

Joint Inspection Report of M/s Ibiza Town, Sector 39, village Lakarpur, Surajkund, Faridabad

The construction site was inspected on 21.12.2015 in the presence of Mr R.K. Johri, General Manager - Projects of M/s Krrish Shalimar Projects Private Ltd. Detailed discussions were held with Mr R.K. Johri and the area of construction site was jointly inspected by team of officers i.e.

1. Dinesh Tewari, Scientist 'D', CGWB, Chandigarh
2. Dr. Dalip Markandey, Scientist 'D', CPCB, New Delhi
3. Sh. Kuldeep Singh, Regional Officer, HSPCB, Gurgaon
4. Dr. Jai Bhagwan, Regional Officer, HSPCB, Faridabad Region
5. Dr. Rajeev Sharma, Executive Engineer, HUDA, Faridabad
6. Sh. Amrik Singh, District Town Planner, Faridabad
7. Sh. Shakti Singh, AEE, HSPCB, Faridabad
8. Sh. Vikash Grewal, SSA, HSPCB, Gurgaon

All the information given in the report is provided by Mr R.K. Johri, General Manager – Projects. Point wise findings of five issues as per directions of the Hon'ble Nation Green Tribunal are as follows:

1. Whether there exists or not any mechanism for ground water extraction? If such a system from the said inspection appears to exists its description.

There is no mechanism of ground water extraction at the construction site. During inspection no ground water abstraction structure was observed at the said construction site by the team. **Annexure I**, (Joint Spot Inspection Report).

2. What is the sanctioned construction for the project and actual construction at the site and the remnant work and what is the water source for construction

It is informed by Mr. R.K. Johri, General Manager- Projects that sanctioned construction for the project is 91705 sq. mt. It is informed that actual construction at the site is 70500 sq. mt. (about 76%) and remnant work is about 24% i.e. 21205 sq. mt. Water source for construction is through tankers, which is bought by the project proponent.

3. What is the estimated or actually required quantum of water for raising the construction that has actually been raised?

It is estimated that actually required quantum of water for raising the construction is 37929 KL.

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4. How much water has been supplied by the STP plant with due proof thereof?

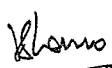
It is informed that no water from STP plant has been used by the project proponent.

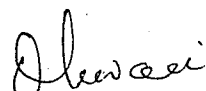
5. If the source of water is through the tankers, which supplier had supplied the water, extant of total water supplied with proof there off?

It is informed that water for construction is supplied to three construction contractors. M/s Tricon Buildcon Pvt. Ltd, M/s Matrix India Infraprojects Ltd. and M/s J D Contractor Pvt. Ltd. by M/s Rambir Water Supplier, M/s Vijay Water Supplier and M/s Inder Singh water Supplier. The details of water supplied to three contractors with date, challan No., Received job card detail on the Project, Period, Name of water Supplier, No. of trips, Tank capacity, total water as given by project proponent is attached at **Annexure III**. The water supplied by the tankers is being stored in the pits constructed for the lift, under the towers. Photos of pits in Tower A & Tower C are annexed at **Annexure II**

Enclosures:

- Annexure-I Copy of Joint Spot Inspection Report dated 21.12.2015
- Annexure-II Photographs of water storage pits
- Annexure-III Details of date, challan No., Received job card on the Project, Period, Name of water Supplier, No. of trips, Tank capacity, total water supplied through tankers by M/s J D Contractor Pvt. Ltd., M/s Tricon Buildcon Pvt. Ltd. & M/s Matrix India Infra projects Ltd.

