

11	6 <sup>th</sup> Floor	654.82	471.94	1,126.76
12	7 <sup>th</sup> Floor	654.82	471.94	1,126.76
13	8 <sup>th</sup> Floor	654.82	471.94	1,126.76
14	9 <sup>th</sup> Floor	654.82	471.94	1,126.76
15	10 <sup>th</sup> Floor	654.82	471.94	1,126.76
16	11 <sup>th</sup> Floor	654.82	471.94	1,126.76
17	12 <sup>th</sup> Floor	686.51	460.87	1,147.38
18	13 <sup>th</sup> Floor	428.75	346.64	775.39
19	Terrace	-	194.54	194.54
<b>TOTAL</b>		<b>9,480.31</b>	<b>13,628.27</b>	<b>23,108.58</b>

Hence, for the work progress report, we considered the project upto 7<sup>th</sup> Residential floor as per sanctioned letter.

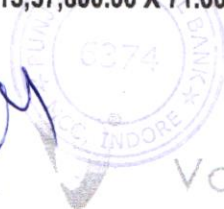
The project proposed is under construction, which is considered for project approval. Building consists of proposed 2 Basements + Ground Floor + Mezzanine Floor + Parking Floor + 1<sup>st</sup> to 7<sup>th</sup> Upper Residential Floors. The work completion stage is as follows:

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	40.00	Basement 1 & 2, Ground Floor, Mezzanine Floor, Parking Floor, 1 <sup>st</sup> to 7 <sup>th</sup> Upper Floor Slab work is completed
4	Internal Brick work	7.00	7.00	Basement 1 & 2, Ground Floor, Mezzanine Floor, Parking Floor, 1 <sup>st</sup> to 7 <sup>th</sup> Upper Floor Brick work is completed
5	External Brickwork	7.00	7.00	
6	Internal plastering	3.50	3.50	Basement 1 & 2, Ground Floor, Mezzanine Floor, Parking Floor, 1 <sup>st</sup> to 7 <sup>th</sup> Upper Floor plastering work is completed
7	External plastering	3.50	3.50	
8	Doors & Windows	5.00		
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		
15	External developments / Final finishing work	2.00		
<b>Total</b>		<b>100.00</b>	<b>71.00</b>	

As per Cost Vetting Report Ref. No. Vastu/SBI/Mumbai/08/2022/26145/42374, 27/14-441-PYM Dated 27.08.2022, Estimate Total Cost of Construction of Building was ₹ 30,13,57,800.00.

As per site inspection dated 15.12.2023 work completion percentage is 71.00% and cost of construction as on date is (₹ 30,13,57,800.00 X 71.00%) = ₹ 21,39,64,038.00

*11/12/23*



Vastukala Consultants (I) Pvt. Ltd.

Link: [www.vastukala.org](http://www.vastukala.org)

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## 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-4523/23-24</b>	Dated <b>22-Dec-23</b>
Buyer (Bill to) <b>Sahil Infra</b> 403-404 Block Infinity, Shivneri Sahil Empire, Bhicholi Mardana, Indore, Indore, Madhya Pradesh, 452016 GSTIN/UIN : 23ADRF51146H1Z0 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment <b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. <b>005942/2304788</b>	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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

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

**Indian Rupee Seventeen Thousand Seven Hundred Only**

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

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

**Remarks:**  
 005942/2304788 "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. (work progress report)

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**  
 A/c No. : **091605002726**  
 Branch & IFS Code: **INDORE RATLAM KOTHI & ICIC0000916**



UPI Virtual ID : **VASTUKALAINDORE@icici**

Customer's Seal and Signature

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

Authorised Signatory

This is a Computer Generated Invoice



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

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