	—	21:20 S
04	14/03/23	13:20	NSH/T2/22928668	PHN43 BX-8202	Acc Concrete	Rm.C	M-30	6.00	MTT	New	—	14:15 Pho
05	—	13:35	NSH/T2/22928668	PHN44 AS-8443	—	Rm.C	—	5.00	MTT	New	—	14:45 Pho
06	—	13:40	NSH/T2/22928668	PHN47 AS-5942	—	Rm.C	—	5.00	MTT	MH020224P80420	11/4/23	17:39 Pho
07	—	14:10	NSH/T2/22928668	PHN43 BP-3009	—	Rm.C	—	5.00	MTT	PHN0050289000000000	08/01/24	16:00 Pho
08	—	16:05	NSH/T2/22928668	MH43 BX-8202	—	Rm.C	M-30	6.00	MTT	New	—	16:45 Pho
09	—	16:35	NSH/T2/22928668	MH43 BX-8202	—	Rm.C	M-30	6.00	MTT	—	—	17:25 Pho
10	—	16:50	NSH/T2/22928668	MH43 BP-8202	—	Rm.C	M-30	6.00	MTT	—	—	18:50 Pho
11	—	17:30	NSH/T2/22928668	MH47 AS-8443	—	Rm.O	M-35	5.00	MTT	—	—	18:55 Pho
12	—	19:05	NSH/T2/22928668	MH47 AS-8441	—	Rm.O	—	5.00	MTT	—	—	19:40 Pho
13	—	19:30	NSH/T2/22928668	MH43 BX-8203	—	Rm.O	—	5.00	MTT	—	—	20:40 Pho
14	—	19:30	NSH/T2/22928668	MH43 BX-8203	—	Rm.O	—	5.00	MTT	—	—	21:35 Pho
01	18/03/23	09:55	PHN/P1/23028668	PHN04 HS-1946	Suraksha Inf Solu	Rm.C	M-35	3.00	MTT	PHN0000010000000000	24/03/23	10:15 Pho
02	—	11:20	NSH/T2/22928668	PHN43 BP-7044	Acc Concrete	Rm.C	M-30	4.50	MTT	PHN0000026900000000	14/12/22	19:40 Pho
03	—	11:55	NSH/T2/22928668	PHN43 BP-4994	—	Rm.C	—	6.00	MTT	—	—	13:25 Pho
04	—	12:00	NSH/T2/22928668	PHN43 BP-6421	—	Rm.C	—	6.00	MTT	—	—	13:15 Pho
05	—	13:15	NSH/T2/22928668	PHN44 AS-8441	—	Rm.C	—	6.00	MTT	New	—	14:12 Pho
06	—	13:50	NSH/T2/22928668	PHN44 AS-8449	—	Rm.C	M-15	5.00	MTT	New	—	14:22 Pho
07	—	13:50	NSH/T2/22928668	PHN43 BX-8203	—	Rm.C	M-30	6.00	MTT	New	—	15:20 Pho
08	—	13:40	NSH/T2/22928668	PHN43 BX-8202	—	Rm.C	—	5.50	MTT	New	—	18:43 Pho
09	—	14:00	NSH/T2/22928668	PHN44 AS-8449	—	Rm.C	—	5.50	MTT	MH000224P80420	11/12/22	19:40 Pho
10	—	15:05	NSH/T2/22928668	PHN43 BP-7044	—	Rm.C	—	5.00	MTT	MH000224P80420	14/12/22	19:30 Pho
01	20/03/23	11:00	NSH/T2/22928668	PHN43 BX-8680	Acc Concrete	Rm.C	M-30	5.50	MTT	New	—	19:25 Pho
02	—	11:20	NSH/T2/22928668	PHN47 AS-8489	—	Rm.C	—	5.50	MTT	New	—	19:00 Pho
03	—	11:45	NSH/T2/22928668	PHN44 AS-5943	—	Rm.C	—	5.50	MTT	New	—	19:25 Pho
04	—	12:25	NSH/T2/22928668	PHN43 BP-4994	—	Rm.C	—	5.50	MTT	PHN0000026900000000	25/05/23	13:50 Pho
05	—	13:20	NSH/T2/22928668	PHN43 AS-8441	—	Rm.C	—	5.00	MTT	New	—	14:19 Pho
06	—	13:28	NSH/T2/22928668	PHN43 BP-6422	—	Rm.C	—	5.00	MTT	PHN0000026900000000	14/12/22	14:35 Pho

