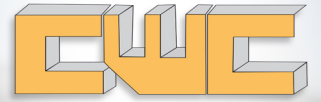




RAMPUR AWALA
CONSTRUCTIONS PVT. LTD.
ENGINEERS AND CONTRACTOR



ESTD. 1972



CONSTRUCTION WATERPROOFING CO.

ENGINEERS AND CONTRACTORS

SPECIALISTS IN MAJOR STRUCTURAL REPAIRS & RESTORATION



RCPL CATALOGUE



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CWC CATALOGUE



An ISO 9001:2015 certified company



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Revision 22 dated 31-05-2025



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Company Policy.

CWC & RCPL believe in quality job on guarantee basis and have executed projects for reputed Clients, Architects and Consultants.

CWC & RCPL are dedicated towards creating top of the line projects. We ensure that every project we implement is innovative and committed by delivering the best to our clients assuring client satisfaction.

Partners / Directors

**Juzer Rampurawala
Moiz Rampurawala**

**Rashida Rampurawala
Murtaza Rampurawala**

Certificate of Registration

This is to Certify that
Quality Management System of

CONSTRUCTION WATERPROOFING CO

AL SA'ADAH SHOPPING ARCADE, OFFICE NO - S15, 2ND FLOOR - ABOVE
MAC DONALD, E R ROAD, BHENDI BAZAAR, MUMBAI - 400003,
MAHARASHTRA, INDIA.

has been assessed and found to conform to the requirements of

ISO 9001:2015

for the following scope :

SPECIALIST IN MAJOR STRUCTURAL / CIVIL REPAIRS & RESTORATION WORK
WITH SPECIALIZATION IN WATERPROOFING WORKS WITH INTERIOR
DESIGNING AND DECORATION FOR EXTERIORS & INTERIORS OF
RESIDENTIAL, COMMERCIAL AND INDUSTRIAL BUILDINGS AS WELL AS
NEW CONSTRUCTIONS FOR ANY HEIGHT ANYWHERE IN INDIA.

IAF CODE : 28,34

Certificate No	: 22IQKW15	Issuance Date	: 07/06/2022
Initial Registration Date	: 07/06/2022		
Date of Expiry	: 06/06/2025		
1st Surve. Due	: 07/05/2023	2nd Surve. Due	: 07/05/2024



Director



ACCREDITED
Management Systems
Certification Body
MSCB-119



AQC MIDDLE EAST LLC

Head Office: Office No. 02, Ground Floor, Sharjah Media City, Sharjah, UAE. e-mail : info@aqcworld.com.

Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.

*Validity of the Certificate is subject to successful completion of surveillance audit on or before of due date. (in case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn).

Certificate Verification: Please Re-check the validity of certificate at <http://www.aqcworld.com/activeclients.aspx> or www.aqcworld.com at Active Clients.
Certificate is the property of AQC Middle East LLC and shall be returned immediately when demanded

Certificate of Registration

This is to Certify that
Quality Management System of

RAMPURAWALA CONSTRUCTIONS PRIVATE LIMITED

AL-SA'ADAH SHOPPING ARCADE COMMERCIAL PREMISES CSL, E. R.
ROAD, OFFICE NO 15, 2ND FLOOR, ABOVE MAC DONALD, BHENDI
BAZAAR, MUMBAI – 400003, MAHARASHTRA, INDIA.

has been assessed and found to conform to the requirements of
ISO 9001:2015
for the following scope :

SPECIALIST IN MAJOR STRUCTURAL / CIVIL REPAIRS & RESTORATION WORK
WITH SPECIALIZATION IN WATERPROOFING, PLUMBING AND PAINTING
WORKS FOR EXTERIORS & INTERIORS OF RESIDENTIAL, COMMERCIAL AND
INDUSTRIAL BUILDINGS AS WELL AS NEW CONSTRUCTION FOR ANY HEIGHT
ANYWHERE IN INDIA.

IAF CODE : 28

Certificate No	: 23IQL158	Issuance Date	: 20/03/2023
Initial Registration Date	: 20/03/2023		
Date of Expiry	: 19/03/2026		
1st Surv. Due	: 20/02/2024	2nd Surv. Due	: 20/02/2025



Director



ACCREDITED
Management Systems
Certification Body
MSCB-119



AQC GLOBAL LLC

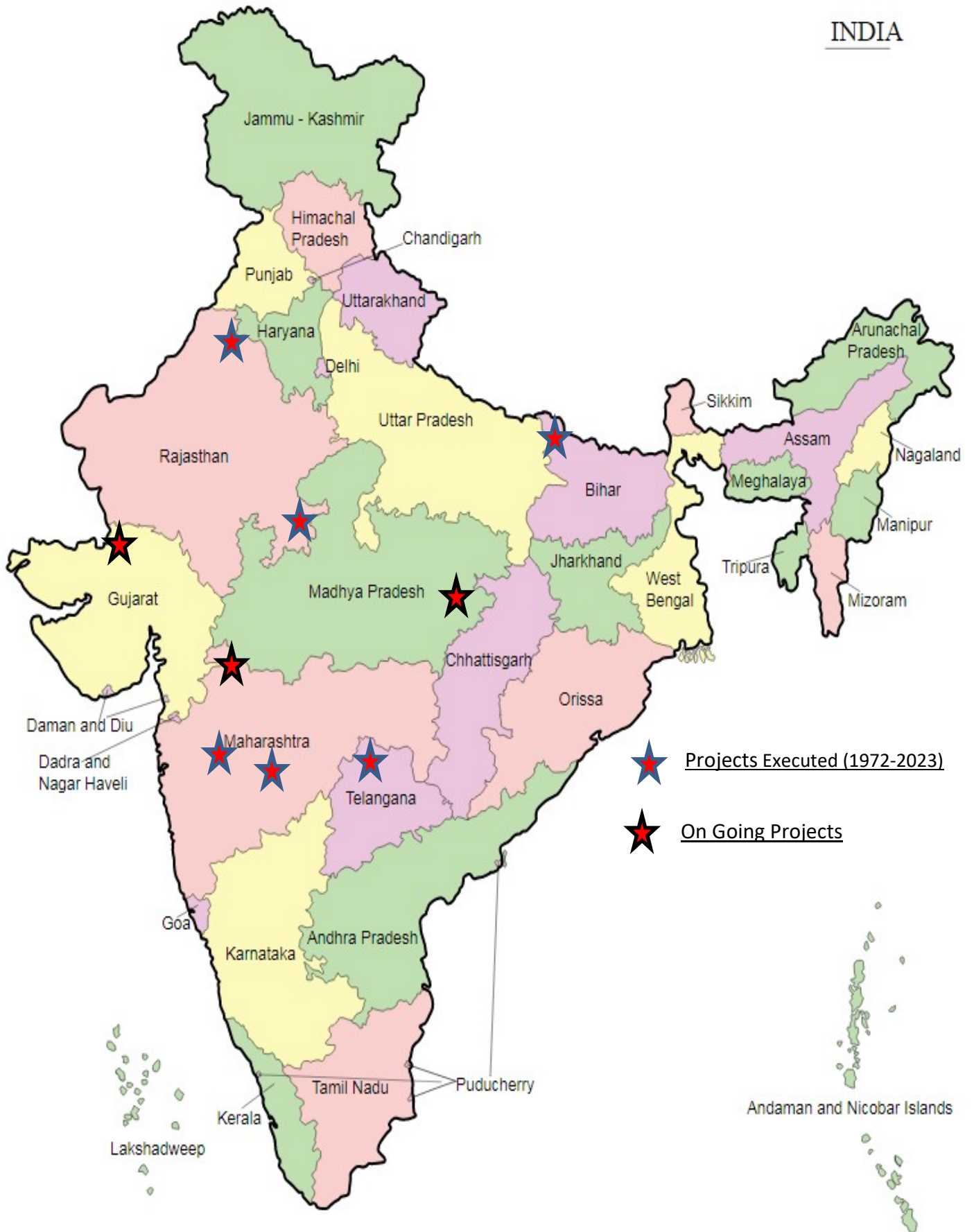
Head Office: Office No. 02, Ground Floor, Sharjah Media City, Sharjah, UAE. e-mail: info@aqcworld.com.

Key Location: A-60, Sector - 2, Noida, Uttar Pradesh, 201301, India.

*Validity of the Certificate is subject to successful completion of surveillance audit on or before of due date. (In case surveillance audit is not allowed to be conducted, this certificate shall be suspended/withdrawn).

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Certificate is the property of AQCGlobal LLC and shall be returned immediately when demanded.

INDIA



Services we offer since 1972

Services ▾	Polymer Modified Mortar	External Wall Surface
	Jacketing	Terrace
Structural Repairs >	Micro Concreting	Swimming Pool
Waterproofing >	Fiber Wrapping	Basement
Plastering >	Interior & Exterior	Bathroom & wC
Fabrication		OH and UG Tanks
Plumbing	Paver Blocks	Roofs
Paving >	Chequered Tiles	Flooring & False Ceiling
Painting	PCC	
Texture Coating	Trimix Concrete	
	Stamp Concrete	

We also undertake
Podium Waterproofing Work and
Interior Designing Projects.

Our Satisfied Valuable Customers

Century Rayon - Kalyan



ADAPT - Able Disabled All People Together



Al-Sa'adah – Sub Cluster 3, E R Road, 2nd Floor, S-15, Bhendi Bazaar, Mumbai 400003- Mob - 7666225427 www.cwc1972.com email : cwc1972@live.com
Deewan Centre, Level 2, Office No. 33, S.V. Road, Jogeshwari-West, Mumbai -102-Mob - 7666225427 www.cwcrpl.com email : cwcrpl@gmail.com

Projects of High Rise Tower

Sr. No.	Name & address of Project.	Bldg. Configuration. [Basement, Stilt, Podium, No. of Bldgs & No. of Floors.]	Scope of Work.	Actual Cost of work.	Start Date:	Completion Date:
1	M/S. LOVELY HOME C.H.S. LTD., 09, Bhadwar Park, Cuffe Parade, Mumbai – 400 005.	Basement + 20th Floor.	Major External & Internal Civil Repairs, Renovation, Restoration Works	05.57 Cr.	Apr-24	Dec-25
2	THE VILLA ORB (AOP) 16, Darabsha Lane, Off. Nepean Sea Road, Opp. Palm Beach School, Mumbai – 400 036.	Basement + 22nd Floor.	Major Structural Repairs / Waterproofing / Plastering / Plumbing & Painting Works. Etc.	3.50 Cr.	Nov-24	Dec-25
3	M/S. SHIRIN CO.OP. HSG. SOC. LTD., Tardeo Road, Tardeo, Mumbai – 400 007.	Stilt + 20th Floor.	Major Structural Repairs / Waterproofing /Plumbing/Plastering / Texture / Painting and Allied Works.	2.25 Cr.	Sep-23	Mar-24
4	M/S. MODEL MIG CO.OP. HSG. SOC. LTD., (Rustomjee Oriana Building), N. Dharmadhikari Road, Kala Nagar, B.K.C. Annexe, Gandhi Nagar, Bandra (East), Mumbai – 051.	Podium+Basement + 22nd Floor.	Patch Repairs / Waterproofing / Painting / Silicon Sealant Works.	1.50 Cr.	Oct-24	May-24
5	M/S. DHARNI PROPERTIES PVT. LTD., “AKRUTI AASTHA” 23-G Dongarsi Road, Teen Batti, Malabar Hill, Walkeshwar, Mumbai – 400 006.	Basement + 22nd Floor.	Structural Repairs / Waterproofing / Plumbing / Plastering / Painting and Allied Works.	1.50 Cr.	Dec-22	Sep-23
6	M/S. GAURAV HEIGHTS CO.OP. HSG. SOC. LTD., C.T.S. No. 128-A, Panchsheel Enclave, K.T. Soni Marg, Mahavir Nagar, Dahanukar Wadi, Kandivali (West), Mumbai – 400 067.	Stilt + 19th Floor.	Patch Civil / Structural Repairs, Waterproofing, Plumbing, Painting, Pavement & Beautification Works.	2.00 Cr.	Oct-24	Jun-25































Our Satisfied Valuable Customers

	Matru Mandir – Tardeo	3.28 crores
	Flowtech – Vasai	3.15 crores
	St Joseph Asisi Bhavan – Goregaon	2.25 crores
	Bridge View – Byculla	2.02 crores
	Vimla Mahal – Peddar Road	1.60 crores
	Raj Arcade Kandivali	1.76 crores
	Shirin CHSL – Tardeo	1.75 crores
	Veena Sur CHSL – Kandivali	1.62 crores
	Maimoon Manzil – Warden Road	1.53 crores
	Secur Credentials – Andheri –	1.50 crores
	Orchid Premises CHSL – Bandra	1.40 crores
	ADAPT–Bandra	1.40 crores
	Powai Vihar – Powai	1.30 crores
	Model MIG Rustomjee – Bandra	1.30 crores
	Taheri Manzil – Mazgaon	1.27 crores
	Jheel CHSI – Powai	1.25 crores
	Falcon Castle – Lower Parel	1.50 crores
	Maheshwar Niketan CHS Ltd	1.10 crores
	NUSI / ITF Trust – Lonavala	1.05 crores
	NUSI / ITF Trust – GOA	1.05 crores
	Lobby Interior Work – Falcon Castle	1.02 crores
	Dharni Properties – Walkeshwar	96.00 Lakhs
	Warden Road Sunshine	90.00 Lakhs
	Mount Kailash – Mumbai Central	85.00 Lakhs
	Prestige Chambers – Masjid Bunder	80.00 Lakhs
	Rama Industries – Thane	80.00 Lakhs
	Navjivan CHSL – Mumbai Central	75.00 Lakhs

Our Satisfied Valuable Customers

	MPI Papers Pvt Ltd – Marol – Andheri	75.00 Lakhs
	New Apollo Premises – Andheri	65.00 Lakhs
	RajKiran CHSL – Versova–Andheri	65.00 Lakhs
	Harbour Crest CHSL – Mazgaon	65.00 Lakhs
	Rajgir Court – A Wing - Dadar	62.27 Lakhs
	Mujpur Masjid – Ahmedabad	53.00 Lakhs
	Rajgir Court – B Wing - Dadar	55.00 Lakhs
	Rajniketan CHSL – Malabar Hill	55.00 Lakhs
	Jasmine CHSL – Mazgaon	55.00 Lakhs
	Krypton Towers – Sewri	54.50 Lakhs
	Della Enclave Pvt Ltd – Lonavala	50.00 Lakhs
	Ultratech Cement – Chhattisgarh	50.00 Lakhs
	Rawdatul Qarim – Warden Road	50.00 Lakhs
	Mr. Rushab Parekh (BOI) Dadar	50.00 Lakhs
	Jasmine CHSL – Mazgaon	48.00 Lakhs
	Pawan Palace – Mahim	35.91 Lakhs
	Palai Plaza – Dadar	35.40 Lakhs
	Atul Agarwal – Bunglow – Lonavala	35.00 Lakhs
	Amatullah Building – Ahmedabad	33.00 Lakhs
	Interior Work - Kharghar	30.00 Lakhs
	Bunyan CHSL – Mazgaon	27.00 Lakhs
	Interior Work – Fort	25.00 Lakhs
	Ambe Niwas CHSL – Mahim	25.00 Lakhs
	Evershine Mars - Kandivali	20.00 Lakhs
	Gabbana CHSL – Khar	15.00 Lakhs
	Badri Baug – Masjid Bunder	15.00 Lakhs
	Vinay Kunj CHSL – Dadar	15.00 Lakhs
	The Ismailiya Masalawala CHSL	15.00 Lakhs

Our Satisfied Architects & Consultants

-  Ashok J Parikh
-  Ashok P. Shetty
-  A.D. Shintre Consultants
-  Bhagwati Associates Pvt Ltd
-  Bardy Enterprises
-  C J Shah & Associates
-  Farazdak Chopdawala & Associates
-  J G Bodhe
-  Magor & Partner
-  Mehatalia & Associates
-  Mistry Premji Sundarji & Co
-  N N Merchant & Co
-  N N Razdan
-  Choudhary Consulting Engineers
-  Neo Tech Consultants
-  P Nariman & Co
-  Pandit Archengers
-  Patki & Dadarkar
-  Rehab Consultants Pvt Ltd
-  S P Group of Companies
-  Saksham Consultants
-  Satish C Duphelia
-  Shapoorji Pallonji & Co
-  Shirish Patel & Associates
-  Strut Consultants Pvt Ltd
-  Struct Care Consulting Engineers Pvt Ltd
-  Tushar Dawda & Associates
-  V V Raje
-  Vora & Associates
-  V. S. Tech Consultants



CWC

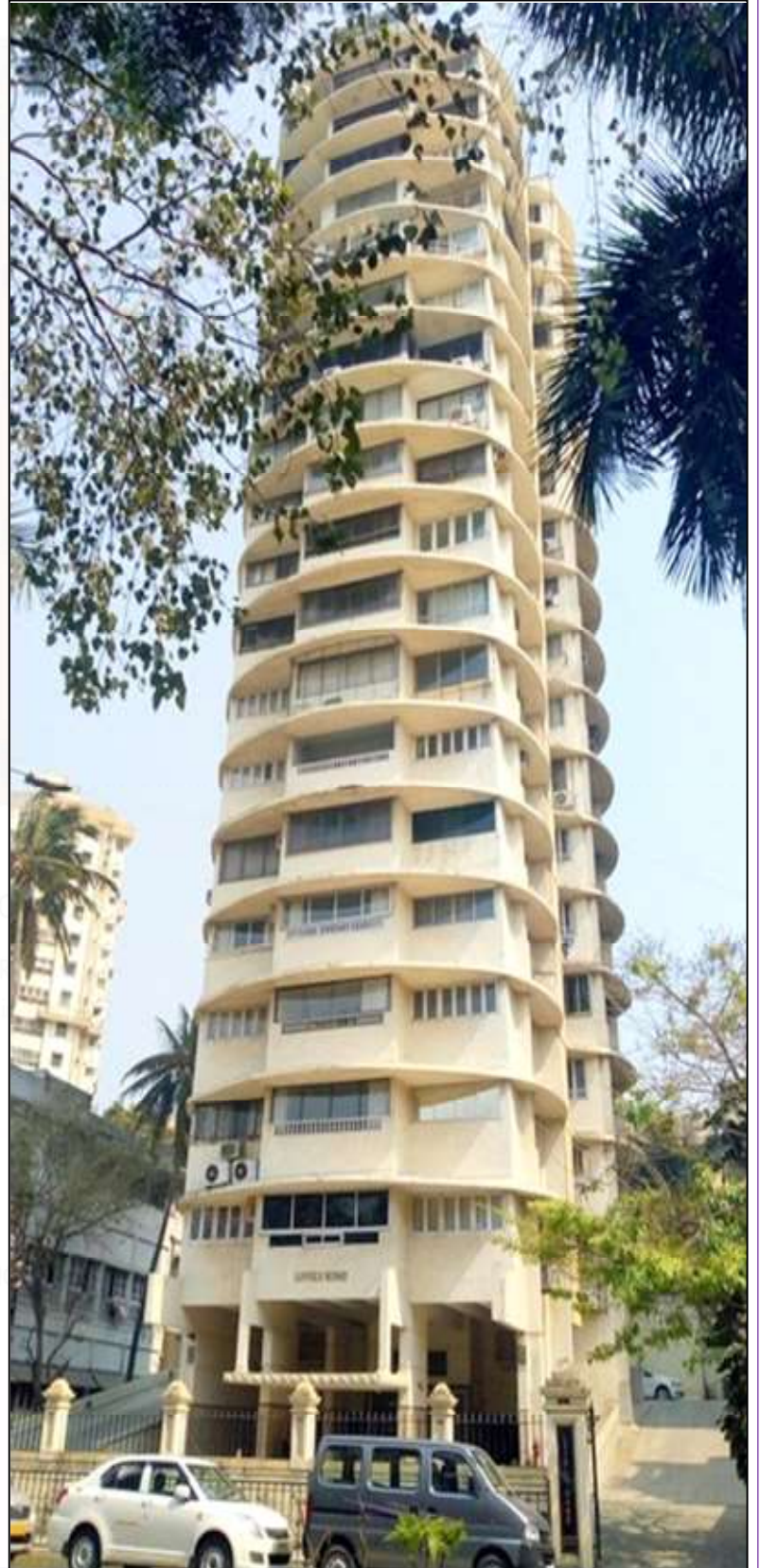
 Lovely Home CHSL - Cuffe Parade	4.25 cr
 The Villa ORB CHSL - Nepean Sea Rd	2.60 cr
 New Anand Darshan – Peddar Road	1.50 cr
 Siddhachal CHSL – Vile Parle	1.40 cr
 Nusi / ITF Trust for Indian Seafarers	0.35 cr
 Maimoon – Warden Road	0.90 cr
 Asha Mahal CHSL – Gamdevi	0.70 cr
 Sai Raj Garden - Kandivali	0.75 cr
 Century Rayon Kalyan – per annum	0.70 cr

RCPL

 Sterling Towers CHSL – Mazgaon	0.90 cr
 Gaurav Heights CHSL – Kandivali	1.70 cr

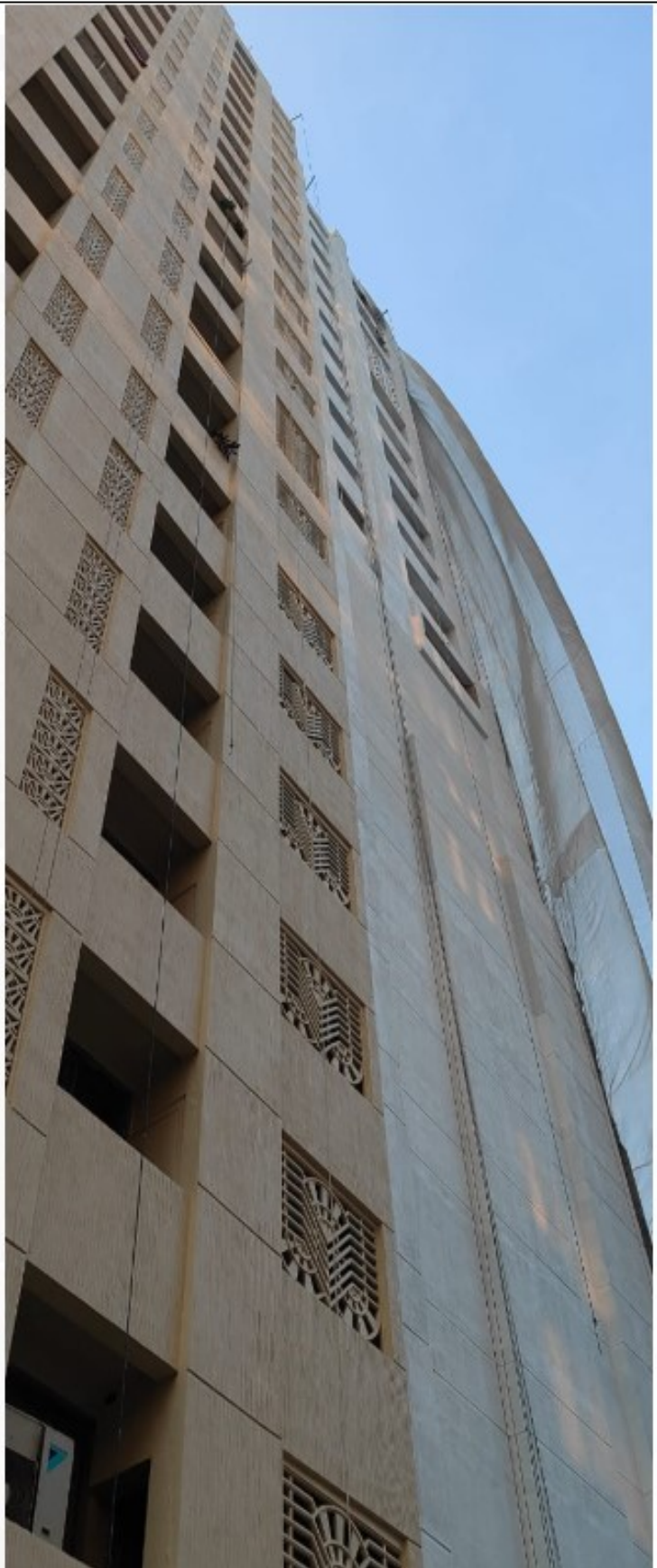
Major Structural Repairs and Restoration

