

TANDEL & ASSOCIATES

ARCHITECTS, INTERIOR DESIGNERS, ENGINEERS, ESTATE VALUERS
 ZAOWAWADI, THAKURDWAR, MUMBAI-400 002. Mobile No. 98200 27877

Date: 13-12-2006

BILL No. 2

To,
M/s J. B. Advani & Company Pvt. Ltd.
 L. B. S. Road,
 Bhandup (West),
 Mumbai.

50 000
 25 000
75 000
 ST-12.24% 9180
84 180
 Less Adv Paid 58 000
26 180
 TDS @ 5.61% 1469
24 711
 Paid chq No 713678
 dt 9/1/07

Sub: Proposed Office building on plot bearing CTS No. 215 A & 215 B of village Bhandup, L.B.S. Marg, Mumbai.

Scope of Work	Fee
For preparing & submitting the proposal in building Proposal department.....	Rs. 50,000/-
For obtaining ULC NOC.....	Rs. 50,000/-
For obtaining CFO NOC.....	Rs. 25,000/-
Total.....	Rs. 1,25,000/-
Add 12.24% Service Tax.....	Rs. 15,300/-
Total.....	Rs. 1,40,300/-
Less Received.....	Rs. 55,042/-
Total.....	Rs. 85,258/-

Thanking you,
 Yours faithfully

S. Tandel

Sandip W. Tandel
 Architect

Recd Copy
 Tax 5% = 1309
 SC 0.5% = 131
 EA 1% = 29
1469

Rs 50000
 Rs 25000
Rs 75000
 + 12.24% Rs 9180
Rs 84180.00
 Less Recd 58000
Rs 26180
 Service Tax
 Balance Rs 29138/-
 OR 11/9 6/1/2007

TANDEL & ASSOCIATES

ARCHITECTS, INTERIOR DESIGNERS, ENGINEERS, ESTATE VALUERS
17, ZAOWAWADI, THAKURDWAR, MUMBAI-400 002. Mobile No. 98200 27877

Date: 13-12-2006

Bill

To,
M/s J. B. Advani & Company Pvt. Ltd.
L. B. S. Road,
Bhandup (West),
Mumbai.

Pap 5% 2357
SC = 236
Ed. ced = 52
2645

47140.00
TDS @ 5.61% - 2645.00
44495.00
CHQ No. 713676
6/1/06

Sub: Expenses incurred in getting various documents for proposed Office building on plot bearing CTS No. 215 A & 215 C of village Bhandup, L.B.S. Marg, Mumbai.

Sir,

Particular	Expenses
1. For getting D.P. remarks.....	Rs. 3,000/-
2. For getting P. R. Cards.....	Rs. 3,500/-
3. For getting C.T. S. Plans.....	Rs. 3,000/-
4. For getting Measurement Plans.....	Rs. 5,000/-
5. For getting P. R. Cards	Rs. 3,500/-
6. For getting A.E. Survey remarks.....	Rs. 5,000/-
7. For getting Traffic remarks.....	Rs. 4,000/-
8. For getting Tax clearance certificate.....	Rs. 5,000/-
For preparing tree NOC drawing.....	Rs. 10,000/-
Total	Rs. 42,000/-
Add 12.24% Service Tax.....	Rs. 5,140/-
Total.....	Rs. 47,140/-

PAID

Thanking you,
Yours faithfully

S. Tandel

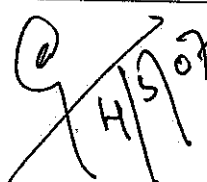
Sandip W. Tandel
Architect

[Signature] 6/1/2007

Spoke to Kantik Mr. chg.w. 713675
on 16/1/2007
at 3:35 pm.
Cancelled.
47140
2645-TDS
CHQ NO. 713675 - 44495
6/1/07

J.B.ADVANI & CO., PVT., LTD.,

ADVANCE MEMO

DATE	PARTICULARS	AMOUNT
04.05.2007	Name of the Party: M/s. Surbhi Enterprises 401, Sumer Nagar, 3-A, S.V. Road, Borivali (W), Mumbai-400 092.	
	Nature of Advance: JBA TOWERS Piling Foundation Works. Amount: 10% of the Contract Amount.	Rs.4,38,400/-
	Remarks: Debit Party's Name & deducts applicable Tax thereon.	
	Passed by: 	

40/-
 728 @ 2%
 Seely @ 10%
 Ed. Cen @ 2%

1% Addl. E.C. on Post Seely = 196.00 - 4,38,400
 (i.e. on 9645) 9984
9984.00 / 428466

07.05.07 Pastor

HDFC BANK
and your world

PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK

Preferred
Date: 09/05/2007

Payee: Surbhi Enterprises

OR-BEARER

Amount: Four Lacs twenty eight thousand four hundred sixty six only

Rs. 4,28,466.00

0502560002739

CA-TRADE

For J B ADVANI AND COMPANY PVT LTD

R. I. M. U.

LTD.
Bldg, Ground Floor, Nanik Motwani Marg,
400 023, Maharashtra
TIC: HDFC0000060

Authorised Signatories

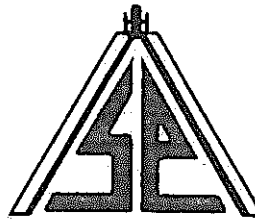
⑈⑈11383⑈ 400240015⑈ 639056⑈ 29

Recd Cheque
For Surbhi Enterprises
Stamp

07.05.07 Pastres

ADMN. OFFICE : S-12, DWARKESH D - 1, SAIBABA NAGAR, BORIVALI (WEST),
MUMBAI - 400 092. ☎ : (O) : 2808 8233, FAX : 2861 9746

REGD. OFFICE : 401, SUMER NAGAR, 3-A, S.V. ROAD, BORIVALI (WEST),
MUMBAI - 400 092. ☎ : 2808 8234



SURABHI ENTERPRISES

PILE FOUNDATION, GEO-TECHNICAL, CIVIL CONTRACTORS

To,

Date : 31-05-2007

M/S J.B. Advani Co. Pvt. Ltd.,
Ador House, 4th Floor, 6,
K. Dubash Marg, Mumbai - 400 023.

BILL

Sr. No.	DESCRIPTION	Qty.	Unit	Rate	Amount
1	Demolishing Old Structures/ Stone, Masonary Foundations/ Levelling the ground, Removing obstructions from the ground. Lead upto 100 meter (inside the premises).	1,131.00	M ³	200.00	226,200.00
2	Concrete/ Rock Breaking	184.00	M ³	850.00	156,400.00
3	Murum Filling/Levelling/ Compacting	3,720.35	M ³	200.00	744,070.00

Gross Amount : 1,126,670.00

Less Discount 1% : 11,267.00

Net Amount : 1,115,403.00

Add: 12.36% Service Tax : 137,864.00

Net Payable : 1,253,267.00

Handwritten: 25%

Handwritten: U/S 194C

Handwritten: 12,53,267.00

For SURABHI ENTERPRISES,

Handwritten Signature
Project Manager.

Handwritten:
Recd on 14/06/07
For CDPL
JDS @ 2%
SC
EC 2%
SHEE 1%

Handwritten:
28,065.00
NIL
501.00
251.00
2587.00

Service Tax Regn. No.: ST/MUM/DIV-IV/TTIC/152/REG/2005

Handwritten: Net Payment

Handwritten: 12,27,450.00

TAX INVOICE

CONCORDE DESIGNS PVT. LTD.

104, Peninsula Centre, Dr. S. S. Rao Road, Parel, Mumbai 400 012

Name : J. B. Advani & Co. Pvt. Ltd
 Address : Ador House, 4th Floor
6, K. Dubhash Marg,
Mumbai - 023

Invoice No :- 38

Date 11th June, 07

Sr. NO	DESCRIPTION	Qty	Rate	Amount
1	Consultancy for Construction of office Building at LBS Marg, Bhandup			225,000.00
	Consultancy for Construction of office Building at LBS Marg, Bhandup (15% of Work Order alue i.e. Rs.15,00,000/-)			27,810.00
	Add :- Service Tax @ 12.36%			
SUB TOTAL				252,810.00
VAT @				-
Service tax@12.36%				-
Total				252,810.00

Handwritten note: OR Net 25%

I/We hereby certify that my/our registration certificate under the Maharashtra Value added tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and thus the transaction of sale covered by this tax invoice has been affected by me/us shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid

BST NO :- 400007/S/5130 wef 29-08-02
 CST NO.:- 400007/C/4147 wef 29-08-02
 WCT NO :- 400007/W/ID-01049 wef 29-08-02
 SERVICE TAX :- ARCH/Mum-1/522
 VAT TIN NO.:- 27230543555V
 CST TIN NO.:- 27230543555C

FOR CONCORDE DESIGNS PVT. LTD.

Signature
 AUTHORISED SIGNATORY

Handwritten calculations:
 U/S 194J
 252810.00
 25281.00
 MIL
 507.00
 252.00
 Net Pay = 226770/-

J.B.ADVANI & CO. PVT. LTD (2007 - 08)

Corporation Bank Voucher

No. : 49

Dated : 14-Jun-2007

Through : Corporation Bank

Particulars	Amount
Account:	
Bhandup Building - WIP	2,000.00
Bank Charges	23.00
	<u>2,023.00</u>

On Account of :

Ch. No. :491303 Paid to M.C.G.M. towards processing fees for obtaining premission to comply with IOD condition from MCGM

Amount (in words) :

Rs. Two Thousand Twenty Three Only

AG

Receiver's Signature

Checked by

Authorised Signatory

C.T. Hill

Verified by

Date: June 13, 2007

To,
M/s. J.B. Advani & Company Pvt. Ltd.
ADOR Welding,
L.B.S. Marg, Bhandup (West),
Mumbai - 400 078

Sub: Proposed Administrative Office Building on plot bearing C.T.S. No. 216A & 216C of village Bhandup, L.B.S. Marg, Bhandup (W), Mumbai 400 078 for **J. B. ADVANI & COMPANY PVT. LTD.**

Ref: Liaisoning / Professional charges for obtaining permissions to comply with I.O.D. condition form M.C.G.M.

RE: List of Documents required by License Plumber for pursuing above mentioned scope of work in various M.C.G.M depts.

Kind Attn: Mr. N.C. Shetty / Mr. Srinivas P.S.

With reference to the above mentioned subject and the scope of work issued to by us to the License Plumber along with the Works Order, he has submitted a scope wise list of documents required by him form the Client and Architects for the further persuals in various M.C.G.M. depts. is as follows:

Scope No.	Documents Req'd.	Under the Scope of	Target Date
1	a. Rs.2000/- D.D. in name of M.C.G.M.	JBA	15/06/2007
	b. Forwarding letter from Architect	Concorde	15/06/2007
2	a. Certified copy of I.O.D.	Concorde	14/06/2007
	b. A set of Certified true copy of Approved I.O.D. plans	Concorde	14/06/2007
	c. Water Bill copy of property	JBA	15/06/2007
	d. Tax Clearance Certificate of the property	JBA	15/06/2007
3	a. Same as Above	-	15/06/2007
	b. D.D. of appropriate amount when required (Not more than Rs. 36,000/-)	JBA	15/06/2007
4	a. Last paid bill copy of Property Tax, Deposits paid, etc.	JBA	15/06/2007
5	a. 4 nos. of Block Plan attested by Architect	Concorde	14/06/2007
	b. Certified copy of Nalla remarks and plans	JBA	15/06/2007
	c. Forwarding letter to E. E. (S.W.D.), Architect	Concorde	15/06/2007
	d. Certified copy of D.P. Remarks	JBA	15/06/2007
6	a. Not Applicable yet	-	-
7	a. 3 sets of Approved Gr. Floor Plans	Concorde	14/06/2007
	b. Appointment letter to License	JBA	15/06/2007



To J. B. Advani & Co. Pvt. Ltd. Ador House, 4 th Floor, 6, K. Dubash Marg, Mumbai-400001		Invoice No: JBA/001 Date: 01-04-08
Description	Amount	
Being Invoice for Consultancy Fees for the project 216 LBS under clause 4.1 (ii) of the service agreement dated : 25-04-2008	1,500,000.00	
Add: Service Tax @12%	180,000.00	
Add: Education Cess @2%	3,600.00	
Add: Secondary Higher Education @1%	1,800.00	
	<u>1,685,400.00</u>	

Rupees in words : Sixteen Lac Eighty Five Thousand Four Hundred Only

Pan No: AABCV6203A
Service Tax No: AABCV6203AST001

Vanguard Realty Pvt Ltd


Authorised Signatory



Chinai Shah Ranadive

ARCHITECTS + DESIGN CONSULTANTS

C/O. P. SONS LTD., 1st Floor, Army & Navy Building, M. G. Road, Kalaghoda, Mumbai 400 001

Tel.: +91 22 2287 6778 / 2284 6469 Fax: +91 22 2204 6709 Email: mail@craarch.com

APRIL 15, 2008.

