SAMRAT VIJAY CONSTRUCTION PVT. LTD.

Date- 04.12.2023

To,
Nagar Aayukt,
Muzaffarpur Nagar Nigam
Muzaffarpur.

Subject :- Reminder Regarding Certificate of Occupancy of Shiv Janki Project

Dear Sir,

We would like to draw your kind attention Regarding the Project "Shiv Janki" "A Commercial cum Residential project" having Basement+ Ground+ 6 (Six) Floors constructed by M/s Samrat Vijay Construction Pvt. Ltd. on land measuring 17216 sqft bearing Thana No-343, Khata no-172 (new), Keshra (Plot) No-779 (Ka to Chh) (new) or Khata No-34 &162 (Old), Keshra (Plot) No-479/805 (Old) & 475 (Old) under ward No-11 (Old), 30 (new), circle- Mushari situated at Mauza-Ganipur, Ram Dayalu Nagar, P.S- Kazi Mahmadpur.

We have submitted a letter in this regards on dated 27.07.2023

Therefore, we would like to request you to provide certificate of occupancy.

Thanking You

(Managing Director)

SAMRAT VIJAY CONSTRUCTION PVT. LTD

Date: - 27.07.2023

To,
Nagar Aayukt
Muzaffarpur Nagar Nigam
Muzafferpur

Sub: - Regarding certificate of Occupancy

Dear Sir,

We would like to draw your kind attention regarding the project "Shiv Sankar" " A Residential cum commercial building" having Basement + Ground + 6 (Six) floor constructed by M/s Samrat Vijay construction Pvt Ltd, on land measuring an area of 17216 Sq. Ft. bearing Thana No-343 Khata No- 172 (new), Keshra (plot) No- 779 (ka to chh) (new) or Khata No- 34 & 162 (old), Keshra (plot) No-479 (old) , 479/806 (Old) & 475 (Old) under ward No-11 (old), 30 (new), Circle -Mushari situated at Mauza- Ganipur, Ram Dayalu Nagar, P.S. - Kazi Mahmadpur. The project was started in year 2017.

Therefore, we would like to request you to kindly provide the certificate for occupancy.

Thanking you,

(Managing Director)
(Samrat Vijay construction Pvt. Ltd)

Enclosures: -

1) Completion certificate by Architect
2) Lift Handing over Paper
3) Electricity Paper

Lalita Residency, Ground Floor, Near Baba Lodge, Shri Krishna Nagar, Patna-800001, Ph. : 0612-2522766
Email : samratvijay86@gmail.com

Dated: 28.11.2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, **"Shiv Janki Complex"** – A Residential cum Commercial Building having Basement + Ground + Six Floors at Plot no. - 479 (OLD), 806 (NEW), Khata no. – 34, 162, Thana no. – 343, Ward No. – 11 (OLD), 30 (NEW), Circle – 3A situated at Mauza Ganipur RamDayalupur Nagar, Thana: Mahamadpur Kazi, District: Muzaffarpur, Bihar is nearing completion.

The construction of "Shiv Janki Complex" has been done by M/s. Samrat Vijay Construction Pvt. Ltd., a leading real estate company.

Details of the project are listed herewith:

Plot Area: 17216 sqft.

Built Up Area: 4428.535 sqm

Year of Commencement: 2017

Year of Completion: 2022

The cost of construction is approximately 10 Crore.

The construction done at site has been done in accordance with the design & drawings alongwith the specifications provided.

Nishant Shekhar

NISHANT SHEKHAR
CA/2006/39203

DES ARC
UGSR1A, ANSAL CORPORATE SUITES, ANSAL PLAZA, SECTOR – I, VAISHALI, GHAZIABAD – 201010
PH: 9818711273, 0120 - 4140410
E-MAIL: desarc14@gmail.com

NORTH BIHAR POWER DISTRIBUTION COMPANY LIMITED

This Estimate has been Framed for Installation of meter and metering unit of 200 KVA HTS-1 New Service Connection on request of Samrat Vijay Construction Pvt. Ltd,C/o- Ritesh Kumar Sinha,S/O-Birendra Kumar Singha,At-Shin Janki Appartment,Ramdayalu Nagar, Aghoriya Bazar,Near Zenith Petrol Pump,Muzaffarpur, 842002 in the premise,Under Electric Supply Section-Aghoriya Bazar, Electric Supply Sub Division- Maripur ,Division-Muz (U-1)

Sl No.	Name Of Materials	Unit	Qty	Rate	Amount
1	3-Phase, 4 wire H1 meter 11KV/110V, 5A	Nos.	1	14445.00	14445.00
2	Metering Unit 11KV/110V, 50/5A	Nos.	1	45473.54	45473.54
				Total Rs	59918.54
	A. Total Cost of Materials			Rs	59918.54
	B. Contigency @ 2% of A			Rs	1198.37
	C. Transportation @ 4% of A			Rs	2396.74
	D. T&P @ 2% of A			Rs	1198.37
				Total Rs	64712.02
	Service Connection Fee Chargeable to Party as per Labour Analysis Rs				31997.00
				GST@18% Rs.	5760.00
				Grand total Rs	102469.02
				Say Rs	102469.00

(Rupees One Lakh Two Thousand Four Hundred Sixty Nine only.)

