

File No.: VIS(2022-23)-PL731-617-1005

Dated: 12/04/2023

# CONSTRUCTION PROGRESS REPORT OF M/S VARHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED.

SITUATED AT  
REVENUE SURVEY NO-26/1, 30 VILLAGE UJETI, TALUKA HALOL, DISTRICT  
PANCHMAHAL GUJARAT.

OWNER'S  
M/S VARHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED.

REPORT PREPARED FOR  
SBI, SME BRANCH, RANIPUR, DISTRICT HARIDWAR

■ Corporate Valuers

■ Business/ Enterprise/ Equity Valuations

■ Lender's Independent Engineers (LIE)

■ Techno Economic Viability Consultants (TEV)

■ Agency for Specialized Account Monitoring (ASM)

■ Project Techno-Financial Advisors

■ Chartered Engineers

■ Industry/ Trade Rehabilitation Consultants

■ NPA Management

■ Panel Valuer & Techno Economic Consultants for PSU  
Banks

**\*\*Important - In case of any query/ issue or escalation you may please contact Incident Manager  
at [ie@rkassociates.org](mailto:ie@rkassociates.org). We will appreciate your feedback in order to improve our services.**

**NOTE: As per IBA Guidelines please provide your feedback on the report within 15 days of its submission after which  
report will be considered to be correct.**

CORPORATE OFFICE:

D-39, 2nd floor, Sector 2, Noida-201301

Ph - +91-0120-4110117, 4324647, +91 - 9958632707

E-mail - [valuers@rkassociates.org](mailto:valuers@rkassociates.org) | Website: [www.rkassociates.org](http://www.rkassociates.org)

## **IMPORTANT NOTICE**

**COPYRIGHT FORMAT:** This report is prepared on the copyright format of R.K Associates, to serve our clients with the best available information and analysis to facilitate them to take rational business decisions. Legally no one can copy or distribute this format without prior approval from R.K Associates. It is meant only for the advisory/ reference purpose for the organization/s as mentioned on the cover page of this report. Distribution or use of this format by any organization or individual other than R.K Associates will be seen as unlawful act and necessary legal action can be taken against the defaulters.

This report is intended for the sole use of the intended recipient/s and contain material that is **STRICTLY CONFIDENTIAL AND PRIVATE**.

**DEFECT LIABILITY PERIOD:** - In case of any query/ issue or escalation you may please contact Incident Manager: @ [le@rkassociates.org](mailto:le@rkassociates.org). We try our level best to ensure correctness in the calculations done, rates adopted and various other data points & information mentioned in the report but still can't rule out typing, human errors or any other mistakes. In case you find any such mistake or inaccuracy in any data point of the report please help us by bringing all such points into our notice immediately or within 15 days of the report delivery in writing, to rectify these timely failing after which R.K Associates won't be held responsible for any such inaccuracy in any manner. We would highly appreciate your feedback in order to improve our services.



**PART A**

**REPORT SUMMARY**

S.NO.	PARTICULARS	DESCRIPTION
1.	Name of the Project	M/s Varhamurti Flexirub Industries Pvt Ltd.
2.	Project Location	Revenue Survey No-26/1, 30 Village Ujeti, Taluka Halol, District Panchmahal Gujarat.
3.	Name of the Promoter's/Owner's	M/s Varhamurti Flexirub Industries Pvt Ltd.
4.	Address and Phone Number	Reg. Office: 6715/10 1 <sup>st</sup> Floor, Pyarelal Road, Karol Bagh, New Delhi-110005.
5.	Prepared for Bank	SBI, SME Branch, Ranipur, District Haridwar.
6.	Consultant Firm	M/s. R.K. Associates Valuers & Techno Engineering Consultants (P) Ltd.
7.	Work Order Details	Via email dated 28-02-2023
8.	Date of Survey	26 <sup>th</sup> March 2023
9.	Date of Report	12 <sup>th</sup> April 2023
10.	Purpose of the Report	Construction Progress Report.
11.	Scope of the work provided by the Lender	<p>Only to comment on the following below points based on the scope of work:</p> <ul style="list-style-type: none"> <li>Construction Progress Report</li> </ul> <p><i>NOTE: This report doesn't contains any other kind of recommendation or suggestions other than the above mentioned point.</i></p>

*[Signature]*

*[Circular Stamp: R.K. Associates Valuers & Techno Engineering Consultants Pvt. Ltd.]*

**PART B**

**INTRODUCTION**

- 1. THE PROJECT:** M/s Varhamurti Flexirub industries Pvt Ltd. going to setup a new unit for manufacturing of Steel spring used in different types including Foam and Rebounded Mattresse along with Bed stead, Quilts pillows, Bed Sheets, Protectors etc, with an installed capacity of 72000 pcs of Mattresses and 50,000 pcs of pillows per annum on single shift basis situated at Revenue Survey No-26/1, 30 Village Ujeti, Taluka Halol, District Panchmahal, Gujarat.
- 2. PROJECT OVERVIEW:** : M/s Varhamurti Flexurub Industries Pvt Ltd is constructing the manufacturing plant on total land area is 26290 sq. mtr and net plot area 26104.59 sq.mtr as per the sanctioned key plan provided to us. The Plant building comprises of Factory building 1, Factory building 2, Factory building 3, Factory building 4, Office Building, and Security cabin. As per the sanctioned key site plan provided by bank/client, the total permissible & proposed FAR area is 26290 sq.mtr and 12042.58 sq.mtr respectively.
- 3. PHYSICAL CONSTRUCTION STATUS:** As per the observations made during the site visit, tabulated below is the status of physical construction progress in percentage % :

**1. FACTORY BUILDING 1**

S. No.	Different Parameters		Factory Building 1	Construction Achieved
1	Cutting, Filling and Levelling	5%	100%	5.00%
2	Footings	10%	100%	10.00%
3	Shed Work	45%	80%	36.00%
4	Brickwork	10%	80%	8.00%
5	Plaster	5%	40%	2.00%
6	Flooring	10%	70%	7.00%
7	MEP Services	5%	0%	0.00%
8	Door/ Window/Shutter	10%	0%	0.00%
9	<b>Completion status (in %)</b>	<b>100%</b>		<b>68.00%</b>

**2. SECURITY CABIN**

S. No.	Different Parameters		Security Cabin	Construction Achieved
1	Cutting, Filling and Levelling	5%	100%	5.00%
2	Footings	10%	100%	10.00%
3	Slab Casting	30%	100%	30.00%
4	Brickwork	15%	100%	15.0%
5	Plaster	10%	0%	0.0%

6	Flooring	10%	0%	0.0%
7	MEP Services	5%	0%	0.0%
8	Door/ Window	5%	0%	0.0%
9	Finishing	10%	0%	0.0%
<b>Completion status (in %)</b>		<b>100%</b>		<b>60.00%</b>

### 3. FACTORY BUILDING 2

S. No.	Different Parameters		Factory Building 1	Construction Achieved
1	Cutting, Filling and Levelling	5%	0%	0.0%
2	Footings	10%	0%	0.0%
3	Shed Work	45%	0%	0.0%
4	Brickwork	10%	0%	0.0%
5	Plaster	5%	0%	0.0%
6	Flooring	10%	0%	0.0%
7	MEP Services	5%	0%	0.0%
8	Door/ Window/Shutter	10%	0%	0.0%
9	<b>Completion status (in %)</b>	<b>100%</b>		<b>0.0%</b>