TO,

M/S. J.B. ADVANI & CO. PVT. LTD. &
M/S. VANGUARD REALTY PVT. LTD.
ADOR HOUSE, 4TH FLOOR
6 K DUBASH MARG
FORT - MUMBAI 400 001

BILL NO.: 04/ JB-VR / 03

Sub: Consultancy Services of Master Planning, Detailed Infrastructure Planning, Architecture & Detailed Engineering for Commercial / Retail Development at L.B.S. Marg.

Ref : Work Order dated 21st January 2007

To Fee for Professional Services rendered in connection with the above mentioned project :

Total Estimated Architects Fees : Rs. 2,07,00,000.00

Architects Fees Due for the month of April 08

(As per the chart enclosed)

Rs. 5,47,000.00

Add : 12.36% Service Tax

Rs. 67,610.00

Total Amount Due :

Rs. 6,14,610.00

(RUPEES SIX LACS FOURTEEN THOUSAND SIX HUNDRED AND TEN ONLY)

FOR CHINAI SHAH RANADIVE

Damir Chinai

PARTNER

Service Tax Registration No. ARCHITECT/MUMBAI - I / 71

Service Tax Code No. AAAFC-0260AST001

PAN No. AAAFC-0260A

696385/- [614610.00
61461.00 Tax 10%
6146.00 Surtax 10% of Tax
2028.00 Ed. Cent 2%
544975.00

Prof. San 1945.

CONSULTANCY SERVICES FOR J.B. ADVANI & CO. PVT. LTD. & VANGUARD REALTY PVT. LTD.

Work Order Dated 21st January 2008

ARCHITECTS FEES ALLOCATED :- RS.2,07,00,000/- + SERVICE TAX

Rs.10,00,000/- + S.T. - Advance Paid against Work Order

Balance Rs.1,97,00,000/- + S.T. is payable in 36 Months on a Monthly basis as follows :

MONTHS	BILL AMOUNT (RS.)	SERVICE TAX	SERVICE TAX (Rs.)	TOTAL (Rs.)	REMARKS
Advance with W.O.	1,000,000.00	@ 12.36%	123,600.00	1,123,600.00	PAID
JANUARY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
FEBRUARY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
MARCH 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
APRIL 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	TO BE PAID
MAY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	
JUNE 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	
JULY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	
AUGUST 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	
SEPTEMBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
OCTOBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
NOVEMBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
DECEMBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
JANUARY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
FEBRUARY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
MARCH 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
APRIL 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
MAY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
JUNE 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
JULY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
AUGUST 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
SEPTEMBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
OCTOBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
NOVEMBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
DECEMBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
JANUARY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
FEBRUARY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
MARCH 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
APRIL 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
MAY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
JUNE 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
JULY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
AUGUST 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
SEPTEMBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
OCTOBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
NOVEMBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
DECEMBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
JANUARY 2011	555,000.00	@ 12.36%	68,598.00	623,598.00	
TOTAL :	20,700,000.00		2,558,520.00	23,258,520.00	

NOTE :

Service Tax @ 12.36 % is presently applicable for F.Y. 2008 - 09. In the event that the Service Tax is revised for the next Financial Year, as per Statutory requirements, then the value of the Service Tax would be revised accordingly.

In the event that project is completed in less than 36 months, all Installments yet in balance shall be paid together at the time of completion.

5TH APRIL 2008.

[Handwritten Signature]

[Handwritten Signature]

HDFC Bank - Bhandup Project Voucher

No. : 5

Dated : 24-Apr-2008

Through : Hdfc Bank - Bhandup Project

Particulars	Amount
Account : Bhandup WIP - II	1,29,250.50
	1,29,250.50

On Account of :

Ch. No. 144771 Paid to HDFC Bank for issuing pay order in favour of ICICI Bank Ltd A/c. Stamp Duty on account of VRPL service agreement

Amount (in words) :

Rs. One Lakh Twenty Nine Thousand Two Hundred Fifty and Fifty paise Only

Receiver's Signature

Checked by

Authorised Signatory

Verified by

Reliance Equity Fund - Dividend Plan
 Reliance Liquid Fund - Treasury Plan
 Reliance Liquid Fund - Treasury Plan - Retail Optio
 Reliance Short Term Fund

55,20,000.00
 50,00,000.00
 57,88,838.20
 78,55,693.27

14,87,938.32 Dr
 78,55,693.27 Dr
 6,99,100.12 Dr

Handwritten signature

Handwritten signature

Handwritten signature

*(Handwritten signature)
(24/4)*

FW: Stamp Duty

Tuesday, 22 April, 2008 11:40 PM

From: "Arun Chadda" <arun@vanguardrpl.com>

To: srinisapalya@yahoo.co.in

This mail bounced back from your account am trying to re send. Thanks

Hi Mr. Srinivas,

Below is a mail for your information on stamp duty payable. It has been also sent to Anil Harish's office for their approval by Wadia Handy. The DD is to be made in favor of "ICICI Bank Ltd. A/C Stamp Duty" for the amount mentioned below. These can be made asap (once you confirm the same with Anil Harish's office) as the amounts on the agreement will remain the same.

I shall discuss the same with you on the phone.

Thanks and regards.

Regards,

Arun Chadda,
and Acquisition & Business Development

Rs. 29,250.50 Paik
2,500 (15 Lakhs)

JDP

PA. issue cheque of Rs. 29,250.50 in favour of "ICICI Bank Ltd. A/c Stamp Duty" & Debit Proprietor's A/c

23/4

VANGUARD

To J. B. Advani & Co. Pvt. Ltd. Ador House, 4 th Floor, 6, K. Dubash Marg, Mumbai-400001	Invoice No: JBA/007 Date : 8
Description	Amount
Being Invoice for Consultancy Fees for the project 216 LBS under clause 4.1 (iii) (a) of the services agreement dated : 25-04-2008 For completing Milestones specified in Claus 5.1 Item Number 2. (iii) Obtaining Issuing Of <u>IOD</u>	1,592,500.00
1789333.00 ✓ (-) JDS @ 2.26% 40546.00 ✓ Net Rs. <u>1748787.00</u> ✓	
Add: Service Tax @12% Add: Education Cess @2% Add: Secondary Higher Education @1%	191,100.00 3,822.00 1,911.00
	1,789,333.00

Rupees in words : Seventeen Lac Eighty Nine Thousand Three Hundred Thirty Three Only

Pan No: AABCV6203A
 Service Tax No: AABCV6203AST001

Vanguard Realty Pvt Ltd

Anil Shah
 Authorized Signatory

Chinai Shah Ranadive

ARCHITECTS + DESIGN CONSULTANTS

C/O. P. SONS LTD., 1st Floor, Army & Navy Building, M. G. Road, Kalaghoda, Mumbai 400 001
Tel.: +91 22 2287 6778 / 2284 6469 Fax: +91 22 2204 6709 Email: mail@craarch.com

MAY 15, 2008.

TO,

M/S. J.B. ADVANI & CO. PVT. LTD. &
M/S. VANGUARD REALTY PVT. LTD.
ADOR HOUSE, 4TH FLOOR
6 K DUBASH MARG
FORT - MUMBAI 400 001

BILL NO.: 09/ JB-VR / 04

Sub: Consultancy Services of Master Planning, Detailed Infrastructure Planning, Architecture & Detailed Engineering for Commercial / Retail Development at L.B.S. Marg.

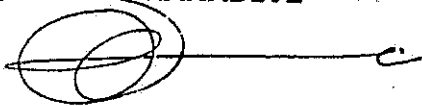
Ref : Work Order dated 21st January 2007

To Fee for Professional Services rendered in connection with the above mentioned project :

Total Estimated Architects Fees	:	Rs.2,07,00,000.00
Architects Fees Due for the month of April 08 (As per the chart enclosed)		Rs. 5,47,000.00
Add : 12.36% Service Tax		Rs. 67,610.00
Total Amount Due :		Rs. 6,14,610.00

(RUPEES SIX LACS FOURTEEN THOUSAND SIX HUNDRED AND TEN ONLY)

FOR CHINAI SHAH RANADIVE



PARTNER

Service Tax Registration No. ARCHITECT/MUMBAI - I / 71

Service Tax Code No. AAAFC-0260AST001

PAN No. AAAFC-0260A

✓ 6,14,610.00
✓ 69,635.00

Net 6,84,245.00

22/5/08



To BE PAID
ARON CHADDA
19th / MAY / 08

CONSULTANCY SERVICES FOR J.B. ADVANI & CO. PVT. LTD. & VANGUARD REALTY PVT. LTD.

Ref : Work Order Dated 21st January 2008

ARCHITECTS FEES ALLOCATED :- RS.2,07,00,000/- + SERVICE TAX

Rs.10,00,000/- + S.T. - Advance Paid against Work Order

Balance Rs.1,97,00,000/- + S.T. is payable in 36 Months on a Monthly basis as follows :

MONTHS	BILL AMOUNT (RS.)	SERVICE TAX	SERVICE TAX (Rs.)	TOTAL (Rs.)	REMARKS
Advance with W.O.	1,000,000.00	@ 12.36%	123,600.00	1,123,600.00	PAID
FEBRUARY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
MARCH 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
APRIL 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
MAY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	TO BE PAID
JUNE 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	
JULY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	
AUGUST 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	
SEPTEMBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
OCTOBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
NOVEMBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
DECEMBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
JANUARY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
FEBRUARY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
MARCH 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
APRIL 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
MAY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
JUNE 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
JULY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
AUGUST 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
SEPTEMBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
OCTOBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
NOVEMBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
DECEMBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
JANUARY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
FEBRUARY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
MARCH 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
APRIL 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
MAY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
JUNE 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
JULY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
AUGUST 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
SEPTEMBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
OCTOBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
NOVEMBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
DECEMBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
JANUARY 2011	555,000.00	@ 12.36%	68,598.00	623,598.00	
TOTAL :	20,700,000.00		2,558,520.00	23,258,520.00	

NOTE :

Service Tax @ 12.36 % is presently applicable for F.Y. 2008 - 09. In the event that the Service Tax is revised for the next Financial Year, as per Statutory requirements, then the value of the Service Tax would be revised accordingly.

In the event that project is completed in less than 36 months, all Installments yet in balance shall be paid together at the time of completion.

MAY 2008.

Saturday, June 7, 2008
 J.B. Advani & Co. Pvt. Ltd.
 Ador House,
 6, K Dubash Marg.
 Mumbai - 400023.

Sub: Invoice

Dear Mr. Srinivas,

9/6/08

Find enclosed an invoice for completing Concept Plan milestone as per our agreement.

