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Vastukala Consultants (I) Pvt. Ltd.

Page 1 of 3 Vastu/Nashik/04/2024/008466/2306139 30/9-278-RPBS Date: 30.04.2024

To. The Branch Manager, **Union Bank of India** Ambad Branch, Nashik Ramashray Apartment, Sector C, Plot No. 283, Near Bhadrpad Sector, Ashwin Nagar, Near Sambhaji Stadium, Cidco Nashik-422009, State - Maharashtra, Country - India

Sub: Vetting of Extra Work

Sir,

With reference to above subject, we have evaluated the Extra Amenities for Residential Flat No. C2-102, First Floor, "Samraat Apna Ghar", Phase -1, Survey No.49/1/2, Plot No. 2362/1, Near Rishabh Instruments Limited, Dhruv Nagar, Someshwar Satpur Link Road, Right Canal Road, Village - Gangapur, Taluka & District - Nashik, PIN Code - 422 013, State - Maharashtra, Country - India belongs Mr. Rohit Rajesh More & Mr. Amol Rajesh More.

We have verified the rates quoted as per current market rates. Details of Extra Work considered as per copy of Extra Work Agreement between Mr. Rohit Rajesh More (First Party). Mr. Daniel Prakash (Second Party) received on dated 26.04.2024. The Extra Work amount is Rs. 4,00,000/- (Rupees Four Lakh Only)

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

Thanking you

Sincerely yours

For VASTUKALA CONSULTANTS (I) PVT. LTD.

Sharadkumar Digitally signed by Sharadkumar B. B. Chalikwar

o=Vastukala Consultants (I) Pvt. Ltd., ou=CMD, email=cmd@vastukala.org, c=IN Date: 2024.04.30 17:48:35 +05'30'

Director

Sharadkumar B. Chalikwar Govt. Reg. Valuer

Chartered Engineer (India)

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





Nashik: 4, 1st Floor, Madhusha Elite, Vrundavan Nagar, Jatra Nandu Naka Link Road, Adgaon, Nashik-422003 (M.S.), INDIA Email: nashik@vastukala..co.in| Tel : +91 253 4068262/98903 80564

Our Pan India Presence at:

Nanded Mumbai

♀ Nashik ♀ Rajkot

Raipur

Regd. Office

B1-001, U/B Floor, BOOMERANG, Chandivali Farm Road, Powai, Andheri East, Mumbai: 400072, (M.S), India





PROFORMA INVOICE



Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR,

BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX

State Name: Maharashtra, Code: 27

E-Mail: accounts@vastukala.co.in

Buyer (Bill to)

Union Bank of India-Ambad Branch Nashik

Ambad Branch, Nashik

Ramashray Apartment, Sector C, Plot No. 283,

Near Bhadrpad Sector, Ashwin Nagar, Near Sambhaji Stadium,

Cidco Nashik-422009, State – Maharashtra,

Country - India

GSTIN/UIN

: 27AAACU0564G1ZH

State Name

: Maharashtra, Code : 27

Invoice No.	Dated					
PG-269/24-25	30-Apr-24					
Delivery Note	Mode/Terms of Payment					
Reference No. & Date.	Other References					
Buyer's Order No.	Dated					
Dispatch Doc No.	Delivery Note Date					
008466/2306139 Dispatched through	Destination					

Terms of Delivery

CI	Particulars		HSN/SAC	GST Rate	Amount
SI No.	VETTING CHARGES	CGST SGST	997224	18 %	1,000.00 90.00 90.00
	43	Total			₹ 1,180.00 E. & O.E

Amount Chargeable (in words)

e One Thousand One Hundred Eighty Only

Indian Rupee One Thousand One Hundred Lighty Central Tax State Tax						Total
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount
11011101	Value	9%	90.00	9%	90.00	180.00
007004	1,000.00	970	90.00	14/ K Tell 1	90.00	180.00
997224	Total 1,000.00		30.00			

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

008466/2306139 Vetting Report - Mr. Rohit Rajesh More & Mr. Amol Rajesh More. - Residential Flat No. C2-102, First Floor, "Samraat Apna Ghar", Phase -1, Survey No. 49/1/2, Plot No. 2362/1, Near Rishabh Instruments Limited, Dhruv Nagar, Someshwar Satpur Link Road, Right Canal Road, Village – Gangapur, Taluka & District - Nashik, PIN Code - 422 013, 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

: ICICI Bank Ltd - Nashik Bank Name

345505001235 A/c No.

Branch & IFS Code: Nashik - Adgaon Naka & ICIC0003455

vastukalaconsul@icici

for Vastukala Consultants (I) Pvt Ltd

Pooja Dagare Digitally regard by Prop Coper District Date of Conference Date of Conferenc Authorised Signatory

This is a Computer Generated Invoice

105/2029