General and technical Report : -This Estimate has been Framed for Installation of meter and metering unit of 200 KVA HTS-1 New Service Connection on request of Samrat Vijay Construction Pvt. Ltd,C/o- Ritesh Kumar Sinha,S/O-Birendra Kumar Singha,At-Shin Janki Appartment,Ramdayalu Nagar, Aghoriya Bazar,Near Zenith Petrol Pump,Muzaffarpur, 842002 in the premise,Under Electric Supply Section-Aghoriya Bazar, Electric Supply Sub Division-Maripur ,Division-Muz.(U-1) . sanctioned by EEE/S/ MUZ U -1 Lt. No-584 Dated-19.09.2019 Security deposited -Rs-721493.00-00 Vide Rt No- NB/C 364626 Dated-16.09.2021 Hence this estimate may kindly be sanctioned. Total estimate cost is Rs- 102469.00(One Lakh Two Thousand Four Hundred Sixty Nine) only in which Service connection cost & GST @ 18% Rs-(31997.00+5760.00) =37757.00(Rupees Thirty Seven Thousand Seven Hundread Fifty Seven) only would be Deposited by the Party. will be pay only by Demand Draft in Favour of AO ESD MUZ URBAN 1 Payable at- Muzaffarpur. Hence, The estimate may be sanctioned.

JEE/SUPPLY/Aghoriya Bazar

AEE/SUPPLY/Maripur

Accounts Officer
Electric Supply Division
Muz. Urban-1

T.S. No. 23 (Depo) Date 20-4-22
Technically Sanctioned For Rs. 102469.00
Rupees One Lakh two thousand four hundred sixty nine only
Cost
Contg. 59918.54
Labor 498.37
Supervis. 31997.00
CGST 2880.00 GST 2880.00
Labour Les

Electrical Executive Engineer
Electric Supply Division,

Form No. E.B. 124

NORTH BIHAR POWER DISTRIBUTION COMPANY LIMITED

APPLICATION FOR WORK ORDER

To,

The EEE/S Muzaffarpur Urban-I

Sir,

Please issue work orders for the undermentioned work :-

Sanction - Administrative approval No.....

Technical Sanction No. 02/2024-2-3

Name Of Work - For the providing New Service Connection of 20 K.W NDS2D and installation of 200 KVA D/S/S on request of Samrat Vijay Construction Pvt. Ltd C/o- Rajesh Kumar Sinha S/O-Birendra Kumar Singha, At-Shiv Janki Appartment,Ramdayalu Nagar, Agboriya Bazar Near Zenith Petrol Pump,Muzaffarpur, 842002 in the premise Under Electric Supply Section-Agboriya Bazar, Electric Supply Sub Division- Maripur ,Division-Muz.(U-1), in Deposite Head Estimate (Supervision cost+GST) Cost Rs.86128.00 has been Paid vide Rt.No.-NB32671 Dt.- 29.12.2021

Serial No.	Account Number	Particular of Account head	Approximate cost as per Material	Labour	Remarks
1	2	3	4	5	7
			Rs.	Rs.	
	A. Total cost of Materials			395610.00	
	B. Contigency @ 2% of A			7912.20	
	C. Transportation @ 4% of A			15824.40	
	D. T & P @ 2% of A			7912.20	
	E. Labour cost @15% of A			59341.50	
			Sub- Total Rs.	486600.30	
			Departmental charge @ 15% Rs.	72990.05	
			CGST@9% Rs.	6569.00	
			SGST @ 9% Rs.	6569.00	
			Grand Total Rs.	572728.35	
			Say Rs.	572728.00	

Countersigned

Asst. Engr./Executive Engineer

Asst. Engineer/Engineer Asst./Section Officer

Working estimate Checked and approved

Executive Engr. Commercial

Asst. Engr. Technical P.A

Issued work order No. 28/2021-2-3

Executive Engineer/Account Officer

X. List Materials annexed

Dt.