Regards,



Arun Chadda
 VP Land Acquisition & Business Development

Encl: invoice

	15,92,500/-	
+	1,71,100	Service Tax
	3822	
	1911	
	<u>17,89,333/-</u>	
+	1,85,400/-	Service Tax in respect of Invoice No.
	<u>19,74,733/-</u>	

Total payable →

Pls. pay Service Tax of Rs. 1,85,400/2, in respect of invoice no. 01/4/1/08.

9/17/08

	19,74,733.	+ 92345/-	
		174C.	
	39,495 TDS @ 2%	} 44,748/- Total TDS	
	3950. Swely @ 10%		
	1303. Ed. Cen @ 3%		
Net.	<u>19,29,985.</u>		


VANGUARD

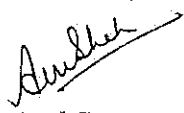
To J. B. Advani & Co. Pvt. Ltd. Ador House, 4 th Floor, 6, K. Dubash Marg, Mumbai-400001	Invoice No: JBA/003 Date : 07-06-08
---	--

Description	Amount
Being Invoice for Consultancy Fees for the project 216 LBS under clause 4.1 (iii) (a) of the services agreement dated : 25-04-2008 For completing Milestones specified in Claus 5.1 Item Number 1. Planning and design (i) Finalisation of Concept Plan	1,592,500.00
Add: Service Tax @12%	191,100.00
Add: Education Cess @2%	3,822.00
Add: Secondary Higher Education @1%	1,911.00
	(1,789,333.00)

Rupees in words : Seventeen Lac Eighty Nine Thousand Three Hundred Thirty Three Only

Pan No: AABCV6203A
Service Tax No: AABCV6203AST001

Vanguard Realty Pvt Ltd


Authorised Signatory

Chinai Shah Ranadive

ARCHITECTS + DESIGN CONSULTANTS

C/O. P. SONS LTD., 1st Floor, Army & Navy Building, M. G. Road, Kalaghoda, Mumbai 400 001
Tel.: +91 22 2287 6778 / 2284 6469 Fax: +91 22 2204 6709 Email: mail@craarch.com

JUNE 15, 2008.

TO,

M/S. J.B. ADVANI & CO. PVT. LTD. &
M/S. VANGUARD REALTY PVT. LTD.
ADOR HOUSE, 4TH FLOOR
6 K DUBASH MARG
FORT - MUMBAI 400 001

BILL NO.: 13/ JB-VR / 05

Sub: Consultancy Services of Master Planning, Detailed Infrastructure Planning, Architecture & Detailed Engineering for Commercial / Retail Development at L.B.S. Marg.

Ref : Work Order dated 21st January 2007

To Fee for Professional Services rendered in connection with the above mentioned project :

Total Estimated Architects Fees : Rs.2,07,00,000.00

Architects Fees Due for the month of June 08

(As per the chart enclosed)

Rs. / 5,47,000.00

Add : 12.36% Service Tax

Rs. / 67,610.00

Total Amount Due :

Rs. / 6,14,610.00

(RUPEES SIX LACS FOURTEEN THOUSAND SIX HUNDRED AND TEN ONLY)

M. Das
FOR CHINAI SHAH RANADIVE

69635/-

6,14,610.00 Gross
61,461.00 TDS@10%
6146.00 Suely@10%
2028.00 Ed-Cor@3%
6,14,975.00

Service Tax Registration No. ARCHITECT/MUMBAI - I / 71

Service Tax Code No. AAFC-0260AST001

PAN No. AAFC-0260A

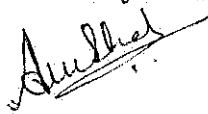
To Be Paid
17th JUNE 2008

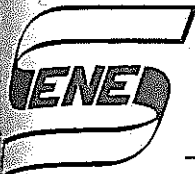
To J. B. Advani & Co. Pvt. Ltd. Ador House, 4 th Floor, 6, K. Dubash Marg, Mumbai-400001	Invoice No: JBA/004 Date : 25-06-08
Description	Amount
Being Invoice for Consultancy Fees for the project 216 LBS under clause 4.1 (iii) (a) of the services agreement dated : 25-04-2008 For completing Milestones specified in Claus 5.1 Item Number 2. Government Approval (i) Obtaining Labour Commissioner's NOC	1,592,500.00
Add: Service Tax @12% Add: Education Cess @2% Add: Secondary Higher Education @1%	191,100.00 3,822.00 1,911.00
	1,789,333.00

Rupees in words : Seventeen Lac Eighty Nine Thousand Three Hundred Thirty Three Only

Pan No: AABCV6203A
 Service Tax No: AABCV6203AST001

Vanguard Realty Pvt Ltd


 Authorised Signatory



SENES Consultants India Pvt. Ltd.

1st Floor, Tower B, Logix Techno Park
Plot No. 5, Sector-127, Noida, U.P., India
Tel: (EPBX) +91-120-4368400

Fax: +91-120-4368401
E-mail: senes@senesindia.com
Website: http://www.senesindia.com

INVOICE

Advani & Company Pvt. Ltd.
House, 4th Floor, 6, K.Dubash Marg.
Mumbai- 400 001
22-22045710

Invoice No. : 41120/MUM/08-09/M20130
Date : 27-Jun-08
Project Code : M20130
W.O./Reference/Proposal No. & Date
May 2008

Attn : Mr. Srinivas P.S.

Net Cost: Rs. 75,000.00
On Lumpsum Basis & Taxes Exclusive

PAN Number : AAFCS9675K
Service Tax No.: STC\DL-IIR-XVI\SCIPL\2003

Description	Amount (Rs.)	Amount (Rs.)
Phase I, Environmental Site Assessment of Site at Bhandup, Mumbai		
50% Professional charges as mobilisation advance.	37,500	
50% Professional charges upon submission of the final report.	37,500	
Add : Service Tax @ 12.36%	9,270	84,270
Total :		84,270

Pls. pay.
9/23/08

184,270/-
1,86,801/- 12.5 @ 10.3%
75,521/-

(Rupees Eighty Four Thousand Two Hundred Seventy Only)



For SENES Consultants India Private Limited

Debasish Sanyal
Authorised Signatory

Payments should be made by Cheque or Demand Draft Payable at New Delhi
in favour of "SENES Consultants India Private Limited"
Interest @ 2% per month will be charged if payment delayed beyond 45 days.

Specialists in Energy, Nuclear and Environmental Sciences

Regd. Office : 711, Mayuresh Cosmos, Plot No. 37, Sector-11, CBD, Belapur, Navi Mumbai-400 614

Chinai Shah Ranadive

ARCHITECTS + DESIGN CONSULTANTS

C/O. P. SONS LTD., 1st Floor, Army & Navy Building, M. G. Road, Kalaghoda, Mumbai 400 001
Tel.: +91 22 2287 6778 / 2284 6469 Fax: +91 22 2204 6709 Email: mail@craarch.com

*Recd
21/7/08
g*

JULY 11, 2008.

TO,

M/S. J.B. ADVANI & CO. PVT. LTD. &
M/S. VANGUARD REALTY PVT. LTD.
ADOR HOUSE, 4TH FLOOR
6 K DUBASH MARG
FORT - MUMBAI 400 001

BILL NO.: 18/ JB-VR / 06

Sub: Consultancy Services of Master Planning, Detailed Infrastructure Planning, Architecture & Detailed Engineering for Commercial / Retail Development at L.B.S. Marg.

Ref : Work Order dated 21st January 2007

To Fee for Professional Services rendered in connection with the above mentioned project :

Total Estimated Architects Fees : Rs.2,07,00,000.00

Architects Fees Due for the month of July 08
(As per the chart enclosed)

Rs. 5,47,000.00

Add : 12.36% Service Tax

Rs. 67,610.00

Total Amount Due :

Rs. **6,14,610.00**

(RUPEES SIX LACS FOURTEEN THOUSAND SIX HUNDRED AND TEN ONLY)

Damini Chavhan

FOR CHINAI SHAH RANADIVE
PARTNER

Service Tax Registration No. ARCHITECT/MUMBAI - I / 71

Service Tax Code No. AAAFC-0260AST001

PAN No. AAAFC-0260A

*614610/-
69635995.*

544975/- Net

*OK TO PAY
14/7/08*

R.D. Deshpande,
282/8, Gangapuri
Sir P.M. Road,
Vile Parle (E),
Mumbai 400 057.

23-07-08

To

M/s J.B. Advani & Co.
Ader House, 4th Floor,
6K, Dubhash Marg, Colaba,
Mumbai 400 023.

Subject : Liasoning Job of getting NOC from Labour
Commissioner, Tardeo, including that of
getting Concurrence thereto from Lab.
Minister, G.O.M, for closing factory
activity at Bhandup premises.

Sir,

We have completed the above mentioned job and NOC is
received by your office dated 24-06-2008. Please find
herebelow our bill for the job.

Item Description

Professional Fees

Submitting proposal to Labour Commissioner's
office at Tardeo, duly prepared under our
guidance, passing it to send to Sachivalaya
for Minister's concurrence, getting concurrence
of Dy. Secretary, Secretary and filing that
of Minister of Labour, G.O.M., getting
letter to that effect from Dy.
Secretary.

2,50,000/-

Getting final NOC from Labour Commissioner,
Tardeo in view of the letter from Dy. Secretary.

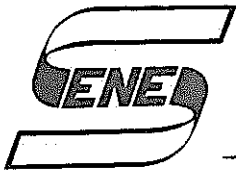
Rs. 2,50,000/-

Please pay Rs. Two Lacs and Fifty Thousand at your earliest
and oblige.

Yours faithfully,

(R.D. Deshpande)

32007
25750/- @ 10-3/2
2008



SENES Consultants India Pvt. Ltd.

1st Floor, Tower B, Logix Techno Park
Plot No. 5, Sector-127, Noida, U.P., India
Tel:(EPBX) +91-120-4368400

Fax: +91-120-4368401
E-mail: senes@senesindia.com
Website: http://www.senesindia.com

INVOICE

B. Advani & Co. Pvt. Ltd.
Door House, 4th Floor, 6 K. Dubash Marg
Fort, Mumbai- 400001

Invoice No. : 41133/MUM/08-09/M20133
Date : 24-Jul-08
Project Code : M20133
W.O./Reference/Proposal No. & Date
Proposal no. M70258 & dated 7th July 2008
PAN Number : AAFCS9675K
Service Tax No.: STCDL-IIR-XV\SCIPL\2003

Kind Attention : Mr. Srinivas P.S.

No.	Description	Amount (Rs.)	Amount (Rs.)
1	Limited Phase II- Environmental Site Assessment at Bhandup, Mumbai. 40% of Professional charges as <u>mobilisation advance</u> . Add : Service Tax @ 12.36%	412,000 13,843	425,843
Total :			425,843

Handwritten signature/initials

(Rupees One Lakh Twenty Five Thousand Eight Hundred Forty Three Only)



For SENES Consultants India Private Limited

Handwritten signature

Authorised Signatory

Payments should be made by Cheque or Demand Draft Payable at New Delhi
in Favour of "SENES Consultants India Private Limited"
Interest @ 2% per month will be charged if payment delayed beyond 45 days.

ADVOCATES:

DATNA HARISH
 ANIL HARISH
 SHOBHA H. JAGTIANI
 K. N. BUTANI
 CABIND J. TAHILIANI - Notary
 HARU S. RAHEJA
 ASHA T. NARANG
 BHUPENDRA L. SHAH
 YASMIN H. CARNAC
 PRAKASH K. JOTWANI
 RAJNI D. VASWANI
 DHARMENDRA K. SINHA
 BEENA A. PILLAI
 KHUSHNUMA I. KHAN - Solicitor
 RAVI S. RATTESAR

No.:

No.: 2204-5710

D. M. HARISH & CO.

ADVOCATES

305-309, "NEELKANTH", 98, MARINE DRIVE, MUMBAI 400 002, INDIA.
 Area Code - International : 00-91-22 National : 022
 Telephones : 2281 7272, 2281 0517, 2281 0521, 2281 8280
 Fax : 2281 9258
 E-mail : dmhco@dmharish.com

Date: 13.8.2008

J.B. Advani & Co. Pvt. Ltd.

