

COMPLIANCE REPORT

APRIL 2020 - SEPTEMBER 2020



**M/s ST. BASIL
GRANITES**

(QUARRY PROJECT)

**THRISSUR DISTRICT
KERALA**



Dt. 29-11-2020

The Additional Principal Chief Conservator of Forests (C)

Ministry of Environment, Forests & Climate Change,
4th Floor, E& F Wing, Kendriya Sadan, Koramangala, Bangalore - 560034

Ref :- File No. 61/SEIAA/KL/7682/2012**Sub :- Environment Clearance – Quarry project at Pananchery village and panchayat, Thrissur Taluk, Thrissur District, Kerala.– Compliance Report – First half – Reg.****Respected Sir,**

The Quarry (Building stone) project was accorded Environmental Clearance for **4.8988 Ha.** by order No. **61/SEIAA/KL/7682/2012**, dated 01/10/2014 by State Environmental Impact Assessment Authority, Kerala. The compliance report of **First Half** (April 2020 – September 2020) to the specific and general conditions of the Environment Clearance order is enclosed.

Thanking you,
Yours respectfully,

For
M/s St. Basil Granites

For ST: BASIL GRANITES,

Lali
LALY OUSEPH,
Managing Partner.

Ph: 9846343835

Copy to : The Chairman & The Member Secretary
State Environment Impact Assessment Authority (SEIAA)
Thiruvananthapuram,
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Encl: - As Above

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COMPLIANCE REPORT

TO

THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE ORDER

NO: 61/SEIAA/KL/7682/2012

Dated: 02.01.2014

BY

**STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY
(SEIAA)**

FOR

**BUILDING STONE QUARRY
(MINOR MINERAL MINING) PROJECT**

AT

**SY. NO. 332/4, 340/5, 340/4PT, 331/4, 331/6P, 340/3, 340/3P AND
340/4P AT PANANCHERY VILLAGE AND PANCHAYAT,
THRISSUR TALUK, THRISSUR DISTRICT, KERALA**

BY

**M/S ST. BASIL GRANITES
THRISSUR DISTRICT
KERALA**

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INTRODUCTION

Quarry project of **M/s St. Basil Granites** is situated at Sy. No. 332/4, 340/5, 340/4 pt, 331/4, 331/6 p, 340/3, 340/3p and 340/4p at Pananchery village and Panchayath, Thrissur Taluk, Thrissur District, Kerala.

The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 02.01.2014. The half yearly compliance report needs to be submitted as part of general condition No.37 of Environmental Clearance order by the project proponent. The compliance report of First half to the specific conditions and general conditions of the Environmental Clearance for the period of **April 2020 – September 2020** is being submitted.

SALIENT FEATURES OF THE PROJECT

The project comes under Category B, Activity 1 (a), (i) as per the Schedule of EIA Notification 2006 (since it is below 50 hectares) and as per O.M No. L-11011/47/2011-IA.II (M) dated 18th May 2012 of Ministry of Environment and Forests. It is further categorized as Category B2 as per the O.M No. J-13012/12/2013-IA-II (I) dt.24.12.2013 of Ministry of Environment and Forests, since the area of the project is below 25 hectares.

Geographical location of the project site is in 10⁰34'14.55 to 10⁰34'29.6596" Latitude (N) and 76⁰21'40.2541" to 76⁰21'40.2541"(E). The quarry is interlinked with a Crusher / M sand unit located within the complex. The Capacity is 2, 94,000 MTA. There are no litigations against the lease area or applicant in any court of law. Topography is hilly. Highest elevation is 100m MSL and lowest 63m MSL. The approximate daily water demand is 6 KLD and total power requirement is 150 kw.

COMPLIANCE REPORT

(SPECIFIC CONDITIONS)

PART A

PART - A – SPECIFIC CONDITIONS

01	A safe buffer distance of 100 m shall be left from nearby settlements of land and within lease area without conducting quarrying activities.	Complied
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Compliance:

A safe buffer distance of 100 m has left from nearby settlements of land and within lease area without conducting quarrying activities.

02	Retaining wall should be provided on the western part of garland drain to arrest the runoff and clarify the water	Complied
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Compliance:

On the western part of garland drain a retaining wall has provided to arrest the runoff and clarify the water.

03	Fencing and retaining wall should be provided as safety measure to avoid any untoward incident.	Complied
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Compliance:

The project proponent has provided fencing and retaining wall as safety measure to avoid any untoward incident in the project site.

COMPLIANCE REPORT

(GENERAL CONDITIONS)

PART B

PART – B – GENERAL CONDITIONS

01	Rain Water Harvesting capacity should be installed as per the prevailing provisions of KMBR / KPBR, unless otherwise specified elsewhere.	Complied
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Compliance:

The project proponent has developed rain water harvesting pond in the quarry site as Rain Water Harvesting structure. The pond situated at the lowest level of project site. The surface runoff is channelized to the pond through garland drains. The water from pond is mainly used for watering of plants, wetting of roads and sprinkler system for contain dust emission. The photograph of Rain water collection pond is provided in **Plate No. 1**

02	Environment Monitoring Cell (EMC) as agreed under the affidavit filed by the proponent should be formed and made functional.	Complied
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Compliance:

The Environmental Monitoring Cell (EMC) was formed with Mr. K P Ouseph as head of the monitoring cell. The EMC meetings of the cell convene periodically and evaluate the activities towards the stipulations of Environmental Clearance order. The details of the monitoring cell are given below in **Table No. 1**. The NABET accredited consultant helps the company to upkeep the environment friendly mining

TABLE 1 - ENVIRONMENTAL MONITORING CELL (EMC)

Sl. No.	Post	Name
1.	Head of the monitoring cell	K P Ouseph
2.	Head in charge (Environment)	Uma shanker
3.	Environment Officer in charge at Site	Basil. K. Elias
4.	Name of the Environment Consultant	M/s Environmental Engineers & Consultants Pvt. Ltd.

03	Suitable avenue trees should be planted along either side of the tarred road and open parking areas, if any, inclusive of approach road and internal roads.	Complied
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Compliance:

The project proponent has been planting various tree saplings and native species in the project site to enhance the eco – diversity in the industry. Green belt is an important component in the mining sector. To reduce air and noise pollution, the project proponent has planted various avenue trees along either side of the road. There is also natural vegetation including trees, shrubs and climbers are presents in the sides of road and parking area. This will help to reduce air and sound pollution. The details of vegetation are given below **Table No. 2**. The copy of bill from nursery is given in **Annexure No.1**. The photograph of avenue trees is attached as **Plate No. 2**.

TABLE 2 Details of the natural vegetation existing along the road side

Sl. No.	Scientific Name	Common Name	Family	Habit
1.	<i>Swietenia mahagoni</i>	Mahagony	<i>Meliaceae</i>	Tree
2.	<i>Anacardium occidentale</i>	Kasumavu	Anacardiaceae	Tree
3.	<i>Artocarpus heterophyllus</i>	Plavu	Moraceae	Tree
4.	<i>Chromolaena odorata</i>	Communist-pacha	Compositae	Shrub
5.	<i>Cocos nucifera</i>	Thengu / Coconut	Arecaceae	Tree
6.	<i>Mangifera indica</i>	Mavu	Anacardiaceae	Tree
7.	<i>Pennisetum orientale</i>	Oriental fountain grass	Poaceae	Herb
8.	<i>Tabernaemontana alternifolia</i>	Kunnanpala	Apocynaceae	Tree
9.	<i>Tectona grandis</i>	Thekku	Verbenaceae	Tree
10.	<i>Ziziphus oenopolia</i>	Thodalli	Rhamnaceae	Climber

04	The project shall incorporate devices for solar energy generation and utilization wherever possible.	Complied
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Compliance:

The installation of solar can reduce the consumption from conventional sources therefore the project proponent has installed twosolar panels in the project site to use

maximum renewable energy to reduce electrical consumption from KSEB. The 3 KV panel can generate energy for the operation of office building. Photograph of Solar panels is attached as **Plate No. 1**. The photograph of solar street lights and solar panel is provided in **Plate No.3**. The purchasing bill of solar street light is given in **Annexure No. 2**.

05	Sprinklers shall be installed and used in the project site to contain dust emissions.	Complied
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Compliance:

The emission of dust is a major adverse effect of a mining industry. To prevent dust emission, sprinklers are installed in the project site. The sprinklers installed in and around the crusher unit. This help to suppress dust during the time summer season. The photograph of effective utilization of sprinklers is provided at **Plate No. 4**.

06	Eco-restoration including the mine closure plan shall be done at the own cost of the project proponent.	Being Complied
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Compliance:

Eco restoration is in an integral part of mining activity. The eco restoration and the mine closure plan will be done at the own cost of the project proponent as per the approved mining area. The project proponent started to plant various saplings in and around the project site. The planted and proposed sapling to be planted in the project site is given below in the **Table No. 3**. The photograph of saplings planted maintained by the project proponent is given in **Plate No.5**.

