

SHYAM KASHINATH KUMBHAR

At Post- Umbardahad, Kulwandi, Tal- Peth Donwade

PAN: DDBPK8817G Adhar No.: 8556 5191 4046

Mobile: 9356782758

Email: shyamkumbhar@gmail.com

Invoice No.: 327

Invoice Date: 15/10/2024

BILL TO

MRS. RUPAL RAHUL HARKAL

C-2206, Shreeji Excelencia,

Serene Meadows, Gangapur Road, Nashik- 422013

Mobile: 9011020251 / 9011020250

EXTRA WORK COMPLETION CERTIFICATE

DESCRIPTION	QTY.	RATE	AMOUNT
Extra Block Work	23 Cubic Meter	5728	1,31,744/-
Plaster Work	2187 Square Feet	75	1,64,025/-
Tiles (Dado + Floor)	1380 Square Feet	60	82,800/-
Electrical Works	42 Points	4500	1,89,000/-
CP & Sanitary Fittings	4 Nos	25230	1,00,920/-
Gypsum Work	1740 Square Feet	28	48,720/-
SUBTOTAL:			₹ 7,17,209/-

You are requested to pay the amount of in favor of:

ACCOUNT HOLDER	SHYAM KASHINATH KUMBHAR
BANK NAME	STATE BANK OF INDIA
ACCOUNT NO.	37990364591
IFSC CODE	SBIN0001167
BRANCH	PEINT PETH, NASHIK

(Authorized Signatory)

SHYAM KASHINATH KUMBHAR