4th floor, Ador House,

6, K. Dubash Marg,

Mumbai - 400 001.

MEMORANDUM

Professional fees for attending your
 conferences on many occasions, agreement with Vangnard Realty
 Private Limited and Title Report.

Rs. Six Lakhs only.

Rs. 6,00,000/-

For D. M. HARISH & CO.

B. G. Khutkare

6,00,000

(TDS
(10.30%))

81,800 ✓

Net 538 200

NOTE:

Please send your cheque within 10 days
along with the counterfoil below

D. M. HARISH & CO.
ADVOCATES

A. No. AABFD3230G

TDS 6000/-
Sumly 1800/-

ⓧ

Chinai Shah Ranadive

ARCHITECTS + DESIGN CONSULTANTS

C/O. P. SONS LTD., 1st Floor, Army & Navy Building, M. G. Road, Kalaghoda, Mumbai 400 001
Tel.: +91 22 2287 6778 / 2284 6469 Fax: +91 22 2204 6709 Email: mail@craarch.com

AUGUST 14, 2008.

TO,

M/S. J.B. ADVANI & CO. PVT. LTD. &
M/S. VANGUARD REALTY PVT. LTD.
ADOR HOUSE, 4TH FLOOR
6 K DUBASH MARG
FORT - MUMBAI 400 001

BILL NO.: 21/ JB-VR / 07

Sub: Consultancy Services of Master Planning, Detailed Infrastructure Planning,
Architecture & Detailed Engineering for Commercial / Retail Development at
L.B.S. Marg.

Ref : Work Order dated 21st January 2007

To Fee for Professional Services rendered in connection with the above mentioned project :

Total Estimated Architects Fees : Rs.2,07,00,000.00

Architects Fees Due for the month of August 08

(As per the chart enclosed)

Rs. 5,47,000.00

Add : 12.36% Service Tax

Rs. 67,610.00

Total Amount Due :

Rs. 6,14,610.00

(RUPEES SIX LACS FOURTEEN THOUSAND SIX HUNDRED AND TEN ONLY)

M. Das

FOR CHINAI SHAH RANADIVE

Service Tax Registration No. ARCHITECT/MUMBAI - I / 71

Service Tax Code No. AAAFC-0260AST001

PAN No. AAAFC-0260A

614610
(-) 69635 TDS @ 11.33%
544975 - Net



SENES Consultants India Pvt. Ltd.

1st Floor, Tower B, Logix Techno Park
 Plot No. 5, Sector-127, Noida, U.P., India
 Tel:(EPBX) +91-120-4368400

Fax: +91-120-4368401
 E-mail: senes@senesindia.com
 Website: http://www.senesindia.com

INVOICE

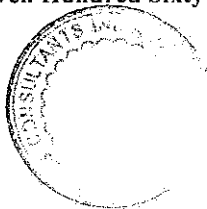
Advani & Co. Pvt. Ltd.
 House, 4th Floor, 6 K. Dubash Marg
 Mumbai- 400001

Invoice No. : 41161/MUM/08-09/M20133
 Date : 29-Aug-08
 Project Code : M20133
 W.O./Reference/Proposal No. & Date
 Proposal no. M70258 & dated 7th July 2008
 Work Order No :- JBA/WO/01 Dated :- 23rd July '2008
 PAN Number : AAFCS9675K
 Service Tax No.: STCDL-IIR-XV\1\SCIPL\2003

Attention : Mr. Srinivas P.S.

No.	Description	Amount (Rs.)	Amount (Rs.)
	Limited Phase II- Environmental Site Assessment at Bhandup, Mumbai.		
	60% of Professional charges on submission of Final Report	168,000	
	Add : Service Tax @ 12.36%	20,765	188,765
	<i>Handwritten:</i> 1,88,765.00 Less: TDS @ 10.30% < 19,443.00 NET Amt <u>1,69,322.00</u>		
	Total :		188,765

(Rupees One Lakh Eighty Eight Thousand Seven Hundred Sixty Five Only)



For SENES Consultants India Private Limited

Debasis Sanyal

Authorised Signatory

Payments should be made by Cheque or Demand Draft Payable at New Delhi
 Favour of "SENES Consultants India Private Limited"
 Interest @ 2% per month will be charged if payment delayed beyond 45 days.

Specialists in Energy, Nuclear and Environmental Sciences

Regd. Office : 711, Mayuresh Cosmos, Plot No. 37, Sector-11, CBD, Belapur, Navi Mumbai-400 614

ING Vysya Bank Voucher

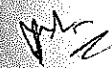
No. : 118

Dated : 1-Sep-2008

Through : ING Vysya Bank Limited

Particulars	Amount
Account: Bhandup Building - WIP - II Bank Charges	1,76,280.00 398.00
on Account of : Ch. No. 237479 Paid to MCGM towards conversion charges from Industrial to Commercial for proposed Bhandup Premises Construction. Amount (in words) : Rs. One Lakh Seventy Six Thousand Six Hundred Seventy Eight Only	1,76,678.00

Receiver's Signature:

Checked by: 
SV.

AS

Authorised Signatory


Verified by

AS
(A.S.)

01/09/08

M. Shantam

Pl. issue pay order in favour of
MCGM for Rs. 1,76,280/- (One Lakh Seventy
Six thousand two hundred Eighty only)
towards conversion charges from Industrial
to Commercial for proposed Bhudrup process
Construction.

Dated 01-05-08
Vysya (Bank)
in Print
00

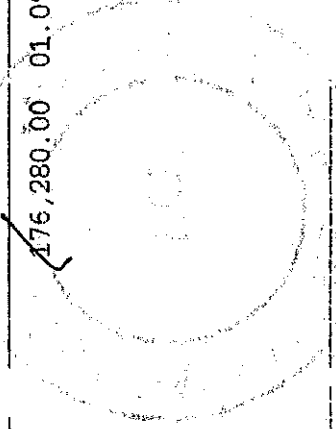
RECEIPT NO.: 019753

**BRIHANMUMBAI MAHANAGARPALIKA
HEAD OFFICE**

D. P. DEPARTMENT Page: 1 of 1

Receipt/SAP Doc No : 1000143930 Date: 04.09.2008
Reference No : CHE/785DPE Collection at: 1000(Head Office)
Received From : MANDEEP DESAI & ASSOCIATES

TOWARDS	AMOUNT (Rs.)	CHQ/DD/PO DT	CH/DD/PONO	BANK NAME
Scrutiny Fees-TDR & Accm'dn. Reservation	176,280.00	01.09.2008	865283	VYSYA BK



TOTAL : 176,280.00

(ONE LAKH SEVENTY SIX THOUSAND TWO HUNDRED EIGHTY RUPEES ONLY)

Remarks: SCRUTINY FEE FOR CTS216A & 216C-PT BHANDUP SIZ

CR Desai
Received By
Cash Receiving Clerk

Received Subject to Realisation.

To J. B. Advani & Co. Pvt. Ltd. Ador House, 4 th Floor, 6, K. Dubash Marg, Mumbai-400001	Invoice No: JBA/005 Date : 08-09-08
Description	Amount
Being Invoice for Consultancy Fees for the project 216 LBS under clause 4.1 (iii) (a) of the services agreement dated : 25-04-2008 For completing Milestones specified in Claus 5.1 Item Number 2. Government Approval (ii) Obtaining Conversion of user from Industrial to Commercial	1,592,500.00
Add: Service Tax @12%	191,100.00
Add: Education Cess @2%	3,822.00
Add: Secondary Higher Education @1%	1,911.00
	1,789,333.00

Rupees in words : Seventeen Lac Eighty Nine Thousand Three Hundred Thirty Three Only

Handwritten initials/signature

Pan No: AABCV6203A
 Service Tax No: AABCV6203AST001

Vanguard Realty Pvt Ltd

Handwritten signature
 Authorised Signatory

*Recd
9/9/08*

September 9, 2008
J.B. Advani & Co. Pvt. Ltd.
Ador House,
6, K Dubash Marg.
Mumbai - 400023.

Sub: Invoice

Dear Mr. Srinivas,

Find enclosed an invoice for completing milestone of obtaining government approval of Industrial to commercial user as per our agreement.

Regards,



Arun Chadda
VP Projects

Encl: invoice

194C Contnued in progress
1789333.00
TDS @ 2.266%
40526.00
17,48,787.00

JDP
Pls. pay a/c 17/9
@ 7/11/9

VANGUARD

To J. B. Advani & Co. Pvt. Ltd. Ador House, 4 th Floor, 6, K. Dubash Marg, Mumbai-400001	Invoice No: JBA/005 Date : 08-09-08
Description	Amount
Being Invoice for Consultancy Fees for the project 216 LBS under clause 4.1 (iii) (a) of the services agreement dated : 25-04-2008 For completing Milestones specified in Claus 5.1 Item Number 2. Government Approval (ii) Obtaining Conversion of user from Industrial to Commercial	1,592,500.00
Add: Service Tax @12% Add: Education Cess @2% Add: Secondary Higher Education @1%	191,100.00 3,822.00 1,911.00
	1,789,333.00

Rupees in words : Seventeen Lac Eighty Nine Thousand Three Hundred Thirty Three Only

Pan No: AABCV6203A
 Service Tax No: AABCV6203AST001

Vanguard Realty Pvt Ltd

(Signature)
 Authorised Signatory

C.V. Antony & Associates
CONSULTING ARCHITECTURAL DESIGNERS & PLANNERS

B-25/ 202, Sector-10, "Abhyudaya" Shanti Nagar
Mira road (East), Thane (Dt) 401 107, Mumbai
Tel : (022) 2811 2824 Mobile: 98205 99563
Email: antonychungat@gmail.com

September 10, 2008
To,
Mr. Srinivas Sapalya
J.B. Advani & Co. Pvt. Ltd.
Ador House,
6, K Dubash Marg.
Mumbai - 400023.

Sub: Revised Quotation for Preparing BMC Drawings

Dear Sir,

Following are my charges for doing BMC drawings :

- 1) FSI 2 - Rs. 40,000 - Time required 3 weeks from payment
- 2) FSI 1 - Rs. 10,000 - Time required 2 weeks from payment
- 3) FSI 1.33 - Rs. 10,000 - Time required 2 weeks from payment

Charges: Rs. 60,000/-
Service Tax @ 12.36%: Rs. 7416/-

Total: Rs. 67416/- (Rupees sixty seven thousand four hundred and sixteen only /-)

Please release payment as per drawings required.

Sincerely,

C.V. Antony

C.V. Antony

PA. pay Rs. 40,000/-
& Debit Project -/-

40,000
+ 4944 Service Tax @ 12.36%

44944
- 4629 TDS @ 10.3%

40315 Net

9/10/08

Chinai Shah Ranadive

ARCHITECTS + DESIGN CONSULTANTS

C/O. P. SONS LTD., 1st Floor, Army & Navy Building, M. G. Road, Kalaghoda, Mumbai 400 001
Tel.: +91 22 2287 6778 / 2284 6469 Fax: +91 22 2204 6709 Email: mail@craarch.com

SEPTEMBER 12, 2008.

TO,

M/S. J.B. ADVANI & CO. PVT. LTD. &
M/S. VANGUARD REALTY PVT. LTD.
ADOR HOUSE, 4TH FLOOR
6 K DUBASH MARG
FORT - MUMBAI 400 001

BILL NO.: 23/ JB-VR / 08

Sub: Consultancy Services of Master Planning, Detailed Infrastructure Planning, Architecture & Detailed Engineering for Commercial / Retail Development at L.B.S. Marg.

