

Valuation Report of the Immovable Property



Details of the property under consideration:

Name of Owner: **Mr. Harsukhlal Khushalchand Dhruv & Mr. Umesh Harsukhlal Dhruv**

Residential Flat No. 1202, 12th Floor, "**Panorama**", The Address, L. B. S. Marg, Near R - City Mall, Ghatkopar (West), Mumbai, Village - Vikhroli, Taluka - Kurla, PIN Code - 400 086, State - Maharashtra, Country - India.

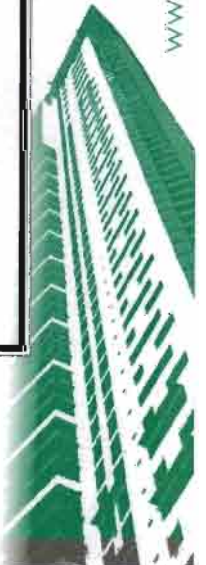
Latitude Longitude: 19°05'51.9"N 72°55'13.8"E

Valuation Done for:

**State Bank of India
RACPC Ghatkopar (West)**

Retail Assets Centralised Processing Centre, 1st Floor, Ashok Silk Mills Compound, LBS Marg, Ghatkopar (West), Mumbai - 400 086, State - Maharashtra, Country - India.

Vastukala Consultants (I) Pvt. Ltd.
Mumbai • Delhi NCR • Aurangabad • Nanded





Valuation Report Prepared For: SBI RACPC Ghatkopar (West) / Mr. Harsukhlal Khushalchand Dhruv (11660/27321) Page 2 of 16

Vastu/SBI/Mumbai/04/2018/11660/27321

17/03-80-SU

Date: 17.04.2018

VALUATION OPINION REPORT

The property Residential Flat No. 1202, 12th Floor, "Panorama", The Address, L. B. S. Marg, Near R - City Mall, Ghatkopar (West), Mumbai, Village - Vikhroli, Taluka - Kurla, PIN Code - 400 086, State - Maharashtra, Country - India belongs to **Mr. Harsukhlal Khushalchand Dhruv & Mr. Umesh Harsukhlal Dhruv**

Boundaries of the property.

North : Internal Road
 South : Vista Building
 East : Railway Track
 West : L.B.S. Road

Considering various parameters recorded, existing economic scenario, and the information that is available with reference to the development of neighborhood and method selected for valuation, we are of the opinion that, the property premises along with Interiors can be assessed and valued for this particular purpose at **₹ 12,09,17,000/- (Rupees Twelve Crore Nine Lac Seventeen Thousand Only)**. At present, Interior work is in progress, the **Proportionate realizable value of the property as on today is ₹ 11,37,30,454/ (Rupees Eleven Crore Thirty Seven Lac Thirty Thousand Four Hundred Fifty Four Only)**.

The valuation of the property is based on the documents produced by the concern. Legal aspects have not been taken into considerations while preparing this valuation report.

Hence certified

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


C.M.D.


Director

**Sharad B. Chalikwar**

Govt. Reg. Valuer

Chartered Engineer (India)

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

SBI Empanelment No.: SME / TCC / 2016-17 / 156 / Sr. No. - 193

Encl.: Valuation report

Mumbai

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Central Road, MIDC,
Andheri (E),
Mumbai - 400 093,
(M.S.), INDIA
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Fax : +91 22 28371324
mumbai@vastukala.org

Mumbai (South)

4th Block, 2nd Floor,
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7, Homji Street, Fort,
Mumbai - 400 001,
(M.S.), INDIA
Tel. : +91 22 40032436
+91 22 40022436
mumbaisouth@vastukala.org

Delhi NCR

L-306, Sispal Vihar,
AWHO Society,
Sohna Road,
Sector - 49, Gurgaon,
Haryana - 122018
(U.P), INDIA
Tel. : +91 9216912225
delhincr@vastukala.org

Nanded

28, S.G.G.S. -
Stadium Complex,
Gokul Nagar,
Nanded - 431 602,
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+91 2462 239909
nanded@vastukala.org

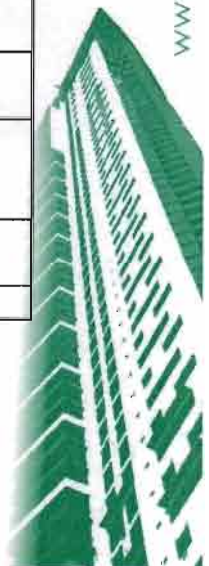
Aurangabad

Plot No. 106,
N-3, CIDCO,
Aurangabad - 431 005,
(M.S), INDIA
Tel. : +91 240 2485151
Mobile : +91 9167204062
+91 9860863601
aurangabad@vastukala.org