Dr.	Date	In time	Crusher number	Vehicle number	Duty name	Material	Grade	Quantity	Location	Pile number	Exp. date	Aut time	Signature
02	2/6/23	14:20	NS4T242295001336	MH43 BP-2120	Acc concrete	P.M.C	M-30	5.00	MTT	MH0002690002917	14/02/23	15:05	APB
08	—	14:28	NS4T242295001337	MH43 BP-8820	—	P.M.C	—	5.50	MTT	—	—	15:45	APB
08	—	14:24	NS4T242295001338	MH43 BP-8820	—	P.M.C	—	5.50	MTT	—	—	16:05	APB
10	—	14:40	NS4T242295001339	MH43 BP-8489	—	P.M.C	—	5.50	MTT	—	—	16:50	APB
11	—	15:30	NS4T242295001340	MH43 BP-5943	—	P.M.C	—	5.00	MTT	—	—	17:05	APB
12	—	15:38	NS4T242295001341	MH43 BP-4994	—	P.M.C	—	5.00	MTT	—	—	17:35	APB
13	—	15:42	NS4T242295001342	MH43 BP-8941	—	P.M.C	—	5.00	MTT	—	—	18:17	APB
14	—	16:05	NS4T242295001344	MH43 BP-6422	—	P.M.C	—	5.00	MTT	—	—	18:00	APB
15	—	16:55	NS4T242295001343	MH43 BP-2880	—	P.M.C	—	5.00	MTT	—	—	18:32	APB
16	—	17:45	NS4T242295001347	MH43 BP-8620	—	P.M.C	—	5.00	MTT	—	—	19:38	APB
17	—	17:50	NS4T242295001346	MH43 BP-8203	—	P.M.C	—	5.50	MTT	—	—	19:15	APB
18	—	18:10	NS4T242295001348	MH43 BP-8489	—	P.M.C	—	5.50	MTT	—	—	20:10	APB
01	2/6/23	10:05	NS4T242295001362	MH43 BP-5943	Acc concrete	P.M.C	M-30	5.00	MTT	—	—	11:25	APB
02	—	10:30	NS4T242295001363	MH43 BP-6425	—	P.M.C	—	5.00	MTT	—	—	14:11	APB
03	—	11:30	NS4T242295001364	MH43 BP-8401	—	P.M.C	—	5.00	MTT	—	—	19:10	APB
04	—	11:55	PHN P1 22029421	MH43 BP-4066	Shoulder infill	P.M.C	M-35	3.00	MTT	—	—	14:00	APB
05	—	12:00	NS4T242295001365	MH43 BP-4994	Acc concrete	P.M.C	M-30	5.00	MTT	—	—	15:05	APB
06	—	12:10	NS4T242295001366	MH43 BP-5943	—	P.M.C	—	5.00	MTT	—	—	15:05	APB
07	—	12:40	NS4T242295001367	MH43 BP-2120	—	P.M.C	—	5.00	MTT	—	—	15:05	APB
08	—	12:25	NS4T242295001368	MH43 BP-5943	—	P.M.C	—	5.00	MTT	—	—	14:09	APB
09	—	12:42	NS4T242295001369	MH43 BP-8489	—	P.M.C	—	5.00	MTT	—	—	16:10	APB
10	—	14:15	NS4T242295001370	MH43 BP-6425	—	P.M.C	—	3.50	MTT	—	—	15:50	APB
11	—	17:00	NS4T242295001371	MH43 BP-8880	—	P.M.C	—	5.00	MTT	—	—	17:50	APB
12	—	17:45	NS4T242295001377	MH43 BP-5223	—	P.M.C	—	5.00	MTT	—	—	18:15	APB
13	—	18:00	NS4T242295001378	MH43 BP-5943	—	P.M.C	—	5.00	MTT	—	—	20:37	APB
14	—	18:15	NS4T242295001379	MH43 BP-5943	—	P.M.C	—	5.00	MTT	—	—	18:55	APB
15	—	18:45	NS4T242295001381	MH43 BP-2120	—	P.M.C	—	5.00	MTT	—	—	19:15	APB
16	—	19:16	NS4T24229500139	MH43 BP-8880	—	P.M.C	—	3.00	MTT	—	—	21:08	APB
01	2/6/23	15:35	NS4T242295001400	MH43 BP-8203	Acc concrete	P.M.C	M-30	3.00	MTT	—	—	18:05	APB
02	—	16:05	PHN P1 22029421	MH43 BP-8489	Shoulder infill	P.M.C	M-35	4.00	MTT	—	—	19:24	APB

In	Date	In time	Challan number	Vehicle number	Duty name	Material Grade	Quantity	Location	PUC number	Exp date	Out time	Signature
01	24/03/23	15:35	PHN/PI/22029304	PHN46 AR-3514	Swedish Im Fabrik	Rm.C M-35	5.00	MTT	— New —	—	14:20	APB
02	—	19:10	PHN/PI/22029304	PHN46 AR-3514	—	Rm.C M-35	5.00	MTI	— New —	—	20:30	L
04	25/03/23	18:10	PHN/PI/22029374	PHN48 BR-1948	Swedish Im Fabrik	Rm.C M-50	4.50	MTT	— Camco —	—	—	APB
02	—	16:50	PHN/PI/22029374	PHN48 AR-3514	—	Rm.C M-20	3.00	MTI	— New —	—	19:35	APB
03	—	18:00	PHN/PI/22029374	PHN48 AR-3514	—	Rm.C M-50	3.00	MTI	— New —	—	20:10	APB
04	—	18:50	PHN/PI/22029374	PHN48 AR-3514	—	Rm.C M-15	5.00	MTI	— New —	—	—	APB
01	24/03/23	16:40	PHN/PI/22029524	PHN48 AR-3514	Swedish Im Fabrik	Rm.C M-35	4.00	MTT	— New —	—	20:10	APB
02	—	16:50	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-15	4.00	MTT	— New —	—	18:35	APB
03	—	18:10	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-10	4.00	MTT	— New —	—	15:40	APB
04	—	18:50	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	13:15	APB
01	24/03/23	11:00	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	13:15	APB
02	—	13:50	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	14:35	APB
03	—	14:40	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	18:58	APB
04	—	18:50	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	20:30	APB
01	30/03/23	11:05	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	12:15	APB
02	—	11:35	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	12:45	APB
03	—	11:35	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	13:15	APB
04	—	12:50	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	13:40	APB
05	—	13:00	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	14:15	APB
06	—	13:20	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	14:50	APB
07	—	14:05	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	15:15	APB
08	—	14:40	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	15:45	APB
09	—	15:00	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	16:25	APB
10	—	17:30	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	18:40	APB
11	—	17:35	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	19:25	APB
12	—	17:37	PHN/PI/22029524	PHN48 AR-3514	—	Rm.C M-30	5.00	MTT	— New —	—	18:18	APB