TABLE 3 Details of the saplings planted within the project area

Sl. No.	Scientific Name	Common Name	Family	Habitat
1.	<i>Artocarpus heterophyllus</i>	Plavu	<i>Moraceae</i>	Tree
2.	<i>Capsicum frutescens</i>	Kantharimulaku	<i>Solanaceae</i>	Herb
3.	<i>Carica papaya</i>	Papaya	<i>Caricaceae</i>	Tree
4.	<i>Cocos nucifera</i>	Thengu	<i>Arecaceae</i>	Tree
5.	<i>Curcuma longa</i>	Manjal	<i>Zingiberaceae</i>	Herb
6.	<i>Mangifera indica</i>	Mavu	<i>Anacardiaceae</i>	Tree

7.	<i>Musa paradisiaca</i>	Vazha	<i>Musaceae</i>	Herb
8.	<i>Swietenia mahagoni</i>	Mahagony	<i>Meliaceae</i>	Tree
9.	<i>Tectona grandis</i>	Thekku	<i>Verbenaceae</i>	Tree
10.	Phyllanthus emblica	Nelli	Phyllanthaceae	Tree
11.	Azadirachta indica	Neem	Meliaceae	tree
12.	Ocimum tenuiflorum	Thulasi	Lamiaceae	Herb
13.	Tabernaemontana divaricata	Nandiyarvattom	Apocynaceae	Herb
14.	Cassia fistula	Goldenshower	Fabaceae	Tree

07	At least 10 percent out of the total excavated pit area should be retained as water storage areas and the remaining area should be reclaimed with stacked dumpings and overburden and planted with indigenous plant species that are eco-friendly.	Will be complied
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Compliance:

After closure of the mine, the project proponent is intending to retain 10 percent of total excavated pit as rain water storage area. The remaining area will be reclaimed with stacked dumping of overburden and top soil. As part of its eco – restoration plan, the project will plant indigenous plant species that are eco – friendly on the reclaimed area.

08	Corporate Social Responsibility (CSR) agreed upon by the proponent should be implemented in tune with the conditions specified in the Companies Act, 2013	Complied
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Compliance:

As part of inclusive growth of the community, the project proponent has executed various activities under Corporate Social Responsibility/ Corporate Environmental Responsibility (CER) of the firm with the consultation of Panchayath. The main activities were under the sectors of education. The project proponent is intending to carry out more activities under CSR/CER for inclusive growth in the community. The detail of CSR provided in the period of Second half is mentioned in

the **Table No.4**. The photograph of CSR activities is provided in **Plate No. 17**. The bill vouchers of CSR/CER are attached as **Annexure No. 13**.

Table No.4 – Detail of performed activities under CSR/CER

Sectors	Date of Activity	Beneficiaries	Amount spent in Rs.
Infrastructure Development	24/5/2020	ROAD MAINTANANCE WORK,POOVANCHIRA TO CHUVANNAMANU	319600
	15/8/2020	SUNI HOME RETAINING WALL CONSTRUCTION	50630
MEdical	29/5/2020	KIDNEY DISEAS DONATION (DIALISIS MEDICAL HELP FOR MR.A.V.SREENIVASAN	3000
	08-04-2020	TOWARDS THE SPONSORSHIP OF 1000 COTS & BEDS FOR COVID CARE	150000
Social	15/6/2020	CMDRF	400000
	15/6/2020	CMDRF	100000
Total			1023230

09	Barbed metal wire fencing around the mining area shall be provided with a height of not less than 5 ft so that the falling of animals/human beings/dumping of garbages etc. does not happen	Complied
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Compliance:

To demarcate the lease area, the project proponent has installed fencing around the area where lease obtained. The complete installation of barbed metal wire fencing around the mining area is with height of 4 ft. All the boundary indicators (boards, stores, markings etc) will be protected at all times and shall be conspicuous.

The purchase bill of materials is given in **Annexure No.3**. The photograph of barbed metal wire fencing is provided in **Plate No.6**.

10	Warning alarms indicating the time of blasting (to be done at specific timings) has to be arranged as per stipulations of Explosive Department.	complied
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Compliance:

The alarm can intimate the general public and labours that the blasting is going to happen. As per the stipulation of Explosive department and State Environment Impact Assessment Authority the project proponent has installed warning alarms in the quarry site. The timing of blasting in the quarry is in between 1.00 pm on all working days. The photograph of the warning alarm is provided at **Plate No. 7**.

11	Control measures on noise and vibration prescribed by KSPCB should be implemented.	complied
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Compliance:

To reduce noise level in the project site, the project proponent has implemented mitigate masseurs. The major noise generating sources from the mining activity is working machineries, drilling, blasting and plying of vehicles. The following control measures are undertaken to bringing down the noise levels:-

- Proper maintenance of machinery and equipments
- The machineries like breaker and excavator has well sound proof cabin so that the machine operators can work without stress due to the sound.
- Personal protective devices i.e., earmuffs, ear plugs etc. are provided to workers working in high noise areas.
- The mining activity held in day time only.
- Noise level at quarry site checked periodically. The sound levels are monitored through a NABL accredited laboratory during the quarry and crusher is in operation and the monitored results are well within the permissible limits.

Blast vibrations and control measures

- ❖ Controlled blasting technique is adopted in this project in order to reduce blast vibrations.

- ❖ The maximum charge per delay is not more than 10kg to limit the PPV values to 10mm/sec.
- ❖ Optimum delay sequence and stem to column ratio is maintaining to minimize the ground vibration intensity.
- ❖ Appointed qualified personals for the blasting operation

12	Quarrying activities should be limited to day time as per KSPCB guidelines.	Complied
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Compliance:

Quarrying activities are limited to day time only as per KSPCB guidelines. This will help to limit the sound pollution. The quarry working time is 8.00am to 5.00 pm.

13	Blasting should be done in a controlled manner as specified by the regulations of explosives department or any other concerned agency.	Complied
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Compliance:

The blasting is done in controlled manner by using ordinary and electric delayed detonators. All blasting activities are carrying out with the specified regulations of explosive department. All blasting are under careful supervision of qualified persons.

14	A licensed person should supervise/control the blasting operations.	Complied
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Compliance:

The project proponent has appointed a mining mate and second class manager to supervise/control the blasting operations for the exploitation of minor minerals from the project site. **Annexure No. 4** showing the certificate of Licensed Person.

15	Access roads to the quarry shall be tarred to contain dust emissions that may arise during transportation of materials.	Complied
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Compliance:

The project proponent has tarred the access road of 450 meter from the entrance of project site to quarry is maintaining in good manner in order to contain dust emissions and for the trouble free transportation of material,. The project proponent splashes water on the road to arrest the dust production during summer season. The photograph of tarred road is provided in **Plate No. 8.**

16	Overburden materials should be managed within the site and the old quarries, if any, should be restored.	Complied
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Compliance:

In a building stone quarry project, the overburden and topsoil need to extract during the time of mining, these natural resources are staked in the project site. This will be used for plantation, haulage roads and landfilling in the mining area. No overburden will let out from the project site. To prevent soil erosion grass is planted on the overburden and topsoil. This will be used for plantation, haulage roads and land filling in the mining area. The photograph of OB is shown in **Plate No.9.**

17	Height of the benches should not exceed 5m and width should not be less than 5m.	Complied
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Compliance:

The quarrying has been carrying out as per mining plan. To enhance safety and conserve environment, the project proponent is extracting the minerals by creating benches. The benches will not exceed 5 meters of height. The project maintains the width of benches minimum of 5 meters. **Plate No.10** showing the work progressing in the quarry area.

18	Mats to reduce fly rock blast to a maximum of 10 PPV should be provided.	Noted
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Compliance:

The project proponent is using ordinary delayed detonator, therefore there is no incident of fly rock is happened in the community. The project proponent is also

assuring the maximum PPV is under 10 during the time of blasting. The project proponent is yet to use blasting mats in the mining field.

19	Mining depth should not exceed beyond 40 m, unless otherwise specified or not below the level of the nearest stream bed, whichever is less.	Will be complied
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Compliance:

Mining depth will not exceed beyond 40 meter or not below the level of the nearest stream bed, whichever is less. The instruction regarding to this has given to the mines manager.

20	No mining operations should be carried out at places having a slope greater than 45°.	Not applicable
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Compliance:

There is no area seen with slope greater than 45° high in the E C obtained area. The project proponent is extracting building stone in the area where Environment Clearance and Lease is obtained.

21	Acoustic enclosures should be provided to reduce sound amplifications in addition to the provisions of green belt and hollow brick envelop for crushers so that the noise level is kept within prescribed standards given by CPCB/KSPCB.	complied
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Compliance:

To reduce the impact of sound to the labours in the unit, the project proponent has provided ear plugs. And there is a crusher unit functioning in the project site; the machines of crusher unit are housed with hollow bricks. The photograph of crusher is provided in **Plate No.11**. Vegetation around the mining area will help to reduce noise and air pollution. This helps the noise level kept within prescribed standards. The project proponent is trying to enhance the vegetative cover by planting more tree saplings.

22	The workers on the site should be provided with the required protective equipments such as ear muffs, helmet, etc.	Complied
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Compliance:

As part of safety the project proponent has provided adequate Personnel Protective Equipments (PPE) such as helmets, ear plugs, safety belts, gloves, etc. to the labours in working site. The photograph of the workers with PPE is given in the **Plate No. 12.**

23	Garland drains with clarifiers to be provided in the lower slopes around the core area to channelize storm water.	Complied
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Compliance:

As part of effective management of storm water, the project proponent has constructed storm water drains in the lower slopes of the project area. The natural drain in the mining area helps to channelize the storm water to the pond created at mining area. The debris and sediments will be settled down in the bottom of the pond. The clarifiers will be installed soon. The photograph of drain is provided in **Plate No. 13.**

24	The transportation of minerals should be done in covered trucks to contain dust emissions.	Complied
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Compliance:

To avoid dust emission while transportation of materials, the project proponent assured the trucks were covered before it leaving the project site. The photograph of the covered truck is provided as **Plate No. 14.**

25	The proponent should plant trees at least 5 times of the loss that has occurred while clearing the land for the project.	Complied
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Compliance:

As part of concurrent eco restoration, the project proponent has planted various saplings in the project area as a compensation of loss of trees while clearing the land

for mining. The list of tree saplings planted in the project site as part of eco-restoration is provided in **Table No 3**. The photograph of planted trees is given in **Plate No. 5**.

