



महाराष्ट्र MAHARASHTRA

2024

23AB 503452

अ. नं. 20604 दि. 19 SEP 2024 (बुधवार)

श्री. / श्रीमती / सौ. श्रीमती रुतुजा गिरी
पता 201 रुतुजा सान्निवास
लिकॉन कॉलोनी, गंगपुर रोड, देना बँक
नर्सिंग नगर, नाशिक

TREASURY OFFICE NASIK
11 SEP 2024
STPHC ATO

NOTARIAL
NOTARY
M. B. MORE
AREA DIST
NASIK
REGD No. 10520
Expiry Date
31/10/2023
GOVT. OF INDIA

स. अ. अमृतकर
स्टॅम्प वेंडर, नाशिक.
(मु. वि. प. क्र. १०३ / २००२)

AGREEMENT FOR EXTRA WORK

NOTARY
NOTED & REGISTERED
at Serial No. 2224
DATE 19/09/2024
This Document Contains
TotalPages

THIS AGREEMENT FOR EXTRA WORK MADE AND EXECUTED AT NASHIK 19/09/2024.

Mr. Santosh Ratan Giri
Age: 35, Occ : Business
PAN CKAPG7492Q
Flat No.201, Rutuja Sahnivas
LIC Colony, Gangapur Road, Opp. Dena Bank
Narsingh Nagar, Nashik

NOTARIAL
NOTARY
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AREA DIST
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Hereinafter referred to as the **PURCHASER/S** (which expression shall unless it be repugnant to the context or meaning thereof mean and include their heirs executors, administrators, representative and assigns, etc.) of one part.

Rs.430500/- (Four Lakhs thirty thousand five hundred only) to the

AND

Mr.FAKIRA DAGADU INGLE

Age: 33 Occupation: Business

R/o.At Post Chandsi , Makhamalabad Shivar

Dist.Nashik

Whereas from the Vendor one se. "AARADHYA LILY" was constructed and out of it Family Unit bearing Flat No.103, Admeasuring carpet area **42.92 Sq.Mtr.** On First Floor & allotted parking bounded as under:

East : Side Margin
 West : Lift Lobby & Flat No.102
 South : Flat No.104
 North : Sid Margin

2. At present the extra work of the Flat in the said Unit including the aforesaid Unit is going on. The Contractor has agreed to furnish the aforesaid agreement. However , upon the request of the purchaser, the Contractor has agreed to furnish additional amenities in the flat at the cost of the purchaser.



Sr.No.	DESCRIPTION	QTY	AMOUNT
1.	Kitchen Trolley	1	80000/-
2.	POP Work	100 Sq.mtr.	150000/-
3.	Hall teacher paint	25 Sq.mtr.	80000/-
4.	M.S.Grill Door Main Door & Gallery		50000/-
5.	Extra electric Points and Fittings		15000/-
6.	Premium Quality Flooring Tiles on 4 x 4 Bedrooms and hall		55000/- =====
TOTAL Rs.			<u>430500/-</u>

Mr. Santosh Giri has agreed to pay a sum of Rs.430500/- (Four Lakhs thirty thousand five hundred only) towards extra work to the contractor Mr. Fakira Dagadu Ingale.

Mr. Santosh Ratan Giri has agreed to pay a sum Rs.430500/- (Four Lakhs thirty thousand five hundred only) to the paid Fakira Dagadu Ingale.

THIS AGREEMENT IS EXECUTED AT NASHIK ON THIS DAY OF 19th SEPTEMBER 2024.

IN WITNESS WHEREOF THE PARTIES HERETO HAVE HERE SET AND SUBSCRIBED THEIR RESPECTIVE HAND AND SEALS TO THESE PRESENTS ON THE 19TH DAY OF SEPTEMBER 2024. WRITTEN HERE IN ABOVE.

SIGNED, SEALED AND DELIVERED BY THE WITHIN NAMED CONTRACTOR

[Handwritten signature]

(Fakira Dagadu Ingale)

SIGNED, SEALED AND DELIVERED BY THE WITHIN NAMED PURCHASER

[Handwritten signature]

(SANTOSH RATAN GIRI)



Parties are Identified by me



ATTESTED

MUKUND R. DHORE
Advocate & Notary Govt of India
District Court Compound, Nasik-2