Lovely Home CHSL – Cuffe Parade Basement + 20 storeys



Major Structural Repairs and Restoration with Plumbing and Painting

The Villa ORB – Basement + 22 storeys



New Anand Darshan CHSL – Ground + 8 storeys



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Gaurav Heights – Kandivali - Basement + 17 storeys



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Shirin CHSL - Tardeo - Ground + 17 Storeys



Major Structural Repairs and Restoration



Major Structural Repairs and Restoration

Major Painting – Interior and Exterior **Rustomjee Oriana – Bandra – 21 storeys**



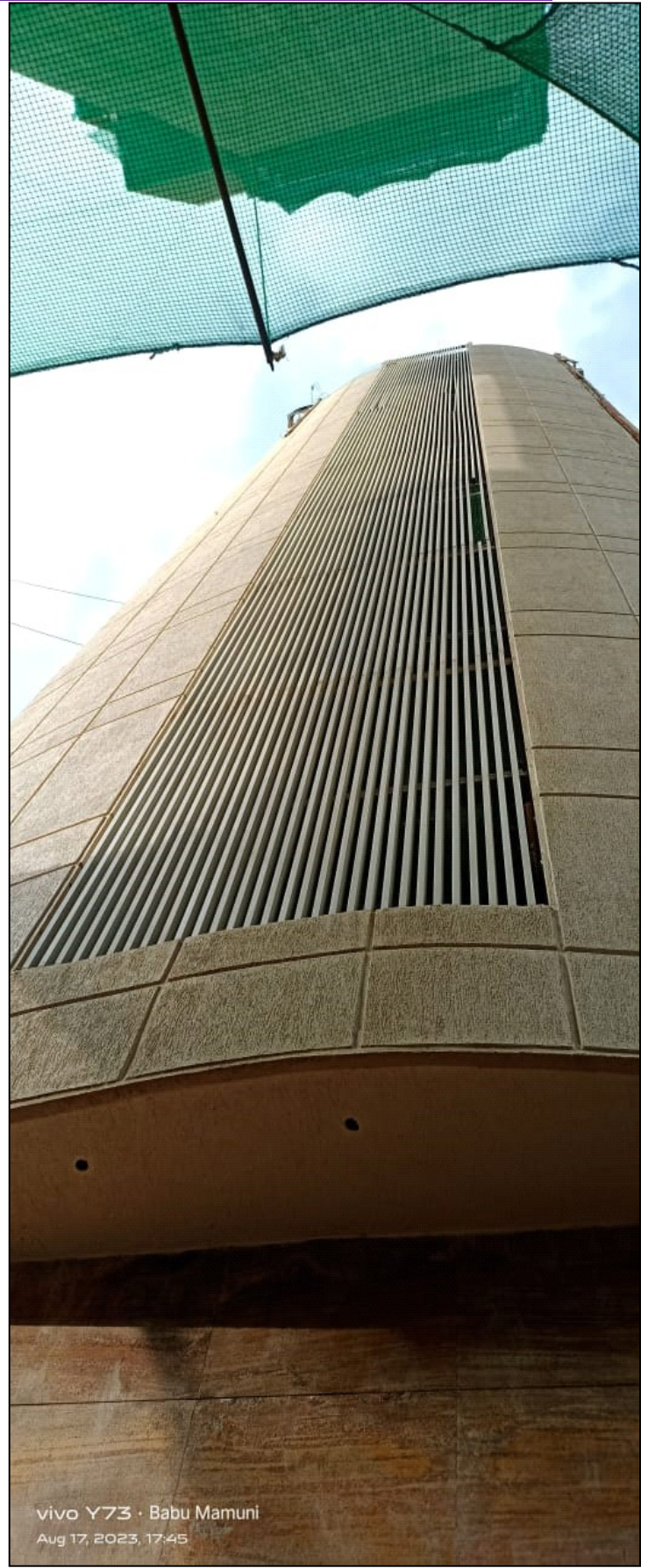
Major Plumbing Work

Krypton Towers CHSL - 22 storeys



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Akruti Ashta - Walkeshwar - G+ 18 Storey



Podium Waterproofing

Sterling Towers Mazgaon – 23000 sqft

Phase 1 - Activities

Breaking & Cleaning.

Micro Concrete on Slab.

Expansion Joint Treatment.

Dr Fixit PU 270i coating on Slab.

Brickbat Coba Treatment.

Screeding on Brickbat

Phase 2 – Activities

Fixing of Pavit Tiles with Roff Adhesive.

Roff UV Protect Tile Epoxy Grout.













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PHASE - I (South & East Side) Shedule Date: 21/12/2023 to 10/06/2024

TENTATIVE BAR-CHART for Repairs and Painting Works At

NEW ANAND DARSHAN CO-OP. HSG. SOC. LTD., Peddar Road, MUMBAI - 026

NO	Date.	Days	DESCRIPTION	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24			
				16 to 31	1 to 15	16 to 31	1 to 15	16 to 28	1 to 15	16 to 31	01 to 15
Panel No. 01 to 10											
1	21/12 to 31/12	11	Erecting of Scaffolding and Jut (Kantan) / Temporary Platform / Safety Net / Removing MS Grill / Window Covering.	21 Dec to 31 Dec.							
2	01/01 to 31/01	31	Breaking of external plaster.		1st Jan. to 31st Jan						
3	16/01 to 31/01	16	Structural repairs to RCC elements (PMM)		16 Jan to 31 Jan						
4	01/02 to 15/02	15	Chajjas/ Balcony / Canopy Top Waterproofing.			01 Feb. to 15 Feb					
5	01/02 to 28/02	28	Miscellaneous Plumbing Work.			1 Feb. to 28 Feb					
6	16/02 to 15/03	30	Ferrocement Chajja.				16 Feb. to 15 Mar				
7	16/02 to 15/03	30	External plaster with ready-mix plaster.								
8	01/03 to 31/03	31	Synthetic Texture Work. External Elastomeric & Grills Painting Work.				01 Mar. to 31 Mar				
9	15/12 to 15/02	61	Terrace Waterproofing Work	15 Dec. to 15 Feb							
				16 to 31	1 to 15	16 to 31	1 to 15	16 to 28	1 to 15	16 to 31	01 to 15
				Dec-23	Jan-24	Feb-24	Mar-24	Apr-24			

PHASE - II (West Side) Panel No. 20 Schedule Date: 21/10/2024 to 20/02/2025

TENTATIVE BAR-CHART for Repairs and Painting Works at

NEW ANAND DARSHAN CO-OP. HSG. SOC. LTD., Peddar Road, MUMBAI - 026

SN	DESCRIPTION	Date.	Days	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25		
				16 to 31	1 to 15	16 to 30	1 to 15	16 to 31	01 to 15	16 to 28
Panel No. 20										
1	Working MS Platform.	21-10-24 to 31-10-24	11	11 Days						
2	Erecting of Scaffolding.	05-11-24 to 10-11-24	6		6					
3	Window Covering Jut (Kantan)/Safety Net	11-11-24 to 20-11-24	10		10 days					
4	Breaking of the Plaster	21-11-24 to 30-11-24	10		10 Days					
5	Structural repair to RCC elements (PMM)	26-11-24 to 05-12-24	10		10 Days					
6	Dash Coat.	06-12-24 to 10-12-24	5			5				
7	1st Coat External plaster with ready-mix.	11-12-24 to 25-12-24	15			16 Days				
8	Ferrocement Chajja.	16-12-24 to 15-01-25	31			31 Days				
9	Final Coat External plaster with ready-mix.	26-12-24 to 20-01-25	26			25 Days				
10	Synthetic Texture Work.	21-01-25 to 31-01-25	11				11 Days			
11	External Paint & Grills Painting Work.	01-02-25 to 10-02-25	10					10 Days		
12	A.C Plumbing Work/ A.C box Fixing.	11-02-25 to 15-02-25	5					5		
13	Removing the Scaffolding/Cleaning Work.	16-02-25 to 20-02-25	5					5		
				16 to 31	1 to 15	16 to 30	1 to 15	16 to 31	01 to 15	16 to 28
				Oct-24	Nov-24	Dec-24	Jan-25	Feb-25		

Rajkiran CHSL – Versova - Andheri



Rajgir Court CHSL - Dadar



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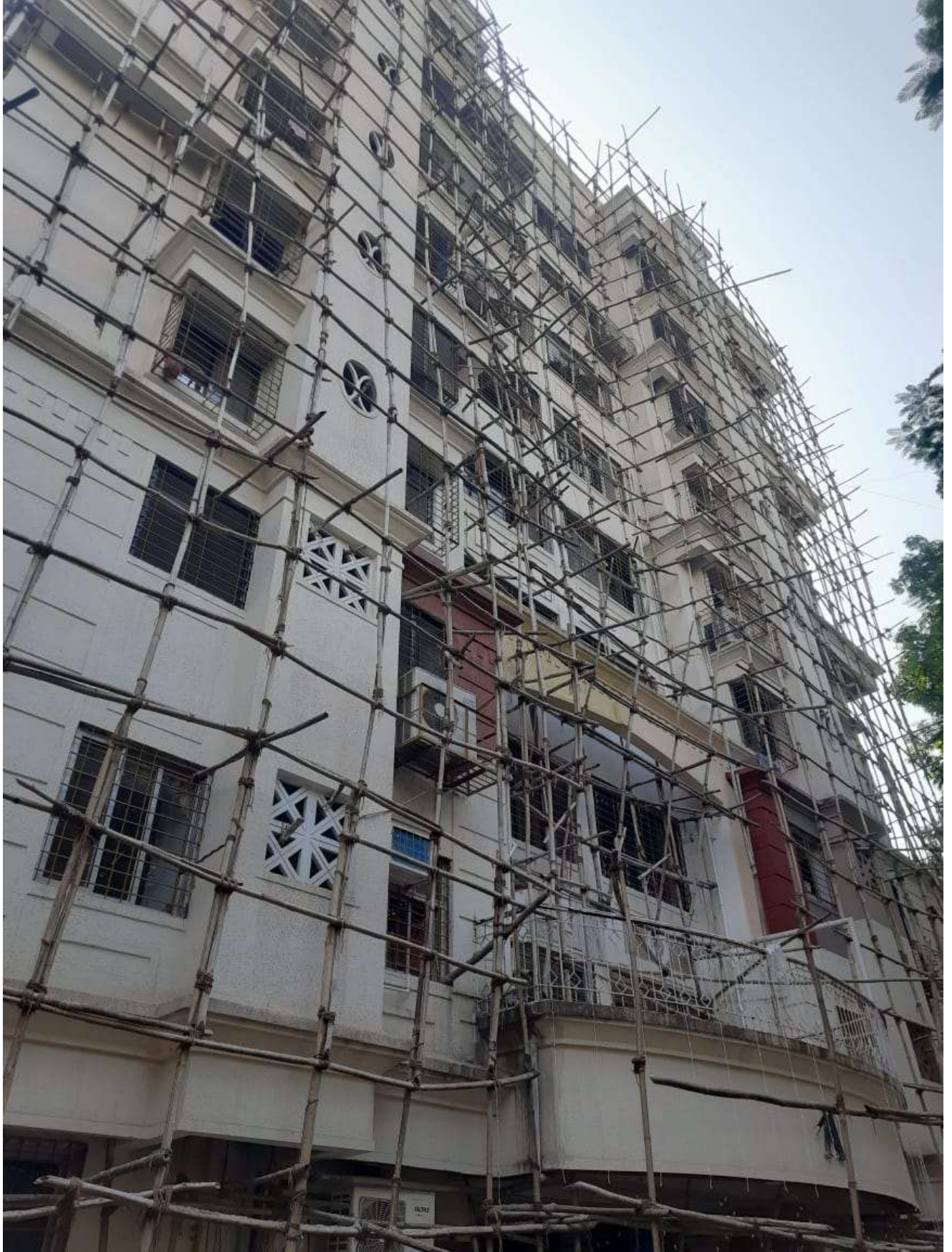
Major Structural Repairs & Restoration



Structural Repairs and Restoration

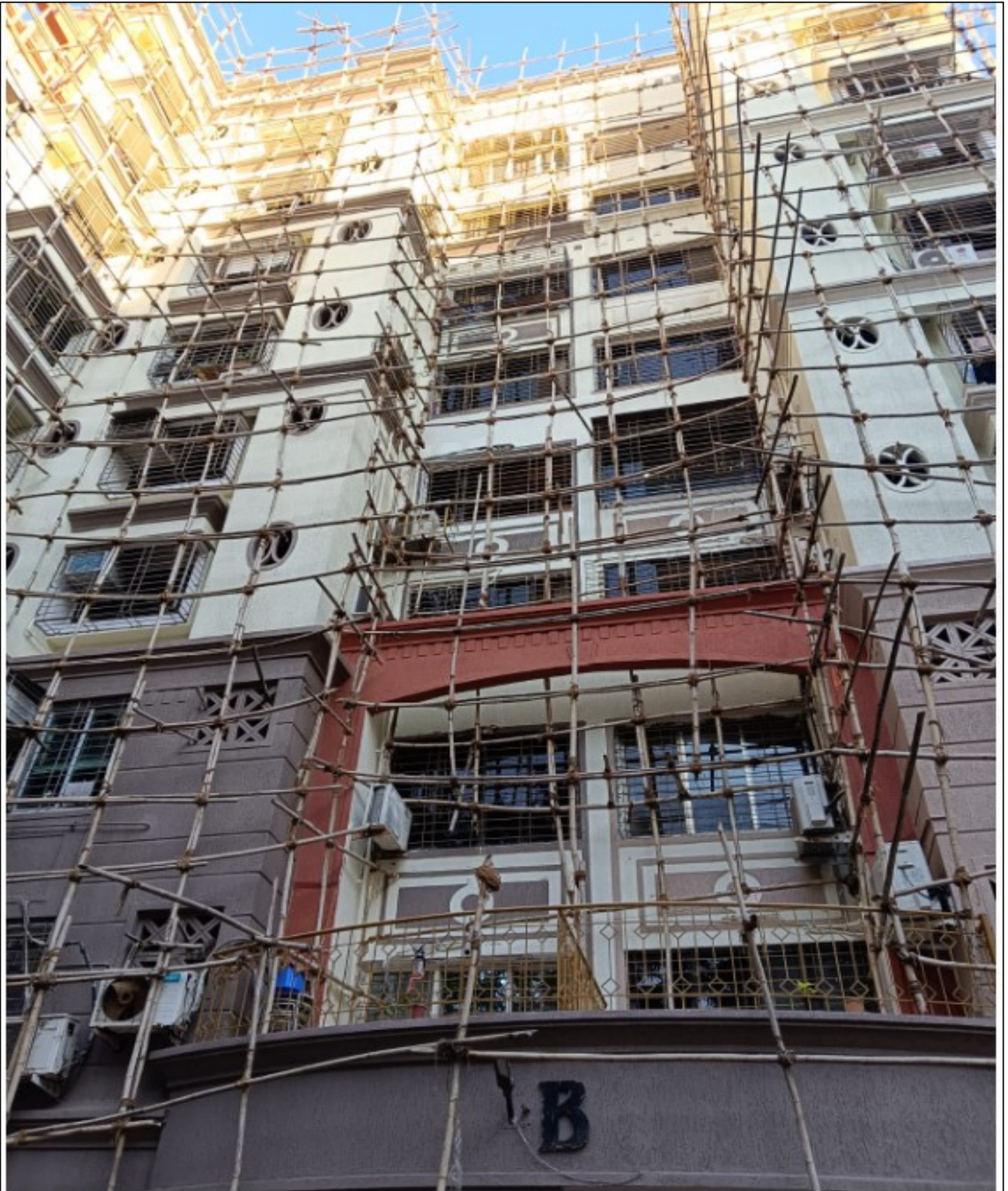
Century Rayon – Shahad – Kalyan

The Veena Sur CHSL - Kandivali



Al-Sa'adah Shopping Arcade, E R Road, 2nd Floor, S-15, Bhendi Bazaar, Mumbai 400003- Mob - 7666225427 www.cwrcpl.com email : cwrcpl@gmail.com

The Veena Sur CHSL - Kandivali



Major Structural Repairs and Restoration

The Veena Sur CHSL - Kandivali



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The Veena Sur CHSL - Kandivali



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Pawan Palace – Mahim



Raj Arcade CHSL - Kandivali



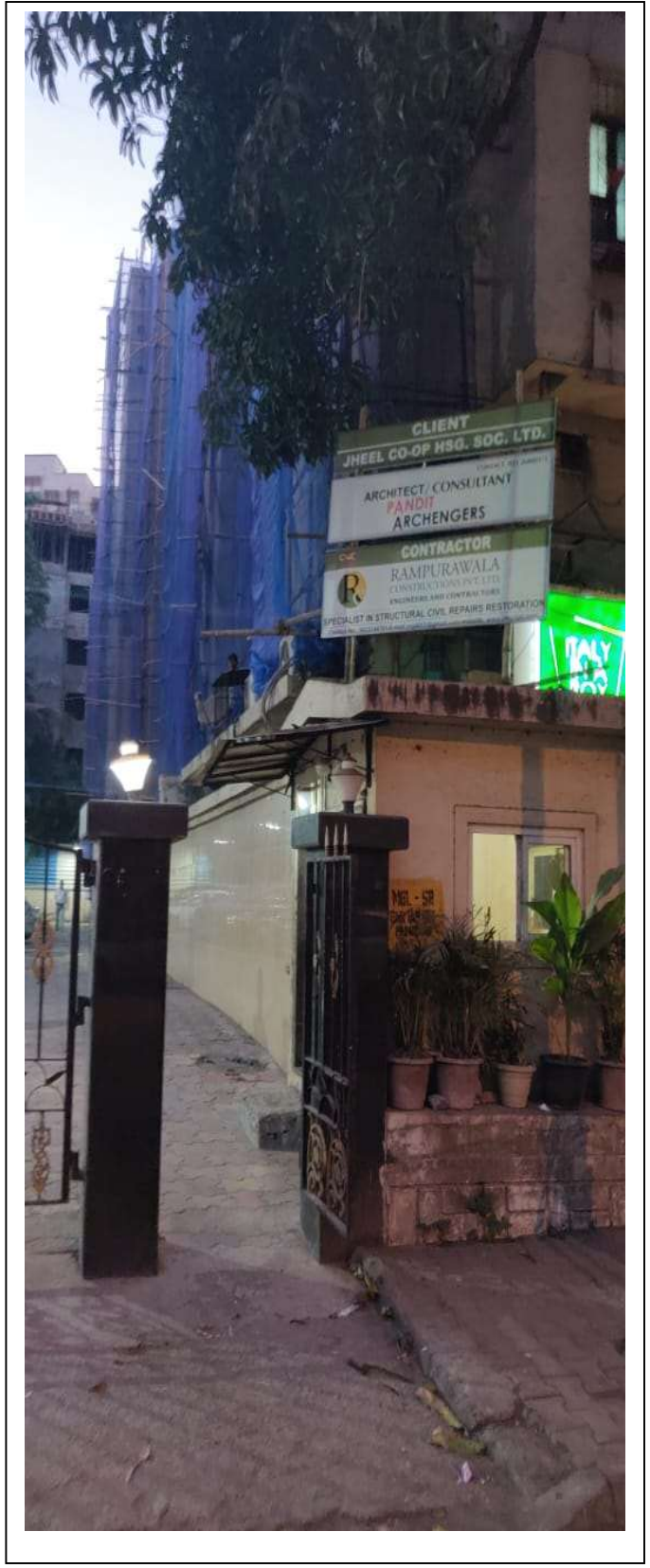
Raj Arcade CHSL - Kandivali



DELLA ENCLAVE – LONAVALA- Applying P U Coating



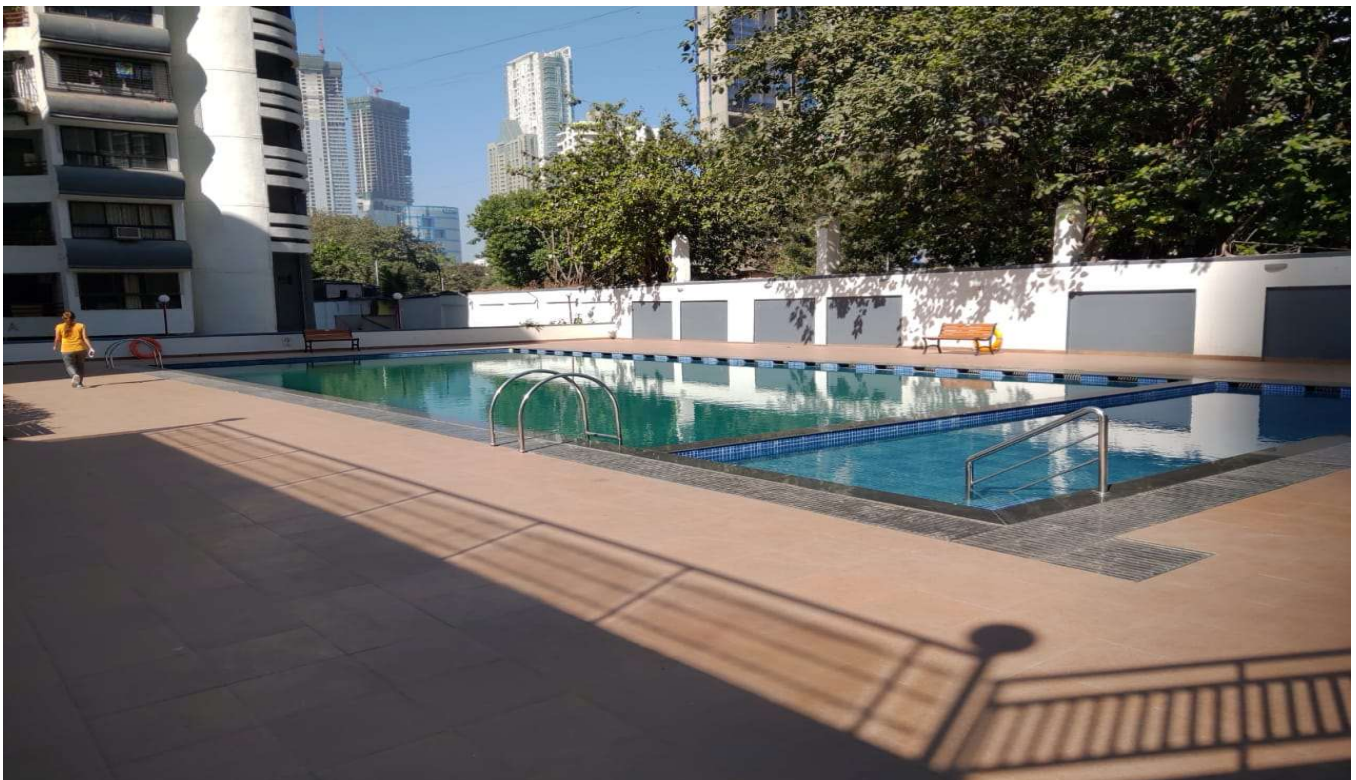
JHEEL CHSL - POWAI



Burhani Park – Vatva - Ahmedabad



Falcon Castle CHSL – Sub Station & Swimming Pool



Sunshine CHSL – Warden Road



Final Plaster before Painting – Orchid CHSL – Bandra



St Joseph Church - Goregaon



Al-Sa'adah Shopping Arcade, E R Road, 2nd Floor, S-15, Bhendi Bazaar, Mumbai 400003- Mob - 7666225427 www.cwrcpl.com email : cwrcpl@gmail.com



NUSI/ITF Trust
for Indian Seafarers
An ISO 9001:2015 compliant Trust

Work Order

WO No. NIT/NOTI/MAR/061/24-25

Date **17-Mar-25**

Name of Contractor

M/S Construction Water Proofing Co.