Valuation Report of Immovable Property

1. Introduction	
a)	Name of the Property Owner (With address & phone nos.)
Name of Owner: Mr. Harsukhlal Khushalchand Dhruv & Mr. Umesh Harsukhlal Dhruv Residential Flat No. 1202, 12th Floor, " Panorama ", The Address, L. B. S. Marg, Near R - City Mall, Ghatkopar (West), Mumbai, Village - Vikhroli, Taluka - Kurla, PIN Code - 400 086, State - Maharashtra, Country - India. Mr. Thakkar (Sales Person) has shown the property.	
b)	Purpose of Valuation
As per the request from State Bank of India, RACPC Ghatkopar (West) Branch to assess Fair Market Value	
c)	Date of Inspection of Property
07.04.2018	
d)	Date of Valuation Report
17.04.2018	
e)	Name of the Developer of Property (in case of developer built properties)
M/s. Wadhwa Residency Pvt. Ltd.	
2. Physical Characteristics of the Property	
a)	Location of the Property
Residential Flat No. 1202, 12th Floor, " Panorama ", The Address, L. B. S. Marg, Near R - City Mall, Ghatkopar (West), Mumbai, Village - Vikhroli, Taluka - Kurla, PIN Code - 400 086, State - Maharashtra, Country - India.	
Brief description of the property	
The property is located in a developed area having good infrastructure, well connected by Auto, Bus, Private Vehicles, Railway and Taxi. The immovable property comprises of Residential Flat located on 12th Floor in the building known as Panorama. The building is of 2 basement+Stilt+3 podium+21 upper floors. The property is at 2.5 Km from nearest railway station Ghatkopar. The Composition of Residential Flat is 4 Bedrooms + Living Room + Kitchen + 5 Toilets + Dining + Terrace + Dry Balcony.	
Nearby landmark	
Opp. R - City Mall	
Postal Address of the Property	
Residential Flat No. 1202, 12th Floor, " Panorama ", The Address, L. B. S. Marg, Near R - City Mall, Ghatkopar (West), Mumbai, Village - Vikhroli, Taluka -Kurla, PIN Code - 400 086, State - Maharashtra, Country - India.	
Area of the plot/land (supported by a plan)	
N.A. Residential Flat located on 12th Floor	
Type of Land: Solid, Rocky, Marsh land, reclaimed land, Water-logged, Land locked.	
Solid Land	
Independent access/approach to the property etc.	
Yes	
Google Map Location of the Property with a neighborhood layout map	
Provided	
Details of roads abutting the property	
24.00 Mtr. Wide Road wide B.T. Road	
Description of adjoining property	
Located in Higher Middle Class locality	



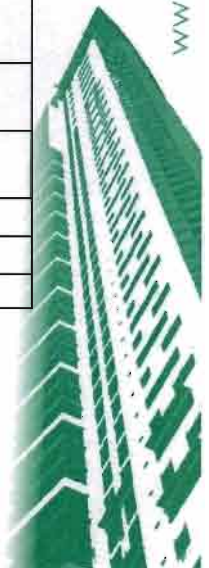
	Plot No. Survey No.	50, 50/1 to 7 & 35 to 44	
	Ward/Village/Taluka	Village Vikhroli, Taluka Kurla	
	Sub-Registry/Block	Kurla 3	
	District	Mumbai Suburban District	
	Any other aspect	-	
b)	Plinth Area, Built up Area, and Saleable area to be mentioned separately and clarified	Carpet Area = 3,168.00 (Area as per Agreement) Built up area in Sq. Ft. = 3,802.00 (Area as per Index No. 2) Saleable Area in Sq. Ft = 4,943.00	
c)	Boundaries of the Plot	As per Sale Deed/TIR	Actual
	North	Details not provided	Internal Road
	South	Details not provided	Vista Building
	East	Details not provided	Railway Track
	West	Details not provided	L.B.S. Road

3. Town Planning parameters

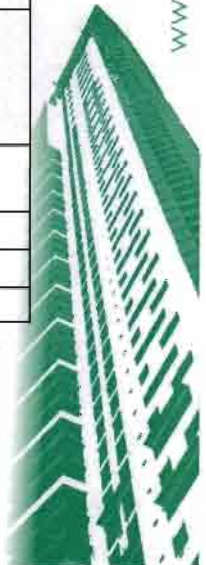
a)	Master Plan provisions related to property in terms of land use	Residential Flat
	FAR- Floor Area Rise/FSI- Floor Space Index permitted & consumed	FSI permitted : Not provided Consumed: Not provided
	Ground coverage	N.A.
	Comment on whether OC- Occupancy Certificate has been issued or not	Information not available
	Comment on unauthorized constructions if any	Information not available
	Transferability of developmental rights if any, Building by-laws provision as applicable to the property viz. setbacks, height restriction etc.	No TDR Applicable
	Planning area/zone	Residential
	Developmental controls	Municipal Corporation of Greater Mumbai
	Zoning regulations	Residential
	Comment on the surrounding land uses and adjoining properties in terms of uses	Residential purpose
	Comment on demolition proceedings if any	No
	Comment on compounding / regularization proceedings	-
	Any other Aspect	-