Ref: Work Order dated 21st January 2007

To Fee for Professional Services rendered in connection with the above mentioned project:

Total Estimated Architects Fees	:	Rs. 2,07,00,000.00
Architects Fees Due for the month of September 08 (As per the chart enclosed)		Rs. 5,47,000.00
Add: 12.36% Service Tax		Rs. 67,610.00
Total Amount Due :		Rs. 6,14,610.00

(RUPEES SIX LACS FOURTEEN THOUSAND SIX HUNDRED AND TEN ONLY)


FOR CHINAI SHAH RANADIVE
PARTNER

Service Tax Registration No. ARCHITECT/MUMBAI - I / 71
Service Tax Code No. AAFC-0260AST001

RS 614610.00
Less: TDS @ 11.33% 69635.00
544975.00

10 205 PAID
15th SEPT 08


J B ADVANI & CO PVT LTD

Cash Voucher

No. : 96

Dated 25-Sep-2008

Through : Cash-in-Hand

Particulars	Amount
<p>Account : Bhandup Building - WIP - II</p> <p></p> <p>On Account of : Paid to Vanguard Realty Pvt Ltd. towards misc. expenses incurred by them as per enclosed support.</p> <p>Amount (in words) : Rs. Four Hundred Seventy Six Only</p>	<p>476.00</p> <hr/> <p>476.00</p>

Receiver's Signature:



Checked by:

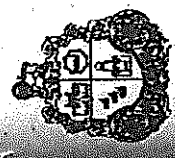


Authorised Signatory

Verified by

RECEIPT NO.: 021020

BRIHANMUMBAI MAHANAGARPALIKA
HEAD OFFICE

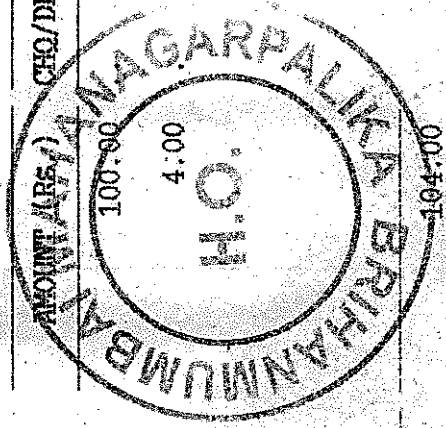


D.P. DEPARTMENT Page:1 of 1

Date: 10.09.2008
Collection at: 1000(Head Office)

Receipt/SAP Doc No : 1000147208
Reference No : 0001314
Received From : BHAVESH PAREKH.

AMOUNT (RS.)	CHQ/DD/PO DT	CE/DD/PONO	BANK NAME
100.00			
4.00			
104.00			



TOWARDS

Miscellaneous Receipts
Value Added Tax Payable

ONE HUNDRED FOUR RUPEES ONLY)

REMARKS: SALE OF FORM

[Signature]
Received By
Cash Receiving Clerk

Received Subject to Realisation.

(वि. नि. नमुना क्र. १) (Fin. R. Form No. 1)

शुद्धी योज

सर्वसा. ११३ मई.
Gen 113 me.

मूळ प्रत [अहस्तांतरणीय]
ORIGINAL COPY [NON TRANSFERABLE]

शासनास केलेल्या प्रदानाची पावती
RECEIPT FOR PAYMENT TO GOVERNMENT

ठिकाण/Place..... मुंबई..... दिनांक/Date..... २५/०८/०८

Received from..... श्री. वि. लड. ए. ए. येरवुरी

रु./Rs..... २२५००० (रुपये/Rupess..... दोनशे वीस हजार रुपये)

on account of..... शा. प्र. / २२५००० रु. (२२५) म. प्र.

रोखपाल वा लेखापाल
Cashier or Accountant.

[Signature]
मुख्य लेखापाल (अधीक्षक) (पदनाम/Designation)

RECOVERED
ADJUDICATED

2 stamps
clear

↑
original receipt with TIN
↓

(वि. नि. नमुना क्र. १) (Fin. R. Form No. 1)

शुद्धी योज

सर्वसा. ११३ मई.
Gen 113 me.

मूळ प्रत [अहस्तांतरणीय]
ORIGINAL COPY [NON TRANSFERABLE]

शासनास केलेल्या प्रदानाची पावती
RECEIPT FOR PAYMENT TO GOVERNMENT

ठिकाण/Place..... मुंबई..... दिनांक/Date..... २५/०८/०८

Received from..... श्री. वि. लड. ए. ए. येरवुरी

रु./Rs..... १८६००० (रुपये/Rupess..... एकशे अठरा हजार रुपये)

on account of..... शा. प्र. / (वि. प्र.) २२५००० रु.

रोखपाल वा लेखापाल
Cashier or Accountant.

[Signature]
मुख्य लेखापाल (अधीक्षक) (पदनाम/Designation)

Re. 478/2
Debit VIP-4

28/9

J B ADVANI & CO PVT LTD

HDFC Bank - Fort Voucher

No. : 180

Dated : 25-Sep-2008

Through : Hdfc Bank

Particulars	Amount
Account / Bhandup Building - WIP - II	1,28,500.00
<hr/>	
1,28,500.00	


On Account of :-

Ch. No. :847219 Paid to MCGM towards Scrutiny fees against DRC
(Amenity Space) @ Rs.25/- Per sq.mtr. for 5140 sq.mtr.space.

Amount (In words) :

Rs. One Lakh Twenty Eight Thousand Five Hundred Only

Receiver's Signature:

Checked by: 

 AG

Authorised Signatory


Verified by

Rs
(Twenty Eight Thousand)
(28,000)

JDP

Pls. Issue Pay order of Rs. 1,28,500/-
in favour of "M.C.G.M" towards
unpaid dues against DRC
(Annuity Spare) @ Rs. 25/- Per
sq. mtr. x 5140 sq. mtr.

@
12/9/08



MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

Ref. No. 006012148959
DATE

25/09/2008

ISSUE ONLY
BY ACCOUNT

MCGM

OR ORDER

RUPEES ONE LAC TWENTY EIGHT THOUSAND FIVE HUNDRED ONLY

Rs. 1,28,500.00

For HDFC BANK LTD.

HDFC BANK LTD.
MUMBAI FORT
MUMBAI 400001

[Signature]
AUTHORISED SIGNATURES
53813

⑈ 227372⑈ 400240015⑈ 999991⑈ 12

J B ADVANI & CO PVT LTD

HDFC Bank - Fort Voucher

No. : 212

Dated 13-Oct-2008

Through : Hdfc Bank

Particulars	Amount
Account : Bhandup Building - WIP - II	1,48,900.00
On Account of : Ch. No. 547239 Paid to MCGM towards IOD deposit for proposed Bhandup Construction.	
Amount (in words) : Rs. One Lakh Forty Eight Thousand Nine Hundred Only	
	1,48,900.00

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by

Ms. (Aditya Bhatnagar)
(DAS)

J B ADVANI & CO PVT LTD

HDFC Bank - Fort Voucher

No. 211

Dated : 12 Oct-2008

Through : Hdfc Bank

Particulars	Amount
Account : <u>Bhandup Building - WIP - II</u>	4,21,800.00

On Account of :

Ch. No. : 647238 Paid to MCGM towards scrutiny fees for proposed Bhandup Construction.

Amount (in words) :

Rs. Four Lakh Twenty One Thousand Eight Hundred Only

4,21,800.00

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by

(Adv. J. Advani)
(24/10)

MCGM

Page No: _____

Date: / /

Penjualan

Rp. 14,21,800/-

Deposit

Rp. 1,48,900/-

MCGM

Chinai Shah Ranadive

ARCHITECTS + DESIGN CONSULTANTS

C/O. P. SONS LTD., 1st Floor, Army & Navy Building, M. G. Road, Kalaghoda, Mumbai 400 001

Tel.: +91 22 2287 6778 / 2284 6469 Fax: +91 22 2204 6709 Email: mail@craarch.com

OCTOBER 13, 2008.

TO,

M/S. J.B. ADVANI & CO. PVT. LTD. &
M/S. VANGUARD REALTY PVT. LTD.
ADOR HOUSE, 4TH FLOOR
6 K DUBASH MARG
FORT - MUMBAI 400 001

BILL NO.: 29/ JB-VR / 09

Sub: Consultancy Services of Master Planning, Detailed Infrastructure Planning, Architecture & Detailed Engineering for Commercial / Retail Development at L.B.S. Marg.

Ref : Work Order dated 21st January 2007

To Fee for Professional Services rendered in connection with the above mentioned project:

Total Estimated Architects Fees : Rs.2,07,00,000.00

Architects Fees Due for the month of October 08

(As per the chart enclosed)

Rs. 5,47,000.00

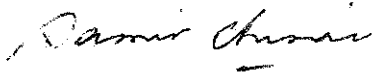
Add : 12.36% Service Tax

Rs. 67,610.00

Total Amount Due :

Rs. 6,14,610.00

(RUPEES SIX LACS FOURTEEN THOUSAND SIX HUNDRED AND TEN ONLY)


FOR CHINAI SHAH RANADIVE
PARTNER

Service Tax Registration No. ARCHITECT/MUMBAI - I / 71

Service Tax Code No. AAFC-0260AST001

PAN No. AAFC-0260A

CONSULTANCY SERVICES FOR J.B. ADVANI & CO. PVT. LTD. & VANGUARD REALTY PVT. LTD.

Ref : Work Order Dated 21st January 2008

ARCHITECTS FEES ALLOCATED :- RS.2,07,00,000/- + SERVICE TAX

a) Rs.10,00,000/- + S.T. - Advance Paid against Work Order

b) Balance Rs.1,97,00,000/- + S.T. is payable in 36 Months on a Monthly basis as follows :

MONTHS	BILL AMOUNT (RS.)	SERVICE TAX	SERVICE TAX (Rs.)	TOTAL (Rs.)	REMARKS
Advance with W.O.	1,000,000.00	@ 12.36%	123,600.00	1,123,600.00	PAID
FEBRUARY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
MARCH 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
APRIL 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
MAY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
JUNE 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
JULY 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
AUGUST 2008	547,000.00	@ 12.36%	67,610.00	614,610.00	PAID
SEPTEMBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	PAID
OCTOBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	TO BE PAID
NOVEMBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
DECEMBER 2008	547,000.00	@ 12.36%	67,609.00	614,609.00	
JANAURY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
FEBRUARY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
MARCH 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
APRIL 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
MAY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
JUNE 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
JULY 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
AUGUST 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
SEPTEMBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
OCTOBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
NOVEMBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
DECEMBER 2009	547,000.00	@ 12.36%	67,609.00	614,609.00	
JANAURY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
FEBRUARY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
MARCH 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
APRIL 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
MAY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
JUNE 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
JULY 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
AUGUST 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
SEPTEMBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
OCTOBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
NOVEMBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
DECEMBER 2010	547,000.00	@ 12.36%	67,609.00	614,609.00	
JANAURY 2011	555,000.00	@ 12.36%	68,598.00	623,598.00	
TOTAL :	20,700,000.00		2,558,520.00	23,258,520.00	

*** NOTE :**

Service Tax @ 12.36 % is presently applicable for F.Y. 2008 - 09. In the event that the Service Tax is revised for the next Financial Year, as per Statutory requirements, then the value of the Service Tax would be revised accordingly.

In the event that project is completed in less than 36 months, all Installments yet in balance shall be paid together at the time of completion.

Oct-08

R.D. Deshpande,
282/8, Gangapuri
Sir P.M. Road,
Vile Parle (E)
Mumbai 400 057.

Dated : 16-11-2008.

To
M/s J.B. Advani & Co.
Ador House, 4th Floor,
6, K. Dulshash Marg,
Colaba, Mumbai 400 023.