Al-Saadah Commercial Complex,
2nd Floor, Office No S-15,
E R Road, MUMBAI - 400 064

We are pleased to award you following CONTRACT, as per details mentioned below:

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
Structural Repair Work at NOTI, Panvel.				
A	Main Admin Building		-	18,33,875
B	Elevated Reservoir			16,31,200
<i>(Work Details as per BOQ/s of Ar. P B Dandekar annexed herewith)</i>				
Total Value Rs.				34,65,075
RUPEES THIRTY FOUR LAKH SIXTY FIVE THOUSAND SEVENTY FIVE ONLY				

Detailed Terms & Conditions as per Annexure 1 attached herewith.



For NUSI / ITF Trust for Indian Seafarers

M. V. Kandalgaonkar
(Milind V. Kandalgaonkar)
Trustee

Form: WPIF - 8.4 - 01-02

'Samudraseema', 5th Floor, Plot No. 329, TPS III, Dr. Ambedkar Road, Bandra (West), Mumbai - 400 050.
Tel: +91-22-69853333 • Email: nusiitf@gmail.com
Registration No. E-19255 under Bombay Public Trust Act, 1950

NUSI /ITF Trust for Indian Seafarers

Samudraseema Building, Plot No. 329, Dr. Ambedkar Road, Bandra (W), Mumbai – 50


SUB: Tender opening for Structural Repair Work of main Admin Building & Elevated Reservoir at NOTI Panvel

Ref: Estimate from Mr. Dandekar dated 11/02/2025

Est Cost: Rs. 33,55,750

Name of Firm	Amount Tendered	Remark
Gayatri Construction	Rs. 37,06,150/-	L2
R. C . Enterprises	Rs 42,44,100/-	L4
Construction Waterproofing Co.	<u>Rs. 34,65,075/-</u>	L1
R.S. Construction	Rs. 39,09,650/-	L3

Tender Opened by :


13/03/25

Tender may be awarded to L1 contractor as per above table.

I Concur


16/3/25

CHAIRMAN
NUSI / ITF Trust for Indian Seafarers


13/03/25

ADMINISTRATOR

NUSI/ITF TRUST FOR INDIAN SEAFARERS

Ref : GEN/913/1024/2025
Date : 13/01/2025



An ISO 9001:2015 Certified Company

To,
M/s.CONSTRUCTION WATERPROOFING COMPANY,
'AL-SA-ADAH' SBUT CLUSTER NO.III,
2nd Floor, Office No. S-15,
E.R.Road, Bhendi Bazar,
Mumbail 400 003

S.P. CONSULTING ENGINEERS PVT. LTD.

STRUCTURAL ENGINEERS, PROJECT MANAGEMENT CONSULTANTS

Phone: (022) 49790531
Email: pankajsp@yahoo.com
Website: www.spcepvc.co.in

CIN No. :U74210MH2000PTC-128827

Sir,

Sub: Your Tender for SIDDHACHAL CO-OP. HSG. SOCIETY LTD.

We, on behalf of SIDDHACHAL CO-OP.HSG. SOC.LTD., situated at Opp. Parle Tilak Vidyalaya, Next to Cosmos Bank, Hanuman Road, Vile Parle (East), Mumbai --- 400 057, vide their letter dated 09/01/2025, are advised to inform you that your tender for repairs works of the building was approved by the Society. You are hereby advised to comply with the following to be able to sign the contract for the work.

- Submit 1 stamp paper of Rs. 500/- duly drawn on your name, to enable us to type the contract agreement
- Purchase 3 sets of contract document from our office by paying documentation charges of Rs. 1,500/-. (All 3 sets of contract document are to be duly signed and sealed by your office and handed over to the Society for their endorsement).
- Apply to the concerned authorities for all permissions as may be required.
- Submit Bar-Chart showing work schedule and mobilize at site at the earliest.
- Send a written confirmation to the Society about your acceptance of the work and the conditions mentioned in the Society letter.

We do hope that your co-operation and quality workmanship will be seen at the site when work commences.

Wishing you all the best to execute the work,

Thanking you,

Yours truly,

S.P. CONSULTING ENGINEERS PVT. LTD


PANKAJ SHAH
FOUNDER & CEO
[CHARTERED ENGINEER,
LICENSED SURVEYOR, STRUCTURAL ENGINEER]
[M] 98670 - 43089



STERLING TOWER CO-OP HOUSING SOCIETY LTD.

Rgn No. - MUM/W-E/HSG/TC/9511/2017-18 DT-08/03/2018

370 / 371, Mazgaon Division, Sardar Balvant singh Dhodi Marg, Mazgaon, Mumbai - 400 010.

Email Id: sterlinginfo1@gmail.com

Ph. No. : 2371 7867

Date: 29/11/2024

To,
M/S. Rampurawala Construction Pvt. Ltd.
Al-Sa'Adah,
SBUT Cluster 3,
2nd Floor, Bhendi Bazar,
Mumbai-400003.

Sub: Work Order for Building Podium Waterproofing Work Of Sterling Tower CHSL.

- Ref:** 1) Your Quotation offer dated- 20/11/2024
2) Meeting held in the Society on- 24/11/2024
3) Final offer dated- 27/11/2024

Dear Sir,

With reference to the above, the undersigned is pleased to inform you that your offer for the Podium Waterproofing work of Sterling Tower CHS. LTD. of Society Building is hereby accepted by Society subject to the following terms and conditions.

Notwithstanding references given to letter cited above, the terms conditions and specifications of contract given under this Work Order shall prevail.

1. SCOPE OF WORK:



- The work under this contract shall comprise of **Podium Waterproofing Work of Sterling Tower CHS. LTD.** as listed in BOQ appended herewith
- The work shall be executed with due diligence and as per good engineering practice. The debris generated in the repair work shall be disposed off free of cost as per local municipal norms/Society instructions.

2. VALUE OF WORK:

- The total provisional value of work awarded to you shall be as cited in tender condition to be completed with satisfactory work. As per Bill of Quantities (BOQ) appended herewith. The above contract being an item rate contract, the total value of work will be decided by the actual executed (measured) quantities of work in accordance with the rates approved in BOQ.
- The rates of various items specified in BOQ include the cost of material & labour, all duties, freight; insurance, loading & unloading charges, octroi etc and nothing extra shall be paid over and above the rates indicated therein.
- GST will be paid separately to you by society.

3. TERMS OF PAYMENT:

- An advance equal to ----- percent (----%) of Work Order value shall be paid to you along with the Work Order. The advance shall be recovered from each R.A Bill proportionately. Billing amount shall be minimum ₹ 10,00,000/- without GST. payment shall be paid within seven days after certification of consultant. Final Bill shall be paid within 15 days after due reconciliation.

Page 1 of 2

STERLING TOWER CO-OP HOUSING SOCIETY LTD.

Rgn No. - MUM/W-E/HSG/TC/9511/2017-18 DT-08/03/2018

370 / 371, Mazgaon Division, Sardar Balvant singh Dhodi Marg, Mazgaon, Mumbai - 400 010.

Email Id: sterlinginfo1@gmail.com

Ph. No. : 2371 7867

Date : 29/11/2024

4. TIME LIMIT:

- a) Time is essence of this contract and the entire podium waterproofing work shall be completed before 10th February 2025.

5. INSURANCE OF WORKMEN:

- a) You shall insure all your workmen at the commencement of work & shall indemnify the Society of any liabilities there from.

6. SAFETY OF SITE PERSONNEL:

- a) You shall provide safety belts/nets to your workmen wherever necessary from safety hazard point of view. Security of material shall be your responsibility.

7. WATER & ELECTRICITY:

- a) Supply of water & electricity shall be as per tender condition.

8. DISCOUNT:

- a) An overall Discount towards the job as discussed in a meeting for an amount of 1.5 % will be deducted from all running bills.

9. ARBITRATION:

- a) In case of any dispute the matter shall be resolved by a mutually agreeable expert, who will act as an arbitrator, whose decision shall be final and binding to both the Society and the Contractor as per MCGM jurisdiction.

10. PROGRAMME & REVIEW OF PROGRESS:

- a) You will have to draw in with the Society Managing Committee the programme for completing the works within the stipulated time limit. The programme shall be reviewed after every thirty days by the Society Managing Committee with you and modified, if necessary, taking into account the site conditions and progress achieved up to the stage.

11. AGREEMENT:

- a) You shall have to enter into an agreement with Society on non-judicial stamp paper of Rs. 500/- within 7 days from the date of issue of this work order.

12. ACCEPTANCE TO WORK ORDER:

- a) Please acknowledge the receipt of this work order and your acceptance within three days from the date of receipt of this order.

Thanking you
Yours sincerely,
For Sterling Tower CHS. LTD


CHAIRMAN/HON. SECRETARY / TREASURER



Page 2 of 2

The Villa Orb {AOP}

16, Darabsha Lane, Off. Nepeansea Road, Opp. Palm Beach School, Mukesh Chowk, Mumbai-400 036.

To,
M/S. Construction Waterproofing Co.
Al-Sa'adah, SBUT Cluster 3,
2nd Floor, Office No. S-15,
Ebrahim Rehmatulla Road,
Bhendi Bazar, Mumbai – 400 003.

Date: 12/10/2024

Sub: Work Order for Building Repairs & Painting Work of “The Villa Orb (AOP)”

Ref:

- 1) Final offer dated. 23/09/2024

Dear Sir,

With reference to the above, the undersigned is pleased to inform you that your offer for the Building Repair & Painting work of The Villa Orb (AOP) of Society Building is hereby accepted by Society subject to the following terms and conditions.

Notwithstanding references given to letter cited above, the terms conditions and specifications of contract given under this Work Order shall prevail.

1. SCOPE OF WORK:

- a) The work under this contract shall comprise of **Building Repair & Painting work of The Villa Orb (AOP)** as listed in BOQ appended herewith
- b) The work shall be executed with due diligence and as per good engineering practice. The debris generated in the repair work shall be disposed off free of cost as per local municipal norms/Society instructions.

2. VALUE OF WORK:

- a) The total provisional value of work awarded to you shall be as cited in tender condition to be completed with satisfactory work. As per Bill of Quantities (BOQ) appended herewith. The above contract being an item rate contract, the total value of work will be decided by the actual executed (measured) quantities of work in accordance with the rates approved in BOQ.
- b) The rates of various items specified in BOQ include the cost of material & labour, all duties, freight; insurance, loading & unloading charges, octroi etc and nothing extra shall be paid over and above the rates indicated therein.
- c) GST will be paid separately to you by society.

3. TERMS OF PAYMENT:

- a) An advance equal to ten percent (10 %) of Work Order value shall be paid to you along with the Work Order. The advance shall be recovered from each R.A Bill proportionately. Billing amount shall be minimum ₹10,00,000/- without GST. payment shall be paid within seven days after certification of consultant. Final Bill shall be paid within 15 days after due reconciliation.

Page 1 of 2

4. TIME LIMIT:

- a) Time is essence of this contract, and the entire repair & renovation work of the building shall be completed on or before 31st May 2024.

5. INSURANCE OF WORKMEN:

- a) You shall insure all your workmen at the commencement of work & shall indemnify the Society of any liabilities there from.

6. SAFETY OF SITE PERSONNEL:

- a) You shall provide safety belts/nets to your workmen wherever necessary from safety hazard point of view. Security of material shall be your responsibility.

7. WATER & ELECTRICITY:

- a) Supply of water & electricity shall be as per tender condition.

8. DISCOUNT:

- a) An overall Discount towards the job as discussed in a meeting for amount of -1.5%---- will be deducted from all running bills.

9. ARBITRATION:

- a) In case of any dispute the matter shall be resolved by a mutually agreeable expert, who will act as an arbitrator, whose decision shall be final and binding to both the Society and the Contractor as per MCGM jurisdiction.

10. PROGRAMME & REVIEW OF PROGRESS:

- a) You will have to draw in with the Society Managing Committee the programme for completing the works within the stipulated time limit. The programme shall be reviewed after every thirty days by the Society Managing Committee with you and modified, if necessary, taking into account the site conditions and progress achieved up to the stage.

11. AGREEMENT:

- a) You shall have to enter into an agreement with Society on non-judicial stamp paper of Rs. 500/- within 7 days from the date of issue of this work order.

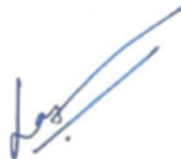
12. ACCEPTANCE TO WORK ORDER:

- a) Please acknowledge the receipt of this work order and your acceptance within three days from the date of receipt of this order.

* Thanking you
Yours sincerely,

The Villa Orb (AOP)

CHAIRMAN/HON.SECRETARY / TREASURER



GAURAV HEIGHTS CO-OP. HOUSING SOCIETY LTD.

(Reg. No. BOM / WR / HSG / TC / 11802 / 2002-2003/2002 Dated : 17-10-2002)

C.S.T. No.128-A, Panchsheel Enclave, K. T. Soni Marg, Mahavir Nagar, Dahanukar Wadi, Kandivali (West),
Mumbai - 400 067. • Telephone : 2967 2137 (Morn. 10-30 am. to 12-30 pm.)

Ref. No. : _____

Letter of Intent

Date : _____

06.10.2024

To,

The Director,

M/s Rampurawala Constructions Pvt Ltd

Al Sa'adah Shopping Arcade Commercial Premises CSL

C.S.No.3627 To 3637, 2nd Floor, Office No 15

E. R. Road, Bhendi Bazaar, Mumbai 400 003

Tel – 7666225427, Email - rcplcwc@gmail.com

Subject: Letter of Intent for Proposed Civil / Structural Repairs, Waterproofing, Plumbing, Painting, Pavement & Beautification works.

Dear Mr. Juzer Rampurawala

We, the Managing Committee members of Guarav Heights CHSL, New Linking Road, Mahavir Nagar, Kandivali - west, Mumbai 400 067, are writing to express our keen interest in engaging Rampurawala Constructions Pvt Ltd for the Civil / Structural Repairs, Waterproofing, Plumbing, Painting, Pavement & Beautification works at our premises.

The estimated cost of the project is approximately INR 2 crores including GST, and we anticipate RCPL to complete the said project within 15 months from date of work order.

We have been following Rampurawala Constructions Pvt Ltd work for some time and have been impressed, by your reputation for quality workmanship, timely delivery, and commitment to client's satisfaction. Your expertise in civil repairs aligns perfectly with the requirements of our project.

You are requested to mobilize the work at the earliest and submit the invoices, bar-chart for the work and any other relevant information to Consultant and Society. You are also instructed to apply for insurance policies as per tender condition and submit the same to Society and Consultant.

Thank you for your time and consideration. We look forward to the possibility of working together on this project.

Sincerely,

FOR GAURAV HEIGHTS CO-OP. HSG. SOC. LTD.


SECRETARY


CHAIRMAN


TREASURER

cc :

M/s. Strut Consultants Pvt. Ltd.

Shree Ganesh Society, 297/2360, Motilal Nagar No.II, M. G. Road,
Goregaon(W), Mumbai- 400 090.

Lovely Home Co-op. Housing Society Limited

(Reg. No. Bom/HSG 3452 Dt. 29-3-72)

9, Cuffe Parade, Bombay-400 005.

Tel: 22189939 Email: 9cuffeparade@gmail.com

Date: 06th March 2024

To,
M/s Construction Waterproofing Co,
Al-Sa'adah, Shopping Arcade Commercial Premises,
2nd Floor, Office No, S-15
E.R. Road, Above Mac Donald,
Bhendi Bazar,
Mumbai – 400 003.

Sub: - Proposed External & Internal Civil Repairs, Renovation & Restoration Works At
Lovely Home Co-op Housing Society Ltd, 9, Bhadwar Park, Cuffe Parade, Mumbai.

Re: - Work Order for the Proposed External & Internal Civil Repairs, Renovation &
Restoration Works.

Ref: - Offer received from M/s Construction Waterproofing Co. vide Ref CWC-054-L2023-
24 & dated 19th Aug 2023.

Kind Attn: - Mr. Juzer SK. Esamilbhai Rampurawala

Dear Sir,

We refer to your Tender along with letter Ref no Ref CWC-054-L2023-24 & dated 19th Aug 2023 and the subsequent discussions with our Committee Members and our Consultants M/s Shetgiri & Associates.

Further, we also refer to your final revised offer vide your letter Ref No. Ref CWC-124-L-2023-24 & dated 4 March 2024 and we are pleased to inform you that the Managing Committee, on behalf of the Society, has decided to award the works to you as per the terms and conditions of the Tender, your final revised offer and other specifically agreed terms and conditions of the contract. A formal Agreement will be prepared and entered into between the Society and yourselves in due course of time.

The scope of work, tender specifications, priced BOQ as well as the terms & conditions, general & special conditions of contract duly mentioned in the tender technical bid and commercial bid issued shall form part of the contract.

We draw your attention towards the following important compliances, which are required to be submitted within 10 days from the date of this Work Order:



We sincerely wish you all success in timely completion and proper execution of the work with highest level of quality, workmanship and finishing and request that in token of acceptance of the said work order, to sign the duplicate copies and hand over the same to us for our office records.

Thanking you,

Yours faithfully,

For Lovely Home CHS Ltd



Hon Secretary



Hon Chairperson

Copy to:

1. **M/s Shetgiri & Associates
"Safalya", S.K.Bole Road,
Dadar (W), Mumbai - 400 028.**



NEW ANAND DARSHAN CO-OPERATIVE HOUSING SOCIETY LTD.
(REGN.NO.BOM/W.D./H/sg./T.C./8874/2008-09)
Anand Darshan, 13 Dr.G.Deshmukh Marg, Mumbai - 400 026.

Our Ref.: Gen/New Anand Darshan/Repairs

12th December, 2023

To,

M/S.Construction Waterproofing Company,
Al-'Sa' adah, SBUT Cluster 3, 2nd Floor,
Office No.5-15, Ebrahim Rehmatulla Road,
Bendi Bazar,
Mumbai - 400 003.

Sub: Work Order for Building Repairs & Painting Work New Anand Darshan CHS Ltd

- Ref:** 1) Your Quotation offer dated.
2) Meeting held in the Society on.
3) Final offer dated 29th November, 2023.

Dear Sir,

With reference to the above, the Undersigned is pleased to inform you that your Final Offer dated 29th November, 2023 for the **Building Repair & Painting work of 'A' Wing Building, "Anand Darshan" of New Anand Darshan CHS Ltd.** is hereby accepted by Society subject to the following Terms and Conditions.

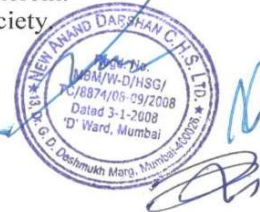
Notwithstanding references given to letter cited above, the Terms, Conditions and Specifications of Contract given under this Work Order shall prevail.

1. SCOPE OF WORK:

- The work under this contract shall comprise of **Building Repair, Water Proofing & Painting etc. work to 'A' Wing Building of New Anand Darshan CHS Ltd.** as listed in BOQ appended herewith
- The work shall be executed with due diligence and as per good Engineering practice. The Debris generated in the Repair work shall be disposed off free of cost as per Local Municipal Norms/Society instructions.

2. VALUE OF WORK:

- The Total Provisional Value of work Awarded to you shall be as cited in Tender Condition to be completed with satisfactory work. As per Bill of Quantities (BOQ) appended herewith. The above Contract being an item Rate Contract, the Total Value of work will be decided by the actual executed (Measured) Quantities of Work in accordance with the Rates approved in BOQ.
- The Rates of various items specified in BOQ include the Cost of Material & Labour, all Duties, Freight; Insurance, Loading & Unloading Charges, Octroi etc and nothing extra shall be paid over and above the Rates indicated therein.
- GST will be paid separately to you by the Society



NEW ANAND DARSHAN CO-OPERATIVE HOUSING SOCIETY LTD.
(REGN.NO.BOM/W.D./H/sg./T.C./8874/2008-09)
Anand Darshan, 13 Dr.G.Deshmukh Marg, Mumbai - 400 026.

.3...

10. PROGRAMME & REVIEW OF PROGRESS:

- a) You will have to submit to the Society's, Managing Committee, the programme for completing the works within the stipulated time limit. The programme shall be reviewed

after every thirty days by the Society's Managing Committee, jointly with our aforesaid Consultant and you and modified, if necessary, taking into account the Site Conditions and progress achieved up to the Stage.

11. AGREEMENT:

- a) You shall have to enter into an Agreement with the Society as per your Draft corrected and approved by the Society on Non-Judicial Stamp Paper of Rs. 500/- within 7 days from the date of issue of this Work Order.

12. ACCEPTANCE TO WORK ORDER:

- a) Please acknowledge the receipt of this Work Order and your unconditional acceptance of the same within three days from the date of receipt of this Work Order.

Thanking you,

Yours sincerely,
FOR NEW ANAND DARSHAN CHS. LTD.
FOR NEW ANAND DARSHAN CHS LTD.

 
CHAIRMAN SECRETARY / TREASURER

CHAIRMAN/HON.SECRETARY / TREASURER

For CONSTRUCTION WATERPROOFING CO.



Partner

NEW APOLLO ESTATE PREMISES CO-OP. SOC. LTD.

23, AVADH NARAYAN TIWARI MARG, ANDHERI EAST, MUMBAI 400069.
REGISTRATION NO.: BOM / WKE / GNL / (O) / 657 87-88

Ref.No.NAEP CSL/821/2023-24

Date: 23rd June, 2023

To,
M/s Construction Waterproofing Co
Al-Sa'adah, SBUT Cluster 3,
2nd Floor, Office No S-15,
Ebrahim Rehmatulla Road,
Bhendi Bazar, Mumbai - 400 003

Kind Attn : Mr. Juzer Rampurawala

Dear Sir,

Sub: Repairs to our building named New Apollo Estate at Andheri (East), Mumbai 400069

With reference to the quotation, you had submitted in regards to this work and further to our meeting, further discussions and negotiations done, we are pleased to award the contract to you for this work. The terms and conditions of this contract are as under.

- 1) It is an item rate contract and is subject to terms and conditions as per our Tender document. Unless and until agreed otherwise, specifically by us.
- 2) As per your original quotation, total cost of work was Rs. 1,75,87,450=00 (excluding GST). As per your letter dated 03 June 2023 no CWC/032-L/21/2023-24, total cost of work was reduced to Rs. 1,70,59,826=00 (with discount of 3% on original total cost), excluding taxes. Further on you have agreed for a total discount of 4% as per your telephonic talk with managing committee of society, where in total cost stands reduced to Rs.1,68,83,952-00. Hence final consideration for this contract will be Rs. 1,68,83,952/- (Rs. One Crore Sixty Eight Lakhs Eighty Three Thousand Nine Hundred and Fifty Two Only) + GST at applicable rates.
- 3) Please note it shall be at the sole discretion of us and/or consultant to add/delete/revise certain item of work. Quantities mentioned in BOQ are only indicative. Actual payment will be done as per work carried out and certified by our Consultant.
- 4) Except for terms your letter dated 03 June 2023 no CWC/032-L/21/2023-24, all other terms and all other basic rates shall be as per our original tender. These terms are
 - a) Rs.10 lakhs as mobilization amount will be paid in two parts of Rs.5 lakhs each as per recommendation of consultant.
 - b) Free water supply at one point in the compound
 - c) Staying space for 12 to 15 labour in Society Compound/Terrace.