S. No.	Different Parameters		Factory Building	Construction Achieved
1	Cutting, Filling and Levelling	5%	0%	0.00%
2	Footings	10%	0%	0.00%
3	Shed Work	45%	0%	0.00%
4	Brickwork	10%	0%	0.00%
5	Plaster	5%	0%	0.00%
6	Flooring	10%	0%	0.00%
7	MEP Services	5%	0%	0.00%
8	Door/ Window/Shutter	10%	0%	0.00%
9	<b>Completion status (in %)</b>	<b>100%</b>		<b>0.00%</b>

### 4. FACTORY BUILDING 3

S. No.	Different Parameters		Factory Building	Construction Achieved
1	Cutting, Filling and Levelling	5%	0%	0.00%
2	Footings	10%	0%	0.00%
3	Shed Work	45%	0%	0.00%
4	Brickwork	10%	0%	0.00%
5	Plaster	5%	0%	0.00%
6	Flooring	10%	0%	0.00%
7	MEP Services	5%	0%	0.00%
8	Door/ Window/Shutter	10%	0%	0.00%
9	<b>Completion status (in %)</b>	<b>100%</b>		<b>0.00%</b>



## 5. FACTORY BUILDING 4

S. No.	Different Parameters		Factory Building	Construction Achieved
1	Cutting, Filling and Levelling	5%	0%	0.00%
2	Footings	10%	0%	0.00%
3	Shed Work	45%	0%	0.00%
4	Brickwork	10%	0%	0.00%
5	Plaster	5%	0%	0.00%
6	Flooring	10%	0%	0.00%
7	MEP Services	5%	0%	0.00%
8	Door/ Window/Shutter	10%	0%	0.00%
9	<b>Completion status (in %)</b>	<b>100%</b>		<b>0.00%</b>

## 6. OFFICE BUILDING

S. No.	Different Parameters		Security Cabin	Construction Achieved
1	Cutting, Filling and Levelling	5%	0%	0.00%
2	Footings	10%	0%	0.00%
3	Slab Casting	30%	0%	0.00%
4	Brickwork	10%	0%	0.0%
5	Plaster	10%	0%	0.0%
6	Flooring	10%	0%	0.0%
7	MEP Services	10%	0%	0.0%
8	Door/ Window	5%	0%	0.0%
9	Cabin/Partition	5%	0%	0.0%
10	Finishing	5%	0%	0.0%
	<b>Completion status (in %)</b>	<b>100%</b>		<b>0.00%</b>

### Observations and Remarks:

#### FACTORY BUILDING – 1:

- Excavation work and levelling work has been completed.
- Column foundation has been completed and column erected above ground level.
- Shed Work: 80% of the total shed work has been completed. .
- Brick work has been completed and plaster work is under progress.
- MEP Services: It is not started yet.
- Electrical works: It is not started yet.  
Electrical wiring: It is not started yet.
- Flooring: It is not started yet.
- Door/ window: It is not completed yet.

*Handwritten signature*



**SECURITY CABIN BUILDING:**

- Excavation Work and Levelling work has been completed
- Column foundation has been completed and column erected above ground level.
- RCC: Slab casting work has been completed.
- Brick work has been completed and plaster work is not started yet.

**FACTORY BUILDING – 2:**

- Construction of Factory building- 2 has not been started yet.

**FACTORY BUILDING – 3:**

- Construction of Factory building- 3 has not been started yet.

**FACTORY BUILDING – 4:**

- Construction of Factory building- 4 has not been started yet.

**OFFICE BUILDING:**

- Construction of Office building- 2 has not been started yet.

**4. COST INCURRED IN THE CONSTRUCTION OF BUILDING:** We have not been provided the CA certificate for expenditure incurred however as per the invoices provided to us, the company has incurred an amount of Rs. 396.92 Lakhs approximately in the construction of the building.

**5. OBSERVATIONS, REMARKS AND CONCLUSION**

- It is assumed that the average present construction cost achieved for the shed roofing structure and RCC roofing structure is approx. Rs. 900/- per sq. ft. & ~ Rs.1200 respectively.
- As per site survey the overall present construction progress of the project is on initial stage approx. ~20% to ~25%. The under construction built-up area is 4185 sq. mtr. and total built up area of the project is 12042 sq.mtr
- This assessment is only limited to the construction done at site and not to the advances paid and material lying on the site.


Therefore, the estimated cost incurred for the construction of these structures as per the present status of work has been tabulated below:

S. No.	Particulars	Figure	UOM
1	Total Proposed Construction area	12042.58	sq. mtr
2	As on date Under Construction area	4185	sq. mtr
3	Construction cost adopted as on date for RCC roofing	1200	Rs. Per sq. ft.
4	Construction cost adopted as on date for shed roofing	900	Rs. Per sq. ft.
6	Estimated Cost on structure Construction	405.71	Rs lakhs
7	Estimated Cost on Road Construction, boundary and other development work.	17.58	Rs lakhs
8	Estimated Cost incurred as per RKA	~423.29	Rs lakhs
9	Actual cost incurred as per invoices provided. (Inclusive of Investment and cost of work done)	~396.92	Rs. Lakhs

**Note:**

- Our assessment is based on physical inspection of project site only. No structural audit has been done on the site.
- The bank/Client has provided us the invoices of material purchase but no quantity surveying has been done. Further no BOQ was provided.
- We have not been provided the CA certificate for expenditure incurred.



**PART C**

**DISCLAIMER**

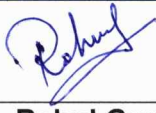

1. No employee or member of R.K Associates has any direct/ indirect interest in the Project.
2. This report is prepared based on the copies of the documents/ information which the Bank/ Company has provided to us out of the standard checklist of documents sought from them and further based on our assumptions and limiting conditions. All such information provided to us has been relied upon in good faith and we have assumed that it is true and correct in all respect. Verification or cross checking of the documents provided to us has not been done at our end from the originals. If at any time in future, it is found or came to our knowledge that misrepresentation of facts or incomplete or distorted information has been provided to us then this report shall automatically become null & void.
3. This report is a general analysis of the project based on the scope mentioned in the report. This is not an Audit report, Design document, DPR or Techno-financial feasibility study. All the information gathered is based on the facts seen on the site during survey, verbal discussion & documentary evidence provided by the client and is believed that information given by the company is true best of their knowledge.
4. All observations mentioned in the report is only based on the visual observation and the documents/ data/ information provided by the client. No mechanical/ technical tests, measurements or any design review have been performed or carried out from our side during Project assessment.
5. Bank/FII should ONLY take this report as an Advisory document from the Financial/ Chartered Engineering firm and it's specifically advised to the creditor to cross verify the original documents for the facts mentioned in the report which can be availed from the borrowing company directly.
6. In case of any default in loans or the credit facility extended to the borrowing company, R.K Associates shall not be held responsible for whatsoever reason may be and any request for seeking any explanation from the employee/s of R.K Associates will not be entertained at any instance or situation.
7. This is just an opinion report and doesn't hold any binding on anyone. It is requested from the concerned Financial Institution which is using this report for taking financial decision on the



project that they should consider all the different associated relevant & related factors also before taking any business decision based on the content of this report.

