## ISO 9001 - 2015

## **Certified Organization**





#### **OFFICE:**

18<sup>th</sup> Shariff Manzil, 2<sup>nd</sup> Floor, Behind National College, Bandra (W), Mumbai – 400 050. Mobile: 98921 31071 / 9167821750 E-mail: mac.mahmood@gmail.com

#### **OFFICE:**

19/C, Ground Floor, Grace Plaza Shopping Centre, S.V. Road, Jogeshwari (W), Mumbai – 400 102.

Tel #: 022 67254417





# Certificate of Registration

This is to Certify That The Quality Management System of

## M/S M.A. CHOHAN

18th, SHARIF MANZIL, 2ND FLOOR, BEHIND NATIONAL COLLEGE, BANDRA (W) MUMBAI – 400050, MAHARASHTRA, INDIA.

has been assessed and found to conform to the requirements of

ISO 9001:2015

for the following scope:

PROVIDING CIVIL CONTRACTORS, ENGINEERING SERVICES,
PLUMBING AND INFRASTRUCTURE DEVELOPMENTS

Certificate No 17IQAV62

Initial Registration Date : 09/08/2017 Issuance Date : 09/08/2017

Date of Expiry\* : 08/08/2020

1st Surve. Due : 09/07/2018 2nd Surve. Due : 09/07/2019

DIRECTOR



ROHS Certification Pvt. Ltd.





ACCREDITED

Management System

Certification

MSCB-119

408, Madhuban Building, 55, Nehru Place, New Delhi - 110 019, India | +91.11.41525522 | e-mail : info@rohscertification.co.in, www.rohscertification.co.in
The Registration is not a Product Quality Certificate \*Subject to successful completion of surveillance audits Visit for verification on www.rohscertification.co.in
Certificate is the property of ROHS and return when demanded





#### INTRODUCTION

M.A. CHOHAN is one of India's Leading Constructing Company, which deals in Construction and Civil Engineering.

M.A. CHOHAN has cover the past 45 years earned recognition as one of the leading contractor in public sector & Civil Construction company in India. Carrying works throughout India

The Company has worked hard to achieve and maintain a reputation for excellence in all of its Services. The Company focuses on delivery high quality services through experience and commitments to safety, reliability and competent completion of projects. Whether the jobs is large or small, a pathole or full construction, we take the same dedication and commitment to any project.

Our Staffs are experienced and skilled in their fields and competent in performing the tasks required to complete works. Our administration staff strives to give our Clients the best possible services, to problem solve and manage the works in a timely and cost effective manner. This professional approach is backed by solid financial control and stability.

In 1960, the M.A. CHOHAN Company was established by Mr. Maqbool Ahmed Chohan. He commenced his career as a contractor. After five years he was the leading contractor in public sector like Bombay Port Trust, Railway, Life Insurance Corporation and Co-operative Housing Society. After Mr. Maqbool Ahmed passed away, the company is fully manage and control by Mr. MEHMOOD CHOHAN and JAMIL CHOHAN.

Our all work dedicate to M.A. CHOHAN





#### **SPECIFICATION**

It is our pleasure to introduce ourselves as professional contractor in the field of Civil Engineering. Our main task is to provide special personalized services.

We provide complete renovation of multi-stored building consisting External and Internal Plaster, Guniting, Recasting and Jacketing R.C.C. Structures, Epoxy and Polymers Treatment, Water Proofing of Terrace and Plumbing, Weaterproofing Painting / Coating and protective coating together with Structural Strengthening.

At present we are having various sites under progress in Maharashtra and other States providing our services to residential Building, Industrial Premises, Residential / Commercial Complex, Hotel Industries, Heritage Building, Infrastructural Developments.

We are pleased to enclose herewith partial list of some prominent projects currently under progress with other partial details so that your good selves may carry out due verification about our services.

Our primary consideration is to earn approval & appreciation from our valued client & consultants for entrusting their prestigious projects.

The esteemed value of order in hard and currently being executed by us can be verified from the above-referred statement and details attached in annexure.