Date: 2.2.2023.

WORK ORDER

To,
M/s. Construction Waterproofing Co.,
Al-Sa'adah, SBUT Cluster 3,
2nd Floor, Office No. S-15,
E.R. Road, Bhendi Bazar,
Mumbai – 400 003.

Sub.: Work Order for Civil Repairs and Painting Work of our building/ society
"Model MIG Co. Op. Hsg. Soc. Ltd" (Rustomjee Oriana), Bandra.

Dear Sir,

We are pleased to inform you that the Final Revised Quote submitted by you dated **21.1.2023** for the above referred work has been accepted by the society named as "**MIG Co. Op. Hsg. Soc. Ltd. (Rustomjee Oriana Building)**", under the instructions of the **Hon. Chairman, Mrs. Ruby Srivastava** and the **Secretary, Mr. Krunal Sheth**, we are authorized to issue you the **Work Order**, subject to the following amendments:

1. Scope of work as mentioned in the Bill of Quantities.
2. Billing will be as per actual measurements.
3. Measurements will be taken jointly.
4. You will complete the entire work within **(5) Months** maximum from the date of commencement of this work order.
5. The entire work is to be carried out under the supervision and instruction of the Society / Consultant.
6. Mobilization Advance of **Rs. 10,00,000/- (Ten Lakhs Only)**, which will be deducted on Pro-rata basis of **15%** from the RA Bills.
7. You as a "**Partner**" will be visiting twice times in a week.
8. A person having technical experience is to be deputed by you full time at site until the completion of the work.
9. Safety engineer will be deployed to adhere all safety norms at site, will be your responsibility.
10. You will provide all safety equipment's such as helmets, safety belts, etc. to all your staff.
11. Please note that if any extra item work is to be carried out, the approval for the same is to be obtained from the Consultant/Society prior to execution of the item work.

Unit No. 100, 2nd Floor, Kakad Udyog Bhavan C S Ltd., Sitaram Keer Road, Off. T. H. Kataria Road, Mahim (W), Mumbai
-91 98199 70180 | 8655007230 | 022-24370102
sakshamconsultants2008@gmail.com sakshamconsultants.com



KRYPTON TOWERS CO-OP. HOUSING SOCIETY LTD.

Registration No. MUM/WFS/HSG/(TC)/9314/2014-15

156, Zakeria Bunder Road, Sewri (W), Mumbai – 400 015.

kryptonchs@gmail.com

Date: 21.1.2023.

WORK ORDER

To,
M/s. Construction Waterproofing Co.,
Al-Sa'adah, SBUT Cluster 3,
2nd Floor, Office No. S-15,
E.R. Road, Bhendi Bazar,
Mumbai – 400 003.

Sub.: Work Order for Civil Repairs, Plumbing and Painting Work of our building/ society
"Krypton Tower Co. Op. Hsg. Soc. Ltd", Sewree.

Dear Sir,

We are pleased to inform you that the final revised quote submitted by you dated **30.12.2022** for the above referred work has been accepted by the Society subject to the following amendments:

1. Scope of work as mentioned in the Bill of Quantities.
2. Billing will be as per actual measurements.
3. Measurements will be taken jointly.
4. Overall discount of **2%** will be on Bill of Quantities.
5. You will complete the entire work within **(6) Months** maximum from the date of commencement of this work order.
6. The entire work is to be carried out under the supervision and instruction of the Society / Consultant.
7. You as a **"Partner"** will be visiting twice times in a week.
8. A person having technical experience is to be deputed by you full time at site until the completion of the work.
9. Safety engineer will be deployed to adhere all safety norms at site, will be your responsibility.



KRYPTON TOWERS CO-OP. HOUSING SOCIETY LTD.

Registration No. MUM/WFS/HSG/(TC)/9314/2014-15

156, Zakeria Bunder Road, Sewri (W), Mumbai – 400 015.
kryptonchs@gmail.com

I, the undersigned **Mr. Juzer Rampurawala** “Partner” for **M/s. Construction Waterproofing Co.**, has received the above work order and hereby agree to the above terms and conditions and agree to do the work mentioned in my revised estimated cost of **Rs. 58,79,094/-** (Excluding GST) & Extra items are not included in this amount.

Place: Mumbai,

Date: 24.1.2023.

For **CONSTRUCTION WATERPROOFING CO.**



Partner

Signature and Seal of Contractor

Company's Registered Address:

Al-Sa'adah, SBUT Cluster 3,
2nd Floor, Office No. S-15,

E.R. Road, Bhendi Bazar,
Mumbai – 400 003.

GST No.:

PAN No.:

SHIRIN CO-OPERATIVE HOUSING SOCIETY LTD.

(Reg. No. BOM / W-D / HSG / TC 4092 Dt. 5/7/90)

BUILDING No. 3, 211-219, TARDEO ROAD, OPP MAHA GANGA-MAHA JAMUNA CINEMA
MUMBAI - 400 007.

Date :

WORK ORDER / LOI

07.11.2022

To,

Construction Waterproofing Co.

Al-Sa'adah Shopping Arcade, ¥
SBUT Cluster 3, 2nd Floor,
Office No. S-15, E.R. Road,
Bhendi Bazaar, Mumbai- 400 003.



Kind Attn: Mr. Juzer Rampurawala,

Sub : Structural, Civil Repairs, Patch work plaster and terrace waterproofing with painting work for external surface of Bldg. and Internal structural repairs and patch work plaster at Shirin Co. Op. Housing Society Ltd., 211-219 Tardeo Road, Mumbai-400007.

Ref-1: Your Tender No. CWC/005-L/2022-23, dated 20.04.2022

Ref.-2: Your revised offer letter No. CWC/044-L/2022-23, dated 08.08.2022

Ref.-3: Your Final revised offer letter No. . CWC/053-L/2022-23, dated 15.09.2022

Dear Sir,

We are glad to award you the above contract and request you to commence the aforesaid work under the supervision and instructions of our Architect and Structural Consultant Mr. A. D. Shintre as per your Your Tender No. CWC/005-L/2022-23, dated 20.04.2022, revised offer letter No. CWC/044-L/2022-23, dated 08.08.2022 and Your Final revised offer letter No. . CWC/053-L/2022-23, dated 15.09.2022 referred above for the amount of Rs. 1,49,96,992.63 (Plus GST applicable).

As discussed and decided in the techno-commercial meeting held on **5th November 2022** between the Sub-Committee of Shirin Co- Op. Housing Society Ltd. our Consultant Mr. A. D

Yours Faithfully,
For Shirin Co- Op. Housing Society Ltd.

V. K. Dhesia
(Hon. Chairman)

Juzer Rampurawala
(Hon. Secretary) 07.11.2022

We accept

M/s. Construction Waterproofing Co.

Director

Date : 17/11/2022

Ref : AA/02/786/2022
Date : 10/10/2022



Group of Companies

An ISO 9001:2008 Certified Company

S.P. CIVIL ENGINEERS PVT. LTD.

LICENSED SURVEYORS, STRUCTURAL ENGINEERS & CIVIL ENGINEERS

Phone: 022-49790531 / 2673 4863

Email: pankajsp@yahoo.com, info@spcepvc.com

Website: www.spcepvc.com

CIN No.:U45200MH2002PTC137725

To,
M/s. CONSTRUCTION WATERPROOFING CO.
Al-Sa'adah, SBUT Cluster 3, 2nd Floor,
Office No. S-15, E.R.Road, Bhendi Bazar,
Mumbai 400 003

Sir,

Sub: Your Tender for DHARNI PROPERTIES PVT LTD, AKRUTI AASTHA CHSL

We, on behalf of DHARNI PROPERTIES PVT LTD, AKRUTI AASTHA CHSL 23- G Dongersy Road, Opp. Bharat Mahal, Mumbai 400 006 vide their letter dated **28/09/2022**, are advised to inform you that your tender for repairs works of the building was approved by the Society. You are hereby advised to comply with the following to be able to sign the contract for the work.

- Submit 1 stamp paper of Rs. 500/- duly drawn on your name, to enable us to type the contract agreement
- Purchase 3 sets of contract document from our office by paying documentation charges of Rs. 1,500/-. (All 3 sets of contract document are to be duly signed and sealed by your office and handed over to the Society for their endorsement).
- Apply to the concerned authorities for all permissions as may be required.
- Submit Bar-Chart showing work schedule and mobilize at site at the earliest.
- Send a written confirmation to the Society about your acceptance of the work and the conditions mentioned in the Society letter.

We do hope that your co-operation and quality workmanship will be seen at the site when work commences.

Wishing you all the best to execute the work,

Thanking you,

Yours truly,

S.P.CIVIL ENGINEERS PVT.LTD.


PANKAJ SHAH

**[CHARTERED ENGINEER,
LICENSED SURVEYOR, STRUCTURAL ENGINEER]
[M] 98670 - 43089**

Regd. Off. : Unit No. 210, 2nd Floor, 'D' Wing, Crystal Plaza, New Link Road, Andheri (W), Mumbai - 400 053.



NUSI/ITF Trust for Indian Seafarers

An ISO 9001:2015 compliant Trust

Work Order

No. NIT/NMA/NOV/025/21-22

Date **18-Nov-21**

Name of Contractor

Construction Waterproofing Co.

Al Saadah , SBUT Cluster 3, 2nd Floor, Office No S 15
Ebrahim Rehmatulla Road, Bhendi Bazar
MUMBAI - 400 003.

We are pleased to award you following CONTRACT, as per details mentioned below:

Sr. No.	Description	Qty (Sq Ft)	Rate (Rs.)	Amount (Rs.)
	Water Proofing, Roofing and Miscellaneous works of various structures at NMA,			
	Detailed work description as per Annexure-2 attached herewith (Work Details as per BOQ 2 No. R/355/19/02 dated 29/10/2021 of Er. Deepak Halarnkar and your offer letter dated 16/11/2021)			1,15,44,468
			Total Value Rs.	1,15,44,468
	RUPEES ONE CRORE FIFTEEN LAKH FORTY FOUR THOUSAND FOUR HUNDRED SIXTY EIGHT ONLY			

Detailed Terms & Conditions as per Annexure 1 attached herewith.

For NUSI / ITF Trust for Indian Seafarers


(Abdulgani Y. Serang)
Trustee



Form: WPIF - 8.4 - 01-02

'Samudraseema', 5th Floor, Plot No. 329, TPS III, Dr. Ambedkar Road, Bandra (West), Mumbai - 400 050.
Tel: +91-22-26006147 / 26006342 / 26465227 • Email: nusiitf@mtnl.net.in
Registration No. E-19255 under Bombay Public Trust Act, 1950

ADITYA BIRLA



CC/PKS/401

Date:- 01.06.2021

M/S Construction Waterproofing Co.

D/115 1st Floor, Saifee Burhani Park, Champsi Bhimji Marg,

Off. Dr. Mascarenhas Road,

Anjirwadi, Mazgaon,

Mumbai - 400010

Tel: - +912231925427

Dear Sir,

Sub: - Rate Contract on labour rate basis for waterproofing work .

Sir,

With reference to your quotation No. CWC/016-L/2021-22 dated. 25.05.2021 and telephonic discussion with your Mr. ESA Rampurwala, we are pleased to award rate Contractor as under:-

S.NO	Particulars	UOM
1)	"Leak proof" waterproof treatment to terrace by your "surface" method completes as your own specification upto 4 ½" thicknesses & 30 M Lead.	SQM
2)	Scrapping of existing floor & wall taking down the same upto 4" thickness & 30 M lead.	SQM
3)	"Injection" to be given near Angle joints, pocket joints, manhole pipe joints etc wherever found necessary either silos terraces or any other terrace complete as per your own specs.	EACH
4)	"Leak proof" water proof treatment by your "Injection" & "surface" method for water storage tanks, underground basements, pits, tunnels up to 30M lead complete as per your own specifications.	SQM
5)	Expansion or construction joints wherever found up to 100M lead complete as per your own specification.	RMT
6)	Extra filling rate in item, if required or found in above item- 1 over & above the standard thickness (4 ½").	CUM
7)	Extra lead unit rates for above items 02 & 05	
	a) Horizontal lead from 30 Mtr to 60 Mtr	SQM
	b) Horizontal lead from 60 Mtr to 90 Mtr	SQM



UltraTech Cement Limited
(BAIKUNTH CEMENT WORKS)

PO : Baikunth, Dist. : Raipur, Chhattisgarh - Pin : 493 116, T : +917721- 261222 /23,9589806660,8966005211

Registered Office : Ahura Centre, "B" Wing, 2 nd Floor, Mahakali Caves Road, Andheri (East), Mumbai - 400 093, India

T : +91 22 6691 7800/6691 7801 | F : +91 22 6691 7901 | W : www.ultratechcement.com | CIN-L26940MH2006PLC128420



NUSI/ITF Trust for Indian Seafarers

An ISO 9001:2015 compliant Trust

Work Order

WO No. NIT/NHH-LNL/FEB/023/20-21

Date **03-Feb-21**

Name of Contractor

Construction Waterproofing Co.

Al-Saadah, 2nd Floor, Office No. 5-15

SBUT Cluster 3, Ebrahim Rehmatulla Road,

MUMBAI - 400 003.

We are pleased to award you following CONTRACT, as per details mentioned below:

Sr. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Erection of New Sheet Metal Roofing over roof slabs of buildings at NUSI Holiday Home and Sanitorium at Lonavala.			
	Detailed List as per Annexure-1 attached herewith. (Work Details as per BOQ No. NHH/NTI.02221 dated 08/01/2021 of Ar. F. Chopdawala)			1,03,50,165
			Total Value Rs.	1,03,50,165
	RUPEES ONE CRORE THREE LAKH FIFTY THOUSAND ONE HUNDRED SIXTY FIVE ONLY			

Terms & Conditions

- 1 Above price is INCLUSIVE of GST and all applicable taxes.
- 2 No additional work will be allowed to be embarked without prior consent of Resident Manager, Consultant Architect & Approval of the Trustees. Noteworthy the stipulated cost should not be exceeded.
- 3 Water, Electricity and accommodation to labourers will be provided at site.
- 4 Quality and Rating specified in the BOQ will be strictly followed without any deviations.
- 5 Retention: 5% amount of every Final Bill Amount will be kept as retention for SIX months (post monsoon)
- 6 Certification: Work completion certificate by Ar. F. Chopdawala and NHH, Lonavala alongwith final bill.
- 7 Period of Completion: Work should be completed on or before 30/04/2021, else Penalty of Rs. 3,000/- will be charged per day, not exceeding 3 % of contract value.
The work will start subject to enactment and submission of Insurance Cover at NUSI / ITF Trust office at Bandra West, Mumbai 400 050. The said cover should be under Workman Compensation Act for the workers / employees and against Third party
- 8 Liability and Contractor's All Risk Policy for the contracted work. The policy amounting to Rs. 15 Lakhs will cover all the inherent risk and damages, cost of issuing insurance cover should be borne by the contractor.
- 9 The contractor will be reimbursed the cost of materials offloaded and embarked at site subject to verification of the quantities by our resident Manager at site. The specifications of which will be checked by our consulting Architect.
- 10 TDS will be deducted at prevailing rates on the Invoice Value.



For NUSI / ITF Trust for Indian Seafarers


(Abdulgani Y. Serang)
Trustee

Form: WPIF - 8.4 - 01-02

'Samudraseema', 5th Floor, Plot No. 329, TPS III, Dr. Ambedkar Road, Bandra (West), Mumbai - 400 050.
Tel: +91-22-26006147 / 26006342 / 26465227 • Email: nusiitf@mtnl.net.in
Registration No. E-19255 under Bombay Public Trust Act, 1950

FALCON CASTLE CO-OP. HOUSING SOCIETY LTD

(Registration No. BOM/W/-G/S/HSG/(TC)3775 DT. 14.05.1992)
Tej Apartment, Senapati Bapat Marg, Elephinstone (W), Mumbai- 400013.
Email: falconcastle@rediffmail.com

GSTIN No. 27AAAAF0813B1Z1

Tel No. 022-40056993

09th March, 2020.

M/s Construction Waterproofing Co.
SBUT Cluster 3, 2nd Floor, Office No. S-15,
Ebrahim Rehmatulla Road,
Bhedī Bazar, Mumbai- 400 003.

Sub: Work Order for ABC, ORBIT, SOCIETY OFFICE & LIBRARY Renovation.

Attn to: Husain Lakadawala & Juzer Rampurawala.

Ref: Our discussion in Managing Committee meeting dt. 23/02/2020 & your Quotations.

This has reference to our discussions & your final offer for renovation of our ABC & ORBIT four lobby's, Society Office & Library.

Wing wise break-up is as follows:

A wing lobby	Rs. 20, 19,701/- + GST
B wing lobby	Rs. 14, 03,443/- + GST
C wing Lobby	Rs. 16, 64,806/- + GST
Orbit lobby	Rs. 16, 25,612/- + GST
Society Office	Rs. 5, 67,472/- + GST
Library	Rs. 4, 34,629/- + GST

We are pleased to award this work to you subject to following terms & conditions:

1. You shall be responsible for any damages caused to the surroundings while carrying out the above jobs & the same will have to be repaired/restored at your cost.
2. 25% advance Rs.19, 28,000/- with work order.
3. 10% retention will be deducted from bill for 3 months.
4. The above mentioned work will be completed within 4 months.
5. You shall seek our approval for all the material like (marble, tiles light fittings, furniture etc.) from us. You shall take our approval for the final design/concept of all the lobbies.
6. You shall be responsible for all your laborers and their safety and behavior.

Kindly confirm acceptance & inform us the earliest startup date.

Regards,

Chairman
Falcon Castle CHS Ltd.

Secretary

Cheque No.211026 dt. 09/03/2020.





RAJ ARCADE CO-OP. HOUSING SOCIETY LIMITED

(Regd. No. MUM / W-R / HSG. / TC / 11940 / 2003)

CTS NO. 128, A/56, Mahavir Nagar, Dahanukarwadi, Kandivali (W), Mumbai - 400 067.

Date : 8/May/2019

To,
M/s. CONSTRUCTION WATERPROOFING CO.,
SBUT Cluster 3, 2nd Floor, Office No. S-15,
Ebrahim Rehmatulla Road,
Bhendi Bazar, Mumbai – 400 003.

SUB : YOUR TENDER TO REPAIRS AND PAINTING WORKS OF RAJ ARCADE CO-OP. HSG. SOC. LTD.

Sir,

With reference to the above subject matter and as per your Final offer letter dated **04/05/2019**, we are pleased to inform you that society had selected you as a contractor for proposed repairs and painting works of **RAJ ARCADE CO-OP. HSG. SOC. LTD.**

After revising some of Item Rates on your offer, the final project cost is **Rs.1,39,95,348/-** (Rupees One Crore Thirty Nine Lakhs Ninety Five Thousand Three Hundred & Forty Eight only) and **Provisional works is Rs.45,47,500/-** (Rupees Forty Five Lakhs Forty Seven Thousand and Five Hundred only) **excluding GST / other taxes.**

You are requested to mobilize the work at the earliest and submit the bar-chart for the work to Consultant and Society. You are also instructed to apply for insurance policies as per tender condition and submit the same to society and us.

Wish you all the success in future.

Thanking You

RAJ ARCADE CO-OP. HSG. SOC. LTD.


Secretary


Chairman

cc :
M/s. Strut Consultants Pvt. Ltd.
297/2360, Motilal Nagar No.II,
M. G. Road, Goregaon(W),
Mumbai- 400 090.

Powai Vihar Building No.2 Co-operative Housing Society Ltd.

(Reg. No. BOM/WS/HSG/TC/8509/98-99, Year 1998)

A Wing, Ground Floor, Powai Vihar Complex, AdiSankaracharya Marg, Powai, Mumbai 400 076
Tel : 25702532, E-mail: powaivihar2@gmail.com

18 October 2019

PV2-2019-20 22

WORK ORDER

Rampurawala Constructions Pvt. Ltd.
Diwan Center, Level 2
Jogeshwari (West)
Mumbai 400 102

Kind attn.: Mr. Sikander Shelar

Dear Sirs,

Sub: Repair work of Powai Vihar Bldg No. 2 Co-Op. Hsg. Soc. Ltd

With reference to the discussions we have had with you at our office along with our Consultant, M/s. N M Consultants, we are pleased to inform you that the Managing Committee of our Society has decided to award the order for carrying out the repair work of our society building @ Rs.1,27,56,000/- (Rupees One crore twenty seven lakhs and fifty six thousand only) exclusive of GST, as per your Original Quote No.RCPL-010-L-2019-20 dated 16/07/2019 and revised offer RCPL/R3/026/2019-20 dated 05/10/2019 on the terms and conditions laid down in the tender document.

You are requested to mobilize the site to commence work at the earliest. A formal agreement will be drawn and sent to you for your signature. In the meantime please let us know how the work will be scheduled and completed.

Thanking you

Yours sincerely

POWAI VIHAR BLDG. NO.2, C.H.S. LTD


CHAIRMAN / SECRETARY / TREASURER



FRANCISCAN HOSPITALLER SISTERS
OF THE IMMACULATE CONCEPTION

To,
M/s Rampurawala Constructions Pvt. Ltd.,
Saifee Burhani Park,
Transit Camp, Room no. 115,
D Wing, 1st Floor, Mazgaon,
Mumbai 400 010.
17th February 2017

**ST. JOSEPH CONVENT
ASSISI BHAVAN**

CIBA Road,
Near Sai Baba Complex,
Goregaon (East),
Mumbai - 400 063
Phone : 2840 0762.

Dear Sir,

Sub: Proposed Repairs to South West (Accommodating Home for the aged) of
St. Joseph Convent, Assisi Bhavan, Goregaon East, Mumbai :
Award of Contract

St. Joseph Convent, Assisi Bhavan has awarded the contract for the work mentioned above to you at the rates quoted by you in your tender and subsequent discount of 1% offered by you by the letter dated 9th February 2017 having ref no. TCPL/17/2016-17 . The contract amount will be as under.

1. Tender amount excluding taxes	: Rs. 1,60,59,082/-
2. Discount offered @ 1%	: Rs. 1,60,591/-
3. Amount excluding taxes after discount	: Rs. 1,58,98,491/-
4. Add 15% Service tax on 70% amount	: Rs. 16,69,342/-
5. Add 8% VAT on Amount	: Rs. 12,71,880/-
6. TOTAL including taxes	: Rs. 1,88,39,713/-

The main conditions regarding the work are as follows.

1. The work has to be completed in all respects within six months from the start of the work including cleaning of site and handing over to the client.
2. The work timing will be from 9:00am till 6:00 pm. The work will be closed between 1:00 to 3:00 pm.
3. Retention amount of 3% shall be deducted from each running bill and the final bill. Retention money will be retained by St. Joseph Convent for a period of One year after completion of work. The retention money will be released after One year if no defects are found in the work.
4. All the additional items will be brought to Architect's notice and shall be executed only after his approval.