Ln	Date	In time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	RUC number	Exp date	Out time	Signature
01	31/05/23	13:35	PNH1122029696	PNH46 AR-8525	Faridkot Industries	RMC	M-30	3.00	RTT	PNH0430014000232	25/05/23	15:05	ABO
02	—	15:15	NS4T242225001625	PNH43 BP-8880	ACC Concrete	RMC	M-15	5.00	MTI	PNH002030009373	04/06/23	16:24	S
03	—	18:10	2319301735	PNH47 AS-5943	—	RMC	—	5.50	MTI	—	—	19:51	—
04	01/06/23	11:50	2319301845	PNH43 BX-8202	ACC Concrete	RMC	M-30	5.00	MTT	—	—	12:40	ABO
05	—	12:45	2319301808	PNH47 AS-5943	—	RMC	—	5.50	MTI	—	—	14:00	ABO
06	—	13:25	PNH1125000010	PNH044 HY-7821	Quadrant Industries	RMC	M-20	5.00	RTT	PNH00401470012341	29/06/24	15:10	ABO
07	—	13:50	2319301812	PNH43 BP-8058	ACC Concrete	RMC	M-30	4.50	MTT	—	—	14:20	ABO
08	—	14:30	2319301813	PNH43 BP-2120	—	RMC	M-15	4.00	RTT	PNH00502670002914	01/06/24	16:45	ABO
09	—	18:05	2319301822	PNH43 BP-2120	—	RMC	M-30	4.00	MTI	PNH00503690003917	04/06/23	18:45	S
10	—	20:18	2319301825	PNH43 BX-8630	—	RMC	—	4.00	MTI	—	—	20:58	S
11	03/04/23	11:25	2319301840	PNH43 BX-8203	ACC Concrete	RMC	M-30	5.00	MTT	—	—	12:50	ABO
12	—	11:50	2319301841	PNH47 AS-5943	—	RMC	—	5.00	MTT	—	—	13:20	ABO
13	—	12:05	2319301842	PNH47 AS-8491	—	RMC	—	5.00	MTT	—	—	13:55	ABO
14	—	12:35	2319301843	PNH43 BP-4994	—	RMC	—	5.00	RTT	PNH04300850008804	25/05/23	14:25	ABO
15	—	13:30	2319301846	PNH43 BX-8202	—	RMC	—	5.00	MTT	—	—	14:50	ABO
16	—	14:05	2319301847	PNH47 AS-8489	—	RMC	—	5.00	MTT	—	—	15:20	ABO
17	—	14:40	2319301848	PNH43 BX-8203	—	RMC	—	5.00	MTT	—	—	16:00	ABO
18	—	15:00	2319301849	PNH47 AS-5943	—	RMC	—	5.00	MTT	—	—	16:30	ABO
19	—	15:20	2319301850	PNH47 AS-8491	—	RMC	—	5.00	MTI	—	—	17:23	S
20	—	16:03	2319301851	PNH43 BP-4994	—	RMC	—	5.00	MTI	—	—	17:00	S
21	—	16:40	2319301853	PNH43 BX-8620	—	RMC	—	5.00	MTI	—	—	18:20	S
22	—	16:45	2319301852	PNH47 AS-8489	—	RMC	—	5.00	MTI	—	—	18:05	S
23	—	16:55	2319301854	PNH43 BX-8202	—	RMC	—	5.00	MTI	—	—	18:10	S
24	—	18:15	NS4T272301000008	PNH47 AS-5943	—	RMC	—	5.00	MTI	—	—	20:15	S
25	—	18:25	NS4T272301000008	PNH47 AS-5943	—	RMC	—	5.00	MTI	PNH00202408648	01/06/23	20:00	S
26	01/06/23	13:05	2319301845	PNH43 BX-8620	ACC Concrete	RMC	M-30	3.00	MTT	—	—	15:45	ABO
27	—	16:30	2319301878	PNH43 BX-8203	—	RMC	—	5.00	MTI	—	—	17:00	S
28	—	16:34	2319301880	PNH47 AS-5942	—	RMC	M-10	5.00	MTI	PNH00202408648	01/06/23	17:30	S
29	—	16:50	2319301881	PNH47 AS-8491	—	RMC	—	5.00	MTI	—	—	17:55	S
30	—	17:10	2319301883	PNH47 AS-5943	—	RMC	—	4.00	MTI	—	—	18:28	S

Q. No.	Date	Job time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	PUC number	Exp. date	Job time	Signature
01	03/04/23	10:35	2319301885	MH47 AS-8489	ACC concrete	M.C	M-15	5.00	MTT	New	11/04/24	11:55	g
02	04/04/23	11:10	2319301887	MH47 AS-5342	"	M.C	"	5.00	MTT	New	11/04/24	12:50	g
03	04/04/23	12:15	2319301891	MH43 BX-8620	"	M.C	M-30	5.00	MTT	New	11/04/24	14:30	g
04	04/04/23	13:20	2319301890	MH43 BX-4994	"	M.C	M-15	5.00	MTT	MH0430005000000004	11/05/23	14:20	g
05	04/04/23	16:20	2319301899	MH43 BX-8620	"	M.C	M-30	5.00	MTT	New	11/05/23	17:50	g
06	04/04/23	17:30	2319301903	MH47 BG-8489	"	M.C	"	5.00	MTT	New	11/05/23	20:00	g
07	07/11/23	15:10	PHN/P1/23000202	MH46 AS-3515	SD concrete	M.C	M-50	3.00	MTT	MH04800140009732	23/11/23	16:35	g
08	11/04/23	13:25	BK/P1/23000223	MH04 UF-3958	SD concrete	M.C	M-15	5.50	MTT	MH00401470011971	16/01/24	15:20	g
09	13/04/23	18:38	NS4T 272301000104	MH43 BX-8402	ACC concrete	M.C	M-35	6.00	MTT	New	11/05/23	20:00	g
10	13/04/23	18:47	NS4T 272301000105	MH47 AS-5943	"	M.C	"	6.00	MTT	New	11/05/23	20:00	g
11	13/04/23	14:40	PHN/P1/23000282	MH48 AY-4488	SD concrete	M.C	M-30	5.00	MTT	MH00301290004500	23/04/23	16:20	g
12	13/04/23	14:50	PHN/P1/23000281	MH48 BM-2126	"	M.C	"	5.00	MTT	New	11/05/23	15:45	g
13	13/04/23	14:55	PHN/P1/23000284	MH48 AY-6042	"	M.C	"	5.00	MTT	MH00301290004214	31/05/23	17:05	g
14	13/04/23	15:05	PHN/P1/23000283	MH48 BM-1978	"	M.C	"	5.00	MTT	New	11/05/23	16:40	g
15	13/04/23	16:30	PHN/P1/23000289	MH04 EK-5712	"	M.C	"	5.00	MTT	New	11/05/23	17:45	g
16	13/04/23	16:32	PHN/P1/23000290	MH04 BX-7822	"	M.C	"	5.00	MTT	New	11/05/23	19:25	g
17	13/04/23	16:45	PHN/P1/23000291	MH48 BM-5444	"	M.C	"	5.00	MTT	MH00301290007208	31/05/23	18:45	g
18	14/04/23	10:05	PHN/P1/23000294	MH48 AY-6642	SD concrete	M.C	M-30	5.00	MTT	MH00301290002114	31/05/23	10:55	g
19	14/04/23	10:25	PHN/P1/23000305	MH48 BM-5145	"	M.C	"	5.00	MTT	New	11/05/23	11:20	g
20	14/04/23	10:30	PHN/P1/23000307	MH48 BM-5144	"	M.C	"	5.00	MTT	MH00301290004214	31/05/23	11:35	g
21	14/04/23	10:35	PHN/P1/23000306	MH04 HS-1976	"	M.C	"	5.00	MTT	New	11/05/23	11:55	g
22	14/04/23	11:45	PHN/P1/23000312	MH46 AS-3511	"	M.C	"	5.00	MTT	New	11/05/23	13:10	g
23	14/04/23	11:50	PHN/P1/23000311	MH46 AS-3525	"	M.C	"	5.00	MTT	MH04800140009732	25/05/23	13:35	g
24	14/04/23	13:05	PHN/P1/23000319	MH48 BM-2126	"	M.C	"	3.00	MTT	New	11/05/23	15:00	g
25	14/04/23	13:40	PHN/P1/23000323	MH48 AY-3422	"	M.C	M-35	5.00	MTT	New	11/05/23	15:05	g
26	14/04/23	16:50	NS4T 272301000017	MH43 BX-8202	ACC concrete	M.C	M-15	5.00	MTT	New	11/05/23	18:40	g
27	14/04/23	17:20	NS4T 272301000018	MH42 AY-8489	"	M.C	M-50	5.00	MTT	New	11/05/23	18:38	g