26	Disposal of spent oil from diesel engines should be as specified under relevant Rules/Regulations.	complied
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Compliance:

The volume of used oil is low in the industry, a major portion of used oil is using as lubricant in the project site. The execs have been giving to agencies approved by Pollution Control board.

27	Explosives should be stored in magazines in isolated place specified and approved by the explosives department.	Complied
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Compliance:

Explosives are stored in magazine. The magazine situated in an isolated place specified and approved by the explosives department. The area surrounded to the magazine was fenced with barbed metal wire. The photograph of the magazine is provided in **Plate No .15**.

28	Norms of KSPCB should be adhered to regarding distance criteria of residences, roads, rivers and worship places.	Complied
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Compliance:

The norms of Kerala State Pollution Control Board regarding the distance criteria of residences, roads, rivers and worship places is adhered by the project. The project has left 103 meter distance to the nearest house from the boundary of mining area, the KSPCB condition is 50 meter.

29	200 m buffer distance should be maintained from forest boundaries.	Noted
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Compliance:

There is no forest area near to the project site.

30	Consent from Kerala Pollution Control Board under water and Air act(s) should have been obtained before initiating activity.	Complied
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Compliance:

The Project proponent has obtained “*Consent to Operate*” (Renewal) from Kerala State Pollution Control Board. The copy of consent is provided in **Annexure 7**.

31	All other statutory clearances should have been obtained, as applicable, by project proponents from the respective competent authorities including that for blasting and storage of explosives.	Complied
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Compliance:

All statutory clearances, approvals, licenses are obtained from concerned authorities. All conditions stipulated in such approvals are strictly followed. The obtained approvals are mentioned in **Table No.4**. The certificates obtained from concerned statutory authorities are enclosed in **Annexure No. 6, 7, 8, 9 & 10**.

TABLE 5 – APPROVALS FROM COMPETENT AUTHORITIES

Name of the Statutory approval	Name of the Statutory authority	Approval Number & Date
Environmental Clearance order	State Environmental Impact Assessment Authority, Kerala	61/SEIAA/KL/7682/2012 Dated: 02/01/2014
“Consent to Operate” (Renewal)	Kerala State Pollution Control Board	PCB/TSR/IC/993-2008 Dated: 27/02/2016 PCB/DO/TCR/R2/ICO/8034/2018 Dt. 29/06/2018
Explosive License	Ministry of Commerce & Industry – Petroleum & Explosives Safety Organization (PESO)	E/SC/KL/22/136(E11283) Dated: 07/04/2015
License for quarry operations	Gram Panchayat Panchayath	B -3-3013-16, Dated: 02/07/2016
Lease order	Directorate of Mining and Geology	413/2014-15/8670/M3/2014 Dated: 26/09/2013

32	In the case of any change(s) in the scope of the project, the project would require a fresh appraisal by this Authority.	Noted
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Compliance:

The project is running as per plan submitted in Environmental Impact Assessment Authority, Kerala. At present there is no change in the scope of the project. The project proponent will seek for a new Environmental clearance in the case of any change(s) in the scope of the project.

33	The Authority reserves the right to add additional safe guard measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environmental (Protection) Act 1986, to ensure effective implementation of the suggested safeguard measures in a time bound and satisfactory manner.	Noted
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Compliance:

If the Authority insists to add additional safeguards and measures in the mining industry for safety and environmental sustainability, the project proponent will be complied with.

34	The stipulations by Statutory Authorities under different Acts and Notifications should be complied with, including the provisions of Water (Prevention and Control of Pollution) Act, 1974, the Air (Prevention and Control of Pollution) Act 1981, The Environment (Protection) Act, 1986, the public liability (Insurance) Act, 1991 and EIA notification, 2006.	Noted
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Compliance:

The stipulated orders and directions under different act and notification including EIA notification will be scrupulously followed. A brief list of various Acts and notifications which are followed by the proponent is given below

- Kerala Minor Mineral Concession Rules, 2015
- Mines Act, 1952

- Explosive Rules, 2008
- Kerala Panchayat Raj Act, 1994
- Water Pollution (Prevention & Control) Act, 1974
- Air Pollution (Prevention & Control) Act, 1981
- Environment Protection Act, 1986
- EIA Notification, 2006 / 2009
- The Kerala Promotion of Tree Growth in Non-Forest Areas (Amendment) Act, 2007.

35	<p>The project proponent should advertise in at least two local news papers widely circulated in the region, one which (both advertisement and the newspaper) shall be in the vernacular language informing that the project has been accorded Environmental Clearance and copies of clearance letters are available with the Department of Environment and Climate Change, Govt. of Kerala and may also be seen on the website of the Authority at www.seiaakerala.org. <u>The advertisement should be made within 10 days from the date of receipt of the Clearance letter and the copy of the same signed in all pages should be forwarded to the office of this authority as confirmation.</u></p>	Complied
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Compliance:

An advertisement in two local newspapers regarding Environmental Clearance accorded to the quarry project was given within the stipulated period and the copy of the same was submitted at SEIAA Kerala. The copy of the advertisement given in two local newspapers is provided at **Annexure No.11**.

36	<p>A copy of the clearance letter shall be sent by the proponent to concerned Grama/District Panchayath / Municipality / Corporation / Urban Local Body and also to the Local NGO, if any from whom suggestions / representations, if any were received while processing the proposal. The Environmental Clearance shall also be put on the website of the company by the proponent.</p>	Complied
----	---	----------

Compliance:

A copy of the Environment Clearance letter was submitted to the Panchayat Office. The project proponent did not receive any suggestions / representation from anywhere while the processing the proposal therefore does not give the copy of clearance letter to anyone. The project does not have a website and it will create a company website soon.

37	The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hand copies as well as by e-mail) and 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 respective Regional Office of MoEF, Govt. of India and also the Directorate of Environment and Climate Change, Govt. of Kerala.	Complied
----	---	----------

Compliance:

The compliance report is being submitted to the Directorate of Environment and Climate Change, Govt. of Kerala and also to the Regional Office of MoEF&CC, Govt. of India as email. The result of monitoring data is attached as **Annexure No. 12**.

38	The details of Environmental Clearance should be prominently displayed in a metallic board of 3 ft x 3ft with green background and yellow letters of Times New Roman font of size of not less than 40.	Complied
----	--	----------

Compliance:

The details of the Environmental Clearance are displayed on metallic board in the project site. The metallic board as specified in the conditions of Environmental Clearance order of 3 ft x 3 ft with green background and yellow letters of Times New Roman font. Same is attached as **Plate No.16**.

39	The proponent should provide notarized affidavit (indicating the number and date of Environmental Clearance proceedings) that all the conditions stipulated in the EC shall be scrupulously followed.	Complied
----	---	----------

Compliance:

An assurance in the form of affidavit was already submitted to SEIAA Kerala. The copy of the same is attached at **Annexure No. 5**.

PLATES

(Photographs of the project)

Plate No. 1



Rain Water Harvesting Pond

Plate No. 2



Avenue trees planted along the road side

Plate No. 3



Solar light in the project site

Plate No 4



Sprinkler installed in project site

Plate No.5



Sapling planted

Plate No. 6



Barbed metal wire fencing in the project site

Plate No. 7



Warning alarm installed in the project site

Plate No. 8



Tarred access road to the quarry site

Plate No. 9



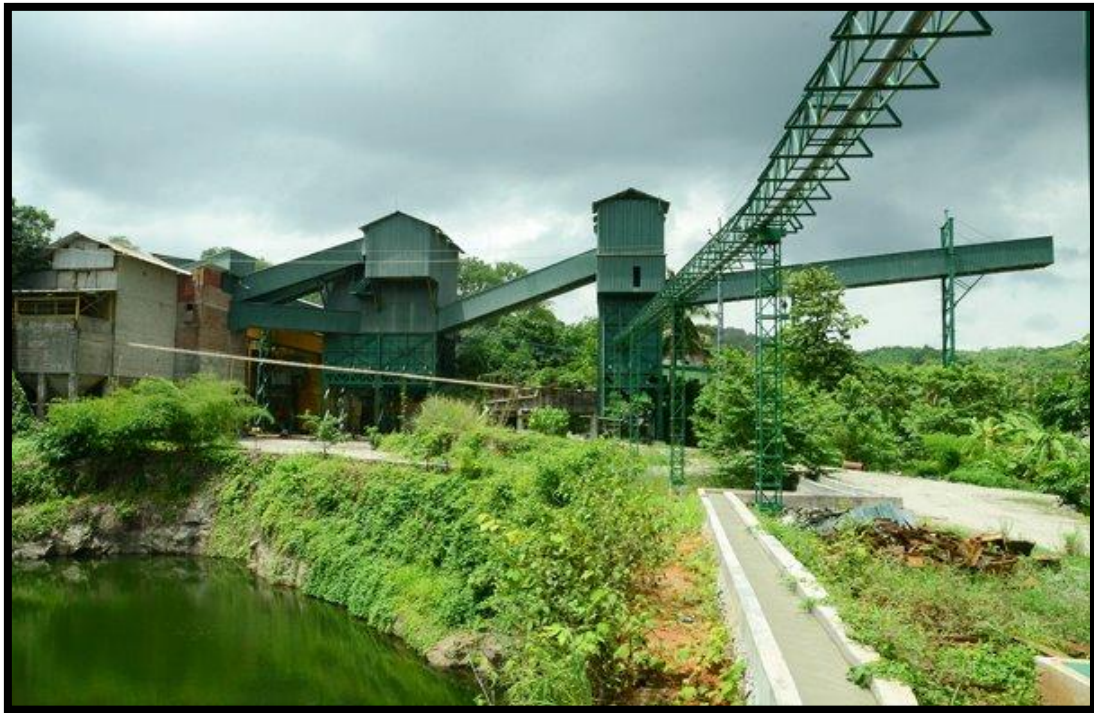
Overburden stacked in the project site.