4. Document Details and Legal Aspects of Property

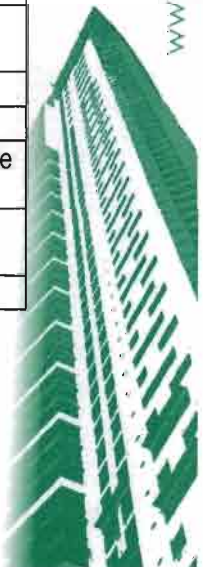
a)	Ownership Documents	
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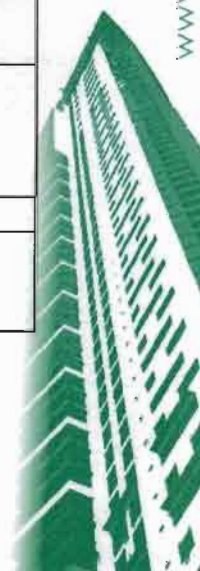
	Sale Deed, Gift Deed, Lease Deed	
	1. Copy of Previous Valuation Report dated 21.08.2017 2. Copy of Agreement for sale dated 10.08.2017 (4 Pages from Agreement)	
	TIR of the Property	Not Provided
b)	Name of the Owner/s	Mr. Harsukhlal Khushalchand Dhruv & Mr. Umesh Harsukhlal Dhruv
c)	Ordinary status of freehold or leasehold including restrictions on transfer	Freehold
d)	Agreement of easement if any	Information not available
e)	Notification of acquisition if any	Information not available
f)	Notification of road widening if any	Information not available
g)	Heritage restriction, if any	No
h)	Comment on transferability of the property ownership	As Per TIR
i)	Comment on existing mortgages/charges/encumbrances on the property, if any	As Per TIR
j)	Comment on whether the owners of the property have issued any guarantee (personal or corporate) as the case may be	Information not available
k)	Building plan sanction: Authority approving the plan - Name of the office of the Authority - Any violation from the approved Building Plan	Approved Building plans were not provided and not Verified.
l)	Whether Property is Agricultural Land if yes, any conversion is contemplated.	N.A. Residential Flat located on 12th Floor
m)	Whether the property is SARFAESI compliant	Yes
n)	a. All legal documents, receipts related to electricity, Water tax, Municipal tax and other building taxes to be verified and copies as applicable to be enclosed with the report. b. Observation on Dispute or Dues if any in payment of bills/taxes to be reported.	All the provided documents are enclosed with the valuation report.
o)	Whether entire piece of land on which the unit is set up / property is situated has been mortgaged or to be mortgaged.	No
p)	Qualification in TIR/mitigation suggested if any.	TIR not provided
q)	Any other aspect	-
5. Economic Aspects of the Property		
a)	Reasonable letting value	₹ 2,50,000.00 expected rental income per month



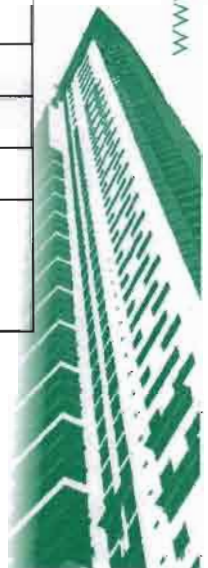
	If property is occupied by tenant	Vacant (Bare Shell Property)
	Number of tenants	N. A.
	Since how long (tenant- wise)	N. A.
	Status of tenancy right	N.A.
	Rent received per month (tenant-wise) with a comparison of existing market rent	N.A.
	Taxes and other outings	Information not available
	Property Insurance	Information not available
	Monthly maintenance charges	Information not available
	Security charges	Information not available
	Any other aspect	-
6. Socio-cultural Aspects of the Property		
a)	Descriptive account of the location of the property in terms of social structure of the area, population, social stratification, regional origin, economic level, location of slums, squatter settlements nearby, etc.	Developed Residential Locality, Higher Middle Class
b)	Whether property belongs to social infrastructure like hospital, school, old age homes etc.	No
7. Functional and Utilitarian Aspects of the Property		
a)	Description of the functionality and utility of the property in terms of:	
	Space allocation	Provided
	Storage Spaces	Provided
	Utility spaces provided within the building	Provided
	Car Parking facility	Open Parking, Basement Parking, Podium Parking, Still Parking
	Balconies, etc.	Yes
b)	Any other aspect	Not provided
8. Infrastructure Availability		
a)	Description of aqua infrastructure availability in terms of i.	
	Water supply	Municipal Corporation
	Sewerage/sanitation System Underground or Open	Connected to Municipal Sewerage System
	Storm water drainage	Yes
b)	Description of other physical infrastructure facilities viz.	
	Solid waste management	Yes
	Electricity	Yes
	Road and public transport connectivity	All well connected with public transport like taxi, bus, private vehicles etc.
	Availability of other public utilities nearby	All available near by
c)	Social infrastructure in terms of	All available near by