#### **PROPRIETOR**

Mr. Mehmood Chohan is the proprietor of M.A. Chohan Company, With more than 16 years of experience in the field of Civil Construction and Contractor ship. He has led the company in the execution of various projects to accomplish the missions while keeping pace with innovative solutions to meet our clients continously changing requirement, His core quality consists of execution with work ethics, business.

- O Strategize the company's entry into new lines of Building contracts.
- O Succeeded in forming a joint venture with corporate clients as an applicator with reputed construction companies.
- O Regular interacting with staff, labours and materials suppliers with team spirit and team building.
- O Scheduling resources at site with accomplish commitments.
- O Field supervision of construction activities.
- O Responsible for implication of technical methodology at site.
- O Diversified the business activities to include to interiors and service contract.
- O Resourcefully performing job via unswerving, reliable and time proven material.
- O Completing repair projects with quality, safety, given time period.





## CHIEF EXECUTIVE ENGINEER

#### JAMIL CHOHAN

**Chief Executive Engineer & Partner** 

Mr. Jamil Maqbool Ahmed Chohan has been working in the capacity of Chief Executive Engineer at M.A. CHOHAN since 1999. He has a vast experience of 15 years in the field of Engineering, after security 1<sup>st</sup> Class Honors Degree in Engineer from Mumbai University, he started working on projects for reputed companies in India and Abroad.

Following are some of the projects that have been successfully executed by him.

J.K. Towers, Mumbai – India Indo Burma Petroleum Project, Mumbai – India Toyo Engineering India Ltd., Mumbai – India Saudi Services and Operationg Co. – Riyadh

Mr. Jamil is also a Member of the Institure of Engineers (India) (AMIE – RA/6452), and a Plumbing License Holder.

Preliminary invitigation and inspection of Job orders, preparing plans and sheets for drafting.

Final estimation and quality survey jobs.

Planning and scheduling of work orders.

Periodic investigation for building structure and architectural works.

Preparing Draft Drawing for planning on AutoCAD

Preparing model of structure and analysis of Structure.



आम्ही मुंबई विद्यापीठाचे कुलपती, कुलगुरू आणि व्यवस्थापन परिषदेचे सदस्य असे प्रमाणित करतो की अंजुमान-इ-इस्लामचे एम. एच. साबू सिद्दीक कॉलेज ऑफ इंजिनिअरिंगचे जमील मकबूल अ.चौहान, हे मे १९९५ मध्ये घेण्यात आलेली अभियांत्रिकी स्नातक परीक्षा प्रथम श्रेणीत गुणवत्तापूर्वक उत्तीर्ण झाले असून दिनांक २० डिसेंबर १९९५ रोजी मंबई येथे झालेल्या दीक्षांत समारंभात त्यांना अभियांत्रिकी स्नातक (बांधकाम अभियांत्रिकी शाखा। ही पदवी प्रदान करण्यात आली आहे.

विद्यापीठाची मुद्रा व कुलपतींची स्वाक्षरी यांसह साक्षीने अंकित.

We, the Chancellor, Vice-Chancellor and Members of the Management Council of the University of Bombay certify that Jamil Magbool A. Chohan of Anjuman-I-Islam's M. H. Saboo Siddik College of Engineering having passed the Bachelor of Engineering degree examination held in May 1995 with Honours in the First Class, the degree of Bachelor of Engineering (in its Construction Engineering Branch) has been conferred on him at the Convocation held in Bombay on 20th December, 1995.

In testimony whereof are set the Seal of the said University and the signature of the said Chancellor.

कुलपती





#### SITE ENGINEER

#### **SALIM CHOHAN**

Mr. Salim Maqbool Ahmed Chohan has always been actively involved in the interior designing and has a keen eye for the finishing touches. After graduation Salim pursued Diploma in Civil Engineering since then has been involved with M.A. Chohan since may 2000.

Responsible for all interiors works to the satisfaction of the clients.

**Supervision and Quality Control** 

**Correspondence with Client.** 

Measurements and material checking.

Completing projects with quality, safety, and within time schedules.

**Estimation of Material requirements** 

Negotiation with the vendors regarding purchase of materials etc.





#### **ARCHITECHTS AND CONSULTANTS**

Architects and Consultants are the back bone of our company; they give us prestigious work, which enhance our company reputation. Following are the List of our Architects and Consultants.