S.P. CONSULTING ENGINEERS PVT. LTD.
STRUCTURAL ENGINEERS, PROJECT MANAGEMENT CONSULTANTS

Phone: (022) 49790531
Email: pankajsp@yahoo.com
Website: www.spcepvc.co.in
CIN No. :U74210MH2000PTC-128827

Ref : SD/940/1051/25
Date : 25.04.2025

To,
The Hon. Secretary / Chairman
SIDDHACHAL CHSL
46, Hanuman Road, Beside Cosmos Bank
Opp. Parle Tilak Vidyalaya,
Vile Parle (East)
Mumbai 400 057

Certificate No.2

Sir,

Certificate No.2 dated 24/04/2025 is issued to CONSTRUCTION WATERPROOFING CO. Vide Bill Date 17.04.2025 for Rs.1847317/-

[RUPEES : EIGHTEEN LACS FORTY SEVEN THOUSAND THREE HUNDRED AND SEVENTEEN ONLY]

The same may be released to him as per payment terms specified in the contract. The details of items duly measured and certified payment is recommended as per attached bill of quantities. The total as per bill of Quantities and affected deductions are as follows:

					Rs.
1]	Total Bill of Quantities				1,821,177
	TOTAL				1,821,177
2]	Less: We are glad to give 02% Discount on the Existing	1,821,177	2.0%	(-)	36,424
	TOTAL I				1,784,753
3]	Add : Non Tender Item Works			(+)	1,437,843
	TOTAL II				3,222,596
2]	Less: Retention on Rs	3,222,596	5.0%	(-)	161,130
	TOTAL III				3,061,467
3]	Add:- CGST@9%	3,222,596	9.0%	(+)	290,034
4]	Add:- SGST@9%	3,222,596	9.0%	(+)	290,034
	TOTAL IV				3,641,534
5]	Less: Advance	980,000		(-)	400,000
	TOTAL V				3,241,534
6]	Less: PAYMENT RECD UPTO 1ST RA BILL	0		(-)	1,329,765
	TOTAL V				1,911,769
7]	Less: TDS@1%	3,222,596	2%	(-)	64,452
	TOTAL PAYABLE				1,847,317

[RUPEES : EIGHTEEN LACS FORTY SEVEN THOUSAND THREE HUNDRED AND SEVENTEEN ONLY]

NOTE:

- PLEASE CHECK THE AMOUNT PAID TO THE CONTRACTOR BY THE SOCIETY, ALONG WITH DUE DEDUCTIONS, IF ANY.
- THE AMOUNT TO BE PAID TOWARDS GST AND DEDUCTION FOR TDS MAY BE VERIFIED AT YOUR END.

As per the measurements sheets submitted, the above amount may be released.

Thanking you,

Yours truly,

FOR S.P. CONSULTING ENGINEERS PRIVATE LIMITED.


SENIOR PROJECT MANAGER



CONSULTANT

Regd. Off. : Unit No. 210, 2nd Floor, 'D' Wing, Crystal Plaza, New Link Road, Andheri (W), Mumbai - 400 053.



Ref: SCCEPL/RC 163/07-3/25

Date: - 05/04/2025

To
The Hon. Secretary/Chairman,
The VILLA ORB AOP
16, Darabsha lane,
Off. Nepean Sea Road,
Grant Road (West), Mumbai - 400036

Sub: Certificate of contractor's 3rd R.A. Bill

Dear Sir,

Project Details:

Start Date of Project: 22/10/2024
Mobilization Advance Received with GST: ₹24,38,860.00/-
Cumulative Mobilization Advance Deducted: ₹7,70,024.10/-

This is in reference to the 3rd R.A. Bill dated 29/03/2025 submitted by M/s Construction Waterproofing company for the repair & painting work of The Villa Orb AOP CHS Ltd. On scrutiny of the bill, and as per our measurement records jointly carried out by Mr. Sachin Mogre representing the contractor, Mr. Salim Khan representing the consultant and Mr. Lazarus Murray representing the client, we have approved of the following:

Description		Amount (₹)	
Total of Tender Items		₹77,33,646.75	
Less:	1.50% Discount	₹1,16,004.70	
Add: Extra Items		₹82,599.60	
Total Amount after Discount and Extra Items		₹77,00,241.65	
Less: Previous Bill Certified		₹47,42,772.01	
Total Amount after Deducting Previous Certified Bill		₹29,57,469.64	
Add:	9.00% CGST on	₹29,57,469.64	₹2,66,172.27
Add:	9.00% SGST on	₹29,57,469.64	₹2,66,172.27
Less:	10.00% against mobilization advance on	₹29,57,469.64	₹2,95,746.96
Less:	5.00% retention on	₹29,57,469.64	₹1,47,873.48
Net Amount Payable after Taxes, Mobilization Advance & Retention		₹30,46,194.00	

Certificate is issued on the assumption that no other payment has been made to the Contractor.

Bill Verified By: Salim khan

Thanking You,
Yours faithfully,
For Struct Care Consulting Engineers Pvt. Ltd.

Authorized Signatory

Salim Khan
(Billing Engineer)

Note: Society should deduct TDS as applicable and pay to the government treasury under TDS rules through appropriate form and the certificate should be issued to the contractor thereof.

STRUCT CARE CONSULTING ENGINEERS PVT LTD

C1-107, Rajgad CHS Ltd, Sarova Complex, Samta Nagar, Thakur Village, Kandivali - (East), Mumbai - 400 101
• Cell: 9867790953/8451072218 • E-mail: sccepl@hotmail.com • Website: www.structcare.in

Ref: SCCEPL/RC 146/07-07/25

Date: - 08/04/2025

To,
The Hon. Secretary/Chairman
New Aanand Darshan CHS
13, Dr. G Deshmukh Marg
Mumbai – 400 026

Sub: Certificate of contractor's 7th R.A. Bill

Dear Sir,

Project Details:

Start Date of Project: 14/12/2023
Mobilization Advance Received with GST: ₹ 15,77,952/-
Cumulative Mobilization Advance Deducted: ₹ 15,77,952/-

This is in reference to the 7th R.A. Bill dated 03/02/2025 submitted by M/s Construction Waterproofing Co. for the repair & painting work of New Aanand Darshan CHS Ltd. On scrutiny of the bill, and as per our measurement records jointly carried out by Mr. Sachin representing the contractor, Ms. Disha Indalkar representing the consultant and Mr. Kamal representing the client, we have approved of the following:

Description		Amount (₹)
Total of Tender Items		₹1,41,05,904.15
Add: Extra Items		₹8,15,196.20
Total Amount after Extra Items		₹1,49,21,100.35
Less: Previous Bill Certified		₹1,35,77,784.20
Less:	Charges for not observing Safety measures	₹0.00
Less:	Charges for damage to AC Pipe	₹0.00
Total Amount after Deducting Previous Certified Bill		₹13,43,316.15
Add:	9.00% CGST on ₹13,43,316.15	₹1,20,898.45
Add:	9.00% SGST on ₹13,43,316.15	₹1,20,898.45
Total Amount after GST		₹15,85,113.06
Less:	5.00% retention on ₹13,43,316.15	₹67,165.81
Net Amount Payable after Taxes, Mobilization Advance & Retention		₹15,17,947.25

Certificate is issued on the assumption that no other payment has been made to the Contractor.

Thanking You,
Yours faithfully,
For Struct Care Consulting Engineers Pvt. Ltd.



Authorized Signatory

Note: Society should deduct TDS as applicable and pay to the government treasury under TDS rules through appropriate form and the certificate should be issued to the contractor thereof.

STRUCT CARE CONSULTING ENGINEERS PVT LTD

C1-107, Rajgad CHS Ltd, Sarova Complex, Samta Nagar, Thakur Village, Kandivali - (East), Mumbai – 400 101
• Cell: 9867790953/8451072218 • E-mail: sccpl@hotmail.com • Website: www.structcare.in



Ref: SCCEPL/RC 237/11-01/2025

Date - 03/03/2025

To
The Hon. Secretary/Chairman,
Sterling Tower,
23, Nesbit Road,
Balwant Singh Dhodi Marg,
Next to Mazgaon Court
Mazgaon, Mumbai – 400 010.

Sub: Certificate of contractor's Final Bill

Dear Sir,

Project Details:

Start Date of Project: 1/12/2024
Completion Date of Project: ₹10,00,000/-
Mobilization Advance Received with GST: ₹10,00,000/-

This is in reference to the final bill dated 27/02/2025 submitted by M/s Rampurwala Constructions Pvt. Ltd. for the repair & painting work of Sterling Tower CHS Ltd. On scrutiny of the bill, and as per our measurement records, we have approved of the following:

Description		Amount (₹)	
Total of Tender Items		₹60,46,286.85	
Less:	1.50% Discount	₹90,694.30	
Add: Extra Items		₹4,81,317.84	
Total Amount after Discount and Extra Items		₹64,36,910.39	
Less: Previous Bill Certified		₹60,47,315.66	
Total Amount after Deducting Previous Certified Bill		₹3,89,594.73	
Add:	9.00% CGST on	₹3,89,594.73	₹35,063.53
Add:	9.00% SGST on	₹3,89,594.73	₹35,063.53
Final Settlement Amount of Advance Payment		₹20,000.00	
Less:	5.00% retention on	₹3,89,594.73	₹19,479.74
Add:	2.50% retention on total bill amount	₹64,36,910.39	₹1,60,922.76
Add:	against full EMD amount	₹1,00,000.00	₹1,00,000.00
Net Amount Payable after Taxes, Mobilization Advance, Retention & EMD		₹6,81,165.00	

Certificate is issued on the assumption that no other payment has been made to the Contractor.

Bill Verified By:

Thanking You,
Yours faithfully,
For Struct Care Consulting Engineers Pvt. Ltd.

Authorized Signatory

Ankita Gajakosh
(Billing Engineer)

Note: Society should deduct TDS as applicable and pay to the government treasury under TDS rules through appropriate form and the certificate should be issued to the contractor thereof.

STRUCT CARE CONSULTING ENGINEERS PVT LTD

C1-107, Rajgad CHS Ltd, Sarova Complex, Samta Nagar, Thakur Village, Kandivali - (East), Mumbai – 400 101
• Cell: 9867790953/8451072218 • E-mail: sccepl@hotmail.com • Website: www.structcare.in

Ref : GH/06/342/25

Date : 25/04/2025

To,
The Hon. Secretary / Chairman,
GAURAV HEIGHTS C.H.S.LTD
C.S.T. No.128-A, Panchsheel Enclave,
K.T. Soni Marg, Mahavir Nagar,
Dahanukar Wadi, Kandivali (West), 400 067

R. A. BILL CERTIFICATE NO. 3

Sir,

R. A. Bill Certificate No. 3 dated 25/04/2025 is issued to M/s. Rampurawala Constructions Pvt. Ltd. for Rs. 14,62,019/-

Rupees Fourteen Lakh(s) Sixty Two Thousand & Nineteen Only

The same may be released to him as per payment terms specified. The details of items duly measured and certified payment is recommended as per attached bill of quantities. The total as per bill of Quantities and affected deductions are as follows:

				<u>Cumulative [Rs]</u>	<u>This Bill [Rs]</u>
1]	Total Tender scope of works completed			42,71,050.05	14,67,072.20
2]	Less : Discount	42,71,050.05	2.25% (-)	96,098.63	33,009.12
	Total - I			41,74,951.42	14,34,063.08
3]	Add : Non-Tender / Extra Item		(+)	35,245.90	31,899.90
	Total - II			42,10,197.32	14,65,962.98
4]	Add : SGST	42,10,197.32	9% (+)	3,78,917.76	1,31,936.67
5]	Add : CGST	42,10,197.32	9% (+)	3,78,917.76	1,31,936.67
	Total - III			49,68,032.84	17,29,836.31
6]	Less : Retention	42,10,197.32	5% (-)	2,10,509.87	73,298.15
	Total - IV			47,57,522.98	16,56,538.16
	Less : T.D.S. [42,94,850.20 - 4,95,600]				
7]	[Total Work completed less Mobilization Advance 2nd Installment amount]	37,14,597.32	2% (-)	74,291.95	26,015.26
	Total - V			46,83,231.03	16,30,522.90
8]	Less: Mobilization advance	8,26,000.00	60% (-)	4,95,600.00	1,65,200.00
9]	Less: T.D.S. on Mobilization advance	4,95,600.00	2% (-)	9,912.00	3,304.00
10]	Less: Payment Received		(-)	27,15,700.13	
	Net Amount Payable to the Contractor			14,62,018.90	14,62,018.90
			SAY	14,62,019	

Rupees Fourteen Lakh(s) Sixty Two Thousand & Nineteen Only**NOTE :**

- 1 As per the measurements sheets submitted, the above amount may be released.
- 2 Please check the details of R. A. BILL / Advance Payments made by Society.

FOR STRUT CONSULTANTS PVT. LTD.


AABHAY TANDEL
DIRECTOR


UDAY MISTRY
DIRECTOR

Head.Off. • Shree Ganesh Society, 297 / 2360, Motilal Nagar No.2, M.G. Road, Goregaon (W), Mumbai-400104
Branch Off. • Prabhat Centre (Annex), Office No.207, 2nd Flr., Plot No.7, Sector No.1A, CBD, Belapur, Navi Mumbai-400614
Contacts • 9004285068 / 7506236710 Email : strutconsultants@gmail.com

A. D. Shintre Consultants

ARCHITECTS & CONSULTING ENGINEERS

28, Radha, Shastri Hall, Tardeo Road, Mumbai - 400 007. ☎: 2382 2863 • Resi.: 2385 3229
E-mail : adshintre@yahoo.com M : 98201 94035 / 93225 08064

CERTIFICATE : I

NAME OF THE WORK : Repairs of Asha Mahal CHS Ltd., Navroji Gamadia Road, Mumbai 400026
NAME OF THE OWNER : Asha Mahal Co-op Housing Soc. Ltd.
NAME OF THE CONTRACTOR : M/S. Construction Waterproofing Co.
RA BILL NO. I ; : DATE : 02.04.2025
CERTIFICATE NO. I ; : DATE : 28.04.2025

No.	DESCRIPTION OF ITEMS	VALUE IN RS./-
1	Total cumulative work done amount up to RA-1	800741.54
2	Add. CGST @ 9% on 800741.54	72066.74
3	Add. SGST @ 9% on 800741.54	72066.74
4	After Tax. Total Amount: (1 + 2 + 3)	944875.02
5	TDS @ 2% on 800741.54	-16014.83
5	Retention @ 5% on 800741.54	-40037.08
6	Received Amount against this bill	0.00
7	Net Payable [4 - 5 - 6]	888823.11

Say Rs. 888823

< Rs. Eight Lakhs Eighty Eight Thousand Eight Hundred & Twenty Three Only >

Note : Please make the necessary deductions i.e. T.D.S. & Payment Received

A.D. Shintre Consultants



SHETGIRI & ASSOCIATES

ARCHITECTS, ENGINEERS, INTERIOR DESIGNERS, P.M.C., VALUERS

Founder:- Late. PRAKASH V. SHETGIRI

Mr. Amol P. Shetgiri
Associate Partner

Mrs. Nandita P. Shetgiri
Associate Partner

1/1, SAFALYA, S. K. BOLE ROAD, DADAR (W), MUMBAI - 400 028. TEL. : 2422 3900, 2422 4014. Email : shetgiri@shetgiriassociates.in

PAYMENT CERTIFICATE NO. 05

SR NO.	DESCRIPTION	REMARKS
1	BILL NO.	RA BILL NO. 05
2	BILL DATE	17.04.2025
3	NAME OF CLIENT	M/S. LOVELY HOME CO-OP. HSG. SOC. LTD.,
4	SITE ADDRESS	Cuff Parade, Mumbai
5	NAME OF THE CONTRACTOR	M/s. CONSTRUCTION WATERPROOFING CO.
6	TENDER APPROVED AMOUNT INCLUDING GST	₹ 4,73,95,679
6A	EXTRA WORK AMOUNT INCLUDING GST	₹ 42,46,230
6B	LESS: 03% DISCOUNT AS AGREED	₹ 15,49,257
6C	SUM OF 6 + 6A-6B	₹ 5,00,92,652
7	START DATE OF PROJECT	12 April 2024
8	WORK COMPLETION DATE (AS PER TENDER)	06 June 2025
9	WORKS COMPLETED IN RA05 BILL	PMM and Micro concrete works of internal flats, Chajja a beam and pardi. MS member, Reinforcement and chemical anchoring works of 2nd and 5th floor Chajja Concreting works of 2nd and 5th floor Chajja, and internal plaster works Working platform in front side and below Chajja, safety nets, MS props, window covering with ply Demolition of 2nd and 5th floor Chajja.
10	TOTAL OF THE CERTIFIED BILL AMOUNT	₹ 16,12,884
11	LESS DISCOUNT	₹ 48,386.51
12	AMOUNT AFTER DISCOUNT =10-11	₹ 15,64,497
13	ADD EXTRA WORK AMOUNT	₹ 1,78,958
14	TOTAL AMOUNT WITH EXTRA WORK AMOUNT = 12+13	₹ 17,43,455
15	LESS AMOUNT ALREADY PAID BY SOCIETY FOR MATERIAL	₹ 0.00
16	TOTAL APPROVED BILL AMOUNT = 14-15	₹ 17,43,455
17	ADD CGST@9%	₹ 1,56,911
18	ADD SGST@9%	₹ 1,56,911
19	GROSS AMOUNT PAYBLE WITH TAXES = 16+17+18	₹ 20,57,276
20	DEDUCT TOWARDS RETENTION @5% = 5% X 16	₹ 87,173
21	GROSS AMOUNT PAYABLE AFTER RETENTION = 19-20	₹ 19,70,104
22	DEDUCT TOWARDS TDS @2% = 2% X 16	₹ 34,869.10
23	LESS ADVANCE ON PRORATA BASIS	₹ 1,74,345
24	NET AMOUNT PAYABLE AS PER THIS CERTIFICATE	₹ 17,60,889.00

For M/s. SHETGIRI & ASSOCIATES



Work Completion Certificates

A. D. Shintre Consultants
ARCHITECTS & CONSULTING ENGINEERS

28, Radha, Shastri Hall, Tardeo Road, Mumbai - 400 007. ☎: 2382 2863 • Resi.: 2385 3229
E-mail : adshintre@yahoo.com M : 98201 94035 / 93225 08064

FINAL

CERTIFICATE : 09 & FINAL

NAME OF THE WORK	: Civil, Structural Repair, terrace waterproofing and painting with texture coating work of Shirin Co. Op. Hos. Soc. Ltd., 211/219 Tardeo Road, Mumbai 400007
NAME OF THE OWNER	: Shirin Co. Op. Hos. Soc. Ltd.,
NAME OF THE CONTRACTOR	: M/s. Construction Waterproofing Co.
GST NO. :-	: 27AACFC3854A1ZW
R.A. BILL NO. 09 & FINAL ;	: DATE : 05.03.2024
CERTIFICATE NO. 09 & FINAL ;	: DATE : 04.04.2024

No.	DESCRIPTION OF ITEMS	Previous Bill Amt.	Present Bill Amount	Cum. Bill Amount
1	Cumulative Cost of Tender Items	17704967.40	100065.25	17805032.65
2	Less- 3.50% on (1) discount for Tender Items	619673.86	3502.28	623176.14
3	After Discount total of work portion(1- 2)	17085293.54	96562.97	17181856.51
4	Add. Extra Item	239925.00	134470.50	374395.50
5	Total Amount [3 + 4]	17325218.54	231033.47	17556252.01
6	Less 8th RAB Amount	2365676.00		2365676.00
7	After 8th RAB Amount (5- 6)	14959542.54		15190576.01
8	Add. 9% CGST on (5)	1346358.83		1346358.83
9	Add. 9% SGST on (5)	1346358.83		1346358.83
10	After Tax. Total Amount: (7 + 8 + 9)	20017936.20	231033.47	20248969.66
11	Retention @ 5% on (5)	866260.93	11551.67	877812.60
12	50% Retention Released on 11 (As per tender)			438906.30
13	Less Mobilization on 1770000.00	1770000.00		1770000.00
14	Less Mobilization on 1156400.00	1156400.00		1156400.00
15	Less Previous Certificate Bill Amount	15878771.00		15878771.00
16	Less 2% TDS on (5)	346504.37	4620.67	351125.04
17	Net Payable [10 - 11 +12 -13-14-15-16] Rs.	-0.10	214861.12	653767.32

Say Rs. **653767**

< Rs. Six Lakhs Fifty-Three Thousand Seven Hundred and Sixty-Seven Rupees Only >

Note : Please make the necessary deductions as per tender agreement i.e. T.D.S. , Mobilization advance Payment, adoc Amount etc.

A.D. Shintre Consultants

Ref : VS/35/6636/24

Date : 16/12/2024

To,
The Hon. Secretary / Chairman,
VEENASUR C.H.S.LTD
Near Kamla Ashish Tower,
Mahavir Nagar, Kandivali (West),
Mumbai – 400 067.

FINAL**R. A. BILL CERTIFICATE NO. 12 & FINAL**

Sir,

R. A. Bill Certificate No. 12 & FINAL dated 16/12/2024 is issued to M/s. Rampurawala Constructions Pvt. Ltd. for Rs.6,20,452/-

Rupees Six Lakhs Twenty Thousand Four Hundred & Fifty Two Only

The same may be released to him as per payment terms specified. The details of items duly measured and certified payment is recommended as per attached bill of quantities. The total as per bill of Quantities and affected deductions are as follows:

				<u>Cumulative[Rs]</u>	<u>This Bill [Rs]</u>
1] Total Tender scope of works completed				1,13,60,041.75	1,99,708.95
2] Less : Discount	1,13,60,041.75	3.0%	(-)	3,40,801.25	5,991.27
Total - I				1,10,19,240.50	1,93,717.68
3] Add : Non-Tender / Extra Item			(+)	46,20,665.00	0.00
Total - II				1,56,39,905.50	1,93,717.68
4] Add : SGST	94,88,043.61	9%	(+)	8,53,923.92	0.00
5] Add : CGST	94,88,043.61	9%	(+)	8,53,923.92	0.00
Total - III				1,73,47,753.35	1,93,717.68
6] Less : Retention	1,56,39,905.50	5%	(-)	7,81,995.27	9,685.88
Total - IV				1,65,65,758.07	1,84,031.80
7] Less : T.D.S.	94,88,043.61	2%	(-)	1,89,760.87	0.00
Total - V				1,63,75,997.20	1,84,031.80
8] Less: Mobilization advance	12,59,367.00	100%	(-)	12,59,367.00	0.00
9] Less : Amount Received [as per Contractor's record]			(-)	1,46,21,178.00	
10] Add: Earnest Money Deposit			(+)	1,25,000.00	
11] Add: Previous Outstanding			(+)		4,36,420.40
Net Amount Payable to the Contractor				6,20,452.20	6,20,452.20
			SAY	6,20,452	

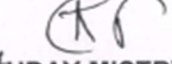
Rupees Six Lakhs Twenty Thousand Four Hundred & Fifty Two Only


NOTE :

- 1 As per the measurements sheets submitted, the above amount may be released.
- 2 Please check the details of R. A. BILL / Advance Payments made by Society.
- 3 The individual flat leakages in plumbing Duct, which were not yet carried out [i.e. Panel 25 duct 1st floor flat no 108 bathroom leakage, Panel 33 Live leakage in bathroom, etc.]. If in future the structure damages or leakage issues occur due to the individual flat leakages, Consultant & Contractor will not held responsible.

FOR STRUT CONSULTANTS PVT. LTD.


AABHAY TANDEL
DIRECTOR


JUDAY MISTRY
DIRECTOR


(Manager)
17.12.2024.

Head.Off. • Shree Ganesh Society, 297 / 2360, Motilal Nagar No.2, M.G. Road, Goregaon(W), Mumbai-400104
Branch Off. • Saroj Niwas, 3rd Flr, 134, Dheerubhai Parikh Marg, Kalbadevi Road, Mumbai - 400002.
• Crystal Plaza Building, 710, "C" Wing, New Link Road, Andheri(W), Mumbai - 400 053.
• Prabhat Centre (Annex), Office No.207, 2nd Flr., Plot No.7, Sector No.1A, CBD, Belapur, Navi Mumbai-400614
Contacts • 9004285068 / 7506236710 Emails : strutconsultants@gmail.com

R. A. Bill Certificate

To:	The Hon.Chairman/ Secretary,	Date:	30.8.24
Client Name:	Model MIG CHSL (Rustomjee Oriana)	Ref. No.:	SC/2023/RO/07
Address:	N. Dharmadhikari Rd, Behind MIG Club, Bandra (East), Mumbai - 400 051.	Proj No.:	
		RA Bill No.:	7 & Final

This is to certify the Bill and Issue the Certificate for RA Bill No. 7 & Final dated 20.8.24 has been received at this office on the date 21.8.24 and issued to M/s. Construction Waterproofing Company for Rs. 1028681 (Rupees Ten Lakhs Twenty Eight Thousand Six Hundred and Eighty One Only)

This work is done as per the specifications and under the supervision of M/s. Saksham Consultants. The same may be released to him as per the payment terms specified in the Contract, the details of the items duly measured and certified payment amount is recommended as per the Bill of Quantities.