	i. School ii. Medical facilities iii. Recreational facility in terms of parks and open space	
9. Marketability of the Property		
a)	Marketability of the property in terms of	Location, development of surrounding area, type of construction, construction specifications, age of building, condition of the premises & building, facilities provided and its prevailing market rate
	Locational attributes	Located in developed area
	Scarcity	Average
	Demand and supply of the kind of subject property	Average
	Comparable sale prices in the locality	Price Indicators from online property portals attached.
b)	Any other aspect which has relevance on the value or marketability of the property	No
10. Engineering and Technology Aspects of the Property		
a)	Type of construction	R.C.C. framed structures
b)	Material & technology used	A Grade
c)	Specifications,	Standard
d)	Maintenance issues	No
e)	Age of the building	2 Years
f)	Total life of the building	60 Years
g)	Extent of deterioration	59 years Subject to proper, preventive periodic Maintenance & structural repairs.
h)	Structural safety	Good
i)	Protection against natural disaster viz. earthquakes,	The quality of construction is Good. Well maintained
j)	Visible damage in the building	No
k)	System of air-conditioning	Yes
l)	Provision of firefighting	Not Provided
m)	Copies of the plan and elevation of the building to be included	Good
11. Environmental Factors		
a)	Use of environment friendly building materials, Green Building techniques if any	Information not available
b)	Provision of rain water harvesting	Information not available
c)	Use of solar heating and lightening systems, etc.,	Information not available
d)	Presence of environmental pollution in the vicinity of the property in terms of industry, heavy traffic etc.	Information not available
12. Architectural and aesthetic quality of the Property		
a)	Descriptive account on whether the building is modern, old fashioned, plain looking or	Modern Looking



	decorative, heritage value, presence of landscape elements etc.	
13. Valuation		
a)	Methodology of valuation – Procedures adopted for arriving at the valuation. Valuers may consider various approaches and state explicitly the reason for adopting particular approach and assumptions made, basis adopted with supporting data, comparable sales, and reconciliation of various factors on which final value judgment is arrived at.	Composite Method is used for this valuation report.
b)	Prevailing Market Rate/Price trend of the Property in the locality/city from property search sites viz magickbricks.com, 99acres.com, makaan.com etc. if available	₹ 18,500/- to ₹ 19,500/- per Sq. Ft. (on Saleable area) Considering the rate with attached report, current market conditions, demand and supply position, Commercial Building size, location, upswing in real estate prices, sustained demand for commercial building, all round development of commercial and residential application in the locality etc. We estimate ₹ 19,000/- per Sq. Ft. (Including 4 car parking)
c)	Guideline Rate obtained from the Stamp Duty Ready Reckoner	₹ 1,84,030.00 per Sq. M. i.e. ₹ 17,097.00 per Sq. Ft.
d)	Summary of Valuation	
	i. Guideline Value	
		Area in Sq. Ft.
		Rate in ₹
		Value in ₹
	Built up area	₹ 3,802.00
		₹ 17,097.00
		₹ 6,50,02,794.00
	ii. Fair Market Value	
	Particulars	Total Saleable area (Sq. Ft.)
		Rate in Sq. Ft.
		Value in ₹
	Saleable area	4,943.00
		₹ 19,000.00
		₹ 9,39,17,000.00
		Total
		₹ 9,39,17,000.00
	Summary of Valuation	
	Total Value of the Property (A)	₹ 9,39,17,000.00 (Including 4 Car parking)
		After Completion of Interior work
		Proportionate value as on today
	Interior Value as per Estimate (B)	₹ 2,70,00,000
		₹ 1,98,13,454
	Total Value (A+B)	₹ 12,09,17,000
		₹ 11,37,30,454
	Realizable Value	₹ 10,88,25,300
		₹ 10,23,57,409
	Forced/ Distress Sale value.	₹ 9,67,33,600
		₹ 9,09,84,363
	Insurable value of the property	₹ 1,14,06,000
e)	In case of variation of 20% or more in the valuation proposed by the valuer and the Guideline value provided in the State Govt.	Price Indicators Attached



notification or Income Tax Gazette justification on variation has to be given.	
Details of last two transactions in the locality/area to be provided, if available.	Not available
Remarks	
<ol style="list-style-type: none"> 1. The Similar flat are sold by builder as bare shell unit. Interior work is done by the individual flat owner at his own cost and requirement. 2. At the time of visit the flat Interior work was in progress. 3. The cost of Interior is Considers as per estimate provided by the Client. As client is doing high class Interior with all latest & in trend products the Cost of Interior is not comparable with General Market rate of interiors. Hence final Interior Cost shall be verified with final Bills & Invoice. As on today the Expense Incurred as informed by the clients is around 2.00 Cr. & Expected Balance Payment will be 0.70 Cr. 	