Approved

Supdt. Engineer

Electrical Executive Engineer

Electric Supply Division,

Muzaffarpur (Urban-I)

LIST OF MATERIALS

Sl. No.	Name of Materials	Units	Qty.	Rate (In Rs.)	Amount(In Rs.)
1	Distribution Transformer 200 kVA	Nos.	1	214760.00	214760.00
2	Rail Pole	Nos.	2	58499.00	116998.00
3	Tapping Bracket with complete set	set	1	375.00	375.00
4	11KV Pin Insulator with pin	Nos.	6	137.16	822.96
5	Transformer DPT Top & Base channel	Set	4	3338.40	13353.60
6	11KV V-Cross Arm	Nos.	2	713.07	1426.14
7	11KV Top Bracket	Nos.	2	137.00	274.00
8	Back Clamp for V & Top	Nos.	4	59.33	237.32
9	HG- Fuse Channel	set	1	3112.88	3112.88
10	ACSR Dog Conductor	KM	0.1	74618.58	7461.86
11	Clamp for channels	Nos.	10	103.83	1038.30
12	11 KV AB Switch 200 Amp.	set	1	10290.00	10290.00
13	Earthing materials	set	3	682.00	2046.00
14	Lightening Arrestor	set	1	1101.60	1101.60
15	Transformer Belting	set	1	680.00	680.00
16	HG- Fuse set	set	1	921.00	921.00
17	Danger Board	Nos.	1	25.00	25.00
18	G.I. Wire No. 8 S. W.G.	Kg	5	46.89	234.45
19	11KV Disc Insulator with complete set	set	3	518.40	1555.20
20	Stay set 6x5/8	set	2	765.79	1531.58
21	Side Stay clamp	Pair	4	103.83	415.32
22	Stone Chips	cft	30	75.00	2250.00
23	Cement	Bag	10	456.00	4560.00
24	Sands	cft	30	30.00	900.00
25	Stay Wire 7/14	Kg	10	90.00	900.00
26	M.S. Nut & Bolt	Kg	30	78.00	2340.00
27	Sundries	LS			6000.00

04/03/22

Countersigned

Asst. Elec. Engr./Executive Engineer

Asst. Engineer./Engineer Asst./Section Offi

Sarswati Press Patna-20 Order No.41/134, 01-17.02.2012 Qty-1

Form No. E.R. 124

NORTH BIHAR POWER DISTRIBUTION COMPANY LIMITED

APPLICATION FOR WORK ORDER

To,
The EEE/S/Muzaffarpur Urban-1

Sir,

Please issue work orders for the undermentioned work :-
Sanction - Administrative approval No.....
Technical Sanction No- 21/2021-22

Name Of Work - For providing of 200 KVA HTS-1 New Service Connection on request of Samrat Vijay Construction Pvt. Ltd,C/o- Ritesh Kumar Sinha,S/O-Birendra Kumar Singha,At-Shiv Janki Appartment,Ramdayalu Nagar, Aghoriya Bazar,Near Zenith Petrol Pump,Muzaffarpur, 842002 in the premise,Under Electric Supply Section-Aghoriya Bazar, Electric Supply Sub Division- Maripur ,Division-Muz.(U-1). in Deposite Head . Estimate (Supervision cost+GST) Cost Rs.72771.00 has been Paid vide Rt.No.-NB32672 Dt.- 29.12.2021

Serial No.	Account Number	Particular of Account head	Approximate cost as per		Remarks
			Material	Labour	
1	2	3	4	5	7
			Rs.	Rs.	
	A. Total cost of Materials			334260.00	
	B. Contigency @ 2% of A			6685.20	
	C. Transportation @ 4% of A			13370.40	
	D. T & P @ 2% of A			6685.20	
	E. Labour cost @15% of A			50139.00	
			Sub- Total Rs.	411139.80	
			Departmental charge @ 15% Rs.	61670.97	
			CGST@9% Rs.	5550.00	
			SGST @ 9% Rs.	5550.00	
			Grand Total Rs	483910.77	
			Say Rs	483911.00	

Asst. Engr./Executive Engineer

Asst. Engineer./Engineer Asst./Section Officer
Working estimate Checked and approved

Executive Engr. Commercial
Asst. Engr. Technical/P.A

Issued work order No. 23/2021-22 Dt.