- **✓** HARISH RATHOD (ARCHITECTS)
- ✓ NIRANJAN PATRA (STANDARD CONSULTANTS)
- ✓ ASSOCIATED ENGINEERS (CONSULTANT)
- ✓ R.M.J. BALSARA (ARCHITECTS)
- ✓ JATIN AMBANI (ADVICE CONSULTANT)
- ✓ V. S. TECH & ASSOCIATES (VIPUL SHAH)
- ✓ AVON PROJECTS (MUNIR KHAN)
- ✓ R.P. DARUWALA & ASSOCIATES (ARCHITECT)
- ✓ RETTRO FITTER ( CONSULTANT)
- ✓ PARAMOUNT ( CONSULTANT)
- ✓ MAHINTURA (CONSULTANT)
- ✓ TOTAL SOLUTION (CONSULTANT)
- ✓ J.T.P.C.L. DESIGN (ARCHITECTURE)





### PROJECTS IN HAND (MAJOUR REPAIRS)

- 1. Firdaus Park Co-Op Hsg. Society Ltd. Near Allah Masjid, Jogeshwari West,
- 2. Shree Amit Nagar Co-op. Hsg. Soc. Ltd. Bldg. No. 3, Yari Road, Versova, Andheri.
- 3. Varma Chamber Near RBI bank, Fort
- 4. Oshiwara Rajnigandha Opp. Oshiwara Police Station, Jogeshwari (W),





#### LIST OF WORKS COMPLETED (REPAIRS)

- 1. Riddhi Siddhi Vriddhi Co-op. Hsg. Society, Yari Road, Versova.
- 2. Sadguru Darshan Co-op. Hsg. Society, Prabhadevi
- 3. Saraf Kaskar Industrial Premises Co-op. Soc. Ltd. Oshiwara, S.V. Road, Jogeshwari (W).
- 4. Gundecha Chambers Flora Fountain, Churchgate.
- 5. Asmita Ascon 4 Mira Road (East)
- 6. Golden Heights Shivaji Park
- 7. Skyway Co-op. Hsg. Soc. Shastri Nagar, New Lokhandwala.
- 8. Bhanu Condominium G.B. Juhu (West)
- 9. Pawan Baug Co-op. Hsg. Soc. Bldg. No. 9, Chincholi Fatak, Malad (W).
- Backbay View Hsg. Soc.
   Near Railway Station, Charni Road (E).
- 11. Vile Parle Vinayak Co-op. Hsg. Soc. Nehru Road, Vile Parle (E),
- 12. Sunrise Apartment Waterfield Road, Bandra (W).





#### LIST OF WORKS COMPLETED (REPAIRS)

- 13. Ratandeep C.H.S. S.V. Road, Near Shopper Stop, Andheri (W).
- 14. Ganna Bhawan Co-op. Hsg. Soc. Akruli Road, Kandivali (E),
- 15. Shree Sai Prem Co-Op Hsg. Soc. Ltd. Goregaon (E). Sai Baba Complex
- 16. Parivar Co-Op Hsg. oc. Ltd. Santacruz (W).
- 17. Maheshwari Prakash -1 Santacruz (W), Near Podar School
- 18. New Shiv Leela Co-Op Hsg. Soc Ltd. Grant Road (E)
- 19. Sagar Co-Op. Hsg. Soc. Ltd. Kurla
- 20. Shram Laxmi Udyag Bhawam Kanchpada Malad (W)
- 21. Vardhaman Chambers (Fort).
- 22. Momin Gujarat Colony, C.H.S.L, Jogeshwari (West) Near Station
- 23. Church gate House, Fort





#### LIST OF WORKS COMPLETED (REPAIRS)

- 24. Honeycomb Apts. C.H.S.L. (Bandra West).
- 25. Wind Mere C.H.S.L. (Bandra West)
- 26. Oshiwara Vishakha Apts. C.H.S.L. (Andheri Link Road)
- 27. Jai Ganesh C.H.S.L. (Mahim West)
- 28. Juhu Darshan, New D.N. Nagar, Andheri (W).
- 29. Gemfrina C.H.S.L. (Dadar East, Parsi Colony)
- 30. Shankuntala C.H.S.L. (S.V. Road, Jogeshwari)
- 31. Best Shahajeevan C.H.S. Colony, Goregaon (W).
- 32. Ashokraj C.H.S. Ltd., S.V. Road, Goregaon (W).
- 33. Golden Chamber, Link Road, Andheri (W).
- 34. Ready Mansion (Fort, Mmbai)
- 35. Al- Hussain C.H.S Ltd. (Dargah Galli, Mahim)