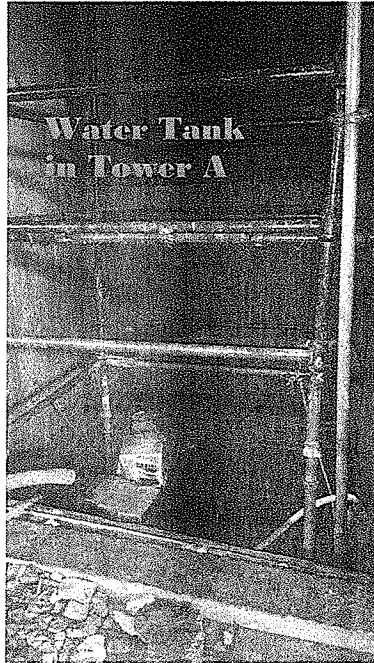

Dr Jai Bhagwan
Ro HSPCB
Faeidabad


(Dinesh Tewari)
Scientist 'D'
CGWB, Chandigarh

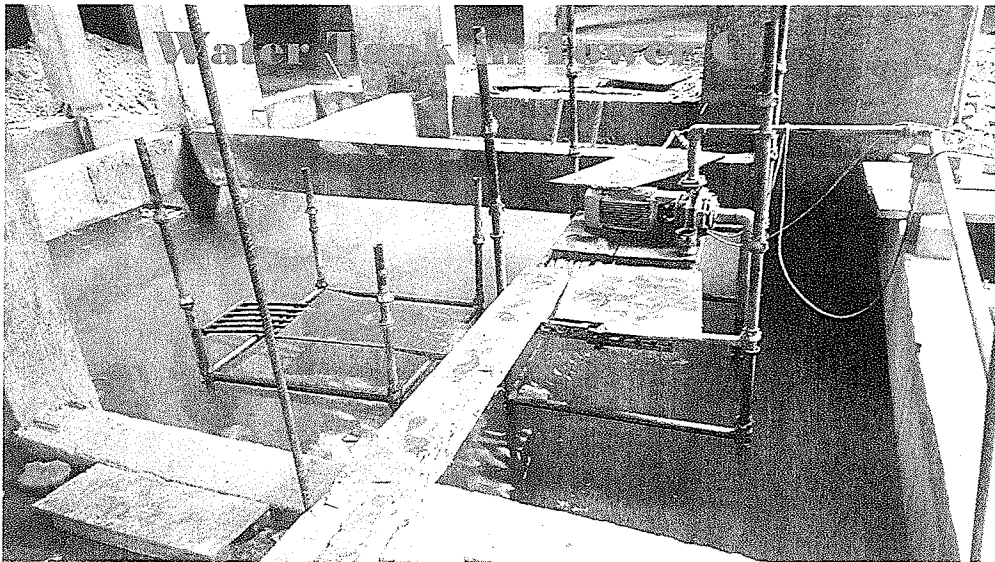
JOINT SPOT INSPECTION REPORT

Sr. No.	Name of Construction Project	M/s Ibizat Towers, by Knsb Shalimar Sector-39, Suraj Kund Road, Faridabad.
1.	Date of Inspection	21/12/15
2.	Name of Inspecting Officer	<ol style="list-style-type: none"> 1. Sh. Kulddeep Singh, R.O. Gurgaon Sector. 2. Dr. Tejshapwan Sharma R.O. Faridabad. 3. Dr. Dilip Markandey, Seniorist D, CPCB. 4. Dr. Dinesh Trivedi, Seniorist D, CCB, Chandigarh. 5. Rajw Sharma, XEN, HUDA. 6. Amrik Singh, DTP, Faridabad.
3.	(i) Whether there exists or not any mechanism for ground water extraction? If such a system from the said inspection appears to exist its description?	No ground water extraction in the premises of the project.
	(ii) What is the sanctioned construction for the project and the actual construction at site and the remnant work, and what is the water source of construction?	(a) Sanctioned Construction 91705 Sqm. (b) Actual Construction at Site 70500 Sqm approx. (c) Remnant Construction work at site 21205 Sqm approx. (d) Source of Water for Construction through private tankers.
	(iii) What is the estimated for actually required quantum of water for raising the construction that has actually been raised?	37929 KL approx.
	(iv) How much water has been supplied by the STP plant due thereof?	NO water is being supplied from the STP plant.
	(v) If the source of water is through the tankers which supplier had supplied the water, extent of total water supplied with proof thereof?	- Source of water for construction is through private tankers. (i) V. Jay water supplier (ii) Randeje water supplier through contractor. - Proof of bills of private tankers with photos are enclosed.
4.	Any other remarks	
5.	Vikas Grewal, SEA, Gurgaon (South), HSPCB Dr. Shubho Singh, AEE, Faridabad, HSOCB Dr. Jai Bhagwan, R.O. HSPCB (EA) Sonm Dr. Dilip Kr. Markandey, SC-D, CPCB, Delhi 110032 Kulddeep Singh, R.O., HSPCB, Gurgaon (S) Dinesh Trivedi, SC-D, CCB, Chandigarh Rajw Sharma, XEN, HUDA D.O no 3 FSD	[Signatures and stamps of officials]
	Amrik Singh D.T.P. (P) Farid	[Signatures and stamps of officials] R. S. Jha G.M. Projects

PHOTOGRAPHS OF WATER STORAGE PITS AT IBIZA TOWN, SECTOR 39, VILLAGE LAKARPUR,
SURAJKUND, FARIDABAD



Water storage Tank –Tower 'A'



Water storage Tank –Tower 'C'

Anexure III

TRICON BUILDCON PVT. LTD.