14. Declaration

I hereby declare that:

- i. The information provided is true and correct to the best of my knowledge and belief.
- ii. The analysis and conclusions are limited by the reported assumptions and conditions.
- iii. I have read the Handbook on Policy, Standard and Procedures for Real Estate Valuation by Banks and HFIs in India, 2011, issued by IBA and NHB, fully understood the provisions of the same and followed the provisions of the same to the best of my ability and this report is in conformity to the Standards of Reporting enshrined in the above Handbook.
- iv. I have no direct or indirect interest in the above property valued.
- v. I/ my authorized me / our representative, has inspected the subject property on 07.04.2018
- vi. I am a registered Valuer under Section 34AB of Wealth Tax Act, 1957, Category-I for valuing property up to no limit
- vii. I am an approved Valuer under SARFAESI ACT-2002 and am approved by the Bank.
- viii. I have not been depanelled or removed from any Bank/Financial Institution/Government Organization at any point of time in the past.
- ix. I have submitted the Valuation Report (s) directly to the Bank.

For VASTUKALA CONSULTANTS (I) PVT. LTD.


C.M.D.


Director



S. B. Chalikwar

Govt. Reg. Valuer

Chartered Engineer (India)

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

Address:

Vastukala Consultants (I) Pvt. Ltd.

Office No. 121, 1st Floor, Ackruti Star,

Central Road, MIDC, Andheri (East),

Mumbai - 400 093

Name of Valuer association of which I am a bonafide member in good standing: Institution of Valuers & Practicing Valuers Association of India.

Date 17.04.2018

Tel No. - +91 22 28371324 /25

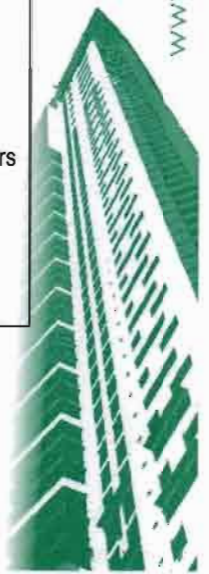
Mobile No. - +91 98195 97579

Email Id - mumbai@vastukala.org

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15. Enclosures		
a)	Layout plan sketch of the area in which the property is located with latitude and longitude	Latitude and longitude provided along with satellite image of the building
b)	Building Plan	Provided
c)	Floor Plan	Provided
d)	Site Photograph of the property	Site photographs of the property is provided
e)	Certified copy of the approved / sanctioned plan wherever applicable from the concerned office	Not Provided
f)	Google Map location of the property	Provided [®]
g)	Price trend of the Property in the locality/city from property search sites viz Magickbricks.com,99Acres.com, Makan.com etc.	Provided
h)	Any other relevant documents/ extracts	No