Executive Engineer/Account Officer
X. List Materials annexed

Approved

Supdt. Engineeer

P.T.O

Electrical Executive Engineer
Electric Supply Division,
Muzaffarpur (Urban-1)
25.03.2022

LIST OF MATERIALS

Sl. No.	Name of Materials	Units	Qty.	Rate (in Rs.)	Amount(In Rs.)
1	Rail Pole	Nos.	3	58499.00	175497.00
2	Tapping Bracket with complete set	set	2	375.00	750.00
3	11KV Pin Insulator with pin	Nos.	6	137.16	822.96
4	Transformer DPT Top & Base channel	Set	2	3338.40	6676.80
5	11KV V-Cross Arm	Nos.	1	713.07	713.07
6	11KV Top Bracket	Nos.	2	137.00	274.00
7	Back Clamp for V & Top	Nos.	2	59.33	118.66
8	HG- Fuse Channel	set	1	3112.88	3112.88
9	ACSR dog Conductor	KM	0.05	74618.58	3730.93
10	Clamp for channels	Nos.	10	103.83	1038.30
11	11 KV AB Switch 200 Amp.	set	1	10290.00	10290.00
12	11 KV AB Cable 120 mm ^{2}	mtr	100	789.15	78915.00
13	Terminal Jointing Kit	set.	2	9987.50	19975.00
14	Earthing materials	set	3	682.00	2046.00
15	Lightening Arrestor	set	1	1101.60	1101.60
16	Transformer Belting	set	1	680.00	680.00
17	HG- Fuse set	set	1	921.00	921.00
18	Dead End Clamp	Nos.	3	1270.00	3810.00
19	I Hook	Nos.	3	259.00	777.00
20	Clamp for Suspension	Nos.	3	102.00	306.00
21	Danger Board	Nos.	1	25.00	25.00
22	G.I. Wire No. 8 S. W.G.	Kg	5	46.89	234.45
23	11KV Disc Insulator with complete set	set	3	518.40	1555.20
24	Stay set 6x5/8	set	2	765.79	1531.58
25	Side Stay clamp	Pair	4	103.83	415.32
26	Stone Chips	cft	30	75.00	2250.00
27	Cement	Bag	12	456.00	5472.00
28	Sands	cft	40	30.00	1200.00
29	Stay Wire 7/14	Kg	10	90.00	900.00
30	M.S. Nut & Bolt	Kg	40	78.00	3120.00
31	Sundries	LS			6000.00

04/03/22

Countersigned

Asst. Elec. Engr./Executive Engineer

Asst. Engineer./Engineer Asst./Section Offi

Saraswati Press Patna-20 Order No.41/146, Dt.27.02.2017 Qty.4

T.S. No. 43 dated 2021-22. of ESD, Muz. U-1.

Form No. NB-67 E-Invoice No. NBPDCL/08/2022 dt. 16-03-2022.

NORTH BIHAR POWER DISTRIBUTION COMPANY LTD.

Receipt No. 32681 [redacted] Dated the 16/03/2022.

Received from Samrat Vijay Construction Pvt. Ltd. c/o Ritesh Kr. Sinha, S/o Bhavendra K. Sinha, Hyd Jan Ki Appt. Ramdeepu Nagar.

Rupees Thirty seven thousand seven hundred and fifty seven only/-

on account of Supervising charges - 31,997/- GST - 5760/-

credited to AO Muz Urban-1 A/C

RTGS. on 15/03/2022.

Rs. 37,757/-

Signature and Receiving Officer

Executive Officer
Electric Supply Division
Muz. Urban-1

The receipt should not be used for collection of revenue etc in Supply Division, Sub-Divisions etc.

Yash, P.O. No. 19/75 dt.-21.02.17 Qty.-200 16/03/22

10AAECN1588M2ZB
NORTH BIHAR POWER DISTRIBUTION COMPANY LIMITED

1.e-Invoice Details

IRN : d0196c3f37c545a5b5104cd35fd5ed016 0cf118111b2d902ee00859673be900 **Ack. No :** 182211457397853 **Ack. Date :** 16-03-2022 13:42:00

2.Transaction Details

Supply Type Code : B2B **Document No :** NBPDCL/08/2022 **IGST applicable despite Supplier and Recipient located in same State : No**

Place of Supply : BIHAR

Document Type : Tax Invoice **Document Date :** 16-03-2022

3.Party Details

Supplier
GSTIN : 10AAECN1588M2ZB
NORTH BIHAR POWER DISTRIBUTION COMPANY LIMITED
3RD FLOOR, VIDYUT BHAWAN INCOME TAX ROUND ABOUT
BAILEY ROAD PATNA
800021 BIHAR

Recipient
GSTIN : 10AAMCS1888F2ZA
SAMRAT VIJAY CONSTRUCTION PVT LTD
SHIV JANKI APARTMENT RAMDYALU NAGAR AGHORIYA BAZAR NEAR ZENITH PETROL PUMP
MUZAFFARPUR Place of Supply: BIHAR
842002 BIHAR

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess | State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	SUPERVISION CHARGE	998399	0	OTH	0	0	31997	18.00+0.00| 0.00+0	0	37757

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
31997	2880	2880	0	0	0	0	0	0	37757