#### PRESTIGIOUS PROJECT (NEW BUILDING)

- 1. "Bhati Developers"
  TDR Residential Project of Bandra Olympic at 16<sup>th</sup> Road,
  Pali Hill, Total Built up area is 15,000 sq. ft.
- 2. Maharashtra State Police Housing Project, Kandivali Charkop, Mumbai.
- 3. "Hotel Captain"
  A luxurious Three star hotel with seven floors.
  25,000 sq. ft. with complete RCC & finishing work.
  Dixit Road, Vile Parle (E), Mumbai.
- 4. Gemfrina C.H.S.L.

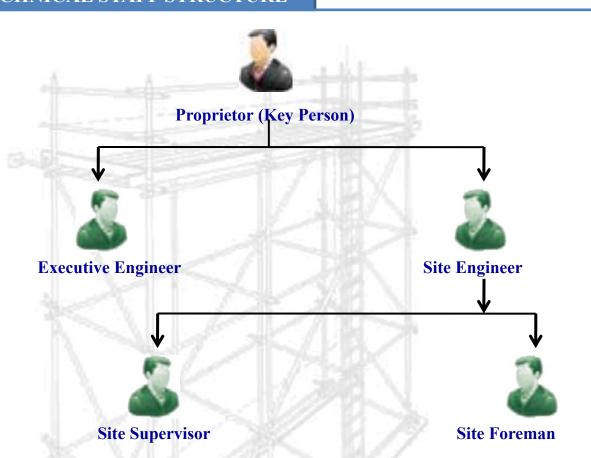
  Construction of Two Lift Shaft up to 5<sup>th</sup> Floor
  Parsi Colony, Dadar (E),

  Mumbai
- 5. Amrutvani Complex Stone Home Devolopers 1 Lac Sq. ft. Temgarpada Bhiwandi
- 6. Dnyaneswar Nathu Naik 15,000 sq. ft. Bhadod Bhiwandi
- 7. Mahipatrai Builder Commercial Complex Kalyan Road 30,000 sq. ft.





#### TECHNICAL STAFF STRUCTURE



	MAN POWER STRENGHT				
1.	Construction Engineer	04 Persons			
2.	Site Supervisor	08 Persons			
3.	Store & Purchase	02 Persons			
4.	Accounts & Office	02 Persons			
5.	Skilled Labour	15 Persons			
6.	Semi Skilled Labour	20 Persons			
7.	Unskilled Labour	65 Persons			

#### **OFFICE:**





## LIST OF EQUIPMENTS

1.	Concrete Mixer Machine	02 Nos.
2.	Half Bag Mixer Machine	02 Nos.
3.	Vibrator	04 Nos.
4.	De-watering pump	01 Nos.
5.	Curing Pump	06 Nos.
6.	Cutting Machine of Glaze Tiles and Sparteck	02 Nos.
7.	Marble / Granite / Kota / Kadappa Cutting Machine	03 Nos.
8.	Hand Grinder	02 Nos.
9.	Welding Machine	02 Nos.
10.	Wheel Barrow	16 Nos.
11.	Water Storage Tank (P.V.C.)	04 Nos.
12.	Plaster Breaking Machine (3 Kg.)	02 Nos.
13.	Terrace Breaking Machine (10 Kg.)	02 Nos.
14.	Drill Machine	03 Nos.
15.	Heavy Duty Over Size Wooden Munda	200 Nos.
16.	M. S. Props 4 Mtrs. Long	200 Nos.
17.	Bamboos of Scaffolding	4000 Nos.
18.	Sikanja	500 Nos.
19.	Sand – Cement Mixing Tray (Size 6 x 4)	05 Nos.
20.	Sand – Cement Mixing Small Tray (Size 3 x 4)	03 Nos.
21.	Measuring Tape (30 Mtrs.)	03 Nos.
22.	Measuring Tape (5 & 10 Mtrs.)	10 Nos.
23.	Pulli	10 Nos.