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Actual Site Photographs



Actual Site Photographs



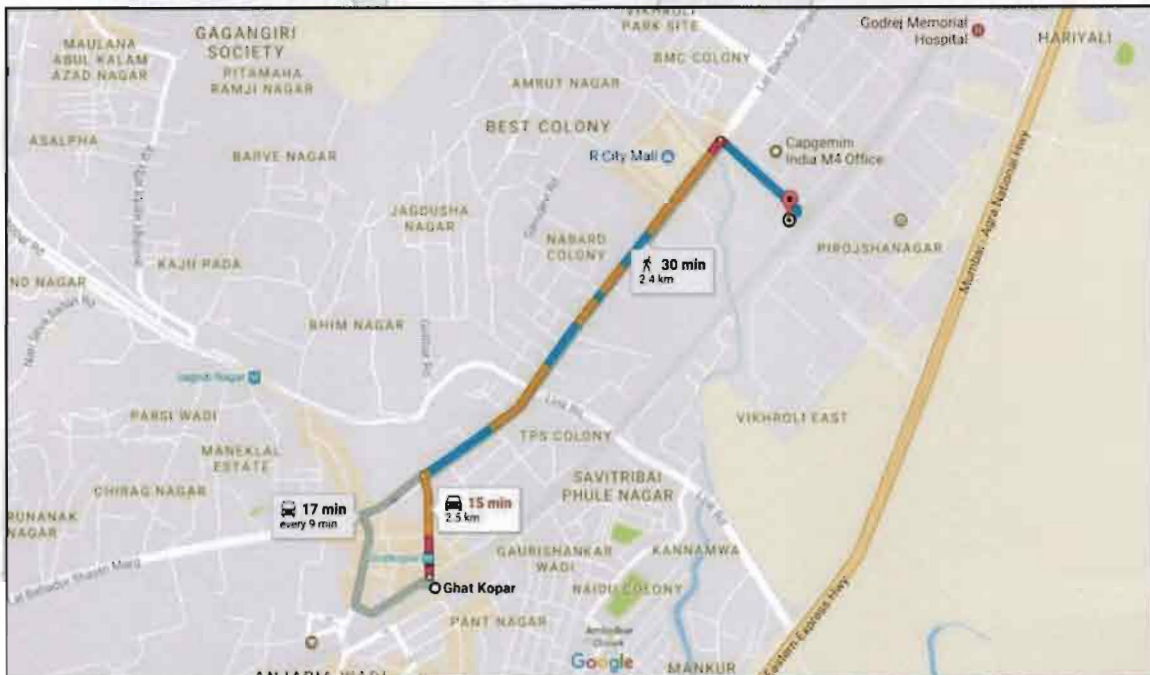
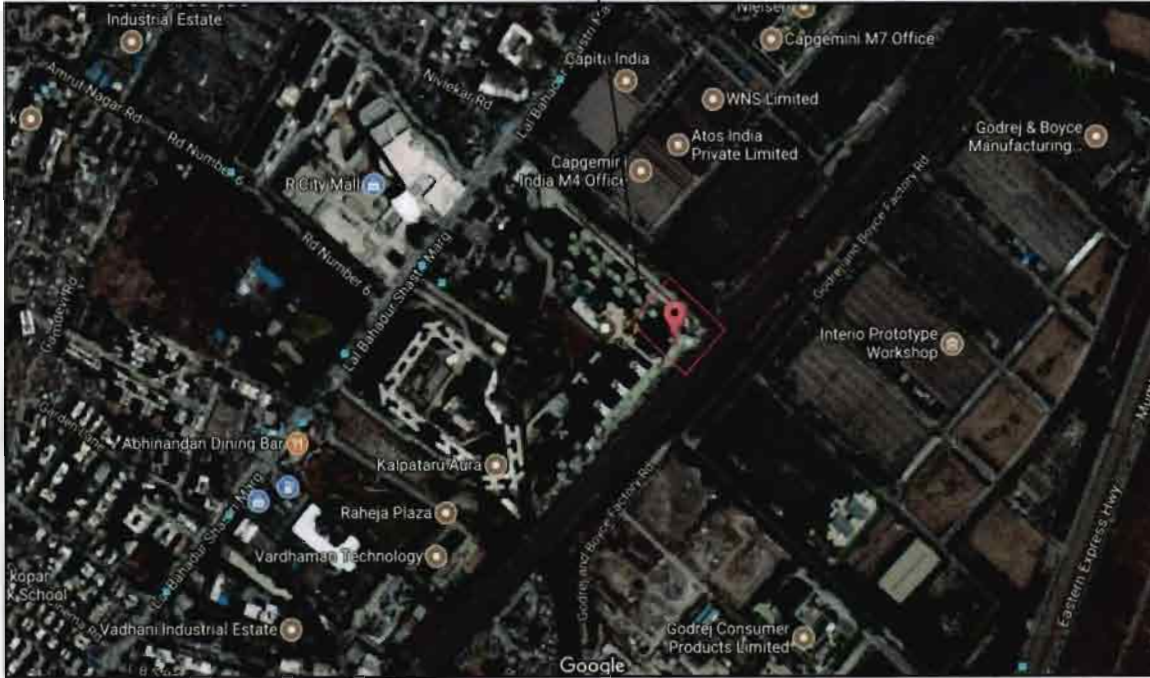
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Route Map of the property

Site u/r



Latitude Longitude: 19°05'51.9"N 72°55'13.8"E

Note: The Blue line shows the route to site from nearest railway station (Ghatkopar 2.5 Km)



Vastukala Consultants (I) Pvt. Ltd.

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Price Indicators

6.25 Cr 4 BHK Flat

See Other Charges

for sale in The Address Vista, Ghatkopar West, Mumbai

PROPERTY DETAILS PROJECT DETAILS LOCALITY DETAILS PRICE TRENDS AGENT DETAILS

Bedrooms: 4 Bathrooms: 4 Balconies: 2

Super area: 3100 sqft - 20.161/sqft Carpet area: 2365 sqft - 28.421/sqft Listing: 23%

Society: **The Address Vista**

Status: Ready to Move Transaction type: Resale Floor: 6 (Out of 21 Floors) Car parking: 1 Covered

Contact Agent Get Phone No. Share Property Feedback

6.50 Cr 4 BHK Flat

See Other Charges

for sale in The Address Vista, Ghatkopar West, Mumbai

PROPERTY DETAILS PROJECT DETAILS LOCALITY DETAILS PRICE TRENDS AGENT DETAILS

Bedrooms: 4 Bathrooms: 4 Balconies: 2

Super area: 3100 sqft - 20.968/sqft Carpet area: 2365 sqft - 27.494/sqft Listing: 23%

Society: **The Address Vista** 1 Discussion on forum

Status: Ready to Move Transaction type: Resale Floor: 7 (Out of 21 Floors) Car parking: 1 Covered

Contact Agent Get Phone No. Share Property Feedback



DEFINITION OF VALUE FOR THIS SPECIFIC PURPOSE

This exercise is to assess **Fair Market Value** of the property under reference as on **17th April 2018**

The term **Fair Market Value** is defined as

"The most probable price, as of a specified date, in cash, terms equivalent to cash, or in other precisely revealed terms for which the specified property rights would sell after reasonable exposure in a competitive market under all conditions requisite to a fair sale, with the buyer and seller each acting prudently knowledgeably and for self-interest assuming that neither is under undue duress".