8. All Pages of the report including annexures are signed and stamped from our office. In case any paper in the report is without stamp & signature then this should not be considered a valid paper issued from this office.
9. Though adequate care has been taken while preparing this report as per its scope, but still we can't rule out typing, human errors, over sightedness of any information or any other mistakes. Therefore, the concerned organization is advised to satisfy themselves that the report is complete & satisfactory in all respect. Intimation regarding any discrepancy shall be brought into our notice immediately. If no intimation is received within 15 (Fifteen) days in writing from the date of issuance of the report, to rectify these timely, then it shall be considered that the report is complete in all respect and has been accepted by the client upto their satisfaction & use and further to which R.K Associates shall not be held responsible in any manner.
10. Defect Liability Period is **15 DAYS**. We request the concerned authorized reader of this report to check the contents, data and calculations in the report within this period and intimate us in writing if any corrections are required or in case of any other concern with the contents or opinion mentioned in the report. Corrections only related to typographical, calculation, spelling mistakes, incorrect data/ figures/ statement will be entertained within the defect liability period. Any new changes for any additional information in already approved report will be regarded as additional work for which additional fees may be charged. No request for any illegitimate change in regard to any facts & figures will be entertained.
11. R.K Associates encourages its customers to give feedback or inform concerns over its services through proper channel at [le@rkassociates.org](mailto:le@rkassociates.org) in writing within 30 days of report delivery. After this period no concern/ complaint/ proceedings in connection with the Lender's Independent Engineering Services will be entertained due to possible change in situation and condition of the subject Project.
12. Our Data retention policy is of **ONE YEAR**. After this period, we remove all the concerned records related to the assignment from our repository. No clarification or query can be answered after this period due to unavailability of the data.
13. R.K Associates never releases any report doing alterations or modifications from pen. In case any information/ figure of this report is found altered with pen then this report will automatically become null & void.



PREPARED BY	REVIEWED BY
	
<b>Rahul Gupta</b> (Sr. Engineer Valuation)	<b>Mr. Ashish Sawe</b>
<b>Date: 12<sup>th</sup> April 2023</b>	<b>Date: 12<sup>th</sup> April 2023</b>

**DEFECT LIABILITY PERIOD** - In case of any query/ issue or escalation you may please contact Incident Manager by writing at [valuers@rkassociates.org](mailto:valuers@rkassociates.org). We ensure 100% accuracy in the Calculations done, Rates adopted and various other data points & information mentioned in the report but still can't rule out typing, human errors or any other mistakes. In case you find any mistake, variation, discrepancy or inaccuracy in any data point of the report, please help us by bringing all such points into our notice in writing at [valuers@rkassociates.org](mailto:valuers@rkassociates.org) within 30 days of the report delivery, to get these rectified timely, failing which **R.K Associates Valuers Techno Engineering Consultants (P) Ltd.** won't be held responsible for any inaccuracy in any manner. Also, if we will not hear back anything from you within 30 days, we will assume that report is correct in all respect and no further claim of any sort will be entertained thereafter. We would welcome and appreciate your feedback & suggestions in order to improve our services.

**COPYRIGHT FORMAT** - This report is prepared on the copyright format of R.K Associates Valuers Techno Engineering Consultants (P) Ltd. to serve our clients in the best possible way. Legally no one can copy or distribute this format without prior approval from R.K Associates. It is meant only for the organization as mentioned on the cover page of this report. Distribution or use of this format other than R.K Associates will be seen as unlawful act and necessary legal action can be taken against the defaulter



PART D

PHOTOGRAPHS



*Rehul*



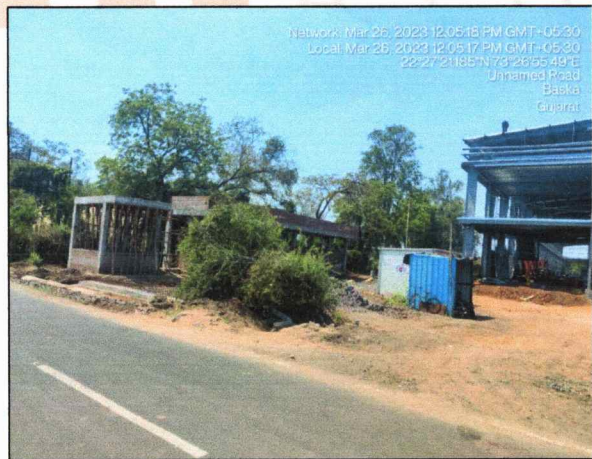
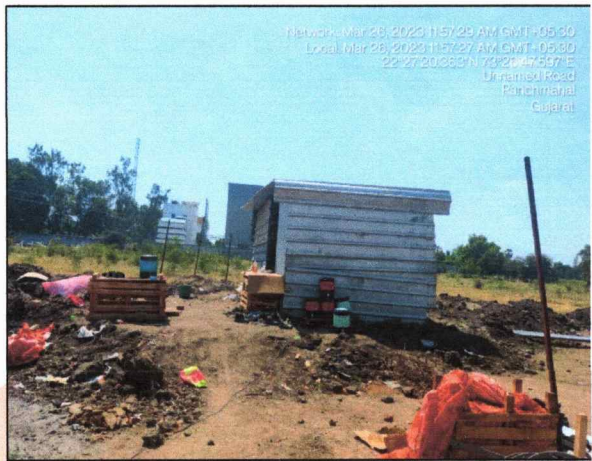
**Construction Progress Report**  
**M/s Varhamurti Flexirub Industries Pvt Ltd.**



*Handwritten signature*



**Construction Progress Report**  
**M/s Varhamurti Flexirub Industries Pvt Ltd.**



*Handwritten signature in blue ink.*



**INVOICE DETAILS**

S.no	Date of Invoice	Supplier	Amount in INR
1	08-09-2022	Nilam Engg	12,87,746
2	30-08-2022	Konart Steel	21,80,000
3	08-09-2022	Anupan Steel	18,880
4	01-09-2022	Nilam Engg	13,28,018
5	08-10-2022	Konart Steel	32,69,550
6	03-10-2022	Konart Steel	54,50,000
7	08-10-2022	Nilam Engg	2,45,330
8	17-10-2022	Nilam Engg	12,12,964
9	14-11-2022	Mohan Engg	1,00,000
10	03-08-2022	Mohan Engg	4,15,360
11	08-12-2022	Konart Steel	32,70,000
12	29-11-2022	Nilam Engg	1,84,219
13	29-11-2022	Konart Steel	68,06,523
14	06-01-2023	Anupam Sale Service	18,880
15	27-01-2023	Nilam Engg	3,61,483
16	06-02-2023	Konart Steel	10,54,379
17	06-02-2023	Konart Steel	3,48,000
18	06-02-2023	Konart Steel	20,98,684
19	10-02-2023	Nilam Engg	2,39,341
20	20-02-2023	A.S Enterprises	6,00,000
21	23-02-2023	Nilam Engg	2,59,341
22	09-03-2023	Nilam Engg	24,97,752
23	22-02-2023	Nilam Engg	64,45,830
		<b>Total</b>	<b>3,96,92,280</b>





To,

08.09.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c No to **M/s NILAM ENGINEERS** for Material Supply at Vadodara Unit. PO Ref No. VFI/VDO/22-23/PO-00044

Reference No. : Term Loan Account No. 40852133679

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 12, 87,746/- to **M/s NILAM ENGINEERS** after TDS towards Material Supply

For margin money value, you may debit our **CC Account No. 40829335926**

The Banking details are mentioned below:-

Name : **M/s NILAM ENGINEERS**  
Bank Name : **UNION BANK OF INDIA**  
Bank Address : **ALKAPURI VADODARA**  
A/C No : **5103 210000 37211**  
IFSC Code : **UBIN0903361 (Fifth character is zero)**

Kindly do the needful & oblige.  
Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd.