Sr. No.	Particulars	Calc.	Amount	Current Total
1	A Total Tender Item Bill	--	12089043.81	126480.00
	B Extra Item Work Amount	--	722637.75	0.00
	C Total Bill Amount	(A+B)	12811681.56	126480.00
	D Over All Discount (A*0%)	0.00%	0.00	0.00
	E After discount Amount	(C-D)	12811681.56	126480.00
	F Material Esclation Amount	--	0.00	0.00
	G Total RA Bill 07 Amount	(E+F)	12811681.56	126480.00
2	H CGST @ 9%	9.00%	1153051.34	11383.20
	I SGST @ 9%	9.00%	1153051.34	11383.20
	J Total	(G+ H + I)	15117784.24	149246.40
3	K Retention Amount (G*5%)	5%	640584.08	6324.00
	L After Retention Amount	(J- K)	14477200.16	142922.40
	M TDS (G*2%)	2%	256233.63	2529.60
	N Mobilization Advance (G*0%)(100% Recovered)	0%	1000000.00	1000000.00
	O Add EMD Amount	--	250000.00	
	P Amount Received	--	12442286.00	
	Total	(L-M-N+O-P)	1028680.53	
	Net Amount Payable		1028681	

In Words: (Rupees Ten Lakhs Twenty Eight Thousand Six Hundred and Eighty One Only)

For Saksham Consultants



Proprietor

CHODHARY CONSULTING ENGINEERS

STRUCTURAL DESIGN, REPAIRS & CONSTRUCTION MANAGEMENT

FINAL

R. A. Bill Certificate			
To:	The Hon.Chairman/ Secretary,	Date:	10.6.2024
Client Name:	New Apollo Estate Premises CHSL	Ref. No.:	CCE/2023/NA/07
Address:	23, Avadh Narayan Tiwari Marg, Andheri (East), Mumbai - 400 069.	Proj No.:	
		RA Bill No.:	7

This is to certify the Bill and issue the Certificate for RA Bill No. 7 dated 21.5.24 has been received at this office on the date 01.6.24 and issued to for M/s. Construction Waterproofing Co.

Rs. 1191508 Rupees Eleven Lakh Ninety One Thousand Five hundred Eight Only

This work is done as per the specifications and under the supervision of M/s. Choudhary Consulting Engineers. The same may be released to him as per the payment terms specified in the Contract, the details of the items duly measured and certified payment amount is recommended as per the Bill of Quantities.

Sr. No.	Particulars	Calc.	Amount	Curr Amount
1	A Total Tender Item Bill	--	6284903.82	956257.66
	B Over All Discount (A*4%)	4.00%	251396.15	38250.31
	C After discount Amount	(A-B)	6033507.67	918007.35
	D Extra Item Work Amount	--	500679.75	32179.75
	E Material Esclation Amount	--	0.00	0.00
	F Total RA Bill 06 Amount	(C+D)	6534187.42	950187.10
2	G CGST @ 9%	9.00%	588076.87	85516.84
	H SGST @ 9%	9.00%	588076.87	85516.84
	I Total (F+ G + H)		7710341.15	1121220.78
3	J Retention Amount (F*5%)	5%	326709.37	47509.36
	K After Retention Amount	(I- J)	7383631.78	1073711.43
	L TDS (F*2%)	2%	130683.75	19003.74
	M Mobilization Advance (F*0%)	0%	980000.00	0.00
	N Amount Certified by Consultants in earlier bill	--	5081440.00	-
	Total (K- L -M-N)		1191508.03	-
	Net Amount Payable		1191508	-

In Words: Rupees Eleven Lakh Ninety One Thousand Five hundred Eight Only

For Choudhary Consulting Engineers


Proprietor

For Choudhary Consulting Engineers


Proprietor

402, SARASWATI TOWER 'C' WING, OFF. PARSII PANCHAYAT ROAD, ANDHERI (EAST),
MUMBAI - 400 069, Tel. +91 9324525834

series 4

11/06/2024

W. Narain



Saksham Consultants™

CONSULTING STRUCTURAL ENGINEERS & ARCHITECTURAL SERVICES

FINAL

R. A. Bill Certificate			
To:	The Hon.Chairman/ Secretary,	Date:	18.6.24
Client Name:	Krypton Tower CHSL	Ref. No.:	SC/2023/KT/07
Address:	Zakaria Bunder Cross Road, Sewri (West), Mumbai - 400 015.	Proj No.:	
		RA Bill No.:	7

This is to certify the Bill and Issue the Certificate for RA Bill No. 7 dated 15.5.24 has been received at this office on the date 16.5.24 and issued to M/s. Construction Waterproofing Company for Rs. 421656 (Rupees Four Lakhs Twenty One Thousand Six Hundred and Fifty Six Only)

This work is done as per the specifications and under the supervision of M/s. Saksham Consultants. The same may be released to him as per the payment terms specified in the Contract, the details of the items duly measured and certified payment amount is recommended as per the Bill of Quantities.

Sr. No.	Particulars	Calc.	Amount	Curr Amount	
1	A	Total Tender Item Bill	--	4653463.95	0.00
	B	Extra Item Work Amount	--	876391.10	212185.60
	C	Total Bill Amount	(A+B)	5529855.05	212185.60
	D	Over All Discount	2.00%	93069.28	0.00
	E	After discount Amount	(C-D)	5436785.77	212185.60
	F	Material Escalation Amount	--	0.00	0.00
	G	Total RA Bill 07 Amount	(E+F)	5436785.77	212185.60
2	H	CGST @ 9%	9.00%	489310.72	19096.70
	I	SGST @ 9%	9.00%	489310.72	19096.70
	J	Total	(G+ H + I)	6415407.21	250379.01
3	K	Retention Amount (G*5%)	5%	271839.29	10609.28
	L	After Retention Amount	(J- K)	6143567.92	239769.73
	M	TDS (G*2%)	2%	108735.72	4243.71
	N	Mobilization Advance	0%	0.00	0.00
	O	Amount Received	--	5613176.00	0.00
		Total	(L- M -N-O)	421656.21	0.00
		Net Amount Payable		421656	0

In Words: (Rupees Four Lakhs Twenty One Thousand Six Hundred and Fifty Six Only)

For Saksham Consultants

Proprietor





An ISO 9001:2008 Certified Company

S.P. CIVIL ENGINEERS PVT. LTD.

LICENSED SURVEYORS, STRUCTURAL ENGINEERS & CIVIL ENGINEERS

Phone: (022) 49790531

Email: pankajsp@yahoo.com, info@spcepmc.co.in

Website: www.spcepmc.co.in

CIN No.:U45200MH2002PTC137725

Ref :DP/808/918/2023

Date : 02/11/2023

To,
The Hon. Secretary / Chairman
DHARNI PROPERTIES PVT LTD,
AKRUTI AASTHA
23- G Dongersy Road,
Opp. Bharat Mahal,
Mumbai 400 006

Final Certificate

Sir,

Final Certificate dated 02/11/2023 is issued to CONSTRUCTION WATERPROOFING CO. Vide Offer Letter Date 01.11.2023 for Rs.1628788/-

[RUPEES SIXTTEEN LACS TWENTY EIGHT THOUSAND SEVEN HUNDRED AND EIGHTY EIGHT ONLY]

The same may be released to him as per payment terms specified in the contract. The details of items duly measured and certified payment is recommended as per attached bill of quantities. The total as per bill of Quantities and affected deductions are as follows:

					Rs.
1]	Total Bill of Quantities				3,349,098
2]	NON TENDER ITEMS WORK				6,259,666
TOTAL					9,608,764
3]	Add:- CGST@9%	5,615,345	9.0%	(+)	505,381
4]	Add:- SGST@9%	5,615,345	9.0%	(+)	505,381
TOTAL					10,619,526
5]	LESS : RETENTION	9,608,764	5.0%	(-)	480,438
6]	LESS : TDS	5,615,345	2.0%	(-)	112,307
7]	LESS : TDS (CWC/TI-NOV-05/22-23]	11,240	2.0%	(-)	225
TOTAL					10,026,556
7]	Less : Advance Received			(-)	8,397,768
TOTAL PAYABLE					1,628,788

[RUPEES SIXTTEEN LACS TWENTY EIGHT THOUSAND SEVEN HUNDRED AND EIGHTY EIGHT ONLY]


NOTE:

- PLEASE CHECK THE AMOUNT PAID TO THE CONTRACTOR BY THE SOCIETY, ALONG WITH DUE DEDUCTIONS, IF ANY.
- THE AMOUNT TO BE PAID TOWARDS GST AND DEDUCTION FOR TDS MAY BE VERIFIED AT YOUR END.

As per the measurements sheets submitted, the above amount may be released.

Thanking you,
Yours truly,

For, S.P.CIVIL ENGINEERS PRIVATE LIMITED.


SENIOR PROJECT MANAGER



CONSULTANT

Regd. Off. : Unit No. 210, 2nd Floor, 'D' Wing, Crystal Plaza, New Link Road, Andheri (W), Mumbai - 400 053.

Ref: SCCEPL/RC 152/11-01/24

Date: - 07/03/2024

To
The Hon. Secretary/Chairman,
Palai Plaza Premises CHS Ltd.
Plot no.9, Opp. Pritam Hotel, Dadar (E),
Mumbai – 400 014.

Sub: Certificate of contractor's final R.A. Bill

Dear Sir,

Project Details: 16/01/2024
Start Date of Project:

This is in reference to the final R.A. Bill dated 27/02/2024 submitted by **M/s Construction Waterproofing Company** for the repair & painting work of Palai Plaza Premises CHS Ltd. On scrutiny of the bill, and as per our measurement records jointly carried out by Mr. Sachin representing the contractor, Ms. Pratiksha representing the consultant we have approved of the following:

Description		Amount (₹)
Total of Tender Items		₹31,88,643.55
Less:	5.00% Discount	₹1,59,432.18
Add: Extra Items		₹5,10,934.38
Total Amount after Extra Items		₹35,40,145.75
Less: Previous Bill Certified		₹29,03,798.16
Total Amount after Deducting Previous Certified Bill		₹6,36,347.59
Add:	9.00% CGST on	₹6,36,347.59
Add:	9.00% SGST on	₹6,36,347.59
Less:	5.00% retention on	₹6,36,347.59
Add:	2.50% retention on total bill amount	₹35,40,145.75
Add:	against full EMD amount	₹0.00
Net Amount Payable after Taxes, Retention & EMD		₹8,07,577.00

Certificate is issued on the assumption that no other payment has been made to the Contractor.

Bill Verified By: Purva Mahadeshwar

Thanking You,
Yours faithfully,
For Struct Care Consulting Engineers Pvt. Ltd.




Authorized Signatory

Pratiksha Shetty
(Site Engineer)


Purva Mahadeshwar
(Billing Engineer)

Note: Society should deduct TDS as applicable and pay to the government treasury under TDS rules through appropriate form and the certificate should be issued to the contractor thereof.

STRUCT CARE CONSULTING ENGINEERS PVT LTD

C1-107, Rajgad CHS Ltd, Sarova Complex, Samta Nagar, Thakur Village, Kandivali - (East), Mumbai – 400 101
• Cell: 9867790953/8451072218/9222212231 • E-mail: sccpl@hotmail.com • Website: www.structcare.in

Ref: SCCEPL/RC 137/11-01/22

Date: - 22/10/2022

To
The Hon. Secretary/Chairman,
Rajgir Court CHS. LTD.
Rajhans Building No-06, Swami Gyan Jivandas Marg
Dadar (East), Mumbai- 400014

Sub: Certificate of contractor's Final Bill

Dear Sir,

This is in reference to the Final Bill dated 13/10/2022 submitted by M/s Construction Waterproofing Co. for the repair & painting work of Rajgir Court CHS. LTD. On scrutiny of the bill, and as per our measurement records jointly carried out by Mr. Sachin Mogre representing the contractor, Mr. Rushikesh Raikwad representing the consultant and the client, we have approved of the following:

Description		Amount (₹)
Total of Tender Items		₹5,841,064.98
Less:	3.00% Discount	₹175,231.95
Add: Extra Items		₹561,211.10
Total Amount		₹6,227,044.13
Less: Previous Bill Certified		₹6,059,690.02
Total Amount		₹167,354.11
Add:	9.00% CGST on	₹167,354.11
		₹15,061.87
Add:	9.00% SGST on	₹167,354.11
		₹15,061.87
Total after GST		₹197,477.85
Less:	5.00% retention on	₹167,354.11
		₹8,367.71
add:	2.50% retention on	₹6,227,044.13
		₹155,676.10
Net Amount Payable		₹344,786.25

Certificate is issued on the assumption that no other payment has been made to the Contractor.
Bill Verified By: Purva Mahadeshwar

Thanking You,
Yours faithfully,
For Struct Care Consulting Engineers Pvt. Ltd.



Chirag Kapadia
Executive Director

Note: Society should deduct TDS as applicable and pay to the government treasury under TDS rules through appropriate form and the certificate should be issued to the contractor thereof.

SCPL**STRUT CONSULTANTS PVT. LTD.**

- Consulting Civil Engineers
- Project Management Consultant
- Repairs and Restoration Consultant

Ref : BV/43/3986/22

Date : 15/02/2022

To,
The Hon. Secretary / Chairman,
BRIDGE VIEW CHSL
Huansraj Lane, Byculla (East),
Mumbai :- 400 027.

FINAL**R. A. BILL CERTIFICATE NO. 19**

Sir,

R. A. Bill Certificate No.19 dated 15/02/2022 is issued to M/s. Construction Waterproofing Co. for
Rs.4,25,775/-

Rupees Four Lakhs Twenty Five Thousand Seven Hundred Seventy Five Only.

The same may be released to him as per payment terms specified. The details of items duly measured and certified payment is recommended as per attached bill of quantities. The total as per bill of Quantities and affected deductions are as follows:

				<u>Cumulative</u>	<u>This Bill</u>
1] Tender Scope of Works completed				2,02,63,293.20	63,491.55
2] Add : CGST	2,02,63,293.20	9%	(+)	18,23,696.39	5,714.24
3] Add : SGST	2,02,63,293.20	9%	(+)	18,23,696.39	5,714.24
Total				2,39,10,685.98	74,920.03
4] Less : Retention	2,02,63,293.20	5%	(-)	10,13,164.66	3,174.58
5] Less : T.D.S.	1,88,86,142.65	2%	(-)	3,77,722.85	0.00
6] Less : T.D.S.	6,38,432.30	1.5%	(-)	9,576.48	0.00
7] Less : T.D.S.	7,38,718.25	2%	(-)	14,774.37	1,269.83
Total				2,24,95,447.61	70,475.62
8] Less : Deduction for water and electricity supplied by society	2,02,63,293.20	2.50%		5,06,582.33	5,06,582.33
9] Less : Total Advance	4,95,000.00		(-)	4,95,000.00	
10] Less: Payment Received [as per Contractor's record]			(-)	2,19,29,972.00	
Add : 100% Retention Amount release upto R.A. Bill No.12 Certificate Dated 17/01/2020	8,61,881.55	100%	(+)	8,61,881.55	8,61,881.55
Net Amount Payable to the Contractor				4,25,774.83	4,25,774.84
				SAY	4,25,775

Rupees Four Lakhs Twenty Five Thousand Seven Hundred Seventy Five Only.**NOTE :**

- 1 As per the measurements sheets submitted, the above amount may be released.
- 2 Please check the details of R. A. BILL / Advance Payments made by Society.
- 3 The retention is released as per Tender clause and after discussion with society.

FOR STRUT CONSULTANTS PVT. LTD.


AABHAY TANDEL
DIRECTOR



UDAY MISTRY
DIRECTOR

Regd. Off.: • Shree Ganesh Society, 297 / 2360, Motilal Nagar No.2, M.G. Road, Goregaon (West), Mumbai :- 400 104
Branch Off.: • Saroj Niwas, 134, 3rd Floor, Dheerubhai Parikh Marg, Kalbadevi Road, Mumbai :- 400 002.
 • Office No.207, Prabhat Center Annex, Sector No. 1A & Plot No.7, CBD Belapur, Navi Mumbai :- 400 614
Contacts : • 9004285068 / 28765086 Email : strutconsultants@gmail.com

Ref : MM/39/3284/21

Date : 14/04/2021

To,
The Hon. Secretary / Chairman,
MATRU MANDIR COMMERCIAL CO-OWNERS ASSOCIATION
2-78 House,
Opp.Bhatia Hospital,
Tardeo,
Mumbai - 400 007.

FINAL**R. A. BILL CERTIFICATE NO. 19**

Sir,

R. A. Bill Certificate No. 19 dated 14/04/2021 is issued to M/s. CONSTRUCTION WATERPROOFING CO for Rs. 4,37,644/-

Rupees Four Lakh(s) Thirty Seven Thousand Six Hundred & Forty Four Only

The same may be released to him as per payment terms specified. The details of items duly measured and certified payment is recommended as per attached bill of quantities. The total as per bill of Quantities and affected deductions are as follows:

				Cumulative	This Bill
1] Total Value of Works completed				2,11,56,632.00	3,61,143.45
2] Add : Extra Item Works			(+)	1,17,00,120.24	33,129.99
Total - I				3,28,56,752.24	3,94,273.44
3] Add : SGST	3,28,56,752.24	9%	(+)	29,57,107.70	35,484.61
4] Add : CGST	3,28,56,752.24	9%	(+)	29,57,107.70	35,484.61
Total - II				38770967.64	465242.66
5] Less : Retention	3,28,56,752.24	5%	(-)	16,42,837.61	19,713.67
Total - III				37128130.03	445528.99
6] Less : T.D.S.	3,28,56,752.24	2%	(-)	6,57,135.04	7,885.47
Total - IV				36470994.99	437643.52
7] Less: Payment Received [as per Contractor's records]			(-)	3,61,03,051.00	
8] Add: Earnest Money Deposit			(+)	69,700.00	
Net Amount Payable to the Contractor				4,37,643.99	4,37,643.99
			SAY	4,37,644	

Rupees Four Lakh(s) Thirty Seven Thousand Six Hundred & Forty Four Only

NOTE :

- 1 As per the measurements sheets submitted, the above amount may be released.
- 2 Please check the details of R. A. BILL / Advance Payments made by Society.
- 3 Please check the E.M.D. details submitted by the Contractor with Society Bank Statement.

FOR STRUT CONSULTANTS PVT. LTD.


AABHAY TANDEL
DIRECTOR


UDAY MISTRY
DIRECTOR

Regd. Off.: • Shree Ganesh Society, 297 / 2360, Motilal Nagar No.2, M.G. Road, Goregaon (West), Mumbai :- 400 104
Branch Off.: • Saroj Niwas, 134, 3rd Floor, Dheerubhai Parikh Marg, Kalbadevi Road, Mumbai :- 400 002.
• Office No.207, Prabhat Center Annex, Sector No. 1A & Plot No.7, CBD Belapur, Navi Mumbai :- 400 614
Contacts : • 9004285068 / 28765086 Email : strutconsultants@gmail.com

FINAL

Date : 25th August, 2021

To,
The Hon Secretary / Chairman,
RAJ ARCADE C.H.S.LTD
C T S NO 128, A /56, Mahavir Nagar,
Dhanukarwadi, Kandivali (W),
Next to D'Mart, Mumbai: - 400 067

12th & FINAL BILL CERTIFICATE

Sir,

12th & Final Bill Certificate dated 23/08/2021 is issued to M/s. CONSTRUCTION WATERPROOFING CO for Rs. 11,90,467/-

Rupees Eleven Lakhs Ninety Thousand Four Hundred & Sixty Seven Only

The same may be released to him as per payment terms specified. The details of items duly measured and certified payment is recommended as per attached bill of quantities. The total as per bill of Quantities and affected deductions are as follows:

				<u>Cumulative</u>	<u>This Bill</u>
1] Total Tender Value of Works completed				1,33,95,896.27	3,44,278.44
2] Add : Non Tender Item Works			(+)	41,93,178.43	0.00
Total - I				1,75,89,074.70	3,44,278.44
3] Add : SGST	0.00	9%	(+)	11,51,962.22	
4] Add : CGST	0.00	9%	(+)	11,51,962.22	
Total - II				1,98,92,999.14	3,44,278.44
5] Less : Retention	1,75,89,074.70	10%	(-)	17,58,907.47	34,427.84
Total - III				1,81,34,091.67	3,09,850.60
6 a] Less : T.D.S. [Total - I Less Retention]	84,58,307.62	2%	(-)	1,69,166.15	
6 b] Less : T.D.S. [Total - I Less Retention]	30,58,755.71	1.50%	(-)	45,881.34	
6 c] Less : T.D.S. [Total - I Less Retention]	11,16,588.80	0.75%	(-)	8,374.42	
6 c] Less : T.D.S. [Total - I Less Retention]	31,93,956.22	1.00%	(-)	31,939.56	3,098.51
Total - IV				1,78,78,730.21	3,06,752.09
7] Less: Mobilization Advance			(-)	9,00,000.00	
8] Less: Payment Received [as per Contractor's records incld. cash]			(-)	1,65,32,717.00	
9] Less: Electric Charges till February, 2020.			(-)	1,35,000.00	
10] Add : 50% Retentioned amount [as per Tender Clause]			(+)	8,79,453.74	8,79,453.74
11] Add : Previous Outstanding			(+)		4,261.12
Net Amount Payable to the Contractor				11,90,466.94	11,90,466.94

SAY 11,90,467

Rupees Eleven Lakhs Ninety Thousand Four Hundred & Sixty Seven Only

NOTE :

- 1 As per the measurements sheets submitted, the above amount may be released.
- 2 Please check the details of R. A. BILL / Advance Payments made by Society.

Ref : BV/41/3521/21

Date : 23/08/2021

To,
The Hon. Secretary / Chairman,
BRIDGE VIEW CHSL
Huansraj Lane, Byculla (East),
Mumbai :- 400 027.

FINAL**R. A. BILL CERTIFICATE NO. 18 (Revised, Superseding earlier certificate dated 28/07/2021)**

Sir,

R. A. Bill Certificate No.18 (Revised, Superseding earlier certificate dated 28/07/2021)
dated 23/08/2021 is issued to M/s. **Construction Waterproofing Co.** for Rs.4,19,277/-

Rupees Four Lakhs Nineteen Thousand Two Hundred Seventy Seven Only.