Sl. No.	Date	In. time	Challan number	Vehicle number	Party name	Material grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
01	15/04/23	15:40	PHN/PI/23000340	MH46 AR-7822	Swastik Infra	RMC M-30	4.00	MTI			17:25	
01	17/04/23	11:00	PHN/PI/23000393	MH46 AR-3514	Swastik Infra	RMC M-30	5.00	MTI			11:59	ajay
02	—	11:05	PHN/PI/23000394	MH46 AR-3522	Swastik Infra	RMC M-30	5.00	MTI	MH04800170002223	23/05/23	12:55	ajay
03	—	12:10	PHN/PI/23000395	MH46 AR-3511	—	RMC —	5.00	MTI	MH04800170002223	23/05/23	14:02	ajay
04	—	12:30	PHN/PI/23000398	MH46 AR-8089	—	RMC —	5.00	MTI	MH04800170002223	23/05/23	14:10	ajay
05	—	14:45	NS4T242301000138	MH46 AR-5918	ACC concrete	RMC —	4.00	MTI	—	—	16:10	ajay
06	—	14:44	PHN/PI/23000400	MH46 AR-3525	Swastik Infra	RMC —	5.00	MTI	—	—	15:40	ajay
07	—	15:15	NS4T272301000141	MH46 AR-4994	ACC concrete	RMC —	5.00	MTI	—	—	17:30	ajay
08	—	15:40	NS4T232301000142	MH46 AR-5943	—	RMC —	5.00	MTI	—	—	19:00	ajay
09	—	19:32	1900878/23-24	MH46 AR-3272	Skymat	RMC M-50	5.00	MTI	—	—	21:15	ajay
10	—	20:05	1900876/23-24	MH46 AR-4222	—	RMC M-50	5.00	MTI	—	—	21:20	ajay
01	18/04/23	11:34	NS4T272301000143	MH46 AR-5943	ACC concrete	RMC M-30	5.00	MTI	—	—	13:10	ajay
02	—	12:05	NS4T272301000150	MH46 AR-8620	—	RMC —	5.00	MTI	—	—	15:05	ajay
03	—	13:15	PHN/PI/23000435	MH46 AR-6091	Swastik Infra	RMC M-50	5.00	MTI	—	—	15:22	ajay
04	—	14:50	NS4T272301000153	MH46 AR-8203	ACC concrete	RMC M-30	5.00	MTI	—	—	17:38	ajay
05	—	19:05	1800842/23-24	MH46 AR-3545	Skymat	RMC M-50	5.00	MTI	—	—	20:00	ajay
06	—	19:45	1800844/23-24	MH46 AR-7830	—	RMC —	5.00	MTI	—	—	20:45	ajay
07	—	20:30	1800846/23-24	MH46 AR-5348	—	RMC —	5.00	MTI	—	—	21:22	ajay
08	—	20:55	1800847/23-24	MH46 AR-5350	—	RMC —	5.00	MTI	—	—	22:09	ajay
01	19/04/23	10:05	NS4T272301000165	MH46 AR-8620	ACC concrete	RMC M-30	4.00	MTI	—	—	11:50	ajay
02	—	11:30	NS4T272301000168	MH46 AR-8202	—	RMC —	4.50	MTI	—	—	12:20	ajay
03	—	13:50	NS4T272301000170	MH46 AR-8620	—	RMC —	5.00	MTI	—	—	16:35	ajay
04	—	15:50	NS4T272301000175	MH46 AR-8489	—	RMC M-10	5.00	MTI	—	—	16:30	ajay
05	—	16:05	PHN/PI/23000475	MH46 AR-5944	—	RMC M-35	3.00	MTI	PH00301290004208	23/05/23	17:30	ajay
06	—	16:10	NS4T272301000176	MH46 AR-5918	ACC concrete	RMC M-10	5.00	MTI	—	—	18:15	ajay
07	—	16:32	1800882	MH46 AR-1224	Skymat	RMC M-50	5.00	MTI	—	—	18:50	ajay
08	—	18:08	NS4T272301000178	MH46 AR-8203	ACC concrete	RMC M-10	5.00	MTI	—	—	18:56	ajay
09	—	18:45	NS4T272301000179	MH46 AR-8620	—	RMC M-30	5.00	MTI	—	—	20:10	ajay

Sr	Date	St. time	Challan number	Vehicle number	Party name	Material	Grade	Quantity	Location	PUC number	Exp. date	Out time	Signature
01	30/04/23	11:10	NS4T242301000195	MH43 BX-8203	ACC concrete	R.M.C	M-10	4.00	MTI	new	---	13:15	Shr
02	--	12:50	NS4T242301000199	MH43 BX-8620	"	R.M.C	--	4.00	MTI	new	---	14:00	Shr
03	--	14:05	PHN/P/230002494	MH48 BM-5145	Swastik Infra	R.M.C	M-30	5.00	MTI	---	---	17:30	Shr
04	--	15:45	NS4T272301000204	MH43 BP-8880	ACC concrete	R.M.C	M-15	5.00	MTI	new	---	17:10	Shr
05	--	16:05	NS4T272301000205	MH43 BP-4994	"	R.M.C	--	5.00	MTI	new	---	18:00	Shr
06	--	16:25	NS4T272301000206	MH44 AS-5942	"	R.M.C	--	4.00	MTI	new	---	19:08	Shr
07	--	17:40	PHN/P/123000504	MH04 LE-6091	Swastik Infra	R.M.C	M-30	4.00	MTI	new	---	19:35	Shr
08	--	17:45	PHN/P/123000505	MH48 AY-4150	"	R.M.C	M-35	3.00	MTI	---	---	19:42	Shr