#### **OFFICE:**





Sr. No.	Name or work / Project with Address	Short description of work executed	Name & Address of Owner	Value of Work
1.	Riddhi, Siddhi, Vriddhi CHS Ltd. Yari Road, Versova,	External Plaster Structure Repair, Terrace Waterproofing Plumbing & Painting	Owner Society : Mr. Raees Bhai Mob: 9820129835	3.42 Crores
2.	Sadguru Darshan Co-op. Hsg. Soc., Prabhadevi,	External Plaster Structure Repair, Terrace Waterproofing Plumbing & Painting	Owner Society : Mr. Bhagwat CEO of Samna Press Mob: 986799002	25 Lacs
3.	Saraf Kaskar Industrial Premises Co-op. Soc. Ltd. Oshiwara S.V. Road, Jogeshwari (W)	External Plaster Structure Repair, Terrace Waterproofing Plumbing & Painting	Owner Society : Mr. Rajesh Bhai Mob: 9892261484	1.18 Crore
4.	Gundecha Chamber Churchgate, Flora Fountain	External Plaster, Structure Repairs, Plumbing & Painting	Owner Society : Adv. Chetan Kapadia Mob: 022-2700088	54 Lacs
5.	Asmita Ascon 4 Mira Road €	External Plaster Structure Repair, Plumbing & Painting	Owner Society : Mr. Hussain Mob: 9821511251	65 Lacs
6.	Golden Heights Co-op. Hsg. Soc. Opp. Telephone Exchange, Dadar (W)	External Plaster, Structure Repairs, Plumbing and Painting	Owner Society: Dr. Shah Mob.: 9820148795 Mr. Desai Mob: 9820040555	55 Lacs

#### **OFFICE:**





Sr. No.	Name or work / Project with Address	Short description of work executed	Name & Address of Owner	Value of Work
7.	Skyway C.H.S Shastri Nagar, New Lokhandwala,	External Plaster, Structure Repairs, Plumbing & Painting	Owner Society: Mr. Dugar Saheb Mob: 9820590968	23 Lcas
8.	Backbay View H.S.G Near Railway Station Charni Road (E)	External Plaster Structure Repair, Terrace Waterproofing Plumbing & Painting	Owner Society : Dr. Rahul Mob:9819672997	1.10 Lacs
9.	Pawan Baug CHS. Chincholi Fatak, Malad (W)	External Plaster Structure Repair, Terrace Waterproofing Plumbing & Painting	Owner Society : Mr. Vishwanathan Mob: 022- 28745069	24 Lacs
10.	Bhanu Condominium Juhu (W),	External Plaster Structure Repair, Plumbing & Painting	Owner Society : Mr. K. S. Zaveri Mob: 9820191507	42 Lacs
11.	Vile Parle Vinayak CHS Ltd. Nehru Road, Vile Parle (E),	External Plaster Structure Repair , Texture Work, Painting , plumbing.	Owner : Society Mr. Nitin Shah Mob: 9820036778	32 Lacs
12.	Sunrise Apartment Waterfield Road, Bandra (W).	External Plaster Structure Repair , Texture Work, Painting , plumbing.	Owner : Society Mr. Ashok Lahori Mob: 9820220609	24 Lacs