Plate No. 10



Photograph of benches created in the quarry site

Plate No 11



Crusher working in the project site

Plate No. 12



Labours with PPE

Plate No 13



Drainage

Plate No. 14



A covered truck; before leaving from the project site

Plate No. 15

Magazines at isolated place in the project site

Plate No. 16

The metallic board displayed the details of EC order

Plate No. 17



CSR/CER Activities

ANNEXURE

(Documents of the project)

[illegible]

The bill of saplings purchased for eco - restoration

Annexure No. 2

3

SOLGEN ENERGY PRIVATE LIMITED
 22/314-B, PUTHUR GRAMA PANCHAYATH, KUTTANELLUR, THRISSUR, KERALA - 680014
 PHONE : 0487 3101718
 TIN 32080718193
 CST 32080718193C
 CIN : U40300KL2014PTC037446
 KERALA VALUE ADDED TAX RULES 2005
 FORM NO.8
 [(For Vat Dealers - Manufacturers) See Rule 58 (10)]
 TAX INVOICE [CASH/CREDIT]

TO
ST.BASIL GRANITES
 Poovachira P.O
 Thrissur-680652
 TIN-32080533862
 Mobile - 8943446679/9947248929
 mail@stbasilgranites.com

INV. No. 102/320284/16-17
 Date 14-02-2017
 P.O NO.
 P.O DATE 17-01-2017
 INDENT NO. KL-SR-JVN/129/16-17

Sl. No.	Commodity	Rate of Tax	Unit Price	Total Qty	Unit	Gross Value	Cash Discount	Net Taxable Value	Tax Amount	Grand Total
1	Supply of 12W Solar Street Light	1%	20,176.00	2	Each	40,352.00	-	40,352.00	403.52	40,755.52
	Round Off									0.48
	TOTAL							40,352.00	403.52	40,756.00

Grand Total In Words (Rupees Fourty Thousand Seven Hundred and Fifty Six Only)

Payment Terms - RTGS Immediately after delivery of material at site

SV-1573
Fixed Asset
Solar Street Light


Declaration (To be furnished by the seller)

Certified that all the particulars shown in the above invoices are true and correct in all respects and the goods on the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made there under. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any Suspension/Cancellation and it is valid as on the date of this bill.

Goods received in good condition

Signature of the Party

For SOLGEN ENERGY PVT LTD
 AUTHORIZED SIGNATORY



Bill of solar street light purchased

Annexure No.3.

TN : 32090278374 CST Reg. No. : 25015712

Iron (cross fencing) civil work 800' fixed.

HINDUSTAN METALS
HARDWARE MERCHANTS, N.C. ROAD, TRICHUR - 1
PH. 2420137, 2420237, 2424846

Plant & machinery addition (5)

THE KERALA VALUE ADDED TAX RULES 2005
FORM NO. 8B
(FOR CUSTOMERS WHEN INPUT TAX CREDIT IS NOT REQUIRED) [SEE RULE 58(10)]

RETAIL INVOICE CASH
(TO BE PREPARED IN DUPLICATE*)

INVOICE No. : 151 Date : 08/07/2015
NAME & ADDRESS OF THE PURCHASER WITH TIN IF ANY

K.P. JOSEPH
POUVANCHIRA. *Sumit Auditor Regis*
02/10/2015

EMAIL : FAX : TEL. : MOB. :

Com.Code	Item	Rate of Tax	Unit Price	Qty	Gross Value	Net Value	Tax Amt	Total Amt.
1	M.S.BARS & BARBEDWIRE 14T	5.00 %	76.1905	486.700	37061.92	37061.92	1854.89	38936.81
2	M.S.BARS & B.I.WIRE 14G	5.00 %	76.1905	13.800	1051.43	1051.43	52.57	1104.00
3	M.S.BARS & B.I.WIRE 16G	5.00 %	80.9524	5.600	453.33	453.33	22.66	475.99
Total				506.10	38506.68	38506.68	1929.33	40516.01

Round off : -0.01
Net Amount : 40516.00
Rupees Forty thousand five hundred and sixteen only.

E & O E



Original for the buyer and Duplicate to retained with the seller

HINDUSTAN METALS
HARDWARE MERCHANTS
N.C. ROAD, TRICHUR - 680 001
Phone : 2420137, 2420237, 2424846

addition to plant & machinery 919

Bill of barbed metal wire Fencing

Annexure No. 4

Cert No. SMR-E/4341

भारत सरकार / Government of India
 खान अधिनियम, 1952 / Mines Act, 1952
 खनन परीक्षा बोर्ड / Board of Mining Examinations
 द्वितीय श्रेणी प्रबंधक सक्षमता प्रमाण-पत्र
SECOND CLASS MANAGER'S CERTIFICATE OF COMPETENCY
 (केवल ओपनकास्ट खानों तक सीमित)
 (Restricted to mines having opencast workings only)
 (धात्विकीय खान विनियम 1961 के अन्तर्गत)
 (Under the Metalliferous Mines Regulations, 1961)

श्री कृष्ण भीमा सुपुत्र भीमा मलप्पा
 जिनकी जन्म तिथि 02.10.1969 है, को विहित अर्हताएँ एवं अनुभव प्राप्त करने
 का सन्तोषजनक प्रमाण प्रस्तुत करने पर एतद्वारा केवल ओपनकास्ट धात्विकीय खानों के प्रबंध हेतु
 द्वितीय श्रेणी प्रबंधक सक्षमता प्रमाण-पत्र प्रदान किया जाता है। यह प्रमाण-पत्र दिनांक 11.10.2009
 से प्रभावी है।

Shri Krishna Bhisma son of Bhisma Malappa
 born on 02nd October, 1969 having given satisfactory evidence of possessing
 the prescribed qualifications and experience is hereby granted SECOND CLASS MANAGER'S
 CERTIFICATE OF COMPETENCY to manage the metalliferous mines having opencast workings
 only. This certificate is effective from 11.10.2009

सचिव
 खनन परीक्षा बोर्ड
 Secretary
 Board of Mining
 Examinations

अध्यक्ष
 खनन परीक्षा बोर्ड
 Chairman
 Board of Mining
 Examinations

Signed and Sealed
 Date 23.10.2010

श्री. कृष्ण भीमा
 अध्यक्ष
 खनन परीक्षा बोर्ड
 Chairman
 Board of Mining
 Examinations

श्री. कृष्ण भीमा
 सचिव
 खनन परीक्षा बोर्ड
 Secretary
 Board of Mining
 Examinations

Certificate of Second Class manager

Cert No. MR/SZ/0029

भारत सरकार/Government of India

खान अधिनियम, 1952/Mines Act, 1952

खनन परीक्षा बोर्ड/Board of Mining Examinations

खनन मेट सक्षमता प्रमाण-पत्र

MINING MATE'S CERTIFICATE OF COMPETENCY

(केवल ओपेनकास्ट खानों तक सीमित)

(Restricted to mines having opencast workings only)

(धात्विकीय खान विनियम, 1961 के अन्तर्गत)

(Under the Metalliferous Mines Regulations, 1961)

श्री जिनकी जन्म तिथि 08/11/2013 है, को अपनी आयु, स्वस्थता, सदाचार, साक्षरता और धात्विकीय खानों में काम करने के विहित अनुभव का सन्तोषजनक प्रमाण प्रस्तुत करने एवं दिनांक को केन्द्र पर आयोजित विहित परीक्षा में उत्तीर्ण होने पर एतद्वारा केवल ओपेनकास्ट खानों तक सीमित मेट सक्षमता प्रमाण-पत्र प्रदान किया जाता है।

श्री K. THIPPESWAMY son of KURBAR BHEEMAPPA
born on 01ST JULY, 1961 (SIXTY ONE) having given satisfactory evidence of his age, medical fitness, good character, literacy and prescribed experience of working in metalliferous mines and having passed the prescribed examination held at GVTG HOSPET
centre on 22.06.2010 is hereby granted MINING MATE'S CERTIFICATE OF COMPETENCY restricted to mines having opencast workings only.