Director   
Director

Enclosure:

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.  
Plot No. 14, Sec- 3, IIE Sidcul Haridwar - 249403  
Telephone: 01334-234568 Mobile: +91-9359840419  
E-mail: admin@springfit.com  
E-mail: sales@springfit.com  
www.springfit.com

TOLL FREE: 80 1016 1016  
Website:





"Your trusted Partner for  
Pre-Engineered Buildings"

**PROFORMA INVOICE**

<b>KONART STEEL BUILDINGS PVT. LTD.</b> SR NO 642/43 NR VENEZIA PLYWOOD FACTORY BAVLA RAJKOT HIGHWAY, RUPAL, 382220 GSTIN/UIN: 24AAHCK8791N1ZQ State Name : Gujarat, Code : 24 E-Mail : info@konartsteel.com Consignee (Ship to) <b>Varhamurti Flexirub Industries Pvt Ltd</b> Block No. 26/1 and 30, Mauje- Ujeti Taluka Halol, Panchmahal Gujarat - 389350 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24 Buyer (Bill to) <b>Varhamurti Flexirub Industries Pvt Ltd</b> Surver No. 658, Opp. Darshan Hotel, Taluka Vaghodiya, Village Lilora, Vadodara - 391510, Gujarat GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24		Invoice No. <b>KSB/PI/23/22-23</b> Dated <b>30-Aug-22</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>KSB/PI/23/22-23 dt. 30-Aug-22</b> Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery <b>10% Advance Along with PO</b>
---	--	---

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRE FABRICATED BUILDING MATERIAL Cost of Supply Rs. 2,18,00,000 10% Advance Rs. 21,80,000	94060099	1.0000 UNIT	21,80,000.00	UNIT		21,80,000.00
Total			1.0000 UNIT				₹ 21,80,000.00

Amount Chargeable (in words)  
**INR Twenty One Lakh Eighty Thousand Only**  
E. & O.E

HSN/SAC	Taxable Value
94060099	21,80,000.00
Total	21,80,000.00

Tax Amount (in words) : **NIL**  
 Company's PAN : **AAHCK8791N**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KONART STEEL BUILDINGS PRIVATE LTD.



This is a Computer Generated Invoice  
For Varhamurti Flexirub Industries Pvt. Ltd.

*[Signature]*  
Director



www.konartsteel.com



info@konartsteel.com

KONART STEEL BUILDINGS

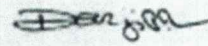
Marketing Office Address :

Block Address :



Mobile : 98240 79001  
: 98244 33357



TAX INVOICE										
Invoice no. : NE / 22-23 / 020						Original for Recipient				
Invoice date : 01-09-2022						Duplicate for Supplier				
State : Gujarat State Code : 24										
Billed to:										
Name : VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED										
Address : SURVEY NO. 658, Opp: Darshan Hotel										
: VILLAGE LILORA, TALUKA-WAGHODIA										
DIST. : VADODARA. 391510										
GSTIN : 24AADFN2037R1Z2										
State : Gujarat State Code : 24										
Sr. No.	Name of work (Service)	SAC Code	Quantity	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	Material Supply against Works									
	Contact - as per									
	PO - NO. VFI/VDO/									
	22-23/PO-00044	995413	1	11,25,439	11,25,439	9%	1,01,289.5	9%	1,01,289.5	13,28,018
	(Material Advance)									
Total :			1		11,25,439		1,01,289.5		1,01,289.5	13,28,018
Total Invoice Amount in words:						Total Amount Before Tax : 11,25,439				
Rupees Thirteen Lakhs Twenty Eight Thousand Eighteen Only						Add : CGST : 9% : 1,01,289.5				
						Add : SGST : 9% : 1,01,289.5				
						Add : IGST : -				
						Total Amount: GST : 2,02,579.0				
						Total Amount After Tax : 13,28,018				
: Bank Details :						GSTIN NO				
Bank : UNION BANK OF INDIA						24AADFN2037R1Z2				
Bank Account Number : 510321000037211										
Bank Branch : Alkapuri-Vadodara.										
Bank IFSC Code : UBIN0903361										
PAN NO. : AADFN2037R										
: Terms & Conditions :										
						FOR NILAM ENGINEERS				
						 Authorised Signatory				

For Varhamurti Flexirub Industries Pvt. Ltd.

*Chupte*  
Director





To,

08.10.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD. for  
Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs.3,269,550/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 46829335926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.  
Thanking You

Varahamurti Flexirub Industries Private Limited  
For Varahamurti Flexirub Industries Pvt. Ltd.

Director

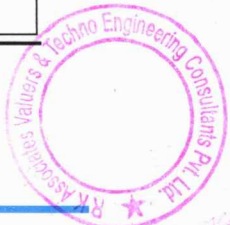
Enclosure:


Director

1.) Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.  
Plot No. 14, Sec- 3, IIE Sidcul Haridwar - 249403  
Telephone: 01334-234568 Mobile: +91-9359840419  
E-mail: admin@springfit.com  
E-mail: sales@springfit.com  
www.springfit.com

TOLL FREE: 80 1016 1016  
Website:





**KONART STEEL**  
 BUILDINGS PRIVATE LIMITED

"We Commit... We Deliver"

"Your trusted Partner for  
 Pre-Engineered Buildings"

**PROFORMA INVOICE**

<b>KONART STEEL BUILDINGS PVT. LTD.</b> SR NO 642/43 NR VENEZIA PLYWOOD FACTORY BAVLA RAJKOT HIGHWAY, RUPAL, 382220 GSTIN/UIN : 24AAHCK8791N1ZQ State Name : Gujarat, Code : 24 E-Mail : info@konartsteel.com Consignee (Ship to) <b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> Block No. 26/1 and 30, Mouja-Ujeti Taluka Halol, Panchmahal, Gujarat- 389350 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24 Buyer (Bil to) <b>VARAHAMURTI FLEXIRUB INDUSTRIES PVT LTD</b> SURVEY NO. 658, OPP. DARSHAN HOTEL TALUKA-VAGHODIYA, VILLAGE LILORA Vadodara, Gujarat, 391510 GSTIN/UIN : 24AABCV7214K1ZB State Name : Gujarat, Code : 24	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">                     Invoice No.  <b>KSB/PV27/22-23</b>                      Delivery Note                 </td> <td style="width: 50%;">                     Dated  <b>3-Oct-22</b>                      Mode/Terms of Payment                 </td> </tr> <tr> <td>                     Reference No. &amp; Date.  <b>KSB/PV27/22-23 dt. 3-Oct-22</b>                      Buyer's Order No.  <b>VFI/VDO/22-23/PO-00074</b>                      Dispatch Doc No.                 </td> <td>                     Other References                        Dated  <b>29-Aug-22</b>                      Delivery Note Date                 </td> </tr> <tr> <td>                     Dispatched through                 </td> <td>                     Destination                 </td> </tr> <tr> <td colspan="2">                     Terms of Delivery                 </td> </tr> </table>	Invoice No. <b>KSB/PV27/22-23</b> Delivery Note	Dated <b>3-Oct-22</b> Mode/Terms of Payment	Reference No. & Date. <b>KSB/PV27/22-23 dt. 3-Oct-22</b> Buyer's Order No. <b>VFI/VDO/22-23/PO-00074</b> Dispatch Doc No.	Other References  Dated <b>29-Aug-22</b> Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. <b>KSB/PV27/22-23</b> Delivery Note	Dated <b>3-Oct-22</b> Mode/Terms of Payment								
Reference No. & Date. <b>KSB/PV27/22-23 dt. 3-Oct-22</b> Buyer's Order No. <b>VFI/VDO/22-23/PO-00074</b> Dispatch Doc No.	Other References  Dated <b>29-Aug-22</b> Delivery Note Date								
Dispatched through	Destination								
Terms of Delivery									