SITE:- IBIZA TOWN SHIP SECTOR - 39, LAKKARPUR SURAJ KUND FARIDABAD
WATER CONSUMPTION DETAIL IBIZA TOWN

S.NO.	DATE	BILL NO.	PERIOD	SUPPLYEAR NAME	NO OF TRIP	TANK CAPACITY	TOTAL LITRE	REMARK
1	13.02.2013	455	01.02.2013 TO 15.02.2013	RAMBIR WATER SUPPLIER	28	8000	224,000.00	Photocopy of Bills & Delivey report card Attached
2	22.02.2013	465	16.02.2013 TO 28.02.2013	RAMBIR WATER SUPPLIER	15	8000	120,000.00	Photocopy of Bills & Delivey report card Attached
3	15.03.2013	467	01.03.2013 TO 20.03.2013	RAMBIR WATER SUPPLIER	77	8000	616,000.00	Photocopy of Bills & Delivey report card Attached
4	15.03.2013	468	21.03.2013 TO 31.03.2013	RAMBIR WATER SUPPLIER	55	8000	440,000.00	Photocopy of Bills & Delivey report card Attached
5	16.04.2013	469	01.04.2013 TO 12.04.2013	RAMBIR WATER SUPPLIER	38	8000	304,000.00	Photocopy of Bills & Delivey report card Attached
6	30.4.2013	466	13.04.2013 TO 23.04.2013	RAMBIR WATER SUPPLIER	86	8000	688,000.00	Photocopy of Bills & Delivey report card Attached
7	30.4.2013	464	23.04.2013 TO 30.04.2013	RAMBIR WATER SUPPLIER	32	8000	256,000.00	Photocopy of Bills & Delivey report card Attached
8	16.05.2013	68	1.05.2013 TO 15.05.2013	VIJAY WATER SUPPLIER	98	8000	784,000.00	Photocopy of Bills & Delivey report card Attached
9	31.05.2013	69	16.05.2013 TO 31.05.2013	VIJAY WATER SUPPLIER	82	8000	656,000.00	Photocopy of Bills & Delivey report card Attached
10	30.06.2013	66	01.06.2013 TO 15.06.2013	VIJAY WATER SUPPLIER	102	8000	816,000.00	Photocopy of Bills & Delivey report card Attached
11	30.06.2013	67	16.06.2013 TO 30.06.2013	VIJAY WATER SUPPLIER	80	8000	640,000.00	Photocopy of Bills & Delivey report card Attached
12	15.07.2013	63	01.07.2013 TO 12.07.2013	VIJAY WATER SUPPLIER	63	8000	504,000.00	Photocopy of Bills & Delivey report card Attached
13	31.07.2013	64	13.07.2013 TO 21.07.2013	VIJAY WATER SUPPLIER	127	8000	1,016,000.00	Photocopy of Bills & Delivey report card Attached
14	31.07.2013	65	22.07.2013 TO 31.07.2013	VIJAY WATER SUPPLIER	38	8000	304,000.00	Photocopy of Bills & Delivey report card Attached
15	31.08.2013	62	01.08.2013 TO 31.08.2013	VIJAY WATER SUPPLIER	188	8000	1,504,000.00	Photocopy of Bills & Delivey report card Attached
16	30.09.2013	463	01.09.2013 TO 22.09.2013	RAMBIR WATER SUPPLIER	156	8000	1,248,000.00	Photocopy of Bills & Delivey report card Attached
17	01.10.2013	61	23.09.2013 TO 30.09.2013	VIJAY WATER SUPPLIER	44	8000	352,000.00	Photocopy of Bills & Delivey report card Attached
18	31.10.2013	60	01.10.2013 TO 31.10.2013	VIJAY WATER SUPPLIER	178	8000	1,424,000.00	Photocopy of Bills & Delivey report card Attached
19	30.11.2013	58	01.11.2013 TO 17.11.2013	VIJAY WATER SUPPLIER	83	8000	664,000.00	Photocopy of Bills & Delivey report card Attached
20	30.11.2013	59	18.11.2013 TO 30.11.2013	VIJAY WATER SUPPLIER	74	8000	592,000.00	Photocopy of Bills & Delivey report card Attached
21	31.12.2013	57	01.12.2013 TO 17.12.2013	VIJAY WATER SUPPLIER	118	8000	944,000.00	Photocopy of Bills & Delivey report card Attached
22	31.12.2013	459	18.12.2013 TO 31.12.2013	RAMBIR WATER SUPPLIER	98	8000	784,000.00	Photocopy of Bills & Delivey report card Attached
23	31.01.2014	55	01.01.2014 TO 15.01.2014	VIJAY WATER SUPPLIER	104	8000	832,000.00	Photocopy of Bills & Delivey report card Attached
24	31.01.2014	56	01.01.2014 TO 31.01.2014	VIJAY WATER SUPPLIER	91	8000	728,000.00	Photocopy of Bills & Delivey report card Attached
25	28.02.2014	54	01.02.2014 TO 28.02.2014	VIJAY WATER SUPPLIER	178	8000	1,424,000.00	Photocopy of Bills & Delivey report card Attached
26	31.03.2014	53	01.03.2014 TO 31.03.2014	VIJAY WATER SUPPLIER	211	8000	1,688,000.00	Photocopy of Bills & Delivey report card Attached
27	30.04.2014	52	01.04.2014 TO 15.04.2014	VIJAY WATER SUPPLIER	138	8000	1,104,000.00	Photocopy of Bills & Delivey report card Attached
28	30.04.2014	51	06.06.2014 TO 30.06.2014	VIJAY WATER SUPPLIER	166	8000	1,328,000.00	Photocopy of Bills & Delivey report card Attached
29	31.05.2014	50	01.05.2014 TO 31.05.2014	VIJAY WATER SUPPLIER	215	8000	1,720,000.00	Photocopy of Bills & Delivey report card Attached
30	30.06.2014	458	01.06.2014 TO 30.06.2014	RAMBIR WATER SUPPLIER	209	8000	1,672,000.00	Photocopy of Bills & Delivey report card Attached
31	31.07.2014	70	01.07.2014 TO 31.07.2014	VIJAY WATER SUPPLIER	198	8000	1,584,000.00	Photocopy of Bills & Delivey report card Attached
							26,960,000.00	