Sr.	Date	Vehicle number	In time	Out time	PLG number	Exp. date	Sr.	Date	Vehicle number	In time	Out time	PLG number	Exp. date
5004	02/12/22	PMH03 CP - 8100	11:00	11:25	PMH00300740002149	22/03/23	5033	06/12/22	PMH03 CP - 5330	14:30	14:45		
5005	11-02	PMH01 CV - 1935	11:20	11:40	Online Date	12/05/23	5034	07/12/22	PMH03 CP - 8100	13:40	13:55	PMH00300740002149	22/03/23
5006	11-03	PMH03 CP - 5330	13:35	13:55			5035	11-02	PMH48 CB - 4240	14:02	14:25		
5007	11-04	PMH01 CV - 1935	13:45	14:08	Online Date	12/05/23	5036	11-03	PMH46 AR - 6243	15:30	15:42	PMH00201150001891	29/04/23
5008	11-05	PMH48 CB - 4240	13:50	14:25									
5009	11-06	PMH03 CP - 5330	16:40	17:10			5037	08/12/22	PMH03 CP - 8100	09:10	09:30	PMH00300740002149	22/03/23
5010	11-07	PMH01 CV - 1935	16:45	17:30	Online Date	12/05/23	5038	11-02	PMH48 CB - 4240	09:15	09:50		
5011	11-08	PMH48 CB - 4240	16:50	17:45			5039	11-03	PMH46 AR - 6243	09:35	10:05	PMH00201150001891	29/04/23
5012	03/12/22	PMH48 CB - 4240	11:20	11:35			5040	11-04	PMH01 CV - 1935	09:55	10:25		
5013	11-02	PMH48 CB - 4240	12:00	12:05			5041	11-05	PMH48 CB - 4240	11:10	11:30		
5014	11-03	PMH03 CP - 5330	12:45	13:00			5042	11-06	PMH46 AR - 6243	13:30	13:45	PMH00201150001891	29/04/23
5015	11-04	PMH48 CB - 4240	13:05	13:35			5043	11-07	PMH46 AR - 6243	16:50	17:10		
5016	11-05	PMH03 CP - 5330	13:30	13:45									
5017	11-06	PMH01 CV - 1935	15:30	15:40	Online Date	12/05/23	5044	10/12/22	PMH01 CV - 1935	09:30	09:55		
5018	11-07	PMH03 CP - 8100	16:35	16:50	PMH00300740002149	22/03/23	5045	11-02	PMH03 CP - 2529	09:45	10:15	PMH00302390000867	21/10/23
5019	11-08	PMH01 CV - 1935	16:45	17:05	Online Date	12/05/23	5046	11-03	PMH01 CV - 1935	11:10	11:30		
5020	05/12/22	PMH03 CP - 8100	10:05	10:20	PMH00300740002149	22/03/23	5047	11-04	PMH03 CP - 9600	11:20	11:50		
5021	11-02	PMH03 CP - 8100	11:25	11:35			5048	11-06	PMH01 CV - 1492	13:15	13:30		
5022	11-03	PMH46 AR - 6243	12:15	12:30	PMH00201150001891	29/04/23	5049	11-07	PMH03 CP - 9119	13:45	14:10	PMH00302180000403	11/02/23
5023	11-04	PMH03 CP - 5330	12:35	12:50									
5024	11-05	PMH48 CB - 4240	12:45	13:05			5050	12/12/22	PMH01 CV - 1935	13:10	13:25		
5025	11-06	PMH03 CP - 2529	12:55	13:20	PMH00302390000867	21/10/23	5051	11-02	PMH03 CP - 2529	14:10	14:25	PMH00302390000867	21/10/23
5026	11-07	PMH03 CP - 8100	13:10	13:40	PMH00300740002149	22/03/23	5052	11-03	PMH04 JV - 5804	14:40	14:55		
							5053	11-04	PMH01 CV - 1935	15:00	15:10		
							5054	11-05	PMH03 CP - 9690	15:20	16:00		
							5055	11-06	PMH03 CP - 2529	15:55	16:14	PMH00302390000867	21/10/23
5027	06/12/22	PMH03 CP - 8100	09:50	10:10	PMH00300740002149	22/03/23	5056	11-07	PMH04 JV - 3331	16:05	16:32		
5028	11-02	PMH03 CP - 5330	10:05	10:30			5057	11-08	PMH04 JV - 5804	16:10	16:50		
5029	11-03	PMH03 CP - 8100	11:25	11:45	PMH00300740002149	22/03/23							
5030	11-04	PMH46 AR - 6243	12:30	12:32	PMH00201150001891	29/04/23							
5031	11-05	PMH03 CP - 5330	13:00	13:12			5058	13/12/22	PMH03 CP - 2529	13:05	13:18	PMH00302390000867	21/10/23
5032	11-06	PMH03 CP - 8100	13:45	14:05	PMH00300740002149	22/03/23	5059	11-02	PMH04 JV - 2996	13:10	13:30		

Ln	Date	Vehicle number	In time	Out time	PLC number	Exp. date	PLC number	In time	Out time	Exp. date
5060	13/12/29	MH03 CP - 9600	13:25	13:45	---	---	5086	20/04/23	MH03 CP - 9600	08:40 10:15
5061	11-04	MH03 CV - 4584	13:40	14:00	New	---	5087	11-02	MH03 CP - 1414	08:50 10:45
5062	11-05	MH03 CP - 9600	13:55	14:15	Online date	03/01/23	5088	11-03	MH03 CP - 1313	08:00 11:10
							5089	11-04	MH46 BP - 4904	09:10 11:35
							5090	11-08	MH03 CV - 0479	11:25 12:00
5063	15/04/23	MH03 CP - 9600	09:30	09:52	Online date	03/07/23				
5064	11-02	MH03 CP - 9600	09:55	10:25						
5065	11-03	MH03 CV - 3671	17:05	17:32						
5066	11-04	MH03 CP - 1414	17:47	18:15						
5067	11-05	MH03 CP - 1313	17:50	18:35						
5068	11-06	MH03 ER - 3059	18:00	19:05						
5069	17/04/23	MH03 CV - 8418	16:30	16:50						
5070	11	MH03 CV - 3671	16:55	17:00						
5071	18/04/23	MH48 CV - 5322	04:20	08:40						
5072	11-02	MH03 CP - 9600	09:25	09:50						
5073	11-03	MH03 CP - 8059	10:35	10:52						
5074	11-04	MH03 CP - 5330	10:34	10:54						
5075	11-05	MH03 CP - 1313	10:47	11:14						
5076	11-06	MH48 CP - 4240	11:03	11:55						
5077	11-07	MH03 CP - 1414	11:08	11:18						
5078	11-08	MH48 CP - 5332	11:25	11:50						
5079	11-09	MH03 CP - 9600	11:27	12:44						
5080	11-10	MH03 ER - 3059	11:36	12:54						
5081	11-11	MH03 CP - 8100	11:58	13:05						
5082	11-12	MH03 CP - 1414	12:05	12:30						
5083	11-13	MH03 CP - 5330	12:09	12:15						
5084	11-14	MH03 CP - 1313	12:05	12:47						
5085	11-15	MH03 CP - 9600	12:55	13:15						