बाएँ का निशान
Left hand thumb impression

अंचल सचिव
खनन परीक्षा बोर्ड
Zonal Secretary
Board of Mining
Examinations

अंचल सचिव
खनन परीक्षा बोर्ड
दक्षिणी अंचल, बेंगलूर
Zonal Secretary
Board of Mining Examinations
Southern Zone, Bangalore

अध्यक्ष
खनन परीक्षा बोर्ड
Chairman
Board of Mining
Examinations


Signed and Sealed
Date 11/1/12

Certificate of Mining Mate

Certificate of Mining Mate

Annexure No.5

(14)



ഭാരതം KERALA AFFIDAVIT AF 739202

I, K.P. Ouseph, Authorized signatory of M/s St. Basil Granites having its correspondence office at Poovanchira P.O., Thrissur District 680652 do hereby affirm and confirm as follows:-

1. That, M/s St. Basil Granites propose to develop a Quarry Project at Survey Nos. 332/4, 340/5, 340/4p, 331/4, 331/6p, 340/3, 340/3p, 340/4p, Pananchery Village, Pananchery Panchayat, Thrissur Taluk, Thrissur District, Kerala.
2. That, the EC proceedings number and date are 61/SEIAA/KL/7682/2012 dt. 02-01-2014
3. That, all the conditions stipulated in the Environment Clearance would be scrupulously followed.

K.P. OUSEPH
DEPONENT

Verification :



Verified that my above statements are true to the best of my knowledge and belief and nothing material has been concealed therein.

Place : Thrissur
Date : 7/02/2014

Solemnly affirmed and signed before me
this the 7th day of Feb, 2014
at Thrissur by deponent.


C. Madhavan
Advocate & Notary, Thrissur

7/2/2014

Affidavit

Annexure No. 6

 सत्यमेव जयते	<i>Validity expires on 17.12.2026</i>
Proceedings of the State Environment Impact Assessment Authority Kerala <i>Present : Prof. (Dr.) K.P. Joy, Member (in chair) and Sri. P.K. Mohanty IAS, Member Secretary</i>	
Sub: SEIAA Kerala – Quarry project in Survey Nos. 332/4, 340/5, 340/4pt, 331/4, 331/6p, 340/3, 340/3p and 340/4p at Pananchery Village, Pananchery Panchayath, Thrissur Taluk, Thrissur District, Kerala by M/s St. Basil Granites – Environmental Clearance under EIA Notification 2006 accorded – Orders issued	
Environmental Clearance	
No. 61/SEIAA/KL/7682/2012	dated, Thiruvananthapuram 02-01-2014
Read:- SEIAA Kerala Minutes of the 25 th meeting dt. 18-12-2013	
<u>ORDER</u>	
<p>Mr. K.P. Ouseph, Authorized Signatory, M/s St. Basil Granites, vide his revised application received on 04-01-2013, has sought Environmental Clearance under EIA Notification, 2006 for a quarry project in Survey Nos. 332/4, 340/5, 340/4pt, 331/4, 331/6p, 340/3, 340/3p and 340/4p at Pananchery Village, Pananchery Panchayath, Thrissur Taluk, Thrissur District, Kerala for an area of 4.8988 hectares. The proposed quarry site is a private land and the land is possessed in the name of M/s St. Basil Granites. Forest land is not involved in the project. It is interalia, noted that the project comes under Category B, Activity 1(a), (i) of Schedule of EIA Notification 2006. The proposed project site falls within 10°34'14.55" N to 10°34'29.6596" N and 76°21'40.2541" E and 76°21'47.2566" E. The proposed project is for quarrying of 2,94,000 TPA of building granite stone from an area of 4.8988 hectares of land. The expected life of mine will be 13 years.</p> <p>The proposal has been appraised by the State Level Expert Appraisal Committee Kerala constituted by the competent authority, as per prescribed procedure in the lights of provisions under the EIA Notification 2006 and subsequent amendments, in its 11th meeting held on 9th January 2013, 19th meeting held on 9th and 10th September 2013 and 21st meeting held on 4th November 2013 AND on the basis of the supporting documents enclosed with the application viz., the Form – 1, questionnaire for mining projects, pre-feasibility report, Environment Management Plan and the additional clarifications furnished in response to the observations, the SEAC Kerala recommended environmental clearance to the project.</p> <p>The proposed project activity involves about 100 % of the pit area for exploring granite building stone. At the end of life of mine, the reclaimed area will be suitably planted and the remaining void at lower levels of excavated pit will be utilized as water storage area. The proposed project does not involve any underground mining activities. The mining will be done by open cast semi mechanized method. The bench height and width proposed is 5 m. The exploitation of mineral is being done from</p>	
<i>Environmental Clearance No: 61/SEIAA/KL/7682/2012</i>	<i>Page 1 of 5</i>

Copy of EC order

Annexure No. 7



KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/TSR/IC/993/2008

Date of issue :07/02/2018

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No : PCB/DO/TSR/R4/442A/2018

Ref : 1. Your online application no.5545514 dated 29.06.2017.

2. Previous Consent No: PCB/DO/TSR/R3/ICO/442A/2016 dated 27.02.2016.

The ' Integrated Consent to Operate' issued as per reference above to M/s St. Basil Granites - Quarry 1,Poovanchira P.O.,Thrissur is hereby renewed up to 30/09/2020 and issued to M/s St. Basil Granites - Quarry 1,Poovanchira P.O.,Thrissur The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items	Description
1	Fee remitted	Rs.13260/-
2	Validity	30.09.2020

II. Stack Details

Stack No.	Source of Emission	Emission Rate(Nm3/Hr)	Stack Height above		Control Equipment
			Ground Level(In Meters)	Roof Level(In Meters)	

III. CONDITIONS

3.1 Application for renewal of consent shall be submitted online (krocmms.nic.in) three months in advance of the date of expiry of the consent. Late application will be accepted only with fine as applicable.


All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged.

Page1

Consent from PCB

Quarry 2 (14)

31.12.2023



KERALA STATE POLLUTION CONTROL BOARD

FILE NO. :PCB/TSR/IC/5240/14
Date of issue :01/11/2019

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No : PCB/DO/TSR/R2/ICO/3636/2017

Ref : 1) Your online application no. 11732959 dated 28.09.2019
2) Consent No. PCB/DO/TSR/R1/ICO/3636/2019 issued on 12.04.2017 valid up to 31.12.2019

The 'Integrated Consent to Operate' issued as per reference above to M/s St. Basil Granites - Quarry 2, Poovanchira P.O. is hereby renewed up to 31/12/2023 and issued to M/s St. Basil Granites - Quarry 2, Poovanchira P.O. The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items	Description
1	Annual Fee	Rs 2800/-
2	Fee remitted	Rs 12,132/-
3	Validity	31/12/2023

II. Stack Details

Stack No.	Source of Emission	Emission Rate(Nm3/Hr)	Stack Height above		Control Equipment
			Ground Level(In Meters)	Roof Level(In Meters)	

III. CONDITIONS

3.1 Application for renewal of consent shall be submitted online (krocmms.nic.in) two months in advance of the date of expiry of validity of the consent. Late application will be accepted only with fine as applicable.


Page1

All other conditions of the Integrated Consent to Operate issued as per reference above remain unchanged.

DATE :01/11/2019

SUSEELA NAIR V A
SIGNATURE & SEAL OF ISSUING AUTHORITY
ENVIRONMENTAL ENGINEER

Digitally signed by SUSEELA NAIR V A
Date: 2019.11.01 12:44:43 +05'30'



To
Smt. Laly Ouseph,
Managing Partner,
St. Basil Granites,
Pattikad P.O.,
Thrissur - 680652.

1. This digitally signed document is legally valid as per the Information Technology Act 2000

2. For verifying this document please go to krocmms.nic.in and search using date of issue/name of the unit/Application Number in "Consent Granted Applications" link in the home page of the Board's Online Consent Management and Monitoring System.

Sl. No.	Name of the Unit	Location	Consent No.	Issue Date	Valid Till	Status
1	St. Basil Granites	Pattikad P.O., Thrissur	11/11/2019	01/11/2019	01/11/2020	Active

III. CONDITIONS

1. Application for renewal of consent shall be submitted online (through krocmms.nic.in) and in advance of the expiry of validity of consent. Late application will be accepted only with fine as stipulated.

Consent from PCB

Annexure No. 8

31.03.2006 (9)

अनुज्ञापि प्ररूप एल. ई.-3 | LICENCE FORM LE-3
(विस्फोटक नियम, 2008 की अनुसूची 4 के भाग 1 के अनुच्छेद 3(क) से (घ) देखिए।)
(See article 3(a) to (d) of Part 1 of Schedule IV of Explosives Rules, 2008)
(ग) उपयोग के लिए एक समय पर वर्ग 1, 2, 3, 4, 5 या वर्ग 7 के विस्फोटक या किसी मैगजीन में वर्ग 6 के विस्फोटक रखने के लिए अनुज्ञापि
Licence to possess : (c) for use, explosives of class 1, 2, 3, 4, 5, 6 or 7 in a magazine
अनुज्ञापि सं. (Licence No.) : E/SC/KL/22/136(E11283)
वार्षिक फीस रुपए (Annual Fee Rs): 2400/-

1. Licence is hereby granted to
SRI K.P.ELIAS (अधिभोगी / Occupier : K P ELIAS), Kavarakudiyil, Poovanchira-Post.,
Town/Village - Poovanchira, District-THRISSUR, State-Kerala, Pincode - 680652

को अनुज्ञापि अनुदत्त की जाती है।

2. अनुज्ञापिधारी की प्रास्थिति | Status of licensee : Individual

3. अनुज्ञापि निम्नलिखित प्रयोजनों के लिए विधिमान्य है।
Licence is valid only for the following purpose. : possess for use of Nitrate Mixture, Safety Fuse, Electric Detonators, Ordinary Detonator, - के उपयोग के लिए

4. अनुज्ञापि विस्फोटकों के निम्नलिखित किस्मों, प्रकार और मात्रा के लिए विधिमान्य है।
Licence is valid for the following kinds and quantity of explosives: -- (क) (a)

क्र. Sr. No.	नाम और विवरण Name and Description	वर्ग और प्रभाग Class & Division	उप-प्रभाग Sub-division	मात्रा किसी एक समय में Quantity at any one time
1.	Nitrate Mixture	2, 0	0	150 Kg.
2.	Safety Fuse	6, 1	0	2000 Mtrs
3.	Electric Detonators	6, 3	0	3000 Nos.
4.	Ordinary Detonator	6, 3	0	2000 Nos.