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For Krish Shalimar Projects Pvt. Ltd.

Authorised Signatory

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J D CONTRACTS PVT LTD

SITE:- IBIZA TOWN SHIP SECTOR - 39, LAKKARPUR SURAJ KUND FARIDABAD
WATER CONSUMPTION DETAIL IBIZA TOWN

S.NO.	DATE	BILL NO.	PERIOD	SUPPLIER NAME	NO OF TRIP	TANK CAPACITY	TOTAL LITRE	REMARK
1	13.02.2013	002	01.02.2013 TO 13.02.2013	RAMBIR WATER SUPPLIER	12	8000	96,000.00	Photocopy of Bills & Delivey report card Attached
2	22.02.2013	102	15.02.2013 TO 22.02.2013	RAMBIR WATER SUPPLIER	13	8000	104,000.00	Photocopy of Bills & Delivey report card Attached
3	28.02.2013	103	23.02.2013 TO 28.02.2013	RAMBIR WATER SUPPLIER	16	8000	128,000.00	Photocopy of Bills & Delivey report card Attached
4	15.03.2013	109	01.03.2013 TO 10.03.2013	RAMBIR WATER SUPPLIER	15	8000	120,000.00	Photocopy of Bills & Delivey report card Attached
5	15.03.2013	108	11.03.2013 TO 15.03.2013	RAMBIR WATER SUPPLIER	33	8000	264,000.00	Photocopy of Bills & Delivey report card Attached
6	31.03.2013	111	16.03.2013 TO 31.03.2013	RAMBIR WATER SUPPLIER	28	8000	224,000.00	Photocopy of Bills & Delivey report card Attached
7	31.03.2013	112	16.03.2013 TO 31.03.2013	RAMBIR WATER SUPPLIER	8	8000	64,000.00	Photocopy of Bills & Delivey report card Attached
8	16.04.2013	118	01.04.2013 TO 15.04.2013	RAMBIR WATER SUPPLIER	31	8000	248,000.00	Photocopy of Bills & Delivey report card Attached
9	30.4.2013	120	16.04.2013 TO 26.04.2013	RAMBIR WATER SUPPLIER	30	8000	240,000.00	Photocopy of Bills & Delivey report card Attached
10	30.4.2013	121	16.04.2013 TO 30.04.2013	RAMBIR WATER SUPPLIER	16	8000	128,000.00	Photocopy of Bills & Delivey report card Attached
11	16.05.2013	128	1.05.2013 TO 15.05.2013	RAMBIR WATER SUPPLIER	57	8000	456,000.00	Photocopy of Bills & Delivey report card Attached
12	31.05.2013	129	16.05.2013 TO 31.05.2013	RAMBIR WATER SUPPLIER	82	8000	656,000.00	Photocopy of Bills & Delivey report card Attached
13	30.06.2013	138	01.06.2013 TO 30.06.2013	RAMBIR WATER SUPPLIER	120	8000	960,000.00	Photocopy of Bills & Delivey report card Attached
14	30.06.2013	003	01.06.2013 TO 30.06.2013	VIJAY WATER SUPPLIER	9	8000	72,000.00	Photocopy of Bills & Delivey report card Attached
15	15.07.2013	139	01.07.2013 TO 15.07.2013	RAMBIR WATER SUPPLIER	82	8000	656,000.00	Photocopy of Bills & Delivey report card Attached
16	31.07.2013	140	01.07.2013 TO 31.07.2013	RAMBIR WATER SUPPLIER	105	8000	840,000.00	Photocopy of Bills & Delivey report card Attached
17	31.07.2013	007	01.07.2013 TO 31.07.2013	VIJAY WATER SUPPLIER	48	8000	384,000.00	Photocopy of Bills & Delivey report card Attached