Padmavati Transport

Sr.	Date	Vehicle number	In time	Out time	PLG number	Exp. date	Sr.	Date	Vehicle number	In time	Out time	PLG number	Exp. date
01	21/03/23	PMH04 HB - 0926	11:30	12:40	PMH00300740003408	22/06/2023							
02	24/03/23	PMH04 HB - 0926	10:10	12:10	PMH00300740003408	22/06/2023							
03	24/03/23	PMH04 HB - 0926	12:30	12:30	PMH00300740003408	22/06/2023							
04	24/03/23	PMH04 HB - 0926	12:10	14:00	PMH00300740003408	22/06/2023							
05	24/03/23	PMH04 HB - 0926	12:10	14:00	PMH00300740003408	22/06/2023							
06	24/03/23	PMH04 HB - 0926	10:10	12:10	PMH00300740003408	22/06/2023							
07	24/04/23	PMH04 HB - 0926	10:10	12:10	PMH00300740003408	22/06/2023							
08	06/04/23	PMH04 HB - 0926	10:10	12:10	PMH00300740003408	22/06/2023							
09	13/04/23	PMH04 HB - 0926	15:00	17:20	PMH00300740003408	22/06/2023							
10	15/04/23	PMH04 HB - 0926	08:10	09:40	PMH00300740003408	22/06/2023							
11	14/04/23	PMH04 HB - 0926	08:15	10:10	PMH00300740003408	22/06/2023							
12	18/04/23	PMH04 HB - 0926	08:30	10:20	PMH00300740003408	22/06/2023							
13	19/04/23	PMH04 HB - 0926	08:45	10:25	PMH00300740003408	22/06/2023							

[illegible]

MAHARASHTRA POLLUTION CONTROL BOARD

Phone : 24010437/24020781
/24037124/24035273
Fax : 24044532/24024068
/24023516
Email : jdwater@mpcb.gov.in
Visit At : <http://mpcb.gov.in>



Kalpataru Point, 3rd & 4th floor,
Sion- Matunga Scheme Road No. 8,
Opp. Cine Planet Cinema,
Near Sion Circle, Sion (E),
Mumbai - 400022

Infrastructure /Red/LSI

Consent No: Format 1.0/BO/JD(WPC)/UAN-71152/CE/CC-1908000748 Date 27/08/2019

To,
M/s. Powai Developers (A division of K.Raheja corp Pvt. Ltd),
Plot bearing no. 119 D/1A/1 of village Tungwa,
Taluka Kurla, Mumbai.

Subject: Consent to establish for of Residential construction Project in Red Category.

Ref : 1. Minutes of Consent Committee meeting held on 20/07/2019.

2. Your application UAN No.02000711 52 Dated: 10/04/2019.

For: Consent to Establish for Residential construction Project in Red Category.

under Section 25 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule 5 of the Hazardous and Other Wastes (M & TM) Rules, 2016 is considered and the consent is hereby granted subject to the following terms and conditions and as detailed in the schedule I, II, III & IV annexed to this order:

1. The consent is granted for a period up to commissioning of the project or of 5 years whichever is earlier.
2. The proposed capital investment of the project is Rs. 140 Crs. (As per C.A certificate submitted by project proponent)

The Consent to establish is valid for Residential construction Project named as M/s. Powai Developers (A division of K.Raheja corp Pvt. Ltd), at Plot bearing no. 119 D/1A/1 of village Tungwa, Taluka Kurla, Mumbai. For Total plot area of 7118.90 Sq. Mtrs and Total construction build up area 34389.28 Sq. Mtrs (including utilities and services as per construction commencement certificate issued by local body.

3. Conditions under Water (P&CP), 1974 Act for discharge of effluent:

Sr. No.	Description	Permitted quantity of discharge (CMD)	Standards to be achieved	Disposal
1	Trade effluent	NIL	NA	NA
2	Domestic effluent	159	As per Schedule -I	60% should be reused & recycled and remaining should be used on land for gardening and excess should be discharged in municipal sewer

4. Conditions under Air (P&CP) Act, 1981 for air emissions:

Sr. No.	Description of stack/ source	Capacity	Number Of Stack	Standards to be achieved

-NA-

5. Conditions under Solid Waste Management Rules, 2016:

Sr. no.	Type Of Waste	Quantity & UoM	Treatment	Disposal
1	Wet garbage	376 Kg/Day	OWC	Used as Manure
2	Dry garbage	260 Kg/Day	-	Segregate and Hand over to Local Body for recycling

6. Conditions under Hazardous and Other Wastes (M & TM) Rules, 2016 for treatment and disposal of hazardous waste; NIL.
7. The Board reserves the right to review, amend, suspend, revoke etc. this consent and the same should be binding on the industry.
8. This consent should not be construed as exemption from obtaining necessary NOC/permission from any other Government authorities.
9. Project Proponent shall comply the Construction and Demolition Waste Management Rules, 2016 which is notified by Ministry of Environment, Forest and Climate Change dtd.29/03/2016.
10. Project Proponent shall submit an affidavit in Board's prescribed format within 15 days regarding the compliance of conditions of EC/CRZ clearance and C to E.
11. Project Proponent shall install online monitoring systems for BOD, TSS and flow at the outlet of STP.
12. Project Proponent shall provide Organic waste digester with composting facility or Biogas digester with composting facility.
13. The applicant should comply with the conditions stipulated in Environmental clearance obtained from SEEIA GoM dtd. 23/04/2019 for Residential construction Project on total plot area of 7118.90 Sq. Mtrs and Total construction build up area 34389.28 Sq. Mtrs

For and on behalf of the
Maharashtra Pollution Control Board

(E. Ravendiran, IAS)
Member Secretary

Received Consent fee of -

Sr. No.	Amount (Rs.)	Transaction No.	Date
1	280000	NEFT 5451139	23/04/2019

Copy to:

1. Regional Officer, MPCB, Mumbai and Sub-Regional Officer, MPCB, Mumbai-II. - They are directed to ensure the compliance of the consent conditions.
2. Chief Accounts Officer, MPCB, Mumbai.
3. CC/CAC desk- for record & website updating purposes.