Generated By : 10AAECN1588M2ZB
Print Date : 16-03-2022 13:42:32

eSign
Digitally Signed by NIC-IRP
on: 16-03-2022 13:42:00

NORTH BIHAR POWER DISTRIBUTION COMPANY LTD

PROVISIONAL ENERGY BILL FOR HT CONSUMER

Date of Billing : 06.07.2023
Due Date of Payment : 21.07.2023

Bill Number : 101421609O7 | Bill for the Month : JUN-2023 | Sub Division Name : Maripur / EABA
Circle Name : Muzaffarpur | Division Name : Muzaffarpur (Urban-I) | Bill Code : EABAD0623HTS-I0101421609O7

Connection Details

CA No. : 402053030
Old A/c No. :
Name & Address:
M/S.SAMRAT VIJAY CONSTRUCTION PVT LTD
, C/O-SRI RITESH KUMAR SINHA
S/O-SRI BIRENDRA KUMAR SINHA,,
AT-SHIV JANKI APARTMENT,
RAMDYALUNAGAR
Tariff Category: BTS-I

Contract Demand :200.00 KVA
Date of connection : 10.04.2022
Feeder Name :
Feeder Type :
PSS Name :
GSS Name :
Supply Voltage (kV) : 11 KV
Security Deposit Held : 0.00
Security Deposit Required : 0.00
Power On (Hours):

Meter No & Make. : X1399889/SECURE METERS
Meter Change Date:
Meter Arrangement : HT Side
Meter Ratio: 5/5 : 11000/110
Meter Provided By : COMPANY
Metering Unit ratio: 50/5 : 11000/110
Metering Unit Provided By: COMPANY
Trans. Capacity :
Trans. Owner: Consumer
Dedicated Feeder Y/N : N

Consumption Details

Parameters	Present Read and date	Past Read and date	Difference	MF	Consumption Diff x MF	Add 3 % Tr. Loss (if app.)	Total Consumption	Average/MMC Units
Date	30.06.2023	31.05.2023						
KVAH	27211.50	23467.50	3744.00	10.000	37440.00		37440.00	0.00
1H1	14243.50	12226.00	2017.50	10.000	20175.00		20175.00	0.00
2H1	10059.00	8695.00	1364.00	10.000	13640.00		13640.00	0.00
3H1	2909.00	2546.50	362.50	10.000	3625.00		3625.00	0.00
KWH	24149.50	20856.00	3293.50	10.000	32935.00		32935.00	0.00
Max Demand Recorded (KVA)	13.44	0.00	13.44	10.000	134.40		134.40	0.00

Load Factor: 0.0000000 | Meter Status : Meter OK | Bill Status : Actual | Minimum Demand @ 75% of Contract Demand =150.000

Details of Arrear Amount

Details of General Instalments

Curr Inst.	Curr. Mon Amt	Total Arrear
		0.00

Last 3 Months Consumption Details

Month	Consumed Units	Recorded Demand	Bill Basis
May-23	29085(OK)	106	OK
Apr-23	19420(OK)	81	OK
Mar-23	12175(OK)	39	OK

Last Payment details

Last payment Amount (Rs.) :290717.00
Receipt No. :NBBD1000100651665
Date :16.06.2023

Details of FPPCA Charges

Curr Inst	Months	Units	Rate Per Unit	Amount	Monthly Amt.

GSTIN(NBPDCL): 10AAECN1588M2ZB
GSTIN(CONSUMER):

Particulars	Amount (Rs.)
1. Payment on Account	0.00
2. Rebate on Online payment	-2825.05
3. Arrears Energy	0.00
4. Arrears ED	0.00
5. Arrears D P S	0.00
6. Punitive Bill Amount	0.00
7. DPS on Punitive Bill Amount	0.00
Total Arrear	-2825.63
Details of Current Bill	
8. Current DPS on Amt kept in abeyance	0.00
9. Current month D P S	0.00
10. Maximum Demand Charge @ 550 /-per KVA	82500.00
11. Excess Demand Charge (for exceeding 105 % of CD)	0.00
12. Energy Charge	**305519.82**
KVAH (H1)	
1H1 @ 8.130	164022.75
2H1 @ 8.537	116444.68
3H1 @ 6.911	25052.38
AMG/MMG/MMC	
13. Electricity Duty (ED)	18331.19
14. Meter Rent (Incl.CGST Rs.0,SGST Rs.0)	0.00
15. FPPCA Charges	0.00
16. Load Factor Incentive	0.00
17. Rental of transformer	0.00
18. Other Charges	0.00
19. Installment Amt.	
Current Assessment	**406351.00**
Total Amount	**403525.37**
20. State Govt. Subsidy (-) @ 1.58/KVAH	**-59155.20**
21. Interest on SD(-)	0.00
22. Remission in Energy Duty(-)	0.00
23. Remission in AMG/MMG/MMC Under IIP (-)	0.00
24. Amount kept In Abeyance with DPS (-)	0.00
Net Amount Payable	**344371.00**
Prompt Payment Rebate (PPR)	-4932.97
Net Amount Payable by Due Date (21.07.2023)	339438.00
After due date + 10 days Grace Period (31.07.2023)	344371.00