18	31.08.2013	010	01.08.2013 TO 31.08.2013	VIJAY WATER SUPPLIER	55	8000	440,000.00	Photocopy of Bills & Delivey report card Attached
19	31.08.2013	145	01.08.2013 TO 31.08.2013	RAMBIR WATER SUPPLIER	186	8000	1,488,000.00	Photocopy of Bills & Delivey report card Attached
20	30.09.2013	153	01.09.2013 TO 30.09.2013	RAMBIR WATER SUPPLIER	157	8000	1,256,000.00	Photocopy of Bills & Delivey report card Attached
21	01.10.2013	012	01.09.2013 TO 30.09.2013	VIJAY WATER SUPPLIER	68	8000	544,000.00	Photocopy of Bills & Delivey report card Attached
22	31.10.2013	156	01.10.2013 TO 31.10.2013	RAMBIR WATER SUPPLIER	142	8000	1,136,000.00	Photocopy of Bills & Delivey report card Attached
23	30.11.2013	016	01.11.2013 TO 30.11.2013	VIJAY WATER SUPPLIER	64	8000	512,000.00	Photocopy of Bills & Delivey report card Attached
24	30.11.2013	160	01.11.2013 TO 30.11.2013	RAMBIR WATER SUPPLIER	154	8000	1,232,000.00	Photocopy of Bills & Delivey report card Attached
25	31.12.2013	018	01.12.2013 TO 31.12.2013	VIJAY WATER SUPPLIER	77	8000	616,000.00	Photocopy of Bills & Delivey report card Attached
26	31.12.2013	201	01.12.2013 TO 31.12.2013	RAMBIR WATER SUPPLIER	160	8000	1,280,000.00	Photocopy of Bills & Delivey report card Attached
27	31.01.2014	021	01.01.2014 TO 31.01.2014	VIJAY WATER SUPPLIER	104	8000	832,000.00	Photocopy of Bills & Delivey report card Attached
28	31.01.2014	020	01.01.2014 TO 31.01.2014	VIJAY WATER SUPPLIER	91	8000	728,000.00	Photocopy of Bills & Delivey report card Attached
29	28.02.2014	024	01.02.2014 TO 28.02.2014	VIJAY WATER SUPPLIER	110	8000	880,000.00	Photocopy of Bills & Delivey report card Attached
30	31.03.2014	028	01.03.2014 TO 31.03.2014	VIJAY WATER SUPPLIER	146	8000	1,168,000.00	Photocopy of Bills & Delivey report card Attached
31	30.04.2014	030	01.04.2014 TO 30.04.2014	VIJAY WATER SUPPLIER	113	8000	904,000.00	Photocopy of Bills & Delivey report card Attached
32	30.06.2014	040	01.06.2014 TO 30.06.2014	VIJAY WATER SUPPLIER	121	8000	968,000.00	Photocopy of Bills & Delivey report card Attached
33	31.05.2014	041	01.05.2014 TO 31.05.2014	VIJAY WATER SUPPLIER	129	8000	1,032,000.00	Photocopy of Bills & Delivey report card Attached
34	30.06.2014	230	01.06.2014 TO 30.06.2014	RAMBIR WATER SUPPLIER	22	8000	176,000.00	Photocopy of Bills & Delivey report card Attached
35	31.07.2014	042	01.07.2014 TO 31.07.2014	VIJAY WATER SUPPLIER	70	8000	560,000.00	Photocopy of Bills & Delivey report card Attached
36	07.08.2014	477	01.06.2014 TO 15.06.2014	INDER SINGH WATER SUPPLIER	28	8000	224,000.00	Photocopy of Bills & Delivey report card Attached

For Krrish Shalimar Projects Pvt. Ltd.



