

**WORK ORDER CERTIFICATE OF PAYMENT****Certificate Details**

Project	Waterfall Residences, Gurgaon	Contractor Name	IND TECH HOUSE CONSULT
Pan No.	AACF12679F	GST No.	07AACF12679F1ZD
Bill Invoice No.	ITHC/202223/062	Bill Invoice Date	Jun 06, 2022
Work Order Value	6,00,000.00	Work Order No	WO/WR/2019-20/06/06
Date of Commencement	Mar 31, 2019	Date of Completion	Jun 30, 2024
Work Description	Submission of Six Months Audit Report		
MSME No.			
Contract Value	6,00,000.00		
Billed	4,50,000.00		

#	Payment Details Description	Up To Date	Up To Previous	This Bill	Remarks
1	Consultancy	4,50,000.00	0.00	50,000.00	
2	IGST @18%	81,000.00	72,000.00	9,000.00	
	Recoveries				
3	TDS	20,000.00	15,000.00	5,000.00	
4		0.00	0.00		
6	Deduction against CN				
7	Misc. Expenses	0.00	0.00		
8	Other Deductions (Hold)	0.00	0.00	0.00	
9	Payable Amount	4,88,500.00	4,34,500.00	54,000.00	
10	Paid	3,26,500.00	3,26,500.00		
11	Net Payable Amount	54,000.00		54,000.00	
	Net Payable Amount in Words:	Rupees: Fifty Four Thousand Only			
	BG Details & Other Remarks				

Payment Authorization	Prepared By/ Checked By	Verified By	Approved By	Approved By	Approved BY
Project	DC/QS	Incharge/Site MEP	Head-MEP	Head-Contract	Head-Project
Account & Management	Accountant	Finance Controller	CFO	CEO	Co CEO

Audit Trail:

Audit Date	Audited By	Audit Status	Remarks
Jun 10 2022 11:55AM	Rakesh Gupta	Submitted	
Jun 10 2022 11:55AM	Rakesh Gupta	Forward To Design	
Jun 10 2022 12:59PM	Lipika Jain	Approved By Design Head	OK
Jun 10 2022 3:57PM	Rajnish Bhardwaj	Approved by Project Head	

TAX INVOICE

(Original for Recipients)

**IND TECH HOUSE CONSULT**

(A NABET Accredited Company)
G-8/6, Ground Floor, Sector-11,
Rohini, Delhi-110085
Tel: +91 11 46570361
E-mail: ithconsult@hotmail.com

Udyam Registration Number : UDYAM-DL-06-0017889

Tax Invoice No : ITHC/202223/062
Tax Payable on Reverse Charge : No

Invoice Date : 06/06/2022

Details of Service Receiver (Billed To)**Details of Service Provider**

Company Name: - M/s. Krisumi Corporation Pvt. Ltd.
Address: - 3rd Floor, Central Plaza Mall, Sector -53,
Gurugram, Haryana.

Company Name: Ind Tech House Consult
Address: G-8/6, Ground Floor, Sector 11, Rohini-110085

State:- Haryana; **State Code:-** 06
GSTIN Number : 06AAECV0565A1ZR
PAN Number : AAECV0565A

State: Delhi; **State Code:** - 07
GSTIN Number : 07AACFI2679F1ZD
PAN Number : AACFI2679F

Service Detail:

Work Order No. & Date:- Dated: 30/03/2017
Project Name:- Group Housing Project
Address of Project Site:- Sector- 36 A, Village Sihi, Tehsil Manesar, Gurgaon, Haryana - 122016
State of Service:- Haryana
GSTIN No:- 06AAECV0565A1ZR
Nature of Service:- Consultancy Service for Preparation and Submission of Six Monthly Compliance Report.

BILL:**Total Contractual Amount:** Rs. 50,000/- + Taxes as Applicable (For Each Six Monthly Compliance)

S. No.	Particulars	HSN Code	Rate	% of Total Fees	Net Fee Amount (INR)
1.	After Submission of Six Monthly Compliance Report for the Period June-2022.	998393	50000	100%	50000

Total Amount In Words: - Rupees Fifty Nine Thousand Only**Total Amount Before Tax**

50000

Add: CGST @ 9%

0

Add: SGST @ 9%

0

Payment to be made by Cheque/Demand
Draft/NEFT/RTGS in the name of : Ind Tech House
Consult

Add: IGST @ 18%

9000

Total Amount After Tax**59,000/-****Payment Options:-****In case of E Transfer, Please refer to the following details:****Beneficiary Name:** - Ind Tech House Consult**Bank Name:-** ICICI Bank Limited**Branch:-** Rohini Sector-11, Delhi**A/c No.:-** 036705003197, **IFSC Code:-** ICIC0000367, **Nine Digit Micro Code:-** 110229054**Terms & Conditions:-**

- Any discrepancy in Invoice to be brought to notice within 02 days.
- TDS may be deducted as per Statutory Requirement.
- Payment Should be done within 07 days of the date of Invoice.

Electronic Invoice Reference Number :-

Issued By:

Ind Tech House Consult

Signature with Stamp:-

Authorized Signatory



To,
The Joint Director/ Scientist 'D'
Northern Regional Office
Ministry OF Environment, Forest & Climate Change (MoEF&CC)
Bays No. 24-25, Sector 31-A, DakshinMarg
Chandigarh

**Sub: Submission of Six-monthly Compliance Report Proposed Group Housing Project at Sector-36A,
Gurgaon Manesar urban Complex, Haryana for the period of October 2021 to March 2022.**

Sir,

In accordance to the condition of Environmental Clearance received from State Environmental Impact Assessment Authority for the above project vide letter no. SEIAA/HR/2018/55 dated 30.01.2018; we are submitting herewith six monthly Compliance report of stipulated condition of Environmental Clearance (In soft copy "as per notification in Gazette of India on 28th November 2018") for the period of October 2021 to March 2022.

Thanking you!

Yours Sincerely,

For M/s Krisumi Corporation Pvt. Ltd.

Akash Khurana

Copy to:

1. Chairman, Haryana State Pollution Control Board (HSPCB), C-11, Sector-6, Panchkula, Haryana.
- ✓ The Member Secretary, State Environment Impact Assessment Authority (SEIAA), Haryana, Bay no. 55-58, PrayavanBhawan, Sector-2, Panchkula, Haryana



To,
The Joint Director/ Scientist 'D'
Northern Regional Office
Ministry OF Environment, Forest & Climate Change (MoEF&CC)
Bays No. 24-25, Sector 31-A, DakshinMarg
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2. The Member Secretary, State Environment Impact Assessment Authority (SEIAA), Haryana, Bay no. 55-58, PrayavanBhawan, Sector-2, Panchkula, Haryana

Haryana State Pollution Control Board
C-11, Sector-6, Panchkula