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRE FABRICATED BUILDING MATERIAL 15% Against Anchor Bolt Drawing 10% Against Anchor Bolt Dispatch	94060099					54,50,000.00
Total							₹ 54,50,000.00 E. & O.E

Amount Chargeable (in words)  
**INR Fifty Four Lakh Fifty Thousand Only**  
 HSN/SAC  
 94060099

Taxable Value  
 54,50,000.00  
**Total 54,50,000.00**

Tax Amount (in words) : **NIL**  
 Company's PAN : **AAHCK8791N**  
 Declaration  
 I/We hereby certify that my/our registration certificate

Company's Bank Details  
 Bank Name : **AXIS BANK**

Mobile : 98240 79001  
: 98244 33357



**NILAM  
ENGINEERS**

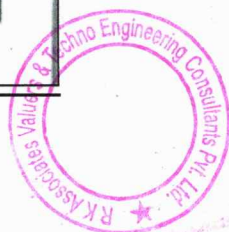


**ENGINEERS & CONTRACTORS**

OFFICE : 411, PARADISE COMPLEX, SAYAJIGUNJ, VADODARA - 390 005  
email : pradip\_darji@yahoo.com

TAX INVOICE																																															
Invoice no. : NE / 22-23 / 024						Original for Recipient Duplicate for Supplier																																									
Invoice date : 08-10-2022																																															
State : Gujarat						State Code : 24																																									
Billed to:																																															
Name : VARAHAMURTI FLEXIRUB INDUSTRIES PRIVATE LIMITED																																															
Address : SURVEY NO. 658, Opp: Darshan Hotel																																															
: VILLAGE LILORA, TALUKA-WAGHODIA.																																															
: DIST. : VADODARA. 391510																																															
GSTIN : 24AABCV7214K1ZB																																															
State : Gujarat						State Code : 24																																									
Sr. No.	Name of work (Service)	SAC Code	Quantity	Amount	Taxable Value	CGST		SGST		Total																																					
						Rate	Amount	Rate	Amount																																						
1	Civil works for the Mattress Production & Associated works	995413	1	10,92,761	10,92,761	9%	98,348	9%	98,348	12,89,457																																					
Total :				1	10,92,761		98,348		98,348	12,89,457																																					
Total Invoice Amount in words: Rupees Twelve Lakhs Eighty Nine Thousand Four Hundred Fifty Seven Only						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Total Amount Before Tax</td> <td>:</td> <td>10,92,761</td> </tr> <tr> <td>Add : CGST</td> <td>9%</td> <td>98,348</td> </tr> <tr> <td>Add : SGST</td> <td>9%</td> <td>98,348</td> </tr> <tr> <td>Add : IGST</td> <td>:</td> <td>-</td> </tr> <tr> <td>Total Amount: GST</td> <td>:</td> <td>1,96,696</td> </tr> <tr> <td>Total Amount After Tax</td> <td>:</td> <td>12,89,457</td> </tr> </table>					Total Amount Before Tax	:	10,92,761	Add : CGST	9%	98,348	Add : SGST	9%	98,348	Add : IGST	:	-	Total Amount: GST	:	1,96,696	Total Amount After Tax	:	12,89,457																			
Total Amount Before Tax	:	10,92,761																																													
Add : CGST	9%	98,348																																													
Add : SGST	9%	98,348																																													
Add : IGST	:	-																																													
Total Amount: GST	:	1,96,696																																													
Total Amount After Tax	:	12,89,457																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">: Bank Details :</td> <td rowspan="5" style="text-align: center; vertical-align: middle;">GSTIN NO 24AADFN2037R1Z2</td> </tr> <tr> <td colspan="2">Bank : UNION BANK OF INDIA</td> </tr> <tr> <td colspan="2">Bank Account Number : 510321000037211</td> </tr> <tr> <td colspan="2">Bank Branch : Akapuri-Vadodara.</td> </tr> <tr> <td colspan="2">Bank IFSC Code : UBIN0903361</td> </tr> <tr> <td colspan="2">PAN NO. : AADFN2037R</td> <td></td> </tr> <tr> <td colspan="6">: Terms &amp; Conditions :</td> <td colspan="5"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3">GST Payable on Reverse Charge</td> </tr> <tr> <td colspan="3" style="height: 40px;"></td> </tr> </table> </td> </tr> <tr> <td colspan="6" style="text-align: center;"> </td> <td colspan="5" style="text-align: center;"> <b>FOR NILAM ENGINEERS</b>              Authorised Signatory         </td> </tr> </table>						: Bank Details :		GSTIN NO 24AADFN2037R1Z2	Bank : UNION BANK OF INDIA		Bank Account Number : 510321000037211		Bank Branch : Akapuri-Vadodara.		Bank IFSC Code : UBIN0903361		PAN NO. : AADFN2037R			: Terms & Conditions :						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3">GST Payable on Reverse Charge</td> </tr> <tr> <td colspan="3" style="height: 40px;"></td> </tr> </table>					GST Payable on Reverse Charge												<b>FOR NILAM ENGINEERS</b>  Authorised Signatory				
: Bank Details :		GSTIN NO 24AADFN2037R1Z2																																													
Bank : UNION BANK OF INDIA																																															
Bank Account Number : 510321000037211																																															
Bank Branch : Akapuri-Vadodara.																																															
Bank IFSC Code : UBIN0903361																																															
PAN NO. : AADFN2037R																																															
: Terms & Conditions :						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3">GST Payable on Reverse Charge</td> </tr> <tr> <td colspan="3" style="height: 40px;"></td> </tr> </table>					GST Payable on Reverse Charge																																				
GST Payable on Reverse Charge																																															
						<b>FOR NILAM ENGINEERS</b>  Authorised Signatory																																									

For Varhamurti Flexirub Industries Pvt. Ltd



NILAM ENGINEERS ENGINEERS & CONTRACTORS 411, Paradise Complex, Sayajigunj, Vadodara.						
ABSTRACT SHEET						
For M/s. VARAHAMURTI FLEXIRUB INDUSTRIES PVT. LTD.				Bill No.: 1st R.A. Bill		
Name of Work: Civil work for Mattress Production & Associated Work at Baska.				Date : 08/10/2022		
Item No.	Description	Quantity	Unit	Rate	Amount	Remark
[A]	MATTRESS PRODUCTION					
[A]	EARTH WORK				2,57,550	
[B]	CONCRETE				21,33,814	
				TOTAL RS.	23,91,364	
LESS: OVER ALL REBATE @2.5% ON AMOUNT OF WORK DONE				(-)	-59,784	
				TOTAL RS.	23,31,580	
ADD AMOUNT OF BASIC RATE DIFFERENCE						
1	CEMENT - 1360 BAGS				14,025.00	
2	REINFORCEMENT - 32540 KG				43,214.00	
				TOTAL RS.	23,88,819	
LESS AMOUNT OF MATERIAL ADVANCE						
1	CEMENT - 1360 BAGS	1360.000	Bags	270.31	(3,67,625)	
2	REINFORCEMENT -	16.509	mt	56,238.0	(9,28,433)	
				TOTAL RS.	10,92,761.0	
GSTIN NO. 24AADFN2037R1Z2				FOR NILAM ENGINEERS		
PAN No. AADFN2037R						

