



Vetting Report Prepared For: UBI / Deepali Nagar Branch, Nashik / Mr. Kunal Kishor Karanjkar (3462/2302316)

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Vastu/Nashik/08/2023/3462/2302316

30/01-462-RPSH

Date: 30.08.2023

To,  
**The Branch Manager**  
**Union Bank of India**  
**Deepali Nagar Branch, Nashik**  
Z. P. Colony, 21, Shirode Complex, Charwak Chowk,  
Indira Nagar, Nashik, State – Maharashtra, Country – India.

**Sub: Vetting of Extra Work**

Sir,

With reference to above subject, we have evaluated the Extra Work for Residential Flat No. B-04, Second Floor, "Kamal Regency Apartment" Survey No. 10 / 4 / B [4/2], Plot No. 67 + 68, Near Sai Baba Temple, Ramkrishna Nagar, Makhmalabad - Mhasrul Link Road, Village – Makhmalabad, Taluka & District - Nashik, PIN Code – 422 003, State – Maharashtra, Country – India belongs to Name of Proposed Purchaser: **Mr. Kunal Kishor Karanjkar & Mrs. Pooja Kunal Karanjkar**. Name of Owner: **M/S. Kamal Infrabuild Pvt. Ltd.**

We have verified the rates quoted as per current market rates. Details of work and Extra Work considered as per copy of Agreement for Extra Work between Mr. Kunal Kishor Karanjkar (First Party) and Mr. Nilesh Rohitdas Mhaske (Second Party) received on dated 28.08.2023. The Extra Work amount is **Rs. 3,15,000/- (Rupees Three Lakh Fifteen Thousand Only)**.

**The said Cost Vetting Certificate is valid upto next 6 months Only.**

Thanking you

Sincerely yours

For **VASTUKALA CONSULTANTS (I) PVT. LTD.**

**Sharadkumar B. Chalikwar**

Digitally signed by Sharadkumar B. Chalikwar  
DN: cn=Sharadkumar B. Chalikwar, o=Vastukala Consultants (I) Pvt. Ltd., ou=CMD, email=cmd@vastukala.org, c=IN  
Date: 2023.08.30 11:59:18 +05'30'

**Director**

**Sharadkumar B. Chalikwar**

Govt. Reg. Valuer

Chartered Engineer (India)

Reg. No. (N) CCIT/1-14/52/2008-09

Auth. Sign.



*Sharadkumar B. Chalikwar*  
30/8/23

**Nashik** : 4, 1<sup>st</sup> Floor, Madhusa Elite, Vrundavan Nagar, Jatra-Nandur Naka Link Road, Adgaon, Nashik - 422 003, (M.S.)  
E-mail : nashik@vastukala.org, Tel. : +91 253 4068262 / 9890380564

**Our Pan India Presence at :**

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- 📍 **Regd. Office** : B1-001, U/B Floor, Boomerang, Chandivali Farm Road, Andheri (East), **Mumbai - 400 072, (M.S.), INDIA**  
📞 Tele/Fax : +91 22 28371325/24  
✉️ mumbai@vastukala.org



# PROFORMA INVOICE

<b>Vastukala Consultants (I) Pvt Ltd</b> 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	Invoice No. <b>PG-2249/23-24</b>	Dated <b>30-Aug-23</b>
Buyer (Bill to)  <b>Union Bank of India</b> Deepali Nagar Branch Nashik Z P Colony 21 Shrode Complex, Charwak Chowk, indira nagar Nashik Indira GSTIN/UIN : 27AAACU0564G1ZH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>003462 / 2302316</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VETTING CHARGES</b>	997224	18 %	<b>1,000.00</b>
	<b>CGST</b>			<b>90.00</b>
	<b>SGST</b>			<b>90.00</b>
<b>Total</b>				<b>1,180.00</b>

Amount Chargeable (in words) **E. & O.E**

**Indian Rupee One Thousand One Hundred Eighty Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>			<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words) : **Indian Rupee One Hundred Eighty Only**

**Remarks:**  
 Name of Proposed Purchaser: Mr. Kunal Kishor Karanjkar & Mrs. Pooja Kunal Karanjkar. Name of Owner: M/S. Kamal Infrabuild Pvt. Ltd. - Residential Flat No. B-04, Second Floor, "Kamal Regency Apartment" Survey No. 10 / 4 / B [4/2], Plot No. 67 + 68, Near Sai Baba Temple, Ramkrishna Nagar, Makhamalabad - Mhasrul Link Road, Village - Makhamalabad, Taluka & District - Nashik, PIN Code - 422 003, State - Maharashtra, 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

Company's Bank Details  
 Bank Name : **ICICI Bank Ltd - Nashik**  
 A/c No. : **345505001235**  
 Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

**for Vastukala Consultants (I) Pvt Ltd**

Authorised Signatory

This is a Computer Generated Invoice