Authorised Signatory


Authorised Signatory

For Krrish Shalimar Projects Pvt. Ltd.

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37	07.08.2014	478	16.06.2014 TO 30.06.2014	INDER SINGH WATER SUPPLIER	16	8000	128,000.00	Photocopy of Bills & Delievery report card Attached
38	07.08.2014	479	01.07.2014 TO 15.07.2014	INDER SINGH WATER SUPPLIER	20	8000	160,000.00	Photocopy of Bills & Delievery report card Attached
39	07.08.2014	480	16.07.2014 TO 31.07.2014	INDER SINGH WATER SUPPLIER	60	8000	480,000.00	Photocopy of Bills & Delievery report card Attached
40	31.08.2014	047	01.08.2014 TO 31.08.2014	VIJAY WATER SUPPLIER	40	8000	320,000.00	Photocopy of Bills & Delievery report card Attached
41	10.09.2014	490	16.08.2014 TO 31.08.2014	INDER SINGH WATER SUPPLIER	80	8000	640,000.00	Photocopy of Bills & Delievery report card Attached
42	10.09.2014	489	01.08.2014 TO 15.08.2014	INDER SINGH WATER SUPPLIER	70	8000	560,000.00	Photocopy of Bills & Delievery report card Attached
43	30.09.2014	257	01.09.2014 TO 30.09.2014	RAMBIR WATER SUPPLIER	19	8000	152,000.00	Photocopy of Bills & Delievery report card Attached
44	30.09.2014	049	01.09.2014 TO 30.09.2014	VIJAY WATER SUPPLIER	56	8000	448,000.00	Photocopy of Bills & Delievery report card Attached
45	30.09.2014	491	01.09.2014 TO 15.09.2014	INDER SINGH WATER SUPPLIER	75	8000	600,000.00	Photocopy of Bills & Delievery report card Attached
46	30.09.2014	492	16.09.2014 TO 30.09.2014	INDER SINGH WATER SUPPLIER	71	8000	568,000.00	Photocopy of Bills & Delievery report card Attached
47	31.10.2014	274	01.10.2014 TO 31.10.2014	RAMBIR WATER SUPPLIER	192	8000	1,536,000.00	Photocopy of Bills & Delievery report card Attached
48	31.10.2014	050	01.10.2014 TO 31.10.2014	VIJAY WATER SUPPLIER	57	8000	456,000.00	Photocopy of Bills & Delievery report card Attached
49	01.11.2014	496	01.10.2014 TO 15.10.2014	INDER SINGH WATER SUPPLIER	66	8000	528,000.00	Photocopy of Bills & Delievery report card Attached
50	01.11.2014	497	16.10.2014 TO 31.10.2014	INDER SINGH WATER SUPPLIER	38	8000	304,000.00	Photocopy of Bills & Delievery report card Attached
51	30.11.2014	251	01.11.2014 TO 30.11.2014	INDER SINGH WATER SUPPLIER	74	8000	592,000.00	Photocopy of Bills & Delievery report card Attached
52	30.11.2014	500	01.11.2014 TO 15.11.2014	INDER SINGH WATER SUPPLIER	47	8000	376,000.00	Photocopy of Bills & Delievery report card Attached
53	30.11.2014	243	01.11.2014 TO 30.11.2014	RAMBIR WATER SUPPLIER	204	8000	1,632,000.00	Photocopy of Bills & Delievery report card Attached
54	23.12.2014	281	01.012.2014 TO 23.12.2014	RAMBIR WATER SUPPLIER	129	8000	1,032,000.00	Photocopy of Bills & Delievery report card Attached
55	31.12.2014	057	01.012.2014 TO 31.12.2014	VIJAY WATER SUPPLIER	67	8000	536,000.00	Photocopy of Bills & Delievery report card Attached
56	31.01.2015	256	16.12.2014 TO 31.12.2014	INDER SINGH WATER SUPPLIER	42	8000	336,000.00	Photocopy of Bills & Delievery report card Attached
57	31.01.2015	260	16.01.2015 TO 31.01.2015	INDER SINGH WATER SUPPLIER	31	8000	248,000.00	Photocopy of Bills & Delievery report card Attached
