HE Reg. No.: UDYAM-MH-18-0083617 An ISO 9001:2015 Certified Company





Valuation Report Prepared For: PNB / MCC Branch / M/s. Sahil Infra (30606/2301440)

Page 2 of 8

Vastu/PNB/Indore/07/2023/2364/2301440

06/11-65-PY Date: 06.07,2023

Work Progress Report

The property bearing "Sahil Infra", Proposed Residential cum Commercial Building bearing on Plot No. 03-R.C., Scheme No. 134, Ward No. 37 (Sai Kripa), Nipania, M.R. 10 Road, Gram Khajrana, Tehsil & District -Indore, Pin Code – 452 010, State – Madhya Pradesh, Country – India belongs to M/s. Sahil Infra.

Boundaries of the property.

North

20th Road

South

Building

East

Shalimar Apartment

West

Allied Auto Agencies Maurti Authorised Services Station

The project proposed is under construction, which is considered for project approval. Building consists of proposed 2 Basements + Ground Floor + Mezzanine Floor + Parking Floor + 1st to 7th Upper Residential Floors. The work completion stage is as follows:

Sr. No.	Particulars	Final Percentage	Actual Percentage	Remark
1	RCC Footing/Foundation	5.00	5.00	Completed
2	RCC Plinth	5.00	5.00	Completed
3	Full Building RCC	40.00	-36.50	Basement 1 & 2, Ground Floor, Mezzanine Floor, Parking Floor, 1st to 6th Upper Floor Slab work is completed
4	Internal Brick work	7.00	5.25	Basement 1 & 2, Ground Floor,
5	External Brickwork	7.00	5.25	Mezzanine Floor, Parking Floor & 1st to 4th floor Brick work is completed and on 5th floor work is in progress.
6	Internal plastering	3.50	2.00	Basement 1 & 2, Ground Floor,
7	External plastering	3.50	2.00	Mezzanine Floor, Parking Floor & 1st to 3rd floor plastering work is completed and on 4th floor work is in progress
8	Doors & Windows	5.00	rata Croc	No. of the control of
9	Flooring, Tiling, Kitchen Platform	10.00		
10	Internal painting	1.50		
11	External painting	1.50		
12	Electrification, plumbing & Sanitary installation	5.00		
13	Lift Installation	2.00		
14	Passage, Staircase & Lobby development	2.00		SAN CONSULTANTS
15	External developments / Final finishing work	2.00		Valuets & Apprahers Aconstruit & Apprahers Aconstruit Charles (Charles & Charles & Charles (Charles & Charles & Char
	Total	100.00	61.00	30 MH2016 PT CZU

Indore: 106, 1st Floor, Gold Star Tower, 576, M. G. Road, Opp. TI Mall, Indore - 452 001, (M.P.), INDIA

E-mail: indore@vastukala.org, Tel.: +91 7313510884 +91 9926411111

Our Pan India Presence at :

Mumbai

Aurangabad

Pune

Rajkot

Nanded Thane **Nashik** Delhi NCR

Indore Ahmedabad

Raipur 🦞 Jaipur Regd. Office: B1-001, U/B Floor, Boomerang, Chandivali Farm Road, Andheri (East), Mumbai - 400 072, (M.S.), INDIA

TeleFax: +91 22 28371325/24 mumbai@vastukala.org

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org

Buyer (Bill to)

Sahil Infra

403-404 Block Infinity, Shivneri Sahil Empire,

Bhicholi Mardana, Indore, Indore,

Madhya Pradesh, 452016

GSTIN/UIN

: 23ADRFS1146H1Z0

State Name

: Madhya Pradesh, Code : 23

Invoice No.	Dated
PG-1432/23-24	6-Jul-23
Delivery Note	Mode/Terms of Payment
	AGAINST REPORT
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
002364 / 2301440	
Dispatched through	Destination

Terms of Delivery

SI No.	Particulars		HSN/SAC	GST Rate	Amount
1	VALUATION FEE (Technical Inspection and Certification Services)		997224	18 %	15,000.00
		IGST			2,700.00
		Total			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupee Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total	
		Rate	Amount	Tax Amount	
997224	15,000.00	18%	2,700.00	2,700.00	
Total	15,000.00		2,700.00	2,700.00	

Tax Amount (in words): Indian Rupee Two Thousand Seven Hundred Only

Company's Bank Details

Bank Name

: ICICI BANK LTD

A/c No.

: 091605002726

Branch & IFS Code: INDORE RATLAM KOTHI & ICIC0000916

Remarks:

M/s. Sahil Infra, "Sahil Infra", Proposed Residential cum Commercial Building bearing on Plot No. 03-R.C., Scheme No. 134, Ward No. 37 (Sai Kripa), Nipania, M. R. 10 Road, Gram Khajrana, Tehsil & District - Indore, Pin Code - 452 010, State - Madhya Pradesh,

Country - India.

Company's PAN

: AADCV4303R

Declaration

NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.

MSME Registration No. - 27222201137

'ASTUKALAINDORE@icici

for Vastukala Consultants (I) Fat Ltd

Authoris of Signatory

This is a Computer Generated Invoice





An ISO 9001:2015 Certified Company www.vastukala.org