. On default of payment of the bill, DPS will be charged as per tariff
. Deposit the amount to NBPDCL **saving bank a/c no. 50200029123825 at HDFC Bank, Patliputra Branch, Patna, IFSC Code- HDFC0002643** and inform UTR number and payment details i.e. consumer name, CA. No. , Amount , name of Supply Sub-Division to ESE(HT), NBPDCL, Vidyut Bhavan, Patna on email id- nbpdclesclt1@gmail.com or send by speed post.
. For online payment log on to www.nbpdcl.co.in

Amount in Words: **Rs. Three Lakh Thirty Nine Thousand Four Hundred Thirty Eight only**

Remarks : / / / / /

E&OE

"This is system generated invoice , signature not required."

HOC NO: IN23/21/0846

KONE ELEVATOR INDIA PRIVATE LTD
4M/9, Bhootnath Road,
2nd Floor,Bahadurpur Housing Colony
Patna-800026
BIHAR
Phone-0612-2350171

HANDING OVER CERTIFICATE

JOB NO : T-0004576890_ NET WORK NO. : 71952792 CUSTOMER CODE : 13809614

Customer Address

SAMRAT VIJAY CONSTRUCTION PVT LTD
SRI KRISHNA NAGAR
PATNA-800001

PAN NO. - AAMCS1888F
TAN NO. -

Site Address

SAMRAT VIJAY CONSTRUCTION PVT LTD
S_SHIV JANKI
DOOR NO 06, NEAR ZENITH PETROL PUMP
MUZAFFARPUR-842001

TECHNICAL PLATFORM : I MonoSpace Lift Type : L-A1, PM006/10-15 85 CATEGORY :

NO OF STOPS : 8 EQUIPMENT NUMBER. 44472154

Dear Sir / Madam,

In compliance with the order reference no:KEI//202104/0011529611 dated 23/04/2021 the Kone Elevator has been Supplied ,Installed, Tested,

Commissioned and Handed over in satisfactory working condition on 26/07/2023

The Equipment has a warranty period of 12 months from the date of handing over.

Handed Over	No's
Controller key	01
Auto / Attender Key	01
Emergency Lever	01
User Manual	N/A

HANDED OVER

NAME : RAVI SHANKAR KUMAR
SIGNATURE : Ravi Shankar
DESIGNATION : Sr. Engineer
COMPANY SEAL :

TAKEN OVER

NAME : Pramod Kumar
SIGNATURE :
DESIGNATION : Project Engineer
CONTACT NO: 93[illegible]82
COMPANY SEAL :

REGISTERED OFFICE & FACTORY
KONE Elevator India Private Limited
No.50, Vanagaram Road
Ayanambakkam
Chennai - 600095
Ph : 26533601

REGIONAL OFFICE
KONE Elevator India Private Limited
59/2B,
Pratapaditya Road,
Kolkata
PIN : 700026
Ph : 24634638

Toll Free No : 1800 4254 666 / 1800 4254 254

IN23/21/0846

Date: - 04.12.2023

TO WHOM IT MAY CONCERN

The Details of Sale Deed executed from Share of Promoter: -

S.No	Sale Deed	Flat No/ Shop No	Remark
1	Ram Kumar	301	
2	Ruby Kumari	302	
3	Ruby Kumari	304	
4	Sudhir Kumar Sinha	305	
5	Harihar Nath Srivastava	306	
6	Sima Kumari & Rajesh Kumar	401	
7	Rupesh Prasad	504	
8	Sanjeev Srivastava	604	
9	Tarkeshwar Singh	S-12, S-15, S-16, S-17, S-18	Adjustment
10	Shila Choudhary	G-01A	
12	Rita Srivastava	F-12A, F-14	
13	Sarbila Devi & Ram Balak Kumar	S-10, S-11	Adjustment
14	Ravi Raj	S-12A, S-14	Adjustment
15	Manoj Kumar	606	

Thanking You

(Managing Director)

No. 22/ Date 04/12/23

Affidavit

I, Arjun Singh son of Shri Sakal Deo Singh, resident of 44 Shaktidham Apartment, near Baba Lodge, S. K. Nagar, Patna – 800001, do hereby solemnly affirm and declared as follows: -

1. That I am Managing Director of **M/S Samrat Vijay Construction Pvt. Ltd.**, a company registered under the Companies Act, having its registered office at Ground Floor Lalita Residency, S.K Nagar, Patna – 800001.
2. That M/s **Samrat Vijay Construction Pvt. Ltd.** completed the construction of "Shiv Janki", Ram dayalu Nagar Muzaffarpur.
3. Promoter has Provided below Mentioned facilities: -
   a. Exclusive Lift for the Residential.
   b. Separate transformer and panels for residential flats.
   c. Drinking water facility
   d. Sewerage facility
   e. MS Railing in Balcony
   f. Bathroom Fixtures of Jaguar, Hindware
   g. Electrical Fixtures and wire of Anchor, Polycab.
4. That I have read the contents of the affidavit and understood the same, which is true to my knowledge and belief.