Subject : Time & Expense Estimate dated 10-09-2008 of
Liasoning work of getting IOD, CC etc. in
respect of your Proposed Commercial Building
on Plot CIS No. 216A & 216C, Village Bhandup.

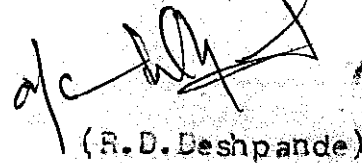
Sir,

Please find herebelow our bill for the job completed
by us against item No.1, our subject mentioned estimate.

<u>S.No.</u>	<u>Item</u>	<u>Fees</u>
1.	Processing proposal submitted for commercial Bldg. to EEBP (ES)'s office and getting it approved by way of <u>getting IOD</u>	Rs. 3,00,000/-
Total		Rs. 3,00,000/-

Please pay Rupees Three Lacs at your earliest.

Yours faithfully,


(R.D. Deshpande)

Handwritten note:
Total of

R.D. Deshpande,
282/8, Gangapuri
Sir P.M. Road,
Vile Parle (E),
Mumbai 400 057.

16-11-2008.

To

M/s J.B. Advani & Co.
Ador House, 4th Floor,
6, K. Dubhash Marg, Colabam,
Mumbai 400 023.

B I L L

Subject : Liasoning Job of Getting Zone I
Changed to Commercial Zone of your Plot
C.T.S. No. 216A, 216C, Village Bhandup
at L.B.S. Marg, Bhandup (W) for from
M.C.G.B.'s D.P. Dept.

Ref. : Our Quotation dated 8-10-2007.

Sir,

We have completed the subject mentioned job for which
please find herebelow our bill.


<u>Item Description</u>	<u>Fees</u>
Submitting proposal to MCGB's D.P. Dept, pursuing with various officers to process it further, including Site Inspections and finally getting sanction thereto from Ch. Engr. D.P., Director (ES &D) and M.C. and getting approval letter of <u>change</u> of Zone.	Rs.4.50 Lacs

Total

Rs. ~~4~~, 50, 000/-

Please pay the amount of Rupees Four Lakh Fifty Thousand
only at your earliest.

Yours faithfully,


(R.D. Deshpande)

Tax Invoice

INDO Enterprises

**Dismantling of Plant & Machinery &
Also Deals in Ferrous & Non-Ferrous Metal Scrap
(Exporter & Importer)**

Gala No. 11, Opp. Nahar Amrit Shakti, Khairani Rd., Sakinaka, Mumbai - 400072. • E-mail : latif_malik_05@hotmail.com / lmalik_indo@rediffmail.com • Cell : 9892891453

M/s. J. B. Advani & Co. Pvt. Ltd,
4th Floor, Adar House, 6,
K. Dubash Marg, Mumbai - 01

VAT TIN : 27170261415/V/ w.e.f. 01/04/2006
C.S.T. TIN : 27170261415/C/ w.e.f. 01/04/2006

Invoice No. 01 Date: 09-04-09
Challan No. 01 Date: 09-04-09
P.O. No./By — Date: —
Payment Cheque Lorry No. —

Size	DESCRIPTION	Quantity	Rate	Per	Amount
	1) Old M.S. Angle 50 x 50 x 6 mm	13,800 Kgs.	22/-	Kg	3,03,600/-
@ 12/4/09 Pls. pay					
CST @					—
Loading					—
Unloading					—
Transportation Charges					—
Total					3,03,600/-
VAT @ 4%					12,144/-
Grand Total Rs.					3,15,744/-
Total Rupees <u>Three Lakhs Fifteen</u> <u>Thousand Seven Hundred Forty</u> <u>Four Only.</u>					

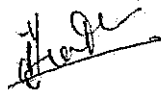
I/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be Accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

E. & O. E.

Terms & Conditions :

- Payment should be made within.....days or otherwise interest of 24% will be charged.
- Goods once sold will not be taken back or exchange.
- Payment requested by payee's A/c. Cheque only.

For **INDO ENTERPRISES**



Authorised Signatory

Tax Invoice



**Dismantiling of Plant & Machinery &
Also Deals in Ferrous & Non-Ferrous Metal Scrap
(Exporter & Importer)**

Gala No. 11, Opp. Nahar Amrit Shakti, Khairani Rd., Sakinaka, Mumbai - 400072. • E-mail : latif_malik_05@hotmail.com / Imalik_indo@rediffmail.com • Cell : 9892891453

M/s. J.B. Advani & Co. Pvt. Ltd,
4th Floor, Adax House, 6
K. Dabash Marg, Mumbai - 01

Invoice No. 02 Date: 10-04-09
Challan No. 02 Date: 10-04-09
P.O. No./By _____ Date: _____

VAT TIN : 27170261415/V/ w.e.f. 01/04/2006
C.S.T. TIN : 27170261415/C/ w.e.f. 01/04/2006

Payment Cheque Lorry No. _____

Size	DESCRIPTION	Quantity	Rate	Per	Amount
	Old M.S. Beam & Channel	16,520 Kgs.	24/-	Kg	3,96,480/-
<div style="font-size: 2em; font-weight: bold; transform: rotate(-15deg);"> @ 13/4/09 ps-p @ </div>					
				CST @	—
				Loading	—
				Unloading	—
				Transportation Charges	—
Total Rupees <u>Four Lakhs Twelve Thousand Three Hundred Forty Only.</u>					Total 3,96,480/-
					VAT @ 4% 15,860/-
					Grand Total Rs. 4,12,340/-

We/We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be Accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

E. & O. E.

Terms & Conditions :

- Payment should be made within.....days or otherwise interest of 24% will be charged.
- Goods once sold will not be taken back or exchange.
- Payment requested by payee's A/c. Cheque only.

For **INDO ENTERPRISES**

Authorised Signatory

Manu
 21-4-09

JAYANTH ENTERPRISES

100, Bldg. No. 44, Room No. 56, 2nd floor, Dr. G. M. Bhosle Marg, Worli, Mumbai - 400 018 • Mobile : 9833278935

BILL NO.: JBA/BHANDUP/008

DATE: 29.05.2009

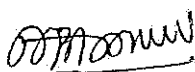
M/s. J.B.Advani & Co. Pvt. Ltd.
LBS Road, Opp. Asian Paints,
Bhandup (West),
Mumbai - 400 078.

BILL

SR.NO.	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1.	Supply of old M.S.Angles (6mm & 8mm)	89,095.6	Kgs.	Rs.23	20,49,198.80
	Add.: Rounding off				1.20
	TOTAL:				20,49,200/-

(Rs. Twenty Lac Forty Nine Thousand Two Hundred Only)

For Jayanth Enterprises



Proprietor.

JAYANTH ENTERPRISES

Bldg. No. 44, Room No. 56, 2nd floor, Dr. G. M. Bhosle Marg, Worli, Mumbai - 400 018 • Mobile : 9833278935

BILL NO.: JBA/BHANDUP/011

DATE: 03.06.2009

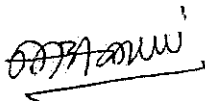
M/s. J.B.Advani & Co. Pvt. Ltd.
LBS Road, Opp. Asian Paints,
Bhandup (West),
Mumbai - 400 078.

BILL

SR.NO.	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1.	Supply of old M.S.Angles (6mm & 8mm)	40,869.50	Kgs.	Rs.23	9,39,998.50
	Add: Rounding off				1.50
	TOTAL:				9,40,000/-

(Rs. Nine Lac Forty Thousand Only)

For Jayanth Enterprises



Proprietor.

JAYANTH ENTERPRISES

D.D. Bldg. No. 44, Roomj No. 56, 2nd floor, Dr. G. M. Bhosle Marg, Worli, Mumbai - 400 018 • Mobile : 9833278935

BILL NO.: JBA/BHANDUP/015

DATE: 30.06.2009

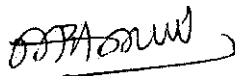
M/s. J.B.Advani & Co. Pvt. Ltd.
LBS Road, Opp. Asian Paints,
Bhandup (West),
Mumbai - 400 078.

BILL

SR.NO.	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1.	Supply of old M.S.Beam and channel. (As per your specification & drawing supplied by you)	69,000	Kgs.	Rs.25	17,25,000
2.	Supply of old M.S.Angles (8mm & 12 mm)	9600	Kgs.	Rs.23	2,20,800
TOTAL:					19,45,800

(Rs. Nineteen Lac Forty Five Thousand Eight Hundred Only)

For Jayanth Enterprises



Proprietor.

R.D. Deshpande,
282/8, Gangapuri
Sir P.M. Road,
Vile Parle (East),
Mumbai 400 057.

Date : 17-06-2009.

To

Mr. Shrinivas P.S.
Manager (Admn. & Accts.)
J.B. Advani & Co.,
Ador House, 4th Floor,
6-K, Dubhash Marg,
Colaba, Mumbai 400 023.

Subject : Bill for liaisoning services in the matter of
getting ULC NOC from Industries Dev. Commission
Govt. of Maharashtra for C.T.S. No.216-A,
216C, Bhandup Village.

Sir,

We have got the ULC NOC from Industries Development
Commissiner, GOM, for which the bill for our services is
sent as below :

B I L L

<u>Job work Description</u>	<u>Amount</u>
Submitting your application to Industries Development Commissioner, G.O.M., including preparing various plans and papers as the supporting documents to our case, pursuing further the office staff and getting the matter finally sanctioned as per our requirement and getting final letter issued to that effect.	Rs. 7.00 Lakh.
Total	Rs. 7.00 Lakh

(Rupees Seven Lakh only)

Please pay the amount at your earliest and oblige.

Thanking you,

Yours faithfully,

W.H.P.

*pay Rs. 5 Lakh
only
@ 22/6/09.*

*5,00,000/-
(-) TDS
@ 10.30% (51,500/-)*

JAYANTH ENTERPRISES

No. 44, Room No. 56, 2nd floor, Dr. G. M. Bhosle Marg, Worli, Mumbai - 400 018 • Mobile : 9833278935

BILL NO.: JBA/BHANDUP/095

DATE: 29.09.2009

M/s. J.B.Advani & Co. Pvt. Ltd.
LBS Road, Opp. Asian Paints,
Bhandup (West),
Mumbai - 400 078.

BILL

SR.NO.	DESCRIPTION	QTY.	UNIT	RATE	AMOUNT
1.	Supply of old M.S.Angles (4mm & 6mm)	21,000	Kgs.	Rs.25/-	5,25,000/-
TOTAL:					5,25,000/-

(Rs. Five Lac Twenty Five Thousand Only)

For Jayanth Enterprises


Proprietor.

A. P. MANIAR & NAMAVATI (Regd.)

Architects, Engineers, Surveyors, Approved Govt. Estate Valuers & Arbitrators

1st Floor, Above George Restaurant, 22, Mumbai Samachar Marg, Fort, Mumbai 400 001.
Tel.: 2265 4643, 2265 0638 • Fax : 91-22-2263 2399 E-mail : harshadmn@yahoo.com

08/HSM/04/2012-2013

3 APR 2012

Date

M/S J.B.ADVANI & CO. PVT. LTD.,

ADOR HOUSE, 4TH FLOOR, 6, K - DUBASH MARG, MUMBAI - 400 001.

Re:- Valuation of land bearing CTS No.296-A & 296-C (pt)
of Village Bhandup situate along L.B.S.Marg, Opp. Asian
Paint Factory, Bhandup (W), Mumbai - 400 078.

Receiving instructions, collecting the data from the Sub-Registrar
Office, going through the plan forwarded by you and preparing
Fair market value report of the property.

My professional fees towards part payment.