(ख) किसी एक कलेंडर मास में खरीदे जाने वाले विस्फोटक की मात्रा [अनुच्छेद 3(ख) और (ग) के अधीन अनुज्ञापि के लिए]
(b) Quantity of explosives to be purchased in a calendar month [applicable for licence under article 3(b) and (c)] : 20 times as above.

5. निम्नलिखित रेखाचित्र (रेखाचित्रों) से अनुज्ञापि परिसर की पुष्टि होती है।
The licensed premises shall conform to the following drawing(s) : रेखाचित्र क्र. (Drawing No.) E/SC/KL/22/136 (E11283) दिनांक (Dated) 22/04/1998

6. अनुज्ञापि परिसर निम्नलिखित पते पर स्थित हैं। The licensed premises are situated at following address:
Survey No(s). 313/6/1, ग्राम (Town/Village) : Panancherry, Thrikkur, पुलिस थाना (Police Station) : MANOOTHY
जिला (District) : THRISSUR राज्य (State) : Kerala पिनकोड (Pincode)
दूरभाष (Phone) : ई. मेल (E-Mail) : फैक्स (Fax)

7. अनुज्ञापि परिसर में निम्नलिखित सुविधाएं अंतर्विष्ट हैं।
The licensed premises consist of following facilities. : A AND A TYPE PORTABLE MAGAZINE and E (753) type portable magazine fabricated by M/s. Thekkans

8. अनुज्ञापि समय - समय पर यथासंशोधित विस्फोटक अधिनियम, 1884 और उनके अधीन विरचित विस्फोटक नियम, 2004 के उपबंधों, शर्तों और अतिरिक्त शर्तों और निम्नलिखित उपाबंधों के अधीन रहते हुए अनुदत्त की जाती है।
The licence is granted subject to the provision of Explosives Act 1884 as amended from time to time and the Explosives Rules, 2008 framed there under and the conditions, additional conditions and the following Annexures.

- उपर्युक्त क्रम सं. 5 में यथा कथित रेखाचित्र (स्थान, सन्निर्माण संबंधी और अन्य विवरण दर्शित करते हुए)
Drawings (showing site, constructional and other details) as stated in serial No. 5 above.
- अनुज्ञापि प्राधिकारी द्वारा हस्ताक्षरित इस अनुज्ञापि की शर्तें और अतिरिक्त शर्तें।
Conditions and Additional Conditions of this licence signed by the licensing authority.
- दूरी प्ररूप DE-2 | Distance Form DE-2.

9. यह अनुज्ञापि तारीख 31 मार्च 2006 तक विधिमान्य रहेगी। This licence shall remain valid till 31st day of March 2006.

यह अनुज्ञप्ति, अधिनियम या उसके अधीन विरचित नियमों या अनुसूची V के भाग 4 के प्रति निर्दिष्ट सेट-VII के अधीन तथा उपवर्णित इस अनुज्ञप्ति की शर्तों का अधिक्रमण करने या यदि अनुज्ञप्त परिसर योजना या उससे संलग्न उपबंध में दर्शित विवरण के अनुरूप नहीं पाए जाने पर निलंबित या प्रतिसंवृत की जा सकती है, जहाँ वह लागू हो।
This licence is liable to be suspended or revoked for any violation of the Act or Rules framed there under or the conditions of this licence as set forth under Set VIII, wherever applicable, referred to in Part 4 of Schedule V or if the licensed premises are not found conforming to the description shown in the plans and Annexure attached hereto.

Sd/-

तारीख | The Date - 22/04/1998

संयुक्त मुख्य विस्फोटक नियंत्रक | Joint Chief Controller of Explosives
South Circle, Chennai

Amendments :

- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 03/04/2012
- Amendment in Drawings/Facilities/Premises dated : 05/09/2012
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 05/12/2012
- Amendment of Quantity of Explosives/Monthly Purchase Limit dated : 15/05/2014

नवीनीकरण के पृष्ठांकन के लिए स्थान
Space for Endorsement of Renewal

नवीकरण की तारीख Date of Renewal	समाप्ति की तारीख Date of Expiry	अनुज्ञापन प्राधिकारी के हस्ताक्षर और स्टाम्प Signature of licensing authority and stamp
27/04/2020	31/03/2025	Dy. Chief Controller of Explosives, Ernakulam Deputy Chief Controller of Explosives एरनाकुलम Ernakulam

कानूनी चेतावनी : विस्फोटकों को गलत ढंग से चलाने या उनका दुरुपयोग विधि के अधीन गंभीर दंडिक अपराध होगा।
Statutory Warning : Mishandling and misuse of explosives shall constitute serious criminal offence under the law.

License to possess and use of explosives

Annexure No. 9

(11)

PROCEEDINGS OF THE DIRECTOR OF MINING AND GEOLOGY

Sub : Mines and Minerals-Minor Minerals-Granite Building Stone – Renewal of Quarrying lease to **M/s. St.Basil Granites, Poovanchira P.O, Thrissur-680652** sanction-
orders issued.

Ref : 1. Application dated 26.6.2014 from **M/s. St.Basil Granites, Poovanchira P.O, Thrissur-680652**
 2. Letters No. 1866/C2/TDO/14 from the Geologist, District Office, Thrissur
 Dated 16.7.14, 31.7.14 & 27.8.14
 3. Kerala Minor Mineral Concession Rules, 1967
 4. Order No.61/SEIAA/KL/7682/2012 dt. 2.1.2014 of Member Secretary, SEIAA &
 Additional Chief Secretary to Government Environment, Forest & Wild Life
 Departments
 5. Order No. 634/04-05/8348/M3/04 dtd. 4.1.2005 of the DMG

No. 413/2014-2015/8670/M3/2014 **Dated, Tvpm. 26.09.2013**


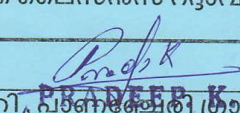
ORDER

The quarrying lease grated vide reference 5th cited is renewed for a further period of 10 years from 10.1.2015 to quarry **Granite Building Stone** over an area of **2.4172** hectares of **Private** land comprised in **Sy.Nos.332/4, 340/4pt, 340/5** of **Panachery Village, Thrissur Taluk, Thrissur District** under the Kerala Minor Mineral Concession Rules, 1967 and as per the Survey map issued by the **Tahsildar, Thrissur** and submitted by the applicant subject to the under mentioned conditions.

- Royalty is payable to Government as per Rule 29(1)(c) of the Kerala Minor Mineral Concession Rules, 1967 in respect of minor mineral quarried and moved out of the quarry subject to revision from time to time on the basis of amendments to the schedule I of the said Rules.
- Dead rent is realizable under 29(1)(d) of the said rules subject to revision from time to time on the basis of amendments to the schedule II of the said rules.
- Surface rent realizable under 29(1)(e) of the said rules will be equal to the land revenue assessed by the Revenue Department subject to revision from time to time on the basis of the land revenue.
- The lessee shall execute a quarrying lease deed on or after 10.1.2015 but within 3 months from 10.1.2015, as the period for which quarrying lease is renewed shall be the date on which the deed is executed.
- The lessee extracted & removed 289920M³ of Granite Building Stone as on 16.7.14 as per Form 2 and Lr.No. 1866/C2/TDO/2014 dt. 31.7.2014 of the Geologist, District Office, Thrissur. If the quantity measured in the quarry after the expiry of the original grant of lease vide reference 5th cited does not tally with the quantity as per the account furnished by the