For Varhamurti Flexirub Industries Pvt. Ltd. Page 2 of 4

Director

Stamp: VALUERS & TECHNO ENGINEERING CONSULTANTS PVT. LTD. R.K. ASSOCIATES



To,

08.12.2022

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD.  
for Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 32, 70,000/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.  
Thanking You

Varhamurti Flexirub Industries Private Limited

Director

Enclosure:

- 1.) Proforma Invoice Copy

Varhamurti Flexirub Industries Pvt. Ltd.  
Plot No. 14, Sec- 3, IIE Sidcul Haridwar - 249403



**Construction Progress Report**  
**M/s Varhamurti Flexirub Industries Pvt Ltd.**



To,

06.01.2023

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD. for  
Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No. 4085213367

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we  
request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 68,  
06,523/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE  
FABRICATED BUILDING MATERIAL) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 40829335926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.  
Thanking You

Varhamurti Flexirub Industries Private Limited  
For Varhamurti Flexirub Industries Pvt. Ltd.

Director   
Director

Enclosure:

1.) Proforma Invoice Copy

Varhamurti Flexirub Industries Pvt. Ltd.  
Plot No. 14, Sec- 3, IIE Sidcul Haridwar - 249403  
Telephone: 01334-234568 Mobile: +91-9359840419  
E-mail: admin@springfit.com

TOLL FREE: 80 1016 1016





To,

06.02.2023

The AGM  
State Bank of India  
SME Branch, Ranipur BHEL  
Haridwar

Sub: Advance Payment from Term Loan A/c to M/s KONART STEEL BUILDINGS PVT. LTD. for  
Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit

Reference No. : Term Loan Account No. 40852133679.

Dear Sir

With reference to above mentioned subject and further reference to your 'Letter of Arrangement' we request you to make a payment from Term Loan Account No. 40852133679, for the sum of Rs. 20, 98,684/- to M/s KONART STEEL BUILDINGS PVT. LTD towards Material Supply of (PRE FABRICATED BUILDING MATERIAL) at Vadodara Unit.

For margin money value, you may debit our CC Account No. 40829235926

The Banking details are mentioned below:-

Name : M/s KONART STEEL BUILDINGS PVT. LTD  
Bank Name : AXIS BANK LTD  
Bank Address : ANAND BRANCH, (GJ)  
A/C No : 920030051095657  
IFSC Code : UTIB0000457

Kindly do the needful & oblige.

Thanking You

Varahamurti Flexirub Industries Private Limited

For Varahamurti Flexirub Industries Pvt. Ltd

Director

Director

Enclosure:

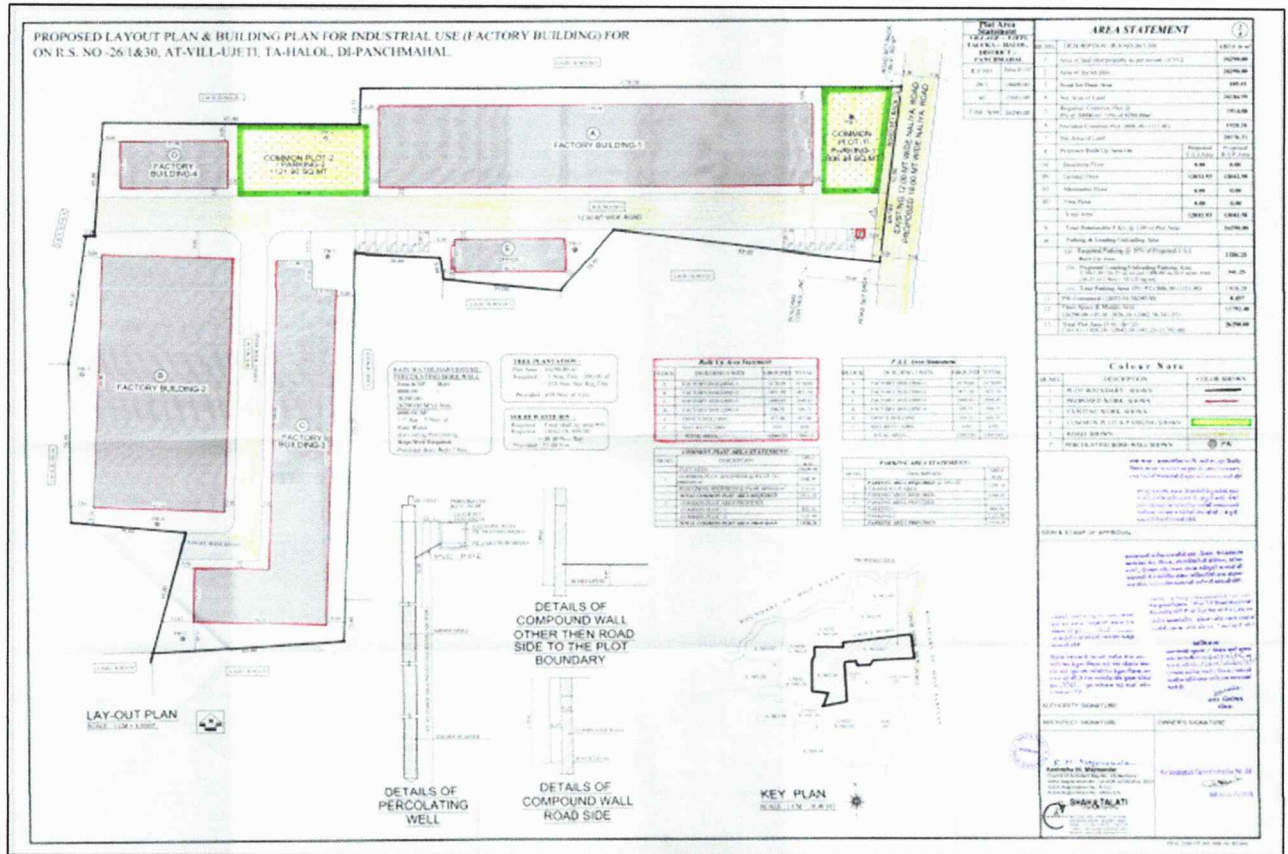
1.) Proforma Invoice Copy

Varahamurti Flexirub Industries Pvt. Ltd.