Schedule-I

Terms & conditions for compliance of Water Pollution Control:

- 1) A] As per your application, you have proposed to install of Sewage Treatment Plant (STP) with the design capacity of 165 CMD based on MBBR Technology.
- B] The Applicant shall operate the effluent treatment plant (STP) to treat the sewage so as to achieve the following standards prescribed by the Board or under EP Act, 1986 and Rules made there under from time to time, whichever is stringent.

Sr No.	Parameters	Standards prescribed by Board Limiting Concentration in mg/l. except for PH
1	BOD (3 days 27°C)	10
2	Suspended Solids	50
3	COD	100
4	Residual Chlorine	1 ppm

C) The treated effluent shall be 60% recycled for secondary purposes such as toilet flushing, air conditioning, firefighting, on land for gardening etc and remaining shall be discharged in to the municipal sewerage system.

D) Project proponent shall operate STP for five years from the date of obtaining occupation certificate.

The Board reserves its rights to review plans, Specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant should obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or and extension or addition thereto

- 2) The industry should ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
- 3) The Applicant shall comply with the provisions of the Water (Prevention & Control of Pollution) Act, 1974 and as amended, by installing water meters and other provisions as contained in the said act.

Sr. no.	Purpose for water consumed	Water consumption quantity (CMD)
1	Domestic purpose	171

- 4) The Applicant shall provide Specific Water Pollution control system as per the conditions of EP Act, 1986 and rule made there under from time to time.



Schedule-II

Terms & conditions for compliance of Air Pollution Control:

1. As per your application, you have proposed to install the Air pollution control (APC) system and also proposed to erect following stack (s) and to observe the following fuel pattern-

Sr. No.	Stack Attached To	APC System	Height in Mtrs.	Type Of Fuel	Quantity	UOM	S%	SO ₂
-NA-								

2. The applicant should operate and maintain above mentioned air pollution control system, so as to achieve the level of pollutants to the following standards.

Particulate matter	Not to exceed	150 mg/Nm ³ .
--------------------	---------------	--------------------------

3. The Applicant should obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement alteration well before its life come to an end or erection of new pollution control equipment.

The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).



Schedule-III
Details of Bank Guarantees

Sr. No.	Consent (C to E/O/R)	Amt of BG Imposed	Submission Period	Purpose of BG	Compliance Period	Validity Date
1	Consent to Establish	Rs. 10 Lakhs	15 Days	Towards Compliance of Environmental Clearance & Consent conditions.	Up to Commissioning of the project	COU or Five years

Maharashtra Pollution Control Board

Schedule-IV

General Conditions:

The following general conditions shall apply as per the type of the industry.

- 1) The applicant shall provide facility for collection of samples of sewage effluents, air emissions and hazardous waste to the Board staff at the terminal or designated points and shall pay to the Board for the services rendered in this behalf.
- 2) The firm shall strictly comply with the Water (P&CP) Act, 1974, Air (P&CP) Act, 1981 and environmental protection Act 1986 and Solid Waste Management Rules, 2016 and E-Waste (Management) Rules, 2016.
- 3) Drainage system shall be provided for collection of sewage effluents. Terminal manholes shall be provided at the end of the collection system with arrangement for measuring the flow. No sewage shall be admitted in the pipes/sewers downstream of the terminal manholes. No sewage shall find its way other than in designed and provided collection system.
- 4) Vehicles hired for bringing construction material to the site should be in good condition and should conform to applicable air and noise emission standards and should be operated only during non-peak hours.
- 5) Conditions for D.G. Set
 - a) Noise from the D.G. Set should be controlled by providing an acoustic enclosure or by treating the room acoustically.
 - b) Industry should provide acoustic enclosure for control of noise. The acoustic enclosure/ acoustic treatment of the room should be designed for minimum 25 dB (A) insertion loss or for meeting the ambient noise standards, whichever is on higher side. A suitable exhaust muffler with insertion loss of 25 dB (A) shall also be provided. The measurement of insertion loss will be done at different points at 0.5 meters from acoustic enclosure/room and then average.
 - c) The industry shall take adequate measures for control of noise levels from its own sources within the premises in respect of noise to less than 55 dB(A) during day time and 45 dB(A) during the night time. Day time is reckoned between 6 a.m. to 10 p.m and night time is reckoned between 10 p.m to 6 a.m.
 - d) Industry should make efforts to bring down noise level due to DG set, outside industrial premises, within ambient noise requirements by proper siting and control measures.
 - e) Installation of DG Set must be strictly in compliance with recommendations of DG Set manufacturer.
 - f) A proper routine and preventive maintenance procedure for DG set should be set and followed in consultation with the DG manufacturer which would help to prevent noise levels of DG set from deteriorating with use.
 - g) D.G. Set shall be operated only in case of power failure.
 - h) The applicant should not cause any nuisance in the surrounding area due to operation of D.G. Set.
 - i) The applicant shall comply with the notification of MoEF dated 17.05.2002 regarding noise limit for generator sets run with diesel.
- 6) Solid Waste – The applicant shall provide onsite municipal solid waste processing system & shall comply with Solid Waste Management Rules, 2016 & E-Waste (M) Rules, 2016.
- 7) Affidavit undertaking in respect of no change in the status of consent conditions and compliance of the consent conditions the draft can be downloaded from the official web site of the MPCB.
- 8) The treated sewage shall be disinfected using suitable disinfection method.
- 9) The firm shall submit to this office, the 30th day of September every year, the environment statement report for the financial year ending 31st march in the prescribed Form-V as per the provision of rule 14 of the Environmental (Protection) Second Amended rule 1992.
- 10) The applicant shall obtain Consent to Operate from Maharashtra Pollution Control Board before commissioning of the project.