The same may be released to him as per payment terms specified. The details of items duly measured and certified payment is recommended as per attached bill of quantities. The total as per bill of Quantities and affected deductions are as follows:

					<u>Cumulative</u>	<u>This Bill</u>
1] Tender Scope of Works completed					2,01,99,801.65	3,77,726.60
2] Add : CGST	2,01,99,801.65	9%	(+)	18,17,982.15	33,995.39	
3] Add : SGST	2,01,99,801.65	9%	(+)	18,17,982.15	33,995.39	
Total					2,38,35,765.95	4,45,717.39
4] Less : Retention	2,01,99,801.65	5%	(-)	10,09,990.08	18,886.33	
5] Less : T.D.S.	1,88,86,142.65	2%	(-)	3,77,722.85	0.00	
6] Less : T.D.S.	6,38,432.30	1.5%	(-)	9,576.48	0.00	
7] Less : T.D.S.	6,75,226.70	2%	(-)	13,504.53	7,554.53	
Total					2,24,24,971.99	4,19,276.53
8] Less : Total Advance	4,95,000.00		(-)	4,95,000.00		
9] Less: Payment Received [as per Contractor's record]			(-)	2,15,10,695.47		
Net Amount Payable to the Contractor					4,19,276.53	4,19,276.53

SAY 4,19,277**Rupees Four Lakhs Nineteen Thousand Two Hundred Seventy Seven Only.****NOTE :**

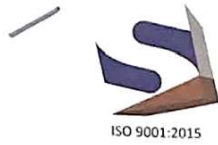
- 1 As per the measurements sheets submitted, the above amount may be released.
- 2 Please check the details of R. A. BILL / Advance Payments made by Society.

FOR STRUT CONSULTANTS PVT. LTD.

AABHAY TANDEL
DIRECTOR

UDAY MISTRY
DIRECTOR

Regd. Off. : • Shree Ganesh Society, 297 / 2360, Motilal Nagar No.2, M.G. Road, Goregaon (West), Mumbai :- 400 104
Branch Off : • Saroj Niwas, 134, 3rd Floor, Dheerubhai Parikh Marg, Kalbadevi Road, Mumbai - 400 002.
 • Office No.207, Prabhat Center Annex, Sector No. 1A & Plot No.7, CBD Belapur, Navi Mumbai : 400 614
Contacts : • 9004285068 / 28765086 Email : strutconsultants@gmail.com



Saksham Consultants™

CONSULTING STRUCTURAL ENGINEERS & ARCHITECTURAL SERVICES



R. A. Bill Certificate		
To:	The Hon.Chairman/ Secretary,	Date: 18.10.21
Client Name:	Pawan Palace CHSL,	Ref. No.: SC/2021/PP/05
Address:	Sitladevi Temple Marg, Mahim, Mumbai - 400016.	Proj No.:
		RA Bill No.: 5

This is to certify the Bill and Issue the Certificate for RA Bill No. 5 dated 11.10.21 has been received at this office on the date 12.10.21 and issued to for

Rs. 603999 (Rupees Six Lakhs Three Thousand Nine Hundred and Ninety Nine Only)

This work is done as per the specifications and under the supervision of M/s. Saksham Consultants. The same may be released to him as per the payment terms specified in the Contract, the details of the items duly measured and certified payment amount is recommended as per the Bill of Quantities.

Sr. No.	Particulars	Calc.	Amount	Curr.	
1	A	Total Tender Item Bill	--	3756340.93	705569.61
	B	Extra Item Work Amount	--	60111.50	15415.50
	C	Plumbing Work Amount	--	0.00	0.00
	D	Total Bill Amount	(A+B+C)	3816452.43	720985.11
	E	Discount (A*6%)	6.00%	225380.46	42334.18
	F	After discount Amount	(D-E)	3591071.98	678650.94
	G	Material Escalation Amount	--	0.00	0.00
	H	Total RA Bill 05 Amount	(F+G)	3591071.98	678650.94
2	I	CGST @ 9% upto RA 3	9.00%	211361.35	0.00
	J	SGST @ 9% upto RA 3	9.00%	211361.35	0.00
	K	Total (H + I + J)	(H + I + J)	4013794.68	678650.94
3	L	Retention Amount (H*10%)	10%	359107.20	67865.09
	M	After Retention Amount	(K- L)	3654687.48	610785.84
	N	TDS (H*2%) / Curr. TDS (H*1%)	2%	71821.44	6786.51
	O	Mobilization Advance (H*0%)	0%	0.00	0.00
	P	Amount Received	--	2985356.00	0.00
		Total (M- N -O-P)	(M- N -O-P)	597510.04	603999.33
		Net Amount Payable		597510	603999

In Words: Curr. Amt. (Rupees Six Lakhs Three Thousand Nine Hundred and Ninety Nine Only)

For Saksham Consultants

Proprietor

- Unit No. 100, 2nd Floor, Kakad Udyog Bhavan C S Ltd., Sitaram Keer Road, Off. T. H. Kataria Road, Mahim (W), Mumbai-16.
- +91 98199 70180 | 8655007230 | 022-24370102
- sakshamconsultants2008@gmail.com sakshamconsultants.com



Saksham Consultants™

CONSULTING STRUCTURAL ENGINEERS & ARCHITECTURAL SERVICES

ISO 9001:2015

FINAL

R. A. Bill Certificate

To:	The Hon.Chairman/ Secretary,	Date:	06.01.2021
Client Name:	Taheri Manzil CHSL,	Ref. No.:	SC/TM/2021/09
Address:	Low Level, NESBIT Road, Mazagaon, Mumbai – 400 010.	Proj No.:	
		RA Bill No.:	9

This is to certify the Bill and Issue the Certificate for **RA Bill No. 9**
dated **30.12.20** has been received at this office on the date **05.01.21** and issued to
M/s. Construction Waterproofing Co. for
Rs. 1059593 (Rupees Ten Lakhs Fifty Nine Thousand Five Hundred and Ninety Three Only)

This work is done as per the specifications and under the supervision of
M/s. Saksham Consultants. The same may be released to him as per the payment terms specified
in the Contract, the details of the items duly measured and certified payment amount is
recommended as per the **Bill of Quantities.**

Sr. No.	Particulars	Calc.	Amount
1	A Total Tender Item Bill	--	11334224.85
	B Discount (A*1.50%)	1.50%	170013.37
	C After discount Amount	(A-B)	11164211.47
	D Extra Item Work Amount	--	1524438.65
	E Material Esclation Amount	--	0.00
	F Total RA Bill 09 Amount	(C + D + E)	12688650.12
2	G CGST @ 9%	9.00%	1141978.51
	H SGST @ 9%	9.00%	1141978.51
	I Total	(G + H + I)	14972607.15
3	J Retention Amount (G*10%)	10%	1268865.01
	K After Retention Amount	(J - K)	13703742.13
	L TDS (G*2%)	2%	253773.00
	M Mobilization Advance (100%) Recovered	0%	1740000.00
	N Amount Received	--	10650376.00
	Total	(L - M - N - O)	1059593.13
	Net Amount Payable		1059593

In Words: (Rupees Ten Lakhs Fifty Nine Thousand Five Hundred and Ninety Three Only)

For Saksham Consultants


Proprietor



Saksham Consultants

CONSULTING STRUCTURAL ENGINEERS & ARCHITECTURAL SERVICES

R. A. Bill Certificate

To:	The Hon. Chairman/ Secretary,	Date:	11.01.2021
Client Name:	Bunyan CHSL,	Ref. No.:	SC/11/2021/02
Address:	Seth Molisha Cross Lane, Byculla (E), Mumbai -400 027.	Proj No.:	
		RA Bill No.:	2

This is to certify the Bill and issue the Certificate for RA Bill No. 2 dated 07.01.2021 has been received at this office on the date 08.01.2021 and issued to M/s. Construction Waterproofing Co. for Rs. 1049514 (Rupees Ten Lakhs Forty Nine Thousand Five Hundred and Fourteen Only)

This work is done as per the specifications and under the supervision of M/s. Saksham Consultants. The same may be released to him as per the payment terms specified in the Contract, the details of the items duly measured and certified payment amount is recommended as per the **Bill of Quantities**.

Sr. No.	Particulars	Calc.	Amount
1	A Total Tender Item Bill	--	2436992.79
	B Extra Item Work Amount	--	221235.00
	C Total Bill Amount	(A + B)	2658227.79
	D Discount (A*0.00%)	0.00%	0.00
	E After discount Amount	(C - D)	2658227.79
	F Material Escalation Amount	--	0.00
	G Total RA Bill 02 Amount	(E + F)	2658227.79
2	H CGST @ 9%	9%	239240.50
	I SGST @ 9%	9%	239240.50
	J Total	(G + H + I)	3136708.79
3	K Retention Amount (G*5%)	5%	132911.39
	L After Retention Amount	(J - K)	3003797.40
	M TDS (G*1.5%)	1.5%	39873.42
	N Mobilization Advance	25%%	664556.95
	O Amount Received	--	1249853.00
	Total (L - M - N - O)		1049514.04
	Net Amount Payable		1049514

In Words:

(Rupees Ten Lakhs Forty Nine Thousand Five Hundred and Fourteen Only)

For Saksham Consultants


Proprietor

- Unit No. 12D, 3rd Floor, Kakad Udyog Bhavan C S Ltd. Sitarami Keer Road, Off T H. Katana Road, Mahim (W), Mumbai-16
- +91 98199 70180 | 8655007230 | 022-24370102
- sakshamconsultants2008@gmail.com sakshamconsultants.com



Saksham Consultants™

CONSULTING STRUCTURAL ENGINEERS & ARCHITECTURAL SERVICES

R. A. Bill Certificate			
To:	The Hon. Chairman/ Secretary,	Date:	12.07.2019
Client Name:	Jasmine CHSL,	Ref. No.:	SC/JS/2019/05
Address:	65 B, Dockyard Road Mazgaon, Mumbai 400010	Proj No.:	
		RA Bill No.:	5
<p>This is to certify the Bill and Issue the Certificate for RA Bill No. 5 dated 10.07.2019 has been received at this office on the date 11.07.2019 and issued to M/s. Construction Waterproofing Company for</p> <p>Rs. 430888 (Rupees Four Lakhs Thirty Thousand Eight Hundred and Eighty Eight Only)</p> <p>This work is done as per the specifications and under the supervision of M/s. Saksham Consultants. The same may be released to him as per the payment terms specified in the Contract, the details of the items duly measured and certified payment amount is recommended as per the Bill of Quantities.</p>			
Sr. No.	Particulars	Calc.	Amount
1	A Total Tender Item Bill	--	4775591.65
	B Extra Item Work Amount	--	46333.60
	C Total Bill Amount	(A + B)	4821925.25
	D Discount (C*1%)	1.00%	48219.25
	E After discount Amount	(C - D)	4773706.00
	F Material Escalation Amount	--	0.00
	G Total RA Bill 03 Amount	(E + F)	4773706.00
2	H CGST @ 9%	9%	429633.54
	I SGST @ 9%	9%	429633.54
	Total	(G + H + I)	5632973.08
3	K Retention Amount (G*10%)	10%	477370.60
	L After Retention Amount	(J - K)	5155602.48
	M TDS (G*2%)	2%	95474.12
	N Mobilization Advance (G*0%)	0%	0.00
	O Amount Received	--	4629240.00
	Total	(L - M - N - O)	430888.36
	Net Amount Payable		430888
In Words: (Rupees Four Lakhs Thirty Thousand Eight Hundred and Eighty Eight Only)			
<p>For Saksham Consultants</p> <p>Proprietor</p> 			

Unit No. 120, 3rd Floor, Kakad Udyog Bhavan C S Ltd., Sitaram Keer Road, Off. T. H. Kataria Road, Mahim (W), Mumbai-16.

Ref : WRS/09/632/18

Date : 18/06/2018

To,
The Hon. Secretary / Chairman,
WARDEN ROAD SUNSHINE C.H.S.LTD
Dr. Rajabali Patel Lane,
Mumbai - 400 026.

R. A. BILL CERTIFICATE NO. 4

Sir,

R. A. Bill Certificate No. 4 dated 18/06/2018 is issued to M/s. CONSTRUCTION WATERPROOFING CO for Rs. 30,77,722/-

Rupees Thirty Lakh(s) Seventy Seven Thousand Seven Hundred & Twenty Two Only

The same may be released to him as per payment terms specified. The details of items duly measured and certified payment is recommended as per attached bill of quantities. The total as per bill of Quantities and affected deductions are as follows:

				<u>Cumulative</u>	<u>This Bill</u>
1] Total Value of Works completed				73,88,040.29	29,80,702.49
2] Less : 3% Discount	73,88,040.29	3.00%	(-)	2,21,641.21	89,421.07
Total - I				71,66,399.08	28,91,281.42
3] Add : SGST	71,66,399.08	9%	(+)	6,44,975.92	2,60,215.33
4] Add : CGST	71,66,399.08	9%	(+)	6,44,975.92	2,60,215.33
Total - II				8456350.92	3411712.07
5] Less : Retention	71,66,399.08	5%	(-)	3,58,319.95	1,44,564.07
Total - III				8098030.96	3267148.00
6] Less : T.D.S.	71,66,399.08	2%	(-)	1,43,327.98	57,825.63
Total - IV				7954702.98	3209322.37
7] Less: Mobilization Advance			(-)	6,56,600.00	1,31,600.00
8] Less : Payment received from Society			(-)	42,20,380.61	
Net Amount Payable to the Contractor				30,77,722.37	30,77,722.37
			SAY	30,77,722	

Rupees Thirty Lakh(s) Seventy Seven Thousand Seven Hundred & Twenty Two Only

NOTE :

- 1 As per the measurements sheets submitted, the above amount may be released.
- 2 Please check the details of R. A. BILL / Advance Payments made by Society.

FOR STRUT CONSULTANTS PVT. LTD.


AABHAY TANDEL
DIRECTOR


UDAY MISTRY
DIRECTOR

COMPLETION CERTIFICATE

04.04.2024

To,
Hon. Secretary,
Shirin Co. Op. Housing Society Ltd.,
211-219 Tardeo Road, Mumbai-400007.

Sub : Civil Repairs & Leakage Treatment of Building known as Shirin Co. Op. Housing Society Ltd., 211-219 Tardeo Road, Mumbai-400007.

Ref -1: Our Final (9th RAB) Certificate for Terrace Water proofing and external leakage treatment and external painting work dated 04.04.2024.

Sir,

This is to inform you that subject mentioned job is completed as per Tender items and Tender specifications. Items in addition to Tender items are also executed after the committee's approval.

Our Final Certificate date may be considered as the virtual completion date for the Job. Retention Money may be released as stated in the tender referred above with reference to this date.

The defect liability period of start from 04.04.2024 as per tender clause 15, Twelve months condition is satisfied from virtual completion certificate.

Thanking you,
Yours faithfully,

A.D. Shintre Consultants
C.C. : M/s. Construction Waterproofing Company .

RAJGIR COURT COOP. HOUSING SOCIETY LTD.
6, KOHINOOR ROAD, DADAR EAST, MUMBAI 400 014.
REG. NO. MUM/WFN/HSG/(TC)/8747/07-08

Date: 16.03.2023

Letter of Appreciation

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. CONSTRUCTION WATERPROOFING COMPANY, headed by Mr.Juzer Rampurawala located at Office No. S-15, Al-Sa'adah Shopping Arcade, SBUT Cluster no.3, 2nd Floor, E.R.Road, Bhendi Bazar, Mumbai 400-003 has executed the major repairs of the society building.

The said major repairs consisted of External & Internal Civil & Structural Repairs, Plumbing Work, and Waterproofing Work which included Terrace, Chajja, , Over Head Tank, Internal & External Texture painting, and other allied works as per the guidance of our consultants.

The works amounting to approx. **Rupees Seventy Lakhs only, was executed within nine months.**

We as the society are very satisfied & found their workmanship with good quality by their professional expertise and wish their organization all the very best for future.

We find them reliable, dependable and very co-operative in their handling of the work and dealings with the clients and consultants.

We recommend them to any party or organization, who needs quality job with satisfaction and value for money.

We wish them success in all future endeavours.

Thanking You,

Yours faithfully.

FOR RAJGIR COURT COOP. HOUSING SOCIETY LTD.



(Hon. Secretary)



(Hon. Chairman)



(Hon. Treasurer)

FALCON CASTLE CO-OP HOUSING SOCIETY LTD

(Regn. No. BOM/W-G/S/HSG/(TC)3775 DT. 14.05.1992)

Tej Apt., Senapati Bapat Marg, Elephinstone (W) Mumbai- 400013.

Email: falconcastle@rediffmail.com

Tel No. 022-40056993.

Date: 01/04/2019

WORK COMPLETION CERTIFICATE TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s Constriction waterproofing Co, is well known to us for doing the major repairs and restoration work with specialized waterproofing works for over last 45 years.

They have successfully completed 25000 sq ft. of road PCC work, 3375 sq. ft. swimming pool waterproofing and tilling work and other civil repairing works of our FALCON CASTLE CHS LTD, in the short span of nine months during period from April, 2018 to December, 2018.

The total job was amounting to Rs. 1.25 crore approx. We have found their workmanship of best quality and up to our total satisfaction.

We find them reliable, dependable and very co-operative in their handling of the work and in dealing with the clients, architects and consultants.

We recommended them to any party or organization, who needs quality job with satisfaction and value for money.

We wish them success in all future endeavors.

Thanking yours,

Yours faithfully,

For Falcon Castle CHS Ltd.


Chairman


Secretary


Treasurer



VIMLA MAHAL CO-OPERATIVE HOUSING SOCIETY LTD

REG. NO BOM/HSG - 279 DTD 07/01/1963
PADAM TEKRI, 755, PEDDAR ROAD, MUMBAI - 400 026

To Whom it may concern

We hereby certify that M/s Construction Waterproofing Company has carried out the painting, plumbing, waterproofing, structural and civil repairs of our building in the year 2013-14.

The total job was amounting to ` 1.60 crores approx. We have found their workmanship for the whole job and the finishing of the painting job of good quality and up to our satisfaction.

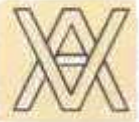
We are satisfied with their Time Management, work under guarantee with deep understanding of work they execute and very co-operative in their handling of the work and dealings with the clients, architects and consultants.

We recommend them to any party who needs job satisfaction at reasonable rates.

For M/s Vimla Mahal CHS


Abhishek Daga
Hon. Secretary





VORA & ASSOCIATES

PROJECT CONSULTANT

21st December, 2015

7a.

The Landlords and Tenants,
M/s. MAIMOON
95- A, Warden Road,
MUMBAI 400 026

Dear Sir,

Sub : Repair.

We are herewith enclosing the 7th & final bill of M/s. Construction Waterproofing Co. dt. 21st December, 2015 which is certified good for payment.

Total amount of work done till date	
Civil	₹ 88,41,846=78
Chajja	₹ 19,237=50
Plumbing	₹ 11,90,559=45
Painting	1,29,719=45
Total	₹ 1,01,81,363=18
Add 22% increase on tender item	₹ 22,39,899=90
Additional approved item	₹ 6,13,484=30
Total	₹ 1,30,34,747=38
2.5% Retention	(-) ₹ 3,25,868=68
Balance	₹ 1,27,08,878=70

Please pay the amount after deducting advance paid till date, payment made for materials, etc. and I.T. to be deducted if any (as per law). **VAT & Service Tax to be paid extra.**

Thanking You.

Yours faithfully,
for VORA & ASSOCIATES

(A.V.VORA)

Note : Rate of extra item 7a, 7b, 8, 9a, 9b, 10, 11, 12b, 14, 15, 16, 17 recommended by us, owner to confirm.

'K' Building, 2nd Floor, Walchand Hirachand Marg, Ballard Estate, Mumbai - 400 001.

© +91 22 22671420, 30228401 / 02 • T-F +91 22 22658064 • www.voraandassociates.com

email : info@voraandassociates.com • voraasso@gmail.com

Q:\My Documents\Contractor's Bill\Maimoon.doc



Asian Paints Limited

Unit No. G7 & G8, Ground Floor,
B-Wing, Navbharat Estate,
Zakaria Bunder Road,
Sewri (W), Mumbai - 400 015.
Tel: (022) 2417 8400
Fax: (022) 2417 8402
Website : www.asianpaints.com

Date: 14/09/2020

To Whomsoever It May Concern

Subject: Painting Contractor recommendation

Dear Sir,

We hereby confirm that **M/S. Construction Waterproofing Co(Juzer Rampurwala)**, have been executing projects using our products (as per the recommended application procedures).

Overall workmanship and quality of paint application at various sites has been found to be good.

We appreciate the quality of work done by him & he is our **"Golden Brush Applicator-GBA"** for the year 2020-2021

Please note that this is for your information only and has been given in good faith. We would also like to mention that all the commercial transactions would be between you and Applicator, M/s **Asian Paints Ltd.** shall not be involved in the same.

Regards,

For **ASIAN PAINTS LTD.**

Mr. Neel Kamal Prasad



Area Sales Executive

Project Sales -South Mumbai

Corporate Identification Number (CIN) : L24220MH1945PLC004598
For Shares related queries, email to investor.relations@asianpaints.com
For Consumer queries/complaints/Dealership enquiries,
email to customercare@asianpaints.com
For HR related queries, email to careers@asianpaints.com
For Media related queries, email to moffice@asianpaints.com

Registered Office : Asian Paints Limited, 6A, Shantinagar, Santacruz (East), Mumbai - 400 055. Tel. : (022) 62181000



Dear Customer,

asianpaints



Asian Paints Limited
201, 2nd Floor, P.K. Tower, A-Wing, CTS No. 281,
Hariyali Village, Opposite Goodwill Mansion,
Near Bus Depot, Phirojsha Nagar Road,
Vikhroli (East), Mumbai - 400 083.
Tel: 022 6831 5700

Thank you for purchasing Asian Paints Products. Warranty details pertaining to your premises are as below:

Warranty No: 19905

Site Name: SHIRIN APARTMENT

Site Address: SHIRIN APARTMENT / Mumbai 400034 / IN

STP No.: 1061162605

Warranty Registration Date: 2024-03-29

Application System: (Mumbai & Kolkata - Flat) DURALIFE + PROTEK

System No: M237 Warranty

Details:

Product Code	Product Name	Product Code	Painting Area(Sq.ft.)	Material Consumed (Litres.)
1090	AP Apex Ultima Protek	1090	60,000	960
1100	DURALIFE DL BS CT 20 LT	1100F295320	60,000	1,400

Contractor Details:

Contractor Name	Phone Number
M/S. Construction Waterproofing Co.	+91-7666225427

Area's Excluded : Compound , Staircase & Duct Area

DEVESH KHANDELWAL
Area Manager
Project Sales



khandelwal.

For Warranty System, Terms & Condition, and Validity refer the detailed warranty document.
For more details or complaints, contact us at 1800-209-5678.

Date :-01/08/2020

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **M/s Construction Waterproofing Co, MrZuzarRampurawalais** our approved Painting contractor. They are well conversant with our various paint application methods and products.

To the best of our knowledge **M/s Construction Waterproofing Co, MrZuzarRampurawalahave** undertaken painting jobs of varied structure types and designs, High-rise buildings successfully completed since last many years.

We are confident that a job entrusted to **MrZuzarRampurawala**any of Nerolac products meant for Exterior and Interior and Protective Coatings, usage will be carried out to the satisfaction of their customers.

We wish them all the best for their future endeavors.

Regards,



For **KANSAI NEROLAC PAINTS LIMITED**
Mohamed H Kalyanwala
Project Sales Manager
Mumbai
+91 9867550108

NEROLAC HOUSE
Ganpatrao Kadam Marg,
Lower Parel, Mumbai - 400013 India

Tel.: + 91.22.2493 4001
+91.22.2499 2500
Fax: +91.22.2497 3704

CIN No.: L24202MHI920PLCOO0825

www.nerolac.com



Date: 29.06.2020

To Whomsoever It May Concern

Authorized Applicator Letter

This is to certify that **Mr.Juzer Rampurawala** of **M/s.Construction Waterproofing Co** is one of our recommended Applicator for Dulux range of products registered with us as **Gold Applicator** from last more than 2 years and had executed number of prestigious project across the Mumbai and Mumbai Suburbs.

M/s Construction Waterproofing Co is one of our applicator delivering the best quality in application & Workmanship. They have used our products in various projects and AkzoNobel is satisfied with the quality of Application done.

We also hereby assured of work done by him at site under our product under Site Management Process & Inspection.