Rs.37500/-

Add: Service tax @ 12% Rs.4500.00

Education cess @ .24% on S.T. Rs. 90.00

Secondary & Higher Education cess @ .12% on S.T. Rs. 45.00

Rs. 4635/-

①
4/4/12

Prof. fees - 42,135
C.D.TDS 10% - 4214
Net. 37,921

(RUPEES FORTY TWO THOUSAND ONE HUNDRED THIRTY FIVE ONLY)

Rs.42135/-

For A. P. MANIAR & NAMAVATI


Partner

O.E.
Service Tax No. : AABFA8108JST001

VNO.
AABFA8108J

A. P. MANIAR & NAMAVATI (Regd.)

Architects, Engineers, Surveyors, Approved Govt. Estate Valuers & Arbitrators

1st Floor, Above George Restaurant, 22, Mumbai Samachar Marg, Fort, Mumbai 400 001.

Tel. : 2265 4643, 2265 0638 • Fax : 91-22-2263 2399 E-mail : harshadmn@yahoo.com

20/HSM/04/2012-2013

18 APR 2012
Date _____

M/S J.B.ADVANI & CO. PVT. LTD.,

ADOR HOUSE, 4TH FLOOR, 6, K – DUBASH MARG, MUMBAI – 400 001.

Re:- Fair market value of property on land bearing CTS
No.296-A & 296-C (pt) of Village Bhandup situate along
L.B.S.Marg, Opp. Asian Paint Factory, Bhandup (W),
Mumbai – 400 078.

Receiving instructions, collecting the data from the Sub-Registrar
Office, going through the plan forwarded by you and preparing
fair market value report of the property.

My professional fees towards balance payment.

Rs.87500/-

Add: Service tax @ 12% Rs.10500.00

Education cess @ .24% on S.T. Rs. 210.00

Secondary & Higher Education cess @ .12% on S.T. Rs. 105.00

Rs.10815/-

91015-98315
CJDS@107.9832
88182.00

(RUPEES NINETY EIGHT THOUSAND THREE HUNDRED FIFTEEN ONLY) Rs.98315/-

For A. P. MANIAR & NAMAVATI

Partner

Service Tax No. : AABFA8108JST001

IN NO. AABFA8108J



KPMG (Registered)
 Building No. 10, 8th Floor,
 Tower-B,
 DLF Cyber City, Phase - II
 Gurgaon - 122002 (India)

Telephone +91 124 2549191
 Fax +91 124 2549101
 Internet www.in.kpmg.com

Bill Date : 28-AUG-12
 Bill Number : 1084775

J B Advani & Company Private Limited
 Ador House
 4th Floor 6-k, Dubash Marg Opp. Lion Gate
 Mumbai-400001, Maharashtra, India

Attention: Srinivas PS

	Amount in INR
Invoice raised for Project Foundation for tax and regulatory advise rendered with regards to Joint Development Agreements.	500,000
<hr/>	
Total Taxable Value	500,000
Service Tax @ 12%	60,000
Education cess @ 2%	1,200
Secondary and Higher Education cess @ 1%	600
Total	561,800

(INR Five Lakh Sixty-One Thousand Eight Hundred Only)

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Cheque/draft in favour of : KPMG
 Payment can also be made directly to the following Bank Account, quoting the invoice number and under intimation to us of the remittance being made:
 Kotak Mahindra Bank Ltd
 G-F 3A-3J Ground Floor Amba Deep 14 Kasturba Gandhi Marg
 New Delhi-110001 India
 Swift Code
 IFSC Code KKBK0000172
 To the credit of KPMG, Account No.01722540000245

Please note that you may have to comply with the withholding tax compliances as per local tax laws of your jurisdiction while making payment to us.

Please appropriately consult with the relevant tax expert to arrive at the withholding tax amount.

Service Tax Number AAAPK1415HST005
 PAN AAAPK1415H
 Service Category Management Consultancy

Client Name J B Advani & Company Private Limited
 Client Code 16192
 Project Code 1084072
 Bill Number 1084775

Gross - 561,800
 G.T.D.S 10% - 56,180
 Net - 505,620

* This is a system generated invoice, requires no signature.

THINGNA & CONTRACTOR

CHARTERED ACCOUNTANTS

Ref. : TNC/SM/6910

19-Apr-2013

J.B. Advani & Company Pvt. Ltd.
Ador House, 5th Floor,
6 K. Dubash Marg
Fort
Mumbai 400001

29/4/13

Kind Attention : Mr. Srinivas P.S

INVOICE

Professional Fees for: Attending Four Meetings - March 2013	₹	60,000.00 ✓
Service Tax	12 % ₹	7,200.00 ✓
Education Cess	2 % ₹	144.00 ✓
Secondary Education Cess	1 % ₹	72.00 ✓

paid - 29/4/13
Project - II
29/4

OK
29/4/13

Total ₹ 67,416.00

Amount (in words) : Indian Rupees Sixty Seven Thousand Four Hundred Sixteen Only

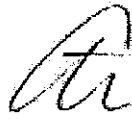
Service Tax No. : AAAFT1050DST001

PAN : AAAFT1050D

for THINGNA & CONTRACTOR

Partner

₹ 67,416
₹ 72510% 6,742
Net 60,674 ✓



ALMT Legal

ADVOCATES & SOLICITORS

FEE NOTE

J.B.Advani & Co. Private Ltd Ador House 6 K Dubash Marg Fort, Mumbai 400001	
For the attention of Mr.Aditya Malkani (Director)	PAN :AAGFA0971Q Service Tax No : AAGFA0971QST001

Bill No	Bom/RK/A-481/12-13	Date	24 January 2013
Ref No.	BLR/9249/2012-13		

Matter:	Joint Development Agreement		
	TO OUR PROFESSIONAL CHARGES		INR
	Towards the first instalment of professional fees and charges in respect of documentation pertaining to the proposed joint development of land situated in Bhandup, Mumbai.	Professional Fees	343,750.00
		Disbursements	0.00
		AMOUNT DUE	343,750.00



ALMT Legal
Partner

Handwritten signature
25/1/13

Note: Mega Exemption notification number 12/2012-ST dated 17.03.2012 & amended notification No.25/2012-ST dated 20.06.2012; payment of 12.36% Service Tax is exempted to the service provider but payable by the service recipient.

4th Floor Express Towers Nariman Point Mumbai 400021 India
Tel : 91(0)22 40010000 Fax : 91(0)22 40010001 Email : mumbai@almtlegal.com



KPMG (Registered)
 Building No. 10, 8th Floor,
 Tower-B,
 DLF Cyber City, Phase - II
 Gurgaon - 122002 (India)

Telephone +91 124 2549191
 Fax +91 124 2549101
 Internet www.in.kpmg.com

Bill Date : 31-MAR-13
 Bill Number : 1099763

J B Advani & Company Private Limited
 Ador House
 4 th Floor 6-k, Dubash Marg Opp. Lion Gate
 Mumbai-400001, Maharashtra, India

Attention: Mr. Srinivas P. S.

	Amount in INR
Being invoice raised as per the Letter of Engagement dated 22 January 2013 for tax and regulatory advise to be provided to J B Advani & Co. Pvt Ltd. with regards to Development Agreements.	300,000
Total Taxable Value	300,000
Service Tax @ 12%	36,000
Education cess @ 2%	720
Secondary and Higher Education cess @ 1%	360
Total	337,080

(INR Three Lakh Thirty-Seven Thousand Eighty Only)

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Cheque/draft in favour of : KPMG
 Payment can also be made directly to the following Bank Account, quoting the invoice number and under intimation to us of the remittance being made:
 Kotak Mahindra Bank Ltd
 G-F 3A-3J Ground Floor Amba Deep 14 Kasturba Gandhi Marg
 New Delhi-110001 India
 Swift Code
 IFSC Code KKBK0000172
 To the credit of KPMG, Account No.01722540000245

Please note that you may have to comply with the withholding tax compliances as per local tax laws of your jurisdiction while making payment to us.

Please appropriately consult with the relevant tax expert to arrive at the withholding tax amount.

Service Tax Number AAAPK1415HST005
 PAN AAAPK1415H

Client Name J B Advani & Company Private Limited
 Client Code 16192
 Project Code 1096212
 Bill Number 1099763

Kindly note that "KPMG" has obtained lower tax withholding certificate @ 0.01% under section 197 of the Income Tax Act. Please consider/check before making the payment.

* This is a system generated invoice, requires no signature.

gross - 3,37,080
 (-) TDS 10% 33,708
 Net - 3,03,372

KPMG, an Indian Partnership firm and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity.

THINGNA & CONTRACTOR

CHARTERED ACCOUNTANTS

Ref : TNC/SM/7041

10-Jul-2013

J.B. Advani & Company Pvt. Ltd.
Ador House, 5th Floor,
6 K. Dubash Marg
Fort
Mumbai 400001

Kind Attention : Mr. Srinivas P.S.

INVOICE

Professional Fees for: Attending Five Meetings in the Month of June 2013 as per Annexure attached	₹	1,22,500.00
Service Tax	12 % ₹	14,700.00
Education Cess	2 % ₹	294.00
Secondary Education Cess	1 % ₹	147.00

OK

Ullas
23/7/13

Total	₹ 1,37,641.00
-------	---------------

Amount (in words) : Indian Rupees One Lakh Thirty Seven Thousand Six Hundred Forty One Only

Service Tax No. : AAAFT1050DST001
PAN : AAAFT1050D

for Thingna & Contractor

Partner

Gross -	1,37,641
- S.T.D.S 10%	13,764
Net.	1,23,877/-

G-3, T. V. Industrial Estate, 248/A, S. K. Ahire Marg, Worli, Mumbai 400 030.
Tel.: (91) (22) 6146 5999 Fax : (91) (22) 2491 0106 e-mail : tnc@tnc.in

Delhi : Tel.: (91) (11) 4059 0668 4657 0668 Fax.: (91) (11) 2622 4485 e-mail : delhi@tnc.in

THINGNA & CONTRACTOR

CHARTERED ACCOUNTANTS

Ref. : TNC/SM/6974

5-Jun-2013

J.B. Advani & Company Pvt. Ltd.
Ador House, 5th Floor,
6 K. Dubash Marg
Fort
Mumbai 400001

Kind Attention : Mr. Srinivas P.S

14/6/13
e

INVOICE

Professional Fees for: Attending Seven Meetings - May 2013 (23 Hours)		₹	3,45,000.00
Service Tax	12 %	₹	41,400.00
Education Cess	2 %	₹	828.00
Secondary Education Cess	1 %	₹	414.00

OK.

23/7

Total

₹ 3,87,642.00

Amount (in words) : Indian Rupees Three Lakh Eighty Seven Thousand Six
Hundred Forty Two Only

Service Tax No. : AAAFT1050DST001
PAN : AAAFT1050D

for Thingna & Contractor

Partner

gross - 387642
GSTDS 10% - 38764
Net. 348878/-

G-3, T. V. Industrial Estate, 248/A, S. K. Ahire Marg, Worli, Mumbai 400 030.
Tel.: (91) (22) 6146 5999 Fax : (91) (22) 2491 0106 e-mail : tnc@tnc.in

Delhi : Tel.: (91) (11) 4059 0668 4657 0668 Fax.: (91) (11) 2622 4485 e-mail : delhi@tnc.in

A. P. MANIAR & NAMAVATI (REGD.)

Architects, Engineers, Surveyors, Approved Govt. Estate Valuers & Arbitrators

1st Floor, Above George Restaurant, 22, Mumbai Samachar Marg, Fort, Mumbai 400 001.
Tel. : 2265 4643 / 2265 0638 • Fax : 91-22-2263 2399 • E-mail : harshadsmaniar@gmail.com

Date 13 DEC 2013

No. 120/HSM/12/2013-2014

W/s.

M/S J.B.ADVANI & CO. PVT. LTD.,

ADOR HOUSE, 4TH FLOOR, 6, K- DUBASH MARG, MUMBAI - 400 001.