Fundamental assumptions and conditions presumed in this definition are: [®]

1. Buyer and seller are motivated by self-interest.
2. Buyer and seller are well informed and are acting prudently.
3. The property is exposed for a reasonable time on the open market.
4. Payment is made in cash or equivalent or in specified financing terms.

UNDER LYING ASSUMPTIONS

1. We assume no responsibility for matters of legal nature affecting the property appraised or the title thereto, nor do we render our opinion as to the title, which is assumed to be good and marketable.
2. The property is valued as though under responsible ownership.
3. It is assumed that the property is free of liens and encumbrances.
4. It is assumed that there are no hidden or unapparent conditions of the subsoil or structure that would render it more or less valuable. No responsibility is assumed for such conditions or for engineering that might be required to discover such factors.

For VASTUKALA CONSULTANTS (I) PVT. LTD.


C.M.D.


Director



Sharad B. Chalikwar

Govt. Reg. Valuer
Chartered Engineer (India)
Reg. No. (N) CCIT/1-14/52/2008-09



DECLARATION OF PROFESSIONAL FEES CHARGED

We hereby declare that, our professional fees are not contingent upon the valuation findings. However, if the statute AND/OR clients demands that, the fees should be charged on the percentage of assessed value then, with the full knowledge of the AND/OR end user, it is being charged accordingly.

VALUATION OF THE PROPERTY PREMISES

Considering various parameters recorded herein above, existing economic scenario, and the information that is available with reference to the development of neighborhood and method selected for valuation, we are of the opinion that, the property premises along with Interiors can be assessed and valued for this particular purpose at **₹ 12,09,17,000/- (Rupees Twelve Crore Nine Lac Seventeen Thousand Only)**. **At present, Interior work is in progress, the Proportionate realizable value of the property as on today is ₹ 11,37,30,454/ (Rupees Eleven Crore Thirty Seven Lac Thirty Thousand Four Hundred Fifty Four Only).**

STATEMENT OF LIMITING CONDITIONS

1. Assumptions are made to the best of our knowledge and belief. Reliance is based on the information furnished to us by the identifier AND/OR client.
2. The valuer shall not be responsible for matters of legal nature that affects the value and opinion expressed by us.
3. If our appearance is required, we will be pleased to appear and give the necessary clarification, provided the fees for each appearance (excluding traveling, dearness allowance and out of pocket expenses) is pre-determined before the acceptance of the assignment under reference.
4. In no event shall the valuer be held responsible or liable for special, direct, indirect or consequential damages, as the assignment has been completed on best efforts, available knowledge and in good intentions of persons concerned and belief.
5. **If it is proved that there is an apparent negligence on the part of a valuer, liability of this assignment (whether arising from this assignment, negligence or whatsoever) is limited in respect of anyone event or series of events to the actual loss or damage sustained subject to maximum of 80% of the professional fees for the services rendered and in any case not exceeding the amount of ₹ 1,000/- (Rupees one Thousand Only). All the claims against us shall expire after three month from the date of submission of the valuation report provided by us.**
6. We hereby declare that, the information furnished above is true and correct to the best of our knowledge and belief. We have no direct or indirect interest in the assets valued. We have not been convicted of any offence and sentenced to a term of imprisonment. We have not been found guilty of misconduct in our professional capacity.

For VASTUKALA CONSULTANTS (I) PVT. LTD.


C.M.D.


Director

Sharad B. Chalikwar

Govt. Reg. Valuer

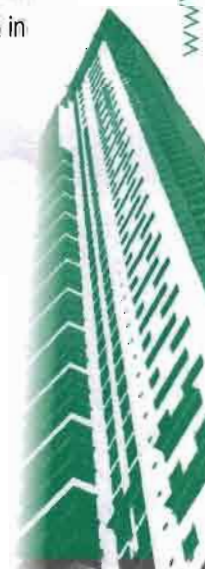
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Reg. No. (N) CCIT/1-14/52/2008-09



Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001:2008 Certified Company





wadhwa 1202

Bina Parekh <bina@prabhatind.com>
To: umang@vastukala.org
Cc: sonal.ambekar@vastukala.org

Sat, Apr 14, 2018 at 6:40 PM

Dear
Umangbhai /
Sonal

The below bills
are ready with
me in one file
..you can come
check if you
want.

Appx 70 lacs
payment and
bills are still
pending . So
total interior exp
will be appx 270
lacs.