Lease order form Director of Mining and Geology

Annexure No.10

 <h2 style="text-align: center;">പാണഞ്ചേരി ഗ്രാമപഞ്ചായത്ത്</h2> <p style="text-align: center;">പട്ടിക്കാട് പി ഓ ; തൃശ്ശൂർ ജില്ല; കേരളം</p> <p>Phone- +91 487 2282051, 2282057 email- panancherygramapanchayat@gmail.com</p>			
ഫയൽ നമ്പർ A4 എ4-1786	ലൈസൻസ് നമ്പർ 170 / 2019-20		
<p>1994 ലെ കേരള പഞ്ചായത്ത് രാജ് ആക്ട് (1994ലെ13) 232,233,234,254 എന്നീ വകുപ്പുകളും അനുബന്ധ ചട്ടങ്ങളും പ്രകാരമുള്ള വ്യവസായങ്ങൾക്കും ഫാക്ടറികൾക്കും, വ്യാപാരങ്ങൾക്കും, സംരംഭകപ്രവർത്തനങ്ങൾക്കും, മറ്റ് സേവനങ്ങൾക്കും നൽകുന്ന ലൈസൻസ്</p>			
ലൈസൻസ് ഉടമസ്ഥന്റെ പേരും മേൽവിലാസവും	ലാലി ഒസേഫ്		
	മാനേജിങ്ങ് പാർട്ട്നർ,		
	സെന്റ് ബേസിൽ ഗ്രാനൈറ്റ്		
	പുവൂർചിറ(പി.ഒ)		
ലൈസൻസ് നൽകിയിട്ടുള്ള പ്രവർത്തനങ്ങൾ	ക്വാറി നടത്തുന്നതിന്		
വാർഡ് നമ്പരും കെട്ടിടത്തിന്റെ നമ്പരും	6	303	
സ്ഥാപനത്തിന്റെ പേര്, സ്ഥല നാമം	സെന്റ് ബേസിൽ ഗ്രാനൈറ്റ്		പുവൂർചിറ
ലൈസൻസിന്റെ കാലാവധി	01/04/2020 മുതൽ	31/03/2023 വരെ	
ലൈസൻസ് ഫീസ്	12000		
	119060110655	തിയ്യതി	25/02/2020
ലൈസൻസ് അനുവദിക്കുന്നതിനായി ഹാജരാക്കിയ നിരാക്ഷേപ പത്രങ്ങളുടെ വിശദാംശങ്ങൾ (നമ്പർ, തീയതി, കാലയളവ്, നൽകിയ അധികാര സ്ഥാനം)	സാനിറ്ററി സർട്ടിഫിക്കറ്റ് നമ്പർ C4- 406/19 dated 26/04/2019 issued by PHC Vellanikkara Valid upto 26/04/2020, PCB NO.PCB/TSR/IC/5240/14 valid upto 31/12/2023		
	മേൽ സർട്ടിഫിക്കറ്റുകളുടെ കാലാവധി കഴിയുന്നമുറക്ക് ലൈസൻസ് റദ്ദാവുന്നതാണ്		
ഓഫീസ് മുദ്ര	 സെക്രട്ടറി, പാണഞ്ചേരി ഗ്രാമ പഞ്ചായത്ത് SECRETARY		

printed on 22/04/2020 01:15 PM

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License from Gram Panchayat

Annexure No.11

Contact: 800043707 / 8043109202 / 9845013767 / 9880081740; Email: martinsacademy@gmail.com

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VALENTINES PARTY at Johns Ark Green Island. For group booking Contact 9388732999, 9746180555.

PUBLIC NOTICES

NOTICE

This is to inform to the General Public that the proposed quarry project in Survey Nos. 332/4, 340/5, 340/4pt, 331/4, 331/6p, 340/3, 340/3p, 340/4p, Pananchery Village, Pananchery Panchayat, Thrissur Taluk, Thrissur District, Kerala being developed by M/s St. Basil Granites is accorded with ENVIRONMENTAL CLEARANCE by State Environment Impact Assessment Authority. Kerala vide Order No 61/SEIAA/KL/7682/2012 dt. 02-01-2014 and the copy of the Environmental Clearance is available with the office of Department of Environment and Climate Change, Govt. of Kerala and may also be seen on the website of the Authority at www.seiaakerala.org

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Advertisement in two News paper regarding issue of EC order

Annexure No. 12

**TEST REPORT**

Test Report No: TC540220000000222F	Date: 01.06.2020	Page 1 of 1
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<u>CUSTOMER DETAILS</u>			
Customer Details	Name & Address	M/s St. Basil Granites- Quarry Poovanchira P O Thrissur District	
	Re -Survey No	332/4,332/5,340/4pt,331/4,331/6p,340/3,340/3p,340/4p	
	Village	Pananchery	
	Taluk	Thrissur	
	District	Thrissur	
	State	Kerala	
Customer Reference		Test Request form dated 25.05.2020	
<u>SAMPLE DETAILS</u>			
Source of Sample	Ambient Air	Sample Code	EN/20050089
Location of Monitoring	South side boundary	Sampled By	Laboratory
Date of Monitoring	25.05.2020	Test Started On	26.05.2020
Sample Received On	26.05.2020	Test Completed On	01.06.2020
Humidity	58%	Sampling Procedure	IS 5182 Part V & XIV

SL NO	TEST PARAMETER	TEST METHOD	UNIT	RESULTS	NAAQ STANDARD
01	Particulate matter (PM ₁₀)	IS 5182 Part 23: 2006 RA 2017	µg/m ³	51.2	100
02	Particulate matter (PM _{2.5})	EPA 40 CFR Part 50 Appendix – L	µg/m ³	20.4	60.0
03	Sulphur dioxide (SO ₂)	IS 5182 Part 2: 2001 RA 2017	µg/m ³	< 2.00	80.0
04	Nitrogen dioxide (NO ₂)	IS 5182 Part 6: 2006 RA 2017	µg/m ³	< 2.00	80.0

End of Report

For and on behalf of
Standard^s Environmental & Analytical Laboratories

(Signature)
Authorized Signatory
Laiju P. N.
Laboratory Head

Standard^s Environmental & Analytical Laboratories

Accreditation and Approval: NABL as per ISO 17025: 2017 & "A" Grade Laboratory of KSPCB
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: sealab@gmail.com

Result of Air

**TEST REPORT**

Test Report No: TC540220000000223F	Date: 01.06.2020	Page 1 of 1
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CUSTOMER DETAILS	
Customer Details	Name & Address
	Re -Survey No
	Village
	Taluk
	District
	State
Customer Reference	
Test Request Form dated 25.05.2020	
SAMPLE DETAILS	
Source of Sample	
Sample Code	
Location of Monitoring	
Date of Monitoring	
Method	

DAYTIME	RESULT	NIGHTTIME	RESULT
06.00 Hrs	38.6 dB (A)	23.00 Hrs	34.6 dB (A)
07.00 Hrs	41.4 dB (A)	00.00 Hrs	37.1 dB (A)
08.00 Hrs	45.8 dB (A)	01.00 Hrs	37.8 dB (A)
09.00 Hrs	49.4 dB (A)	02.00 Hrs	37.5 dB (A)
10.00 Hrs	51.7 dB (A)	03.00 Hrs	38.2 dB (A)
11.00 Hrs	54.9 dB (A)	04.00 Hrs	37.1 dB (A)
12.00 Hrs	52.1 dB (A)	05.00 Hrs	38.9 dB (A)
13.00 Hrs	51.3 dB (A)	RESULTS	
14.00 Hrs	51.7 dB (A)		
15.00 Hrs	52.1 dB (A)	Noise Level (Leq) Daytime	50.2 dB (A)
16.00 Hrs	53.3 dB (A)		
17.00 Hrs	53.7 dB (A)		
18.00 Hrs	48.2 dB (A)		
19.00 Hrs	44.6 dB (A)	Noise Level (Leq) Nighttime	37.5 dB (A)
20.00 Hrs	40.6 dB (A)		
21.00 Hrs	40.1 dB (A)		
22.00 Hrs	37.4 dB (A)		

End of Report

For and on behalf of
Standard's Environmental & Analytical Laboratories

Authorized Signatory

Laiju P. N.
Laboratory Head**Standard's Environmental & Analytical Laboratories**

Accreditation and Approval: NABL as per ISO 17025: 2017 & "A" Grade Laboratory of KSPCB
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: seaalab@gmail.com

Result of Noise

**TEST REPORT**

Test Report No: TC540220000000224F	Date: 01.06.2020	Page 1 of 1
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CUSTOMER DETAILS			
Customer Details	Name & Address	M/s St. Basil Granites- Quarry Poovanchira P O Thrissur District	
	Re -Survey No	332/4,332/5,340/4pt,331/4,331/6p,340/3,340/3p,340/4p	
	Village	Pananchery	
	Taluk	Thrissur	
	District	Thrissur	
	State	Kerala	
Customer Reference		Test Request form dated 26.05.2020	
SAMPLE DETAILS			
Sample Code	WT/20050034	Sample Received On	26.05.2020
Sample Name	Water	Sampling Procedure	---
Sample Description	Open well	Sampling Location	---
Identification By Customer	---	Sample Condition	Good
Sampled On	26.05.2020	Test Started On	27.05.2020
Sampled By	Customer	Test Completed On	01.06.2020

SL NO	TEST PARAMETER	TEST METHOD	UNITS	RESULT	ACCEPTABLE LIMIT (IS 10500 - 2012)
01	Colour	IS 3025 Part 4:1983 RA 2017	Hazen	1.00	5.00 (Max)
02	Odour	IS 3025 Part 5:1983 RA 2017	---	Unobjectionable	Unobjectionable
03	Turbidity	IS 3025 Part 10:1984 RA 2017	NTU	0.10	1.00 (Max)
04	pH	IS 3025 Part 11:1983 RA 2017	---	6.94	6.50 - 8.50
05	Conductivity	IS 3025 Part 14:1984 RA 2013	µS/cm	104	---
06	Total Dissolved Solids	IS 3025 Part 16:1984 RA 2017	mg/L	66.0	500 (Max)
07	Total Hardness (as CaCO ₃)	IS 3025 Part 21:2009 RA 2014	mg/L	28.0	200 (Max)
08	Calcium (as Ca)	IS 3025 Part 40:1991 RA 2014	mg/L	8.00	75.0 (Max)
09	Magnesium (as Mg)	IS 3025 Part 46:1994 RA 2014	mg/L	1.95	30.0 (Max)
10	Chloride (as Cl)	IS 3025 Part 32:1988 RA 2014	mg/L	11.9	250 (Max)
11	Total Alkalinity (as CaCO ₃)	IS 3025 Part 23:1986 RA 2014	mg/L	17.8	200 (Max)
12	Iron (as Fe)	IS 3025 Part 53:2003 RA 2014	mg/L	0.10	1.00 (Max)
13	Sulphate (SO ₄)	IS 3025 Part 24:1986 RA 2014	mg/L	< 1.00	200 (Max)
14	Total Coliform Bacteria	IS 15185 : 2016	---	Absent/100 ml	Absent/100 ml
15	E coli	IS 15185 : 2016	---	Absent/100 ml	Absent/100 ml