Shri/Smt. Arjun Singh who has/ have identified by Advocate solemnly affirmed and Declared before me

Mukul Kumar Sharan Notary Patna

I, Arjun Singh, Director of M/s Samrat Vijay Construction Pvt. Ltd do hereby confirm that the contents of above affidavit are true to my Knowledge and nothing has been concealed there from the fact and no part of it is False.

DEPONENTS

Verified at PATNA this 4th day of December 2023

DEPONENTS

NOTARY GOVT. OF BIHAR

Identify the deponent who has signed in my presence

04/12/23

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INDIA JUDICIAL

Government of Bihar

e-Court Fee

BIHARSTATECO-OPERATIVEBANK,SCBBIHARSTATECO-OPERATIVEBANK,SCBBIHARSTATECO-OPERATIVEBANK,SCBBIHARSTATECO-OPERATI

e-Court Fee Receipt No.	:	BRECR003C2310000754728
Date & Time	:	18-Oct-2023 01:39 PM
Name of the ACC/Registered User	:	Bihar State Co-operative Bank, SCB
Location	:	Civil Court Patna
Name of Applicant	:	CIVIL COURT PATNA
e-Court Fee Amount	:	100 (One Hundred Rupees Only)

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Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at https://enibandhan.bihar.gov.in or using e-Nibandhan Mobile App. Any discrepancy in the details on this Certificate and as available on the website/Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

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Rai Abhishek & Associates
Chartered Accountants

Samrat Vijay Construction Private Limited

Project Name - Shiv Janki

Summary of Expenditure incurred at site till 27/07/2023

Particulars		Amount in rupees	
Payment to landlord		51,000	
Development agreement registration charges		693,695	
Rera Expenses		181,271	
Municipal Plan Expenses		149,994	
Architect Expenses (DEC ARC)		986,000	
			2,061,960
Material Purchase			
Soil Filling Expenses		1,235,340	
TMT		6,028,931	
Aggregate		1,605,227	
Sand		4,436,313	
Batton		348,330	
Bricks		2,963,850	
Cement		3,034,157	
RMC		843,000	
Door Frame		1,304,115	
Granite, Marble & Tiles		3,337,081	
Electrical items		2,780,675	
Hardware Items		83,034	
Lift		2,190,292	
Main HT & LT Panel		1,225,111	
MS Black Pipe & MS Flat		973,920	
MS Steel Fire Check Door		87,876	
Paint		842,696	
Putty		98,400	
Plumbing Items		1,549,900	
Sanitary Items		1,010,501	
Shuttering Ply		45,080	
Transformer		711,620	
UPVC Windows		2,393,878	
Bamboo & Rope		110,550	
Other Consumable Expenses (LS)		369,196	
			39,611,074

For Rai Abhishek & Associates
Chartered Accountants
Firm Regn. No.- 327301E

CA Abhishek Kumar Rai
Partner
Mem. No.- 064814

RAI ABHISHEK & ASSOCIATES DURGAPUR

3/17, Suhatta Mall, City Centre, Durgapur-713216
Mobile No. : 9903088489, Land Line No. : (0343) 2547333, E-mail : ca.akrai@hotmail.com