UMESH H.DHRUV

Panorama (flat no. 1202)

Statement of expenses for interior

Bill Details

Sr.no	Date	Bill No.	Party Name	Particular	Amount
1	28.08.2017	7	DeZine Hub	consultancy charge	75000
2	26.09.2017	709	Excel Fire & Safety Services		7500
3	19/12/2017	174	Heritage Marble Pvt.Ltd	polished marble slabs	100103
4	14/09/2017	1932	Rahul Brothers	led lamp	2910
5	09/09/2017	1867	Rahul Brothers	Batten Holder	4124
6	13/10/2017	2342	Rahul Brothers	pendent holder	2595

7	04/10/2017	2183	Rahul Brothers	precision	23854
8	14/11/2017	1.7E+07	under the roof	kohler	203926
9	02/12/2017	1.7E+07	under the roof	kohler	249885
10	21/11/2017	1690	New Tech	pcv insu.hv indl.cable	146827
11	04/12/2017	248	Laxmi Ply-x-Wood		616767
12	17/11/2017	112	Lidco building technologies llp	tile insert floor drain cover	22559
13	30/08/2017	12	Associated Consultants		5000
14	23/11/2017	2971	Rahul Brothers	m metal box	7328
15	20/12/2017	41	Himani Enterpriess		177000
16	11/12/2017		Himani Enterpriess	bil cock	1400
17	22/12/2017	288	Laxmi Ply-x-Wood		414270
18	08/01/2018	517	Trident Marbles pvt.ltd	rough marble slabs	1099000
19	03.01.2018	4	Pukhral suthar (civil)	civil works	1034848
20	07.01.2018	5	Pukhral suthar (civil)	civil works	517665
21	14.01.2018	6	Pukhral suthar (civil)	civil works	562486
22	19.12.2017	1.7E+07	UNDER THE ROOF		7519
23	11.01.2018	1.8E+07	UNDER THE ROOF		8975
24	29.01.2018	1.8E+07	UNDER THE ROOF		115141
25 p	18.01.2018	PROFORMA	CHHEDA INTERNATIONAL P.LTD.	DECORATIVE PLYWOOD	353560
26	17.01.2018	339	Laxmi Ply-x-Wood		537261
27	27.01.2018		Arts & Crafts		50000
28	19.02.18	1.8E+07	UNDER THE ROOF	metallic silver bricks	80556
29	16.02.2018	144	Laxmi Ply-x-Wood		203125
30	15.02.2018	143	Laxmi Ply-x-Wood		303491
31	17.02.2018	400	Laxmi Ply-x-Wood		102672
32	02.03.2018	2747	swastik hardware stores	floor spring	107913
33	14.03.2018	474	Laxmi Ply-x-Wood		189156
34	14.03.2018	473	Laxmi Ply-x-Wood		293829
35	23.02.2018	1958	CHHEDA INTERNATIONAL P.LTD.	DECORATIVE PLYWOOD	35105

36	12.03.2018	PROFORMA	CHHEDA INTERNATIONAL P.LTD.	DECORATIVE PLYWOOD	210240
37	02.03.2018	2748	swastik hardware stores		107914
38	20.01.2018	1477	shitalnath trading co	picclol mosaic	8860
39	27.03.2018		omm bajarangj arts	handle,wall	75000
40	21.01.2018	7	Pukhral suthar (civil)	civil works	507524
41	21.03.2018	8	Pukhral suthar (civil)	civil works	682815
42	31.03.2018	1.8E+07	RAM RATANA ELECTRICALS LIMITED	RR VOGUISH	26262
43	31.03.2018		CHAIRS & MORE		59000
44	31.03.2018	1.8E+07	RAM RATANA ELECTRICALS LIMITED	RR KONIG COB LED LIGHT	130286
45	03.03.2018	45	GLOBAL FIRE PROTECTION SYSTEM		20650
46	28.03.2018	745	FURNISTAA	dimout,wardrobe,head board	324045
47	02.03.2018	203	Laxmi Ply-x-Wood		446006
48	04.04.2018	4	ARIHANT AIRCON SERVICE	hiwall inverter split ac	304703
49	27.03.2018		omm bajarangj arts	handle,wall	75000
50	12.03.2018		Chesterfield		2012000
51	21.03.2018		pukhraj suthar		2965146
52	04.04.218		ARIHANT AIRCON SERVICE		387995
53	31.03.2018		Trident Marbles pvt.ltd		72398
54	23.02.2018	1958	chedda internationa		353560
55			Advance to baliram painter		1180000
56			advance to rajkumar ramsharan	pop	275000
57			advance to inner space	purviben interiror	1180000
58			solid stone		5000
59			geek labs		200000
60			quick act light		40700
61			indrajeet yadav	marble polishing	500000
					19813454

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Regards

Bina Parekh

Prabhat Industries

Cell No 9867744006

Office no: 25785818