Maharashtra Pollution Control Board

महाराष्ट्र प्रदूषण नियंत्रण मंडळ

Annexure XIV

FORM V

(See Rule 14)

Environmental Audit Report for the financial Year ending the 31st March 2022

Unique Application Number

MPCB-ENVIRONMENT_STATEMENT-0000044794

Submitted Date

05-09-2022

PART A

Company Information

Company Name

M/s. Powai Developers (A division of K Raheja Corp Pvt. Ltd.)

Application UAN number

--

Address

Plot bearing no.119 D/1A/1 of village Tungwa, Taluka Kurla, Mumbai.

Plot no

Plot no.119 D/1A/1

Taluka

Kurla

Village

Tungwa

Capital Investment (In lakhs)

14000

Scale

LSI

City

Mumbai

Pincode

400072

Person Name

Mr. Nitin Bhuta

Designation

Vice President - Engineering

Telephone Number

02228574464

Fax Number

02228574464

Email

nitin@kraheja.com

Region

SRO-Mumbai II

Industry Category

Red

Industry Type

other

Last Environmental statement submitted online

yes

Consent Number

Format1.0/BO/JD(WPC)/UAN-71152/CE/CC - 1908000748

Consent Issue Date

2019-08-27

Consent Valid Upto

2024-08-26

Establishment Year

2001

Date of last environment statement submitted

Aug 8 2021 12:00:00:000AM

Industry Category Primary (STC Code) & Secondary (STC Code)

Product Information

Product Name

Not Applicable - Residential Development

Consent Quantity

0.00

Actual Quantity

0.00

UOM

MT/A

By-product Information

By Product Name

Not Applicable - Residential Development

Consent Quantity

0.00

Actual Quantity

0.00

UOM

MT/A

Part-B (Water & Raw Material Consumption)

1) Water Consumption in m3/day

Water Consumption for Process	Consent Quantity in m3/day	Actual Quantity in m3/day
Cooling	0.00	0.00
Domestic	171.00	2.17
All others	0.00	0.00
Total	171.00	2.17

2) Effluent Generation in CMD / MLD

Particulars	Consent Quantity	Actual Quantity	UOM
Daily Quantity of trade effluent from the factory	0.00	0.00	CMD
Daily quantity of sewage effluent from the factory	159.00	1.73	CMD
Daily Quantity of Treated sewage from factory	0.00	0.00	CMD

2) Product Wise Process Water Consumption (cubic meter of process water per unit of product)

Name of Products (Production)	During the Previous financial Year	During the current Financial year	UOM
Not Applicable - Residential Development	0	0	MT/A

3) Raw Material Consumption (Consumption of raw material per unit of product)

Name of Raw Materials	During the Previous financial Year	During the current Financial year	UOM
Not Applicable - Residential Development	0.00	0.00	MT/A

4) Fuel Consumption

Fuel Name	Consent quantity	Actual Quantity	UOM
NA	0.00	0.00	KL/A

Part-C**Pollution discharged to environment/unit of output (Parameter as specified in the consent issued)****[A] Water**

Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/Lit) Except PH,Temp,Colour	Percentage of variation from prescribed standards with reasons	Standard	Reason
NA as sewage generated during construction phase will be disposed of through Municipal Sewer line	0.00	0.00	NA	NA	NA

[B] Air (Stack)

Pollutants Detail	Quantity of Pollutants discharged (kL/day)	Concentration of Pollutants discharged(Mg/NM3)	Percentage of variation from prescribed standards with reasons	Standard	Reason
Not applicable	0.00	0.00	NA	NA	Not applicable

Part-D

HAZARDOUS WASTES

1) From Process

Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
0	0.00	0.00	KL/A

2) From Pollution Control Facilities

Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
0	0.00	0.00	KL/A

Part-E

SOLID WASTES

1) From Process

Non Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
Biodegradable Waste	8.64	3.65	MT/A
Non Biodegradable Waste	5.76	0.00	MT/A

2) From Pollution Control Facilities

Non Hazardous Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
STP Sludge	0.00	0.00	MT/A

3) Quantity Recycled or Re-utilized within the unit

Waste Type	Total During Previous Financial year	Total During Current Financial year	UOM
0	0.00	0.00	MT/A

Part-F

Please specify the characteristics(in terms of concentration and quantum) of hazardous as well as solid wastes and indicate disposal practice adopted for both these categories of wastes.

1) Hazardous Waste

Type of Hazardous Waste Generated	Qty of Hazardous Waste	UOM	Concentration of Hazardous Waste
0	0.00	KL/A	NA

2) Solid Waste

Type of Solid Waste Generated	Qty of Solid Waste	UOM	Concentration of Solid Waste
Biodegradable Waste	3.65	MT/A	OWC - Used as manure
Non Biodegradable Waste	0.00	MT/A	Segregate & hand over to local body for recycling.

Part-G

Impact of the pollution Control measures taken on conservation of natural resources and consequently on the cost of production.

Description	Reduction in Water Consumption (M3/day)	Reduction in Fuel & Solvent Consumption (KL/day)	Reduction in Raw Material (Kg)	Reduction in Power Consumption (KWH)	Capital Investment(in Lacs)	Reduction in Maintenance(in Lacs)
-------------	---	--	--------------------------------	--------------------------------------	-----------------------------	-----------------------------------

Sewage treatment plant with capacity of 165 CMD is proposed to treat sewage generated.	0.00	0.00	0.00	0.00	0.00	0.00
--	------	------	------	------	------	------

Part-H

Additional measures/investment proposal for environmental protection abatement of pollution, prevention of pollution.

[A] Investment made during the period of Environmental Statement

Detail of measures for Environmental Protection

Environmental Protection Measures

Capital Investment (Lacks)

Environment Monitoring

--

3

[B] Investment Proposed for next Year

Detail of measures for Environmental Protection

Environmental Protection Measures

Capital Investment (Lacks)

Environment Monitoring

--

3

Part-I

Any other particulars for improving the quality of the environment.

Particulars

Excavation work is completed. For Wing B, 5th Floor RCC slab in progress. For Wing A, Basement slab (Plinth) is completed. The Company will maintain a safe and healthy environment within the premises. Residential Building is designed as Green building.

Name & Designation

Mr. Nitin Bhuta (Vice President - Engineering)

UAN No:

MPCB-ENVIRONMENT_STATEMENT-0000044794

Submitted On:

05-09-2022