Thanks & Regards

Vivek Tokade
Area Development Manager
Akzo Nobel India Ltd.
WRO - Mumbai



DATED : 1st April 2019

TO WHOMSOEVER IT MAY CONCERN

Dear Sir(s),

SUBJECT: - BERGER AUTHORISATION LETTER

We would like to certify that M/s. **CWC CONSTRUCTION WATERPROOFING CO., Al-Sa'adah, SBUT Cluster 3, 2nd Floor, Office No. S-15, E. R. Road, Bhendi Bazar, Mumbai – 400 003** is our Authorised Applicator and falls in our Super Premium Platinum category.

We have a method of assuring that the quality of deliverance and the firms infrastructure and experience is taken into account before declaring them as "Authorised Applicator /Contractor" for the year 2019-20.

Thanking you ,

Yours faithfully,
for *Berger Paints India Limited*,


INDRANIL MUKHERJEA
Divisional Sales Manager

BERGER PAINTS INDIA LIMITED

804, Windfall Building 8th Floor, Sahar Plaza, J. B. Nagar Andheri Kurla Road, Andheri (East), Mumbai-4 - 400 059
Regd. Office : Berger House, 129, Park Street, Kolkata - 700 017, Phone : 2229 9724-28, 2229 6005-06, Fax : 91-33-2249 9009/9729, www.bergerpaints.com
CIN - L51434WB1923PLC004793, E-mail : consumerfeedback@bergerindia.com



To Whomsoever It May Concern

Subject: Waterproofing Contractor Recommendation for year Oct 2019 to June 2020

Dear Sir,

We hereby confirm that Mr. Mr. Juzer Rampurwala, Construction Waterproofing Co, Dr. Fixit registered Applicator code: CON219356 is one of our applicators and has been executing prestigious projects using our products (as per recommended procedure of company).

Overall workmanship in application of Coating and waterproofing at various sites has been found to be satisfactory.

Please note this is for your information only and has been given in good faith.

We would also like to mention that all the commercial transaction would be between you and applicator. M/S. Pidilite Industries limited, DR Fixit will not be involved in the same. Needless to state, we shall be responsible only for the quality of material manufactured.

Please find details of applicator below:

Dr. Fixit Applicator Code / Contractor Code: CON219356

Address of Applicator : Mr. Juzer Rampurwala, Al-Saadah, Sub Cluster-3, 2nd Floor, Shop No. 15, Bhandi Bazaar, Mumbai-400003

Contact Number : 9820620852

Regards,



**Rohan Shukla
Regional Business Development Manager**

Regd. Office
Regent Chambers, 7th Floor
Jamnolal Bajaj Marg
208 Nariman Point
Mumbai - 400 021

Pidilite Industries Limited
Corporate Office
Ramkrishna Mandir Road
Andheri - E, Mumbai 400059, India
T + 91 22 2835 7000
2835 7952 / 2835 7365
F + 91 22 2830 4482
www.pidilite.com
CINL2400M91969PLC054336

07th June 2022

TO WHOM SO EVER IT MAY CONCERN

This is to certify that **CONSTRUCTION WATERPROOFING CO.** having address **Shop No 15, Floor-2, Al-Sa Adah Cluster 03, Ebrahim Rahimtulla Road, Bhendi Bazar, Mandvi, Mumbai – 400003** is our Authorized Applicator. They are well versed in the usage and painting method / techniques of all our products and have successfully carried out a number of prestigious painting contracts entrusted to them.

They will carry out the job as per the company specifications and to the satisfaction of the clients.

For New World Paints Pvt. Ltd.

Hiren Shah.

NEW WORLD PAINTS PVT. LTD.

Corporate. Off.: - 610, C-wing, ONE BKC, Nr. Bank of Baroda, Bandra Kurla Complex, Bandra (E), Mumbai – 400 051.

Branch. Off.: - 106/206, Rizvi Chambers, A-wing, Hill Road, Bandra (W), Mumbai – 400 050.

EMPLOYEE'S COMPENSATION INSURANCE

Part 1 of the POLICY SCHEDULE

Policy No.	4010/368828218/00/000
Issued at:	MUMBAI - ANDHERI TELI GALI
Name of the Insured:	CONSTRUCTION WATERPROOFING COMPANY
Address of the Insured:	AI SAADAH / SBUT CLUSTER NO.3, 2ND FLOOR OFFICE NO. S15,, E.R. ROAD BHENDI BAZAAR, OPP JABBARI RESTAURANT, MUMBAI, MAHARASHTRA - 400003
Period of Insurance:	From: 18-Nov-2024 00:00 Hours To Midnight of 17-Nov-2025
Total Sum Insured:	81,48,000.00
UIN:	IRDAN115CP0017V02201920
Intermediary Details:	Intermediary Code: 201159633057
	Intermediary Name: KIRAN R SHINTRE
	Intermediary Contact: 9987243470
	Intermediary E-mail ID: Test@test.com

1.Premium Calculations:	
Premium	39,860.00
Stamp Duty	20.00
CGST	3,587.40
SGST	3,587.40
IGST	0.00
UGST	0.00
Total GST	7,175.00
Total Premium*	47,055.00

*Premium value mentioned above is inclusive of taxes applicable

2. No. of lives: 50

3.Details of employees to be insured:

Estimated Number of Employees	Occupation of Employees	Estimated Total Salaries Wages and other money earnings	Estimated Total Earnings for the Policy Duration	Place or Places of Employment	Industry Classification	Sub Industry Classification	Risk Classification Code
3	Site Engineers	20000	720000	WORKERS INVOLVED IN BUILDING REPAIRING WORKS, CIVIL WORKS, ROOFING, PAINTING, PLASTERING, REPAIRING, WATERPROOFING, PLUMBING WORKS--AND ALL OTHER WORKS RELATED TO	Builders - construction incl civil constructions	NA	46

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115

Mailing Address:
601 & 602, 6th Floor, Interface 16,
New Linking Road, Malad (West)
Mumbai - 400 064

CIN: L67200MH2000PLC129408

Registered Office Address:
ICICI Lombard House, 414, Veer
Savarkar Marg, Near Siddhi Vinayak
Temple, Prabhadevi, Mumbai 400 025

UIN : IRDAN115CP0017V02201920

Toll free no : 1800 2666

Alternate no : 86552 22666 (chargeable)

E-mail : customersupport@icicilombard.com

Website : www.icicilombard.com

EMPLOYEE'S COMPENSATION INSURANCE

3 / 6

Estimated Number of Employees	Occupation of Employees	Estimated Total Salaries Wages and other money earnings	Estimated Total Earnings for the Policy Duration	Place or Places of Employment	Industry Classification	Sub Industry Classification	Risk Classification Code
				INSUREDS TRADE UPTO AND ABOVE 9 METER HEIGHTS ON SCAFFOLDING AT ANYWHERE IN INDIA-----MAHARASHTRA--MUMBAI--4 00003			
4	Supervisor	15000	720000	WORKERS INVOLVED IN BUILDING REPAIRING WORKS, CIVIL WORKS, ROOFING, PAINTING, PLASTERING, REPAIRING, WATERPROOFING, PLUMBING WORKS--AND ALL OTHER WORKS RELATED TO INSUREDS TRADE UPTO AND ABOVE 9 METER HEIGHTS ON SCAFFOLDING AT ANYWHERE IN INDIA-----MAHARASHTRA--MUMBAI--4 00003	Builders - construction incl civil constructions	NA	46
43	Skilled Workers	13000	6708000	WORKERS INVOLVED IN BUILDING REPAIRING WORKS, CIVIL WORKS, ROOFING, PAINTING, PLASTERING, REPAIRING, WATERPROOFING, PLUMBING WORKS--AND ALL OTHER WORKS RELATED TO INSUREDS TRADE UPTO AND ABOVE 9 METER HEIGHTS ON SCAFFOLDING AT ANYWHERE IN INDIA-----MAHARA	Builders - construction incl civil constructions	NA	46

ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115
Mailing Address:
601 & 602, 6th Floor, Interface 16,
New Linking Road, Malad (West)
Mumbai - 400 064

CIN: L67200MH2000PLC129408
Registered Office Address:
ICICI Lombard House, 414, Veer
Savarkar Marg, Near Siddhi Vinayak
Temple, Prabhadevi, Mumbai 400 025

UIN : IRDAN115CP0017V02201920
Toll free no : 1800 2666
Alternate no : 86552 22666 (chargeable)
E-mail : customersupport@icicilombard.com
Website : www.icicilombard.com

EMPLOYEE'S COMPENSATION INSURANCE

4 / 6



CERTIFICATE OF LIABILITY INSURANCE				
Issue Date : December 5, 2024 Certificate Number: 4009/ Rampurawala /24-25				
Insured Rampurawala Constructions Private Limited Mailing Address: Al Saadah Shopping Arcade Commercial Premises CSL C.S. No. 3627 To 3637, 2nd Floor, Office No.15, E.R. Road Bhendi Bazaar Mumbai, Mumbai, Maharashtra-400003			Certificate Holder NA	
COVERAGES				
This is to certify that the policies of Insurance listed below have been issued to the Insured named above for the policy period indicated. Notwithstanding any requirement, terms or condition of any contract or other document with respect to which this certificate may be issued or may pertain. The insurance afforded by the policies described herein is subject to the terms, exclusions and conditions of such policy. Limits shown may have been reduced by the paid claims.				
POLICY TYPE	POLICY NUMBER	POLICY START DATE	EXPIRATION DATE	POLICY LIMIT
Public Liability Insurance Non-Industrial Risks) Policy	4009/363500692/00/000	October 12 , 2024	October 11 , 2025	INR 2,000,000 Aggregate One Year INR 10,00,000 Any One Accident
Risk Location: -- STERLING TOWER CO-OP HOUSING SOCIETY LTD., 370/371, Mazgaon division, Sardar Balvant singh Dhodi marg, Mazgaon, Mumbai – 400010				
This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by Insurer				
CANCELLATION: The insurance afforded by the policy described above is subject to all terms, conditions, exclusions and other limitations as per the policy. Should any of the above described policies be canceled before the expiration date thereof, ILGIC will endeavor to mail 30 days written notice to the certificate holder named herein, but failure to do so shall impose no obligation or liability of any kind upon the ILGIC, its agents or representatives.				
It is System Generated Copy ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED				

ICICI Lombard General Insurance Company Ltd.

Lombard House Delta Plaza (Old TATA Press Building), Veer Savarkar Marg, Prabhadevi (W), Mumbai-400 025

Tel. (+91-22) 6196 10000
Fax (+91-22) 6196 1652
Website
www.icicilombard.com

Regd. Office: ICICI Bank Towers, Bandra Kurla Complex, Mumbai 400 051, India

FORM 11

"See Rule 62 & 64"

(Report of Examination of Hoist or Lift, Machine, Chains, Ropes and Lifting Tackles, F.A- 1948, Sec-28 & 29)

- | | | | |
|------|--|---|---|
| 1 | Name of the Occupier | : | M/S. CWC CONSTRUCTION WATERROOF COMPANY. |
| 2 | Name and Address of the Factory | : | VILLA ORBIT OPP PALM SCHOOL MUKESH
CHAUK GRAND ROAD WEST MUMBAI |
| 3(a) | Type Identification number and description of hoist, lift, lifting machine, chains, ropes and lifting tackles. | : | "Suspended Rope Platform (SRP)"
Make-CHINA, Model-ZLP800, Cap- 800kg,
Sr.No.-RSP-04(SNP78082024) , C.W-1000Kg,
Platform Length-5mtr, Wire Rope Dia-
9.1mm,Safety Lock No-S1(SLH1308302024),
SL2(SNL29082024), Motor No-
HM1(SNH22082024), HM2(SNH19092024),
Working Height- Up To Terrace Floor, Location -
Flat no-01 Masterbedroom Window |
| (b) | Date of construction or reconstruction and the date when the hoist, lift, lifting machine, chains, ropes and lifting tackles were first taken into use in the factory. | : | 2024 |
| 4 | Date of last examination made under section 28 (1) (a) (ii) and 29 (1) (a) (iii) and by whom it was carried out. | : | FIRST INSPECTION AT THIS LOCATION BY US. |
| 5(A) | Maintenance : List of parts, if any, which were inaccessible) Are the following parts of the hoist of lift properly maintained and in good working order? If not, state what defects have been found - | | |
| (a) | Enclosure of hoistway or liftway | : | Not Applicable. |
| (b) | Landing gates and cage gate (s) | : | Not Applicable. |
| (c) | Interlocks on the landing gates and cage gate (s) | : | Not Applicable. |
| (d) | Other gates fastenings | : | Not Applicable. |
| (e) | Cage and platform and fittings, cage guides, buffers, interior of the hoistway or liftway | : | Not Applicable. |
| (f) | Overrunning devices | : | Not Applicable. |
| (g) | Suspension ropes or chains and their attachments | : | Okay. |
| (h) | Safety gear, i.e. arrangements for preventing fall of platform or cage brakes | : | Safety Lock Checked & Found Ok |
| (i) | Brakes | : | Okay. |
| (j) | Work of spur gearing | : | Okay. |
| (k) | Other electrical equipment | : | Okay. |
| (l) | Other parts | : | Okay. |
| (B) | Date and number of the certificates relating to any test and examination made under sub-rule (1) of rule 64 together with the name of the person who issued the certificate | : | Thoroughly Examined & Load tested Carried out On 13.11.2024 , Along With Occupier. Found ok. |
| (C) | (i) Date of annealing or the heat treatment of the chain and lifting tackle carried out under sub-rule (5) of rule 64 and by whom it was carried out. | : | Not Applicable. |
| (ii) | Particulars of any defect found at any such examination or after annealing and affecting the safe working load and of the steps taken to remedy such defect. | : | Nil. |
| 6 | Repairs, renewals or alterations (if any) required and the period with which they should be executed and maximum safe working load subject to repairs renewals or alterations(if any) | : | Nil, SWL-300kg , Never Overload & Bypass Safety Systems, Shall be properly maintained in safe working condition. |

I/ WE CERTIFY THAT ON 13.11.2024, I / WE THOROUGHLY EXAMINED THE HOIST, LIFT, LIFTING MACHINE, ROPES AND LIFTING TACKLES AND DETAILS OF EXAMINATIONS / TEST CARRIED OUT IS ENCLOSED HERewith THAT THE ABOVE IS A CORRECT REPORT OF THE RESULT.NEXT DUE ON: 12.05.2025 OR CHANGE IN LOCATION/ HEIGHT/EQUIPMENT STRUCTURE WHICHEVER OCCURS FIRST.

**SAMARTH SAFETY SERVICES
JANUTTAM ENGINEERS**
603, L-4, SWASTIK SANKUL, OPP SURYA SHOPING
CENTRENR. SHANTI GARDEN, MRAROAD EAST
THANE 401107.MOB-8928858482/9834695558.
E Mail -januttamengineers@gmail.com



Rushikesh Uttam
Mane

Digitally signed by Rushikesh
Uttam Mane
Date: 2024.11.13 12:50:50 +05'30'

RUSHIKESH U. MANE
DAE, BE(Mech), ME (Mechanical Vibration)
ADIS. Chartered Engineer Competent Person
APPROVED BY DISH, GOVT. OF MAHARASHTRA
CPC No. MS/DISH/CPC/M-083

Daily check the above equipment and all its safety devices for its proper Functioning and safe operation & favourable weather condition before using. Operation, maintenance & safety of above equipment are in Occupier's scope. Follow manufacturer's instructions for safe operation & maintenance. This Certificate Neither Gives Any Performance Guarantee Nor Ensure Against Any Failure of the equipment in future it indicates only the present status of the equipment on the day of inspection based on the test carried out.

Statutory Information
Construction Waterproofing Co

Firm's Name:	M/s Construction Waterproofing Co.
Year and Type of Incorporation:	1972 / Partnership.
Bankers :	Axis Bank, Bank of India & Union Bank of India
Axis Bank - Account No	916020029512753 – UTIB0000592
Bank of India – Account No	006020100000180 – BKID0000060
Union Bank – Account No	318701010037688 – UBIN0531871
GSTIN :	27AACFC3854A1ZW
PAN No :	AACFC3854A
MSME Udyog Aadhaar Number	329608474603
ISO 9001 Certificate No :	22IQKW15
Udyog Aadhar Memorandum No	UDYAM-MH-19-D0061504
MCGM - Establishment Reg No	820103932 – C Ward
VAT No :	27960029005V
TAN No :	MUMC07320F
Professional Tax TIN No:	27960029005P
Service Tax No:	AACFC3854AST001
Provident Fund No :	MH/BAN/126939
ESIC No :	31001010990001001
Labor Insurance Policy No :	4010/267975611/00/000
MLWF No :	MUMUMC000378

Statutory Information
Rampurawala Constructions Pvt Ltd

Firm's Name:	M/s Rampurawala Constructions Pvt Ltd.
Year and Type of Incorporation:	2012 / Private Ltd Company
Bankers :	Axis Bank & Bank of India
Axis Bank - Account No	922020057519961– UTIB0000592
Bank of India – Account No	007020100001338– BKID0000070
GSTIN :	27AAECG5946Q1ZU
PAN No :	AAECG5946Q
ISO 9001 Certificate No :	23IQL158 – 19-03-2026
MSME Udyog Aadhaar Number	UDYAM-MH-19-D0061497
TAN No :	MUMR34817G
VAT No :	27610888569C
Professional Tax TIN No:	27610888569P
Service Tax No:	AAECG5946QSD001
Provident Fund No :	MH/BAN/1667375000
ESIC No :	31001071580000999
Labor Insurance Policy No :	4010/209088715/00/000

List of Machinery & Other Tools.

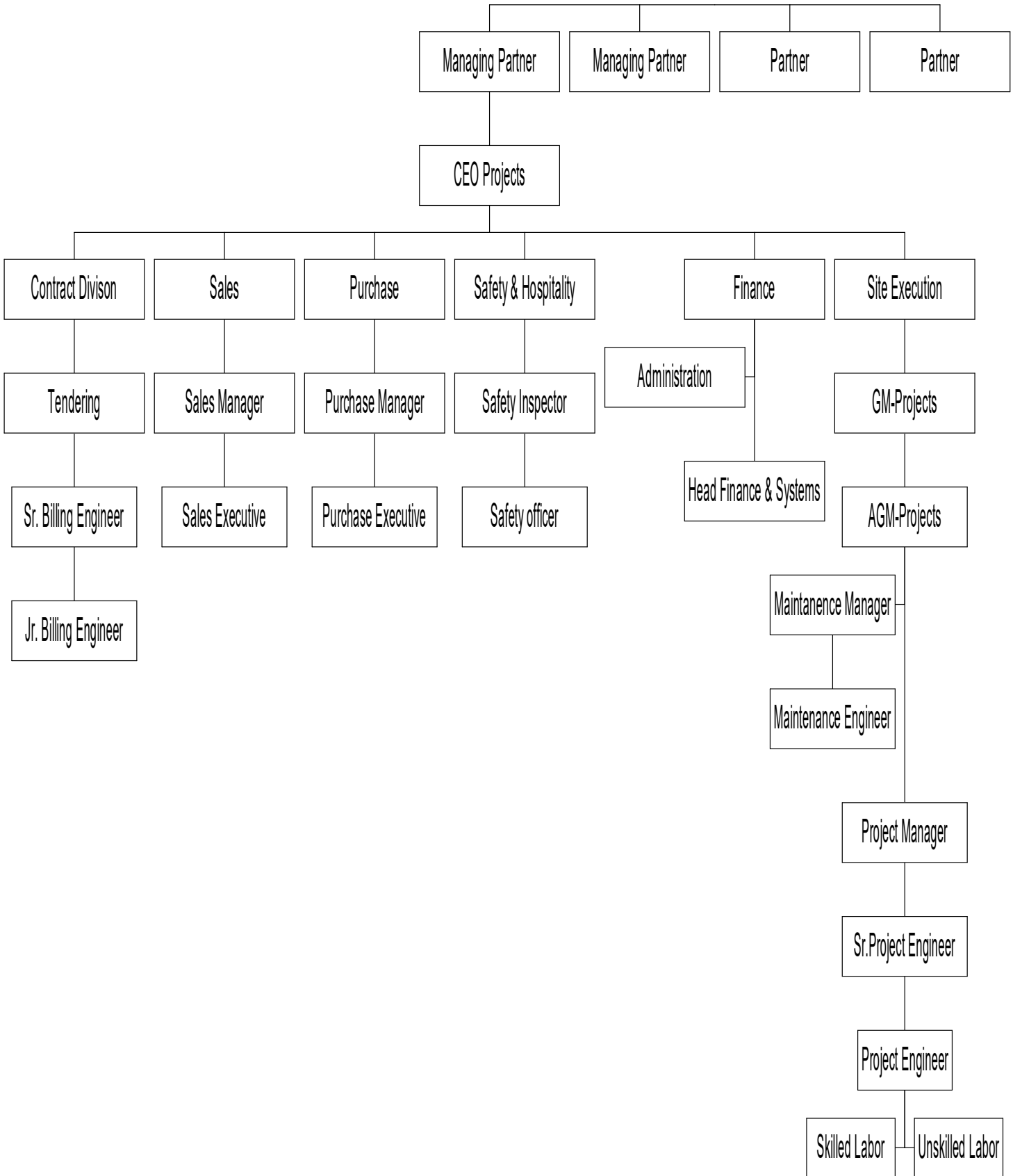
Nos.	Machinery: (Equipment's).	In Stock:
01	Concrete Mixer (Small).	Three
02	Sand Washing Machine.	One
03	Concrete Vibrator.	Six
04	Breaking Machine.	Fifteen
05	Drilling Machine.	Ten
06	Marble Cutter.	Six
07	Grinder.	Six
08	Water Pump.	Four
09	Plumbing Vice.	Two
10	Wheel Borrow.	Ten
11	Storage Water Tanks.	Ten
12	Mixing Trays.	Fifteen
13	Measuring Tapes.	Five
14	Air Blower.	Five
15	Measuring Cylinder.	Three
16	Pressure Pump Grouting.	Five
17	Steel Props for relieving the load.	Hundred
18	Welding Machine.	Three

Management Strength

On Site & Back Office

Sr No	Name of the Technical Staff.	Qualification	Designation	Experience
1	MR. SACHIN MOGARE.	DCE	Chief Engineer Projects	15 Years
2	MR. RAVINDRA CHAVAN	DCE	Senior Site Engineer	8 Years
3	MR. VINAY KHARE	B-Tech	Senior Site Engineer	10 Years
4	MR ABDULLAH SHAIKH	B-Tech	Site Engineer	5 Years
5	MR. ROSHAN SHETTY	DCE	Site Engineer	5 Years
6	MR. VITHOBA GOANKAR	DCE	Site Engineer	6 Years
7	MR. FARUKH WAHAB HUSAIN.	B.Com	Sr. Site Supervisor	20 Years
8	MR. AZMAUL HAQUE.	HSC	Sr. Site Supervisor	10 Years
9	MR. SHANKAR DHANDARE	HSC	Site Supervisor	20 Years
10	MR MUSHIR KHAN	B.Com	Site Supervisor	15 Years
11	MR.MUSTAFA SANCHAWALA	B.Com IDPM-UK	Head Finance & Systems	35 Years
12	MR. FARUKH SHAIKH	H.S.C	Executive Sales	15 Years
13	MR. MUBEEN BARMARE	B.Com	Office Administration	10 Years
14	MR. MOIZ SANCHAWALA	BAMMC	Asst Finance & Accounts	4 Years
15	MS PARVEEN SHAIKH	H.S.C	Office Assistant	2 years

Orgainsation Chart





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Construction



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Company Profile

Engineers and Contractors since 1972
an ISO 9001:2015 certified company



Rampurawala Constructions Pvt Ltd.
Specialists in Major
Structural Repairs &
Restoration