End of Report

For and on behalf of
Standard^s Environmental & Analytical Laboratories

Authorized Signatory

Salini T. S.
Microbiologist

Authorized Signatory

Laiju P. N.
Laboratory Head**Standard^s Environmental & Analytical Laboratories**Accreditation and Approval: NABL as per ISO 17025: 2017 & "A" Grade Laboratory of KSPCB
K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43
Web: www.sealabs.in, E-mail: seaalab@gmail.com

Result of water

Annexure No.13

<p>THE FEDERAL BANK LIMITED</p>	<p>Pattikkad Br. [kl] Thrissur - 680652 IFSC: FDR0001927</p>	<p>CURRENT ACCOUNT Valid for 3 months only FEDVANIJIYA</p>	<p>15062020 D D M M Y Y Y Y</p>
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<p>रुपये Rupees <u>Four Lakh Only</u></p>		<p>अदा करें। ₹ <u>400000/-</u></p>	
<p>खा. सं. A/c No.</p>	<p>19270200000360</p>	<p>For ST BASIL GRANITES</p> <p><i>[Signature]</i></p>	
<p>Chq. No. 10076387</p>		<p>AUTHORISED SIGNATORY AUTHORIZED SIGNATORY AUTHORISED SIGNATORY Please sign above</p>	
<p>PAYABLE AT ALL BRANCHES OF FEDERAL BANK</p>			
<p>॥ 076387 ॥ 680049039: 101927 ॥ 29</p>			

<h2 style="margin: 0;">RENJU ELECTRICALS</h2> <h3 style="margin: 0;">CEMENT DEALER</h3>																											
PATTIKKAD, THRISSUR- 680 652., Phone: 2282575, Mobile: 9447082575 GSTIN: 32AFDPR9954C1ZD																											
<h4 style="margin: 0;">Invoice</h4>																											
Reverse Charge: 906 Invoice No. : 151812020 Invoice Date : 15/8/2020 State : Kerala State Code: 32								Transportation Mode: Vehicle No : Date of Supply : Place of Supply :																			
Details of Receiver Billed to :								Details of Consignee Shipped to :																			
Name : St. Basil Granites Address : Poovanchira. P.O. GSTIN / UIN : 32AAJFS 4848 P1ZJ State : 9946469234 State Code :								Name : Address : GSTIN / UIN : State : State Code :																			
Sr. No.	Name of Product / Service	HSN ACS	UMO	Qty	Rate	Amount	Less Discount	Taxable Value	CGST Rate Amount	SGST Rate Amount	IGST Rate Amount	Total															
	Cement ppc			308	328/12	9843/12		9843/12	141 1378/12	141 1378/12		12600 -															
			Total									12600															
Total Invoice Amount in words : Rt. Twelve thousand Six hundred only								<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Total Amount Before Tax :</td> <td style="text-align: right; padding: 2px;">9843 - 75</td> </tr> <tr> <td style="padding: 2px;">Add: CGST</td> <td style="text-align: right; padding: 2px;">1378 - 12</td> </tr> <tr> <td style="padding: 2px;">Add: SGST</td> <td style="text-align: right; padding: 2px;">1378 - 12</td> </tr> <tr> <td style="padding: 2px;">Add: IGST</td> <td></td> </tr> <tr> <td style="padding: 2px;">Cess</td> <td></td> </tr> <tr> <td style="padding: 2px;">Tax Amount : GST</td> <td style="text-align: right; padding: 2px;">2756 - 25</td> </tr> <tr> <td style="padding: 2px;">Total Amount After Tax :</td> <td style="text-align: right; padding: 2px;">12600 -</td> </tr> </table>						Total Amount Before Tax :	9843 - 75	Add: CGST	1378 - 12	Add: SGST	1378 - 12	Add: IGST		Cess		Tax Amount : GST	2756 - 25	Total Amount After Tax :	12600 -
Total Amount Before Tax :	9843 - 75																										
Add: CGST	1378 - 12																										
Add: SGST	1378 - 12																										
Add: IGST																											
Cess																											
Tax Amount : GST	2756 - 25																										
Total Amount After Tax :	12600 -																										
Bank Details : Bank Account Number: 0077-02083238-710001 Bank Branch IFSC : CSBK0000077								GST Payable on Reverse Charge :																			
Terms and Condition								Certified that the particulars given above are true and correct. For, Renju Electricals <div style="text-align: center;"> noel Authorised Signatory </div>																			
(Common Seal)								E&OE																			

GST: 32AAFL9307G1ZH

LALYS HYPERMARKET
PATTIKAD CENTER
PATTIKAD, THRISSUR DIST
Phone : 0487-2283777,9745150777
RETAIL INVOICE - Cash

Date: 06/04/2020
Inv. No: G-1879

To: ST.BASIL GRANITES
32AAJFS4848P1ZJ

Sl.	Item Description	Qty	Price	Gross Amt	Disc%	DiscAmt	Net Amt	GST %	GST Amt	Total Amount
1	EASTERN CHILLY POWDER 100G	15.000	17.01	255.14	0.00	0.00	255.14	5.00	12.76	267.90
2	EASTERN CORIANDER POWDER 1	15.000	12.09	181.29	0.00	0.00	181.29	5.00	9.06	190.35
3	EASTERN TURMERIC POWDER 10	15.000	14.30	214.58	0.00	0.00	214.58	5.00	10.73	225.30
4	ROYAL GOLD REFINED PALMOLE	15.000	42.29	634.28	0.00	0.00	634.28	5.00	31.71	666.00
5	KADALA SMALL 500GM	15.000	30.50	457.50	0.00	0.00	457.50	0.00	0.00	457.50
6	MUTHIRA F 500gm	15.000	22.00	330.00	0.00	0.00	330.00	0.00	0.00	330.00
7	PARIPPU POPULAR(2nd) 500gm	15.000	39.00	585.00	0.00	0.00	585.00	0.00	0.00	585.00
8	VELLA PAYAR (BIG)-500gm	15.000	37.50	562.50	0.00	0.00	562.50	0.00	0.00	562.50
9	SUGAR-KG	7.500	36.19	271.42	0.00	0.00	271.42	5.00	13.57	285.00
10	SALT SPRINKLE CRISTAL	15.000	8.20	123.00	0.00	0.00	123.00	0.00	0.00	123.00
Total		142.500		3614.71		0.00	3614.71		0.00	3692.55

Round Off: 0.45

Total: 3693.00

Page 1 of 1

Authorized Signatory

Sandhosh
15 kit

ST. = 38.92 + 38.92

Sandhosh / Vineetha
15 kit

SV-113

R.R. HARDWARE
ATTIKKAD, THRISSUR- 680 652., Phone: 2282975, Mobile: 9447082575
GSTIN: 32AAGFR1838M1Z1

c/o Germany

Invoice

Reverse Charge: **721**
Invoice No. : **721**
Invoice Date : **15/8/2020**
State : Kerala State Code: 32

Transportation Mode:
Vehicle No :
Date of Supply :
Place of Supply:

Details of Receiver / Billed to :
Name : **sent Basil Granites**
Address : **Doovanchira. P.O.**
GSTIN / UIN : **32AAJFS4848P105**
State : **9946469274** State Code :

Details of Consignee / Shipped to :
Name :
Address :
GSTIN / UIN :
State : State Code :

Sr. No	Name of Product/ Service	HSN ACS	UMO	Qty	Rate	Amount	Less Discount	Taxable Value	CGST Rate/Amount	SGST Rate/Amount	IGST Rate/Amount	Total
1	8.12mm steel			457/12	40/100	18329/14		18329/14	9% 1649/62	9% 1649/62		21628.38
2	6mm steel			69/18	43/90	3064/62		3064/62	9% 275/77	9% 275/77		3615.64
3	B/wire			3k, 52/52	157/62			157/62	9% 14/18	9% 14/18		185.98
Total												25430.00

Total Invoice Amount in words : **Rs/ Twenty five thousand four hundred and thirty only**

Total Amount Before Tax : **21550.98**
Add: CGST : **1939.52**
Add: SGST : **1939.52**
Add: IGST :
Cess :
Tax Amount : GST : **3879.14**
Total Amount After Tax : **25430.00**

GST Payable on Reverse Charge :

Bank Details :
Bank Account Number: **0077-03261825-710501**
Bank Branch IFSC : **CSBK0000077**

Terms and Condition

(Common Seal)

Certified that the particulars given above are true and correct.
For, **R.R. Hardware**
Authorised Signatory: *[Signature]*

CSR/CER Receipts