Rai Abhishek & Associates
Chartered Accountants

Particulars		Amount in rupees
Payment to Contractors		
MD Ajmal	B/Work & Plaster Cont.	1,494,378
Dildar	B/Work & Plaster Cont.	289,128
Mr.Dipanshu Kumar (Sidhi/Vinayak)	Waterproofing	770,753
Santosh Kumar Tiels Cont.	Tiles Contractor	336,388
Vinod Ray	Tractor & JCB Hire, Soil Supplier	210,348
Jay kishor Singh	Tiles Contractor	614,637
Dinesh Keshry	Acp & Glass Cont	880,174
S.S Shri Vinayak Steel	Railing Cont	87,733
Rajesh Kumar	Civil Contractor	960,810
Santosh Ray	Scaffolding Work	132,394
Afroj Alam	Putty & Paint Cont	173,671
Kamal Kumar Sahani	Electrical Contractor	342,900
Md Anjar (M/s Hindustan Febrication Work)	Fabricator	3,000
Md Azhar Hussain	Tiels & Granite Cont	53,955
Raj Kumar Pandit	Plumber Contractor	337,770
Lalan Mahato	Brick work & Plaster	830,044
Laxman Ram	Brick Contractor	392,851
Rajendra Prasad	Brick work & Plaster	55,993
Binod Kumar Ram	Brick work & Plaster	237,001
Sunil Kumar Rai	Steel and Shuttering	3,295,702
Prince Alam	Steel and Shuttering	50,400
Ram Parwesh	Plumber	-
Mahesh Kumar	Painter	77,758
Suraj kumar Ram	Painter	78,786
Shyam kunar	Texture	728,627
Md. Sagir	Fabrication	316,163
Nagander kumar	Scaffolding Work	108,426
Arun Sah	JCB and eath work	113,920
Lallu Rai	Earth Work	35,200
Sunil kumar paswan	Earth Work	770,180
Maa shardha Construction	Civil Work Structure	8,197,900
Hafeez Baitha	Reinforcement Contractor	100,381
Ranjeet Kumar	Shuttering contractor	157,900
Rajnish Kumar	Electrical HT Contractor	-
Krishna Mahto	Painter	115,911
Rambabu Prasad	Materials Shifting	44,700
Pintu Kumar	Deshuttering Work	23,017
MD Samim	Deshuttering Work	-
Sanjay Sahni	Casting Group	-
Babiu Interior	Painter	-
Rajendra Mahto	Brick work & Plaster	-

For Rai Abhishek & Associates
Chartered Accountants
Firm Regn. No. 327301E

RAI ABHISHEK & ASSOCIATES DURGAPUR

CA Abhishek Kumar Rai
Partner
Mem. No.- 064814

3/17, Suhatta Mall, City Centre, Durgapur-713216
Mobile No. : 9903086489, Land Line No. : (0343) 2547333, E-mail : ca.akrai@hotmail.com

Particulars		Amount in rupees	
Santosh KumarRai	Hilti	89,541	
Rohit Kumar	Civil Contractor	534,650	
Rajeev Kumar	Plumber	179,376	
Amarnath sah	civil contrctor	239,323	
Jubair ali	civil contrctor	50,281	
Pankaj Kumar Mahto	civil contrctor	303,967	
Pandey and Sons Contraction	Electrical	682,980	
Md. Zubair Casting	Casting Labour	108,762	
Shyam kunar	Painter	705,667	
			25,313,443
Other Direct Expenses			
Electricity Expenses and Electrical Connection Expenses		1,323,611	
Departmental Labour		1,210,960	
DG Hire Charges		1,073,252	
JCB Hire Charges		82,290	
Concrete Pump Hire Charges		310,000	
Tractor Hire		20,000	
Other Hire Charges		28,000	
Transportation Charges		736,656	
Loading & Unloading Charges		142,058	
			4,926,827
Administrative Expenditure			
Salary (Average 1,30,000/- p.m. for 60 months)		7,800,000	
Commission Paid			
Sanjay Kumar (Ram Balak Kumar)		580,000	
R. K. Jha (Vishal Mega Mart)		200,000	
Rent to Landlord		352,000	
Advocate Fees		168,800	
Site Expenses (LS)		1,000,000	
			10,100,800
Total Expenditure			82,014,104
Advances			
Material			
Lalan Kumar (Sand)	Sand	43,940	
Raushan Kumar	Sand	50,000	

For Rai Abhishek & Associates
Chartered Accountants
Firm Regn. No.: 327301E

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3/17, Suhatta Mall, City Centre, Durgapur-713216
Mobile No. : 9903088489, Land Line No. : (0343) 2547333, E-mail : ca.akrai@hotmail.com

Particulars		Amount in rupees	
Contractor			
Dildar		4,228	
Laxman Ram		104,346	
Arun Kumar Sah		75,620	
Md. Ajeej		117,317	
Rajendra Prasad		17,565	
Ram Parwesh		20,000	
Mahesh Kumar		66,900	
Shyam Kumar		200,000	
Md Sagir		40,840	
Rajneesh Kumar		50,000	
Blue Bird		300,840	
Ram Parwesh		20,000	
Umesh Kumar		23,000	
Total Advances			1,134,588
Grand Total			83,148,692

For Rai Abhishek & Associates
Chartered Accountants
Firm Regn. No.- 327301E

CA Abhishek Kumar Rai
Partner
Mem. No.- 064814

RAI ABHISHEK & ASSOCIATES DURGAPUR


MEGA
MART
CITY PUBLIC
CITY


विशाल
CITY PUBLIC