58	31.01.2015	259	01.1.2015 TO 15.01.2015	INDER SINGH WATER SUPPLIER	29	8000	232,000.00	Photocopy of Bills & Delievery report card Attached
59	31.01.2015	255	01.12.2014 TO 15.12.2014	INDER SINGH WATER SUPPLIER	64	8000	512,000.00	Photocopy of Bills & Delievery report card Attached
60	31.01.2015	058	01.01.2015 TO 31.01.2015	VIJAY WATER SUPPLIER	71	8000	568,000.00	Photocopy of Bills & Delievery report card Attached
61	28.02.2015	263	16.02.2015 TO 28.02.2015	INDER SINGH WATER SUPPLIER	29	8000	232,000.00	Photocopy of Bills & Delievery report card Attached
62	28.02.2015	262	01.02.2015 TO 15.02.2015	INDER SINGH WATER SUPPLIER	31	8000	248,000.00	Photocopy of Bills & Delievery report card Attached
63	28.02.2015	066	01.02.2015 TO 28.02.2015	VIJAY WATER SUPPLIER	80	8000	640,000.00	Photocopy of Bills & Delievery report card Attached
64	31.03.2015	064	01.03.2015 TO 31.03.2015	VIJAY WATER SUPPLIER	74	8000	592,000.00	Photocopy of Bills & Delievery report card Attached
65	31.03.2015	265	01.03.2015 TO 15.03.2015	INDER SINGH WATER SUPPLIER	31	8000	248,000.00	Photocopy of Bills & Delievery report card Attached
66	31.03.2015	266	16.03.2015 TO 31.03.2015	INDER SINGH WATER SUPPLIER	33	8000	264,000.00	Photocopy of Bills & Delievery report card Attached
67	30.04.2015	072	01.04.2015 TO 30.04.2015	VIJAY WATER SUPPLIER	120	8000	960,000.00	Photocopy of Bills & Delievery report card Attached
68	14.05.2015	269	01.04.2015 TO 15.04.2015	INDER SINGH WATER SUPPLIER	29	8000	232,000.00	Photocopy of Bills & Delievery report card Attached
69	14.05.2015	270	16.04.2015 TO 30.04.2015	INDER SINGH WATER SUPPLIER	43	8000	344,000.00	Photocopy of Bills & Delievery report card Attached
70	31.05.2015	073	01.05.2015 TO 31.05.2015	VIJAY WATER SUPPLIER	124	8000	992,000.00	Photocopy of Bills & Delievery report card Attached
71	04.06.2015	272	16.05.2015 TO 31.05.2015	INDER SINGH WATER SUPPLIER	33	8000	264,000.00	Photocopy of Bills & Delievery report card Attached
72	04.06.2015	271	01.05.2015 TO 15.05.2015	INDER SINGH WATER SUPPLIER	44	8000	352,000.00	Photocopy of Bills & Delievery report card Attached
73	18.06.2015	273	01.6.2015 TO 04.6.2015	INDER SINGH WATER SUPPLIER	7	8000	56,000.00	Photocopy of Bills & Delievery report card Attached
74	30.06.2015	287	01.06.2015 TO 30.06.2015	RAMBIR WATER SUPPLIER	53	8000	424,000.00	Photocopy of Bills & Delievery report card Attached
75	30.06.2015	075	01.06.2015 TO 30.06.2015	VIJAY WATER SUPPLIER	80	8000	640,000.00	Photocopy of Bills & Delievery report card Attached
76	31.07.2015	078	01.07.2015 TO 31.07.2015	VIJAY WATER SUPPLIER	170	8000	1,360,000.00	Photocopy of Bills & Delievery report card Attached
77	02.08.2015	417	01.07.2015 TO 02.08.2015	RAMBIR WATER SUPPLIER	15	8000	120,000.00	Photocopy of Bills & Delievery report card Attached
78	31.08.2015	080	01.08.2015 TO 31.08.2015	VIJAY WATER SUPPLIER	173	8000	1,384,000.00	Photocopy of Bills & Delievery report card Attached
79	30.09.2015	084	01.09.2015 TO 30.09.2015	VIJAY WATER SUPPLIER	160	8000	1,280,000.00	Photocopy of Bills & Delievery report card Attached
					5,649.00		45,192,000.00	

