

To,
The Branch Manager,
Bank of Baroda
Regional Office Nashik Road Branch
BSNL Building, Datta Mandir Road, Nashik Road,
Nashik -422 101, State - Maharashtra, Country - India.

Sub: Vetting of Extra Work

Sir,

With reference to above subject, we have evaluated the Extra Work for Residential Flat No. 2206, 22nd Floor, Wing - C, "Shreeji Excelencia", Opposite Radiant Hyundai Service, Serene Meadows, Gangapur Road, Village - Anandvalli, Taluka - Nashik, District - Nashik, 422013, State - Maharashtra, India belongs to **Miss. Rupal Rahul Harkal**.

We have verified the rates quoted as per current market rates. Details of Extra Work considered as per copy of Agreement for Extra Work issued by to **Mrs. Rupal Rahul Harkal** (First Party) **Sunil Mohan Kolvankar & Shyam Kashinath Kumbhar** (Second Party) received on dated 27.09.2024. The Extra Work amount is **Rs.15,00,000/- (Rupees Fifteen Lakh Only.)**

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

Thanking you

Sincerely yours

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

Digitally signed by Manoj Chalikwar
DN: cn=Manoj Chalikwar, o=Vastukala
Consultants (I) Pvt. Ltd., ou=Mumbai,
email=manoj@vastukala.org, c=IN
Date: 2024.12.07 10:32:51 +05'30'

Director**Auth. Sign.****Manoj B. Chalikwar**

Registered Valuer

Chartered Engineer (India)

Reg. No. CAT-I-F-1763

Reg. No. IBBI/RV/07/2018/10366

BOB Empanelment No.: ZO:MZ:ADV:46:941

Encl: Valuation report.



Agreement of Extra Work**SUNIL MOHAN KOLVANKAR**

4, Yamuna Pride, Near Tulaja Bhawani Temple, Chandshi, Nashik - 422003

BILL TO

MRS. RUPAL RAHUL HARKAL

C-2206, Shreeji Excelencia, Serene Meadows, Gangapur Road, Nashik- 422013

EXTRA WORK ESTIMATE


SR NO	DESCRIPTION	QTY	RATE	AMOUNT
1	Paint	2570 Square Feet	22	56,540/-
2	Extra Hardware	12 Nos	6000	72,000/-
3	UPVC Frames	4 Nos	48365	1,93,460/-
4	Doors & Laminates	7 Nos	37143	2,60,001/-
5	All Labor Charges	-	-	3,00,800/-
	Total	-	-	8,82,801/-

Note: All the adhesive, chemicals, coatings and other materials are included in the given cost.

You are therefore requested to pay the due amount of Rs. 8,82,801/- (Amount in words: Eight Lakhs, Eighty-Thousand, Eight Hundred One Rupees Only.) in favor of:

- **Holder Name:** Sunil Mohan Kolvankar
- **Bank Name:** The South Indian Bank Limited
- **Bank Account No:** 0506053000003233
- **IFSC Code:** SIBL0000506
- **Branch:** Parijat Nagar, Nashik

Payments may please be made by Bank Draft/Cheque/RTGS/NEFT. We hereby request you to pay the amount as soon as possible. Any electronic transfer to be informed through e-mail.


 Authorize Signatory For
 Sunil M Kolvankar

Agreement of Extra Work**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


The Extra Work amount is **Rs.15,00,000/- (Rupees Fifteen Lakh Only.)**