

Kalyan Bhattacharya

B.C.E. (Hons.)
M.I.E. (India)
A.S.C.E. (U.S.A.)
Chartered Engineer
M.I.G.S.
A.M.I. Struct. E. (India)
Loss Assessor (General Insurance)
Registered Valuer (Govt. Of India)
Empanelled Valuer (Calcutta High Court)
L.B.S. (Class-1) (K.M.C.)
Empanelled Structural Engineer (K.M.C.)

Office :
Ekanto Apon
34/12, Karunamoyee Lane,
Ground Floor, Kolkata - 700 082
Cell : 98302 51410
Residence :
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1st Floor, Kolkata - 700 082
Cell : 98302 51410
e-mail : bikalyan09@gmail.com

Cost of ongoing project of project of "RANJIT APARTMENT "at 171, Laskarpur Garia, Kolkata – 700084.

1. Cost of foundation upto Tie level complete of Block – "A" and Block – "B"

- (a) Piling Work : Rs.13,18,100/-
(b) Silver Sand : 5300 Cft. x 28 /- per cft = Rs. 1,48,400/-

| Sl. No. | Description of items | Quantity | Rate (Rs.) | Amount | |
|---------|--|--------------------|------------------------------|---------------------|----|
| | | | | Rs. | P. |
| 1. | Cost of piling work of Block – A and Block – B | 2450 Nos. | 538/- including driving cost | 13,18,100.00 | |
| 2. | Filling of silver Sand | 5300 Cft. | 2800/- per % Cft. | 1,48,400.00 | |
| 3. | Soiling (Single layer laying) | 19000 Nos. | 8600/- per % Nos. | 1,63,400.00 | |
| 4. | Supply of Jhama, Khoah, Lean Concrete 1:3:6 | 1400 Cft. | 4500/- with cost of breaking | 63,000.00 | |
| 5. | Supply of Sand (M.C) | 800 Cft. | 6300/- per % Cft. | 50,400.00 | |
| 6. | Cement | 6.00 M.T. | 7000/- per M.T. | 42,000.00 | |
| 7. | Steel work in foundation base and column | 10.503 M.T. | 48000/- per M.T. | 5,05,440.00 | |
| 8. | Cement concrete with 1:1 ½:3 in foundation base, column and tie beam level | 5931 Cft. | 8300/- per % Cft. | 4,92,273.00 | |
| 9. | Sand (M.C) | 3000 Cft. | 6300/- per % Cft. | 1,89,900.00 | |
| 10. | Cement | 62.00 M.T | 6800 per % Cft | 4,21,600.00 | |
| 11. | Cost of labour with complete work = upto foundation and plinth i.e, Tie beam level. Block A = 3300 sft. Block B = 1200 sft. | 4500 sft. | 90.00 per sft | 4,05,000.00 | |
| 12. | Cost of miscellaneous work such as temporary W.C. and toilet for labour and staff – water reservoir water connection by K.M.C temporary shed for labour quarter ad office expense at site etc. | As per site record | | 1,55,001.00 | |
| | | | TOTAL | 39,53,614.00 | |

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Under I.T. Act G.T. Act & Wealth Tax Act
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Empanelled Valuer (Cal High Court)
L.B.S. (Class-1) No. 102 of M.C.

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| Sl No. | Description of items | Quantity | Rate (Rs.) | Amount | |
|--------|---|-----------|----------------------|--------------|----|
| | | | | Rs. | P. |
| B. | Cost of roof with column beam etc. in ground floor i.e slab of 1 st floor level (Car Parking Area) | | | | |
| | i) Steel | 18.00 M.T | 44000/- Per M.T | 3,52,000.00 | |
| | ii) Stone | 3261 Cft. | 8300/- Per % Cft | 3,00,543.00 | |
| | iii) Sand | 1900 Cft. | 6300/- per % Cft. | 1,19,700.00 | |
| | iv) Cement | 40 M.T | 6400/- per M.T | 2,56,000.00 | |
| | v) Labour cost with shuttering propping complete with col and slab over 4500 sft. Of Block – A and Block – B | 4500 sft. | 90/- Per Sft. | 4,05,000.00 | |
| | | | | 14,33,243.00 | |
| | Misc. cost at Site | | | 32,000.00 | |
| | | | | 14,65,243.00 | |
| | Per Sft. Of Cost of Roof Rs. 325.61 | | | | |
| C. | Cost of 2 nd floor i.e. roof 1 st floor | | | 14,65,243.00 | |
| D. | Cost of 3 rd floor i.e. roof 2 nd floor | | | 14,65,243.00 | |

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ABSTRACT OF COST OF BLOCK – A AND BLOCK – B

3300 + 1200 = 4500 Sq.ft.

| Sl No. | Description of items | Quantity | Rate (Rs.) | Amount | |
|--------|---|--------------------------|------------|----------------|---|
| | | | | Rs. | P |
| I. | Piling work with silver sand filling and foundation upto Tie Beam level (PL) | | | 39,53,614.00 | |
| II. | Cost of roof slab with column beam complete upto 3 rd Floor level i.e. 3 Nos slab upto date of 25 th February, 2021 | 1465243 x 3 Nos. Slab | | 43,95,725.00 | |
| | | | | 83,49,339.00 | |
| III. | Office expense as per record on site book: | | | | |
| | 2019-20 = 6,96,697.00 2020-21 upto February 2021 = <u>6,68,881.00</u> | | | 13,65,508.00 | |
| | Self Drawn : By Rina Poddar and Bijay Krishna Poddar = 5,76,000.00 For 2019-20 & 2020-21 | | | 5,76,000.00 | |
| | | | | 1,02,90,847.00 | |

Total cost up to date 25th February, 2021 = Say Rs. 1,02,90,000/-

(a) Collected upto date from buyers = Rs. 27,07,114/-
percentage of collection over = 26.31%

(b) By arranged by own and to
Sundry creditors = 73.69%

100%

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