For Krish Shalimar Projects Pvt. Ltd.


Authorised Signatory

MATRIX INDIA INFRAPROJECTS LLP.

SITE:- IBIZA TOWN SHIP SECTOR - 39, LAKKARPUR SURAJ KUND FARIDABAD
WATER CONSUMPTION DETAIL IBIZA TOWN

S.NO.	DATE	BILL NO.	PERIOD	SUPPLIER NAME	NO OF TRIP	TANK CAPACITY	TOTAL LITER	REMARK
1	31.01.2014	210	01.01.2014 TO 31.01.2014	RAMIBR WATER SUPPLIER	168	8000	1,344,000.00	Photocopy of Bills & Deilevery report card Attached
2	28.02.2014	217	01.02.2014 TO 28.02.2014	RAMIBR WATER SUPPLIER	188	8000	1,504,000.00	Photocopy of Bills & Deilevery report card Attached
3	31.03.2014	220	01.03.2014 TO 31.03.2014	RAMIBR WATER SUPPLIER	206	8000	1,648,000.00	Photocopy of Bills & Deilevery report card Attached
4	30.04.2014	223	01.04.2014 TO 30.04.2014	RAMIBR WATER SUPPLIER	228	8000	1,824,000.00	Photocopy of Bills & Deilevery report card Attached
5	31.05.2014	224	01.05.2014 TO 31.05.2014	RAMIBR WATER SUPPLIER	272	8000	2,176,000.00	Photocopy of Bills & Deilevery report card Attached
6	30.06.2014	225	01.06.2014 TO 30.06.2014	RAMIBR WATER SUPPLIER	294	8000	2,352,000.00	Photocopy of Bills & Deilevery report card Attached
7	31.07.2014	234	01.07.2014 TO 31.07.2014	RAMIBR WATER SUPPLIER	268	8000	2,144,000.00	Photocopy of Bills & Deilevery report card Attached
8	31.08.2014	254	01.08.2014 TO 31.08.2014	RAMIBR WATER SUPPLIER	261	8000	2,088,000.00	Photocopy of Bills & Deilevery report card Attached
9	30.09.2014	238	01.09.2014 TO 30.09.2014	RAMIBR WATER SUPPLIER	243	8000	1,944,000.00	Photocopy of Bills & Deilevery report card Attached
10	31.10.2014	241	01.10.2014 TO 31.10.2014	RAMIBR WATER SUPPLIER	258	8000	2,064,000.00	Photocopy of Bills & Deilevery report card Attached
11	30.11.2014	244	01.11.2014 TO 30.11.2014	RAMIBR WATER SUPPLIER	243	8000	1,944,000.00	Photocopy of Bills & Deilevery report card Attached
12	31.12.2014	244	01.12.2014 TO 31.12.2014	RAMIBR WATER SUPPLIER	297	8000	2,376,000.00	Photocopy of Bills & Deilevery report card Attached
13	31.01.2015	252	01.01.2015 TO 31.01.2015	RAMIBR WATER SUPPLIER	252	8000	2,016,000.00	Photocopy of Bills & Deilevery report card Attached
14	28.02.2015	257	01.02.2015 TO 28.02.2015	RAMIBR WATER SUPPLIER	263	8000	2,104,000.00	Photocopy of Bills & Deilevery report card Attached
15	31.03.2015	262	01.03.2015 TO 31.03.2015	RAMIBR WATER SUPPLIER	279	8000	2,232,000.00	Photocopy of Bills & Deilevery report card Attached
16	30.04.2015	270	01.04.2015 TO 30.04.2015	RAMIBR WATER SUPPLIER	181	8000	1,448,000.00	Photocopy of Bills & Deilevery report card Attached
17	31.05.2015	268	01.05.2015 TO 31.05.2015	RAMIBR WATER SUPPLIER	413	8000	3,304,000.00	Photocopy of Bills & Deilevery report card Attached
18	30.06.2015	246	01.06.2015 TO 30.06.2015	RAMIBR WATER SUPPLIER	304	8000	2,432,000.00	Photocopy of Bills & Deilevery report card Attached
19	31.07.2015	402	01.07.2015 TO 31.07.2015	RAMIBR WATER SUPPLIER	183	8000	1,464,000.00	Photocopy of Bills & Deilevery report card Attached
20	31.08.2015	410	01.08.2015 TO 31.08.2015	RAMIBR WATER SUPPLIER	159	8000	1,272,000.00	Photocopy of Bills & Deilevery report card Attached
21	30.09.2015	411	01.09.2015 TO 30.09.2015	RAMIBR WATER SUPPLIER	325	8000	2,600,000.00	Photocopy of Bills & Deilevery report card Attached
22	31.10.2015		01.10.2015 TO 31.10.2015	RAMIBR WATER SUPPLIER	360	8000	2,880,000.00	Photocopy of Bills & Deilevery report card Attached
					5,645.00	176,000.00	45,160,000.00	

Kot Krish Sbalimar Projects Pvt. Ltd.

Authorised Signatory

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