Re:- Fair market value of the industrial property bearing C.T.S No.216/A and 216/C of Village Bhandup situate along Lal Bahadur Shashtri Marg, Bhandup (West), Mumbai -400 078 for the purpose of Capital Gains Tax.

Receiving instructions, going through the papers, inspecting and surveying property and preparing fair market value report for the purpose of Capital Gains Tax.

Add: My professional fees as greed upon		Rs.40000/-
Service tax @ 12%	Rs.4800.00	
Education cess @ 2% on S.T.	Rs. 96.00	
Secondary & Higher Education cess @ 1% on S.T.	Rs. 48.00	Rs. 4944/-

(RUPEES FORTY FOUR THOUSAND NINE HUNDRED FORTY FOUR ONLY)

Rs.44944/-

Tax No. : AABFA8108JST001

AABFA8108



Given - 44,944
Gross - 44,944
Net - 40,450

For A. P. MANIAR & NAMAVATI


Partner



KPMG (Registered)
 Building No. 10, 8th Floor,
 Tower-B,
 DLF Cyber City, Phase - II
 Gurgaon - 122002 (India)

Telephone +91 124 2549191
 Fax +91 124 2549101
 Internet www.in.kpmg.com

J B Advani & Company Private Limited
 4th Floor
 4th Floor 6-k, Dubash Marg Opp. Lion Gate
 Mumbai-400001, Maharashtra, India

Bill Date : 20-DEC-13
 Bill Number : 1119652

Attention: Mr. Srinivas PS

	Amount in INR
Being invoice raised as per LOE dated 22/01/13 read with Addendum to LOE dated. 29/11/13 for tax & regulatory advise	400,000
<hr/>	
Total Taxable Value	400,000
Service Tax @ 12%	48,000
Education cess @ 2%	960
Secondary and Higher Education cess @ 1%	480
Total	449,440

(INR Four Lakh Forty-Nine Thousand Four Hundred Forty Only)

Our charges become payable when this bill is issued. This account is therefore now due for settlement. Please detach the slip below and send it with your cheque or bank draft (if outside India) to the accounts department at the above address.

Cheque/draft in favour of : KPMG
 Payment can also be made directly to the following Bank Account, quoting the invoice number and under intimation to us of the remittance being made:
 State Mahindra Bank Ltd
 SF 3A-3J Ground Floor Amba Deep 14 Kasturba Gandhi Marg
 New Delhi-110001 India
 SWIFT Code
 FSC Code KKBK0000172
 To the credit of KPMG, Account No.01722540000245

Please note that you may have to comply with the withholding tax compliances as per local tax laws of your jurisdiction while making payment to us.

Please appropriately consult with the relevant tax expert to arrive at the withholding tax amount.

Service Tax Number AAAPK1415HST005
 PAN AAAPK1415H

Client Name J B Advani & Company Private Limited
 Grant Code 06192
 Project Code 1096212
 Bill Number 1119652

Exp 10% - 44,944
 CTD 10% - 44,944
 Net - 41,045.60

This is a system generated invoice, requires no signature.

ALMT Legal

ADVOCATES & SOLICITORS

FEE NOTE

J.B.Advani & Co. Private Ltd Ador House 6 K Dubash Marg Fort, Mumbai 400001	
For the attention of Mr.Aditya Malkani (Director)	PAN :AAGFA0971Q

Bill No	Bom/RK/796/13-14	Date	06 February 2014
Ref No.	MUM/1861/12	Period	05 Oct 2013 to 31 Jan 2014

Matter	Joint Development Agreement		
	TO OUR PROFESSIONAL CHARGES		INR
	Narratives attached.	Professional Fees	2,89,860.00
		Less 20% Discount	57,972.00
		Sub Total	2,31,888.00
		Disbursements	1,200.00
		AMOUNT DUE	2,33,088.00



ALMT Legal
Partner

Handwritten signature
13/2/14

gross - 2,33,088
TDS@10% 23,309
Net. 2,09,779

4th Floor Express Towers Nariman Point Mumbai 400021 India
Tel : 91(0)22 40010000 Fax : 91(0)22 40010001 Email : mumbai@almtlegal.com

Bill No :	Bom/RK/796/13-14
Client :	J.B.Advani & Co. Private Ltd

PAYMENT METHOD

Please arrange for the amount of (INR 233,088.00 (INR Two Lakh Thirty Three Thousand Eighty Eight Only) to be paid by cheque favoring "ALMT Legal" payable at Mumbai

OR

Remittance of funds through **RTGS**, the details of which are as follows.

Beneficiary Name : **ALMT Legal**

Beneficiary Account No. : **02918630000144**

Beneficiary's Bank : **HDFC BANK LTD**

Beneficiary's Bank Branch : **Ground Floor, Express Tower, Nariman Point
Mumbai 400021.**

Beneficiary's Bank
IFSC CODE : **HDFC0000291**

Details / Purpose : **Ref Invoice No Bom/RK/462/13-14**

Bank charges, if any, to be borne by payer.



ALMT Legal
Partner

4th Floor Express Towers Nariman Point Mumbai 400021 India
Tel : 91(0)22 40010000 Fax : 91(0)22 40010001 Email : mumbai@almtlegal.com

Bill No :	Bom/RK/796/13-14
Client :	J.B.Advani & Co. Private Ltd

NARRATIVE

	INR
<u>Joint Development Agreement :</u>	231,888.00
<ul style="list-style-type: none"> • Joint Meeting with GPL to discuss notice sent by Anyay Nivaran Nirmulan Seva Samiti and ULC issue on 11.12.2013; • Internal meeting with client on 19.12.2013 and 20.12.2013 to discuss the ULC issue; • Perusing all supporting documents furnished by client regarding leave and licenses and ULC issue; • Considering various orders of several High Courts in the matter of applicability/validity of section 20 of the ULC Act; • Drafting reply to letter issued by GPL; • Preparing brief for counsel and sending it to Senior Counsel Mr. Milind Sathe; • Attending conference with Senior Counsel Mr. Milind Sathe on 28.01.2014; • Joint Meeting with GPL to discuss ULC issue on 29.01.2014; and • General correspondence with the client from time to time. 	
<ul style="list-style-type: none"> • Disbursements to include printing, photocopying, conveyance, & other expenses. 	1,200.00
Total	(233,088.00
(INR Two Lakh Thirty Three Thousand Eighty Eight Only)	



ALMT Legal
Partner

4th Floor Express Towers Nariman Point Mumbai 400021 India
Tel : 91(0)22 40010000 Fax : 91(0)22 40010001 Email : mumbai@almtlegal.com

Bill No :	Bom/RK/796/13-14
Client :	J.B.Advani & Co. Private Ltd

TIMESLIP FOR BILLING

NAME	TIME SPENT	HOURLY RATES (INR)	TOTAL (INR)
Joint Development Agreement			
RK (Partner)	7.50	15000	112,500.00
AK (Associate)	22.17	8000	177,360.00
Total			289,860.00



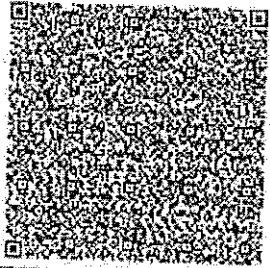
ALMT Legal
Partner

RK - Ryna Karani
AK - Anuja Kedia

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 120c767db66eb81c0f1f1597a87abdada4a5d62d7df9-b4ffc0a393fa0be7d0ccb
 Ack No. : 122315442300207
 Ack Date : 18-Jan-23

Multi Storeys Projects Pvt. Ltd. Office No. 207, Mewad Industrial Premises Chs. Ltd. Patanwala Complex, Opp. Shreyas Cinema, L.B.S. Marg, Ghatkopar (West), Mumbai. UDYAM MSME No. : UDYAM-MH-19-0155530 GSTIN/UIN: 27AAHCM5651P1ZT State Name : Maharashtra, Code : 27 Contact : 022-49620218 E-Mail : accounts@multistoreys.in Consignee (Ship to)	Invoice No.	Dated
	JBA/01/22-23	18-Jan-23
J B Advani and Company Private Limited LBS Marg, Bhandup (West), CTS No 216A 216C, Mumbai, Maharashtra - 400078. GSTIN/UIN : 27AAACJ1966D1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) J B Advani and Company Private Limited Ador House, 4th Floor, 6K Dubash Marg, Fort Lion Gate, Mumbai City, Maharashtra - 400001. GSTIN/UIN : 27AAACJ1966D1ZQ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil Construction Services	9954				1,08,00,000.00
	Sales CGST @ 9%					9,72,000.00
	Sales SGST @ 9%					9,72,000.00
Total						₹ 1,27,44,000.00

Amount Chargeable (in words) **INR One Crore Twenty Seven Lakh Forty Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	1,08,00,000.00	9%	9,72,000.00	9%	9,72,000.00	19,44,000.00
Total			9,72,000.00		9,72,000.00	19,44,000.00

Tax Amount (in words) : **INR Nineteen Lakh Forty Four Thousand Only**

Company's VAT TIN : 27025243951V
 Company's CST No. : 27025243951C
 Company's PAN : AAHCM5651P

Company's Bank Details
 A/c Holder's Name: Multi Storeys Projects Pvt Ltd
 Bank Name : IDBI Bank A/c No-0033102000024897
 A/c No. : 0033102000024897
 Branch & IFS Code: Ghatkopar & IBKL0000033

Customer's Seal and Signature

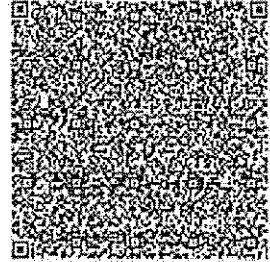
for Multi Storeys Projects Pvt. Ltd.

 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : a0059a095de8f97015149d1c7ed36064c0c5b3317afc-fd1b083c3e5eb5d0e531
 Ack No. : 122315712837848
 Ack Date : 14-Feb-23

Multi Storeys Projects Pvt. Ltd. Office No. 207, Mewad Industrial Premises Chs. Ltd. Patanwala Complex, Opp. Shreyas Cinema, L.B.S. Marg, Ghatkopar (West), Mumbai. UDYAM MSME No. :- UDYAM-MH-19-0155530 GSTIN/UIN: 27AAHCM5651P1ZT State Name : Maharashtra, Code : 27 Contact : 022-49620218 E-Mail : accounts@multistoreys.in	Invoice No.	Dated
	JBA/02/22-23	14-Feb-23
Consignee (Ship to) J B Advani and Company Private Limited LBS Marg, Bhandup (West), CTS No 216A 216C, Mumbai, Maharashtra - 400078. GSTIN/UIN : 27AAACJ1966D1ZQ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) J B Advani and Company Private Limited Ador House, 4th Floor, 6K Dubash Marg, Fort Lion Gate, Mumbai City, Maharashtra - 400001. GSTIN/UIN : 27AAACJ1966D1ZQ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil Construction Services Sales CGST @ 9% Sales SGST @ 9%	9954				2,43,00,000.00 21,87,000.00 21,87,000.00
Total						₹ 2,86,74,000.00

Handwritten signature/initials

Amount Chargeable (In words) E. & O/E

INR Two Crore Eighty Six Lakh Seventy Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	2,43,00,000.00	9%	21,87,000.00	9%	21,87,000.00	43,74,000.00
Total			21,87,000.00		21,87,000.00	43,74,000.00

Tax Amount (In words) : **INR Forty Three Lakh Seventy Four Thousand Only**

Company's VAT TIN : 27025243951V
 Company's CST No. : 27025243951C
 Company's PAN : AAHCM5651P

Company's Bank Details
 A/c Holder's Name: Multi Storeys Projects Pvt Ltd
 Bank Name : IDBI Bank A/c No-0033102000024897
 A/c No. : 0033102000024897
 Branch & IFS Code: Ghatkopar & IBKL0000033

Customer's Seal and Signature

for Multi Storeys Projects Pvt. Ltd.