Plot No. 14, Sec- 3, IIE Sidcul Haridwar - 249403

Tel : 01331-334550, 334551, 334552, 334553, 334554, 334555, 334556, 334557, 334558, 334559, 334560, 334561, 334562, 334563, 334564, 334565, 334566, 334567, 334568, 334569, 334570, 334571, 334572, 334573, 334574, 334575, 334576, 334577, 334578, 334579, 334580, 334581, 334582, 334583, 334584, 334585, 334586, 334587, 334588, 334589, 334590, 334591, 334592, 334593, 334594, 334595, 334596, 334597, 334598, 334599, 334600, 334601, 334602, 334603, 334604, 334605, 334606, 334607, 334608, 334609, 334610, 334611, 334612, 334613, 334614, 334615, 334616, 334617, 334618, 334619, 334620, 334621, 334622, 334623, 334624, 334625, 334626, 334627, 334628, 334629, 334630, 334631, 334632, 334633, 334634, 334635, 334636, 334637, 334638, 334639, 334640, 334641, 334642, 334643, 334644, 334645, 334646, 334647, 334648, 334649, 334650, 334651, 334652, 334653, 334654, 334655, 334656, 334657, 334658, 334659, 334660, 334661, 334662, 334663, 334664, 334665, 334666, 334667, 334668, 334669, 334670, 334671, 334672, 334673, 334674, 334675, 334676, 334677, 334678, 334679, 334680, 334681, 334682, 334683, 334684, 334685, 334686, 334687, 334688, 334689, 334690, 334691, 334692, 334693, 334694, 334695, 334696, 334697, 334698, 334699, 334700, 334701, 334702, 334703, 334704, 334705, 334706, 334707, 334708, 334709, 334710, 334711, 334712, 334713, 334714, 334715, 334716, 334717, 334718, 334719, 334720, 334721, 334722, 334723, 334724, 334725, 334726, 334727, 334728, 334729, 334730, 334731, 334732, 334733, 334734, 334735, 334736, 334737, 334738, 334739, 334740, 334741, 334742, 334743, 334744, 334745, 334746, 334747, 334748, 334749, 334750, 334751, 334752, 334753, 334754, 334755, 334756, 334757, 334758, 334759, 334760, 334761, 334762, 334763, 334764, 334765, 334766, 334767, 334768, 334769, 334770, 334771, 334772, 334773, 334774, 334775, 334776, 334777, 334778, 334779, 334780, 334781, 334782, 334783, 334784, 334785, 334786, 334787, 334788, 334789, 334790, 334791, 334792, 334793, 334794, 334795, 334796, 334797, 334798, 334799, 334800, 334801, 334802, 334803, 334804, 334805, 334806, 334807, 334808, 334809, 334810, 334811, 334812, 334813, 334814, 334815, 334816, 334817, 334818, 334819, 334820, 334821, 334822, 334823, 334824, 334825, 334826, 334827, 334828, 334829, 334830, 334831, 334832, 334833, 334834, 334835, 334836, 334837, 334838, 334839, 334840, 334841, 334842, 334843, 334844, 334845, 334846, 334847, 334848, 334849, 334850, 334851, 334852, 334853, 334854, 334855, 334856, 334857, 334858, 334859, 334860, 334861, 334862, 334863, 334864, 334865, 334866, 334867, 334868, 334869, 334870, 334871, 334872, 334873, 334874, 334875, 334876, 334877, 334878, 334879, 334880, 334881, 334882, 334883, 334884, 334885, 334886, 334887, 334888, 334889, 334890, 334891, 334892, 334893, 334894, 334895, 334896, 334897, 334898, 334899, 334900, 334901, 334902, 334903, 334904, 334905, 334906, 334907, 334908, 334909, 334910, 334911, 334912, 334913, 334914, 334915, 334916, 334917, 334918, 334919, 334920, 334921, 334922, 334923, 334924, 334925, 334926, 334927, 334928, 334929, 334930, 334931, 334932, 334933, 334934, 334935, 334936, 334937, 334938, 334939, 334940, 334941, 334942, 334943, 334944, 334945, 334946, 334947, 334948, 334949, 334950, 334951, 334952, 334953, 334954, 334955, 334956, 334957, 334958, 334959, 334960, 334961, 334962, 334963, 334964, 334965, 334966, 334967, 334968, 334969, 334970, 334971, 334972, 334973, 334974, 334975, 334976, 334977, 334978, 334979, 334980, 334981, 334982, 334983, 334984, 334985, 334986, 334987, 334988, 334989, 334990, 334991, 334992, 334993, 334994, 334995, 334996, 334997, 334998, 334999, 335000, 335001, 335002, 335003, 335004, 335005, 335006, 335007, 335008, 335009, 335010, 335011, 335012, 335013, 335014, 335015, 335016, 335017, 335018, 335019, 335020, 335021, 335022, 335023, 335024, 335025, 335026, 335027, 335028, 335029, 335030, 335031, 335032, 335033, 335034, 335035, 335036, 335037, 335038, 335039, 335040, 335041, 335042, 335043, 335044, 335045, 335046, 335047, 335048, 335049, 335050, 335051, 335052, 335053, 335054, 335055, 335056, 335057, 335058, 335059, 335060, 335061, 335062, 335063, 335064, 335065, 335066, 335067, 335068, 335069, 335070, 335071, 335072, 335073, 335074, 335075, 335076, 335077, 335078, 335079, 335080, 335081, 335082, 335083, 335084, 335085, 335086, 335087, 335088, 335089, 335090, 335091, 335092, 335093, 335094, 335095, 335096, 335097, 335098, 335099, 335100, 335101, 335102, 335103, 335104, 335105, 335106, 335107, 335108, 335109, 335110, 335111, 335112, 335113, 335114, 335115, 335116, 335117, 335118, 335119, 335120, 335121, 335122, 335123, 335124, 335125, 335126, 335127, 335128, 335129, 335130, 335131, 335132, 335133, 335134, 335135, 335136, 335137, 335138, 335139, 335140, 335141, 335142, 335143, 335144, 335145, 335146, 335147, 335148, 335149, 335150, 335151, 335152, 335153, 335154, 335155, 335156, 335157, 335158, 335159, 335160, 335161, 335162, 335163, 335164, 335165, 335166, 335167, 335168, 335169, 335170, 335171, 335172, 335173, 335174, 335175, 335176, 335177, 335178, 335179, 335180, 335181, 335182, 335183, 335184, 335185, 335186, 335187, 335188, 335189, 335190, 335191, 335192, 335193, 335194, 335195, 335196, 335197, 335198, 335199, 335200, 335201, 335202, 335203, 335204, 335205, 335206, 335207, 335208, 335209, 335210, 335211, 335212, 335213, 335214, 335215, 335216, 335217, 335218, 335219, 335220, 335221, 335222, 335223, 335224, 335225, 335226, 335227, 335228, 335229, 335230, 335231, 335232, 335233, 335234, 335235, 335236, 335237, 335238, 335239, 335240, 335241, 335242, 335243, 335244, 335245, 335246, 335247, 335248, 335249, 335250, 335251, 335252, 335253, 335254, 335255, 335256, 335257, 335258, 335259, 335260, 335261, 335262, 335263, 335264, 335265, 335266, 335267, 335268, 335269, 335270, 335271, 335272, 335273, 335274, 335275, 335276, 335277, 335278, 335279, 335280, 335281, 335282, 335283, 335284, 335285, 335286, 335287, 335288, 335289, 335290, 335291, 335292, 335293, 335294, 335295, 335296, 335297, 335298, 335299, 335300, 335301, 335302, 335303, 335304, 335305, 335306, 335307, 335308, 335309, 335310, 335311, 335312, 335313, 335314, 335315, 335316, 335317, 335318, 335319, 335320, 335321, 335322, 335323, 335324, 335325, 335326, 335327, 335328, 335329, 335330, 335331, 335332, 335333, 335334, 335335, 335336, 335337, 335338, 335339, 335340, 335341, 335342, 335343, 335344, 335345, 335346, 335347, 335348, 335349, 335350, 335351, 335352, 335353, 335354, 335355, 335356, 335357, 335358, 335359, 335360, 335361, 335362, 335363, 335364, 335365, 335366, 335367, 335368, 335369, 335370, 335371, 335372, 335373, 335374, 335375, 335376, 335377, 335378, 335379, 335380, 335381, 335382, 335383, 335384, 335385, 335386, 335387, 335388, 335389, 335390, 335391, 335392, 335393, 335394, 335395, 335396, 335397, 335398, 335399, 335400, 335401, 335402, 335403, 335404, 335405, 335406, 335407, 335408, 335409, 335410, 335411, 335412, 335413, 335414, 335415, 335416, 335417, 335418, 335419, 335420, 335421, 335422, 335423, 335424, 335425, 335426, 335427, 335428, 335429, 335430, 335431, 335432, 335433, 335434, 335435, 335436, 335437, 335438, 335439, 335440, 335441, 335442, 335443, 335444, 335445, 335446, 335447, 335448, 335449, 335450, 335451, 335452, 335453, 335454, 335455, 335456, 335457, 335458, 335459, 335460, 335461, 335462, 335463, 335464, 335465, 335466, 335467, 335468, 335469, 335470, 335471, 335472, 335473, 335474, 335475, 335476, 335477, 335478, 335479, 335480, 335481, 335482, 335483, 335484, 335485, 335486, 335487, 335488, 335489, 335490, 335491, 335492, 335493, 335494, 335495, 335496, 335497, 335498, 335499, 335500, 335501, 335502, 335503, 335504, 335505, 335506, 335507, 335508, 335509, 335510, 335511, 335512, 335513, 335514, 335515, 335516, 335517, 335518, 335519, 335520, 335521, 335522, 335523, 335524, 335525, 335526, 335527, 335528, 335529, 335530, 335531, 335532, 335533, 335534, 335535, 335536, 335537, 335538, 335539, 335540, 335541, 335542, 335543, 335544, 335545, 335546, 335547, 335548, 335549, 335550, 335551, 335552, 335553, 335554, 335555, 335556, 335557, 335558, 335559, 335560, 335561, 335562, 335563, 335564, 335565, 335566, 335567, 335568, 335569, 335570, 335571, 335572, 335573, 335574, 335575, 335576, 335577, 335578, 335579, 335580, 335581, 335582, 335583, 335584, 335585, 335586, 335587, 335588, 335589, 335590, 335591, 335592, 335593, 335594, 335595, 335596, 335597, 335598, 335599, 335600, 335601, 335602, 335603, 335604, 335605, 335606, 335607, 335608, 335609, 335610, 335611, 335612, 335613, 335614, 335615, 335616, 335617, 335618, 335619, 335620, 335621, 335622, 335623, 335624, 335625, 335626, 335627, 335628, 335629, 335630, 335631, 335632, 335633, 335634, 335635, 335636, 335637, 335638, 335639, 335640, 335641, 335642, 335643, 335644, 335645, 335646, 335647, 335648, 335649, 335650, 335651, 335652, 335653, 335654, 335655, 335656, 335657, 335658, 335659, 335660, 335661, 335662, 335663, 335664, 335665, 335666, 335667, 335668, 335669, 335670, 335671, 335672, 335673, 335674, 335675, 335676, 335677, 335678, 335679, 335680, 335681, 335682, 335683, 335684, 335685, 335686, 335687, 335688, 335689, 335690, 335691, 335692, 335693, 335694, 335695, 335696, 335697, 335698, 335699, 335700, 335701, 335702, 335703, 335704, 335705, 335706, 335707, 335708, 335709, 335710, 335711, 335712, 335713, 335714, 335715, 335716, 335717, 335718, 335719, 335720, 335721, 335722, 335723, 335724, 335725, 335726, 335727, 335728, 335729, 335730, 335731, 335732, 335733, 335734, 335735, 335736, 335737, 335738, 335739, 335740, 335741, 335742, 335743, 335744, 335745, 335746, 335747, 335748, 335749, 335750, 335751, 335752, 335753, 335754, 335755, 335756, 335757, 335758, 335759, 335760, 335761, 335762, 335763, 335764, 335765, 335766, 335767, 335768, 335769, 335770, 335771, 335772, 335773, 335774, 335775, 335776, 335777, 335778, 335779, 335780, 335781, 335782, 335783, 335784, 335785, 335786, 335787, 335788, 335789, 335790, 335791, 335792, 335793, 335794, 335795, 335796, 335797, 335798, 335799, 335800, 335801, 335802, 335803, 335804, 335805, 335806, 335807, 335808, 335809, 335810, 335811, 335812, 335813, 335814, 335815, 335816, 335817, 335818, 335819, 335820, 335821, 335822, 335823, 335824, 335825, 335826, 335827, 335828, 335829, 335830, 335831, 335832, 335833, 335834, 335835, 335836, 335837, 335838, 335839, 335840, 335841, 335842, 335843, 335844, 335845, 335846, 335847, 335848, 335849, 335850, 335851, 335852, 335853, 335854, 335855, 335856, 335857, 335858, 335859, 335860, 335861, 335862, 335863, 335864, 335865, 335866, 335867, 335868, 335869, 335870, 335871, 335872, 335873, 335874, 335875, 335876, 335877, 335878, 335879, 335880, 335881, 335882, 335883, 335884, 335885, 335886, 335887, 335888, 335889, 335890, 335891, 335892, 335893, 335894, 335895, 335896, 335897, 335898, 335899, 335900, 335901, 335902, 335903, 335904, 335905, 335906, 335907, 335908, 335909, 335910, 335911, 335912, 335913, 335914, 335915, 335916, 335917, 335918, 335919, 335920, 335921, 335922, 335923, 335924, 335925, 335926, 335927, 335928, 335929, 335930, 335931, 335932, 335933, 335934, 33

## Building Plan



Plot Area Statement		AREA STATEMENT			
VILLAGE :- UJETI, TALUKA :- HALOL, DISTRICT :- PANCHMAHAL		SR.NO.	DESCRIPTION (R.S.NO-26/1,30)		AREA in m <sup>2</sup>
R.S NO	Area in m <sup>2</sup>	1	Area of land plot/property as per record of 7/12		26290.00
26/1	10609.00	2	Area of layout plan		26290.00
30	15681.00	3	Road Set Back Area		185.41
Total Area	26290.00	4	Net Area of Land		26104.59
		5	Required Common Plot @ 8% of 20000 m <sup>2</sup> + 5% of 6290.00m <sup>2</sup>		1914.50
		6	Provided Common Plot (806.38+1121.90)		1928.28
		7	Net Area of Land		24176.31
		8	Proposed Built-Up Area On		
		(a)	Basement Floor	Proposed F.S.I. Area	0.00
		(b)	Ground Floor	Proposed B.U.P. Area	12042.58
		(c)	Mezzanine Floor		0.00
		(d)	First Floor		0.00
			Total Area		12032.93
		9	Total Permissible F.S.I. @ 1.00 of Plot Area		26290.00
		10	Parking & Loading Unloading Area		
		(a) - Required Parking @ 10% of Proposed F.S.I. Built Up Area			1204.25
		(b) - Proposed Loading/Unloading Parking Area 3.50x7.50=26.25 sq mt per 1000.00 sq mt Carpet Area (26.25 x13 Nos = 341.25 sq mt)			341.25
		(c) - Total Parking Area (P1+P2) (806.38+1121.90)			1928.28
		11	FSI Consumed (12032.93/26290.00)		0.457
		12	Open Space & Margin Area (26290.00-185.41-1928.28-12042.58-341.25)		11792.48
		13	Total Plot Area (3+6+12) (185.41+1928.28+12042.58+341.25+11792.48)		26290.00