#### **OFFICE:**





Sr. No.	Name or work / Project with Address	Short description of work executed	Name & Address of Owner	Value of Work
13.	Ratandeep CHS. Ltd. S.V. Road, Shopper Stop, Andheri (W).	External Plaster Structure Repair , Terrace water proofing, Painting , plumbing.	Owner : Society Mr. Doshi Secretary Mob: 9869125751	58 Lacs
14.	New Shiv Leela Co-Op HSG. Society Grant Road (E) Near Station	External Plaster Structure Repair , Terrace water proofing, Painting , plumbing.	Owner : Society Mr. Yatin Desai Mob: 9820065376	48 Lacs
15.	Sagar Co. Op. Hsg. Soc. Ltd. Kurla Near Citi Hospital	External Plaster Structure Repair , Terrace water proofing, plumbing.	Owner Society: Mr. Shafi Bhat Mob: 9821028712 Mr. Ilyas Surguroh Mob: 9869180246	49 Lacs
16.	Maheshwari Prakesh Santacruz (W). Podar School	External Plaster Structure Repair , Terrace water proofing, Painting , plumbing & Staircase Beautification	Owner : Society Mr. Hemal Mehta Mob: 9892004509	65 Lacs
17.	Vardhaman Chambers, Fort, Mumbai.	Structural Repairs / Int. Ext. Plastering / R.C.C. Work / Jacketing / Painting & Other Miscellaneous	Owner Society Mob: 9869380371 Mob: 9869282163	1.50 Crore
18.	Momin Gujarat Colony C.H.S.L. Jogeshwari (W), Mumbai	Structural Repairs, Internal and outer plaster and terrace water proofing plumbing work, Painting and Staircase Beautification.	Owner : Society Mustafa Bhai Mob: 9820039872 Farooq Bhai Mob: 9819833224	1.80 Crore

#### **OFFICE:**





Sr. No.	Name or work / Project with Address	Short description of work executed	Name & Address of Owner	Value of Work
19.	Juhu Darshan C.H.S.L. New D.N. Nagar, Andheri	Structure Repairs / Int. Ext. Plastering / R.C.C. Work / Painting & Other Miscellaneous	Owner : Society Mob: 9820439782	1.30 Crore
20.	Ashokraj C.H.S.L. Goregaon (W)	Structure Repairs / Int. Ext. Plastering / R.C.C. Work / Jacketing / Painting & Terrace Waterproofing	Owner : Society Mob: 9820793303	80 Lacs
21.	Shram Laxmi Udyog Bhavan Kachpada, Malada (W)	External Plaster Structure Repair , Terrace water proofing, Painting , plumbing.	Mr. Sidesh Bhai Mob: 9821381323 Mr. Lazer Mob: 9867887947	32 Lacs
22.	Oshiwara Vishakha Apts. C.H.S.L. Link Road, Andheri (W), Mumbai	Structural Repairs, Internal and outer plaster and terrace water, plumbing work	Owner : Society Mob: 9969406377	45 Lacs
23.	Jai Ganesh C.H.S.L. Mahim (W), Mumbai	Structure Repairs / Int. Ext. Plastering / Terrace Waterproofing & Painting	Owner : Society Mob: 9821067319	48 Lacs
24.	Gemfrina C.H.S.L. Parsi Colony, Dadar (E), Mumbai.	Structure Repairs / Int. Ext. Plastering / Painting	Owner : Society Mob: 9819186687	39 Lacs





Sr. No.	Name or work / Project with Address	Short description of work executed	Name & Address of Owner	Value of Work
25.	Shakuntala C.H.S.L. S.V. Road, Jogeshwari Mumbai	External Plaster Structure Repair, Terrace Water Proofing, Painting & Plumbing	Owner : Society Mob: 9029679934	15 Lacs
26.	Darya Building (D.N. Road, Fort)	Structural Repair and External Plastering	Owner : Society Dr. Adi Dastoor	10 Lacs
27.	Ready Mansion Fort, Mumbai	Structural Repair, Jacketing, Recasting with micro concrete	Owner : Society Mob: 22835055	12 Lacs
28.	Churchgate House, Fort, Mumbai	External Plaster Structure Repair , Terrace water proofing, Painting , plumbing & Staircase Beautification	Owner : Society Mr. I.R. Joshi Mob: 9820528060 Mr. Jitendra Shah Mob : 9821117903	38 Lacs
29.	Honeycomb Apt. C.H.S.L. Bandra (W), Mumbai.	External Plaster Structure Repair, RCC work, Jacketing, Terrace water proofing, painting	Owner : Society Mr. Pereira Mob.9821152589	45 Lacs
30.	B.E.S.T. Shohajeevan C.H.S.L. B.E.S.T. Nagar, Goregaon	External Plaster Structure Repair, RCC Work, Jacketing and Panting	Consultant Rite Consultant	45 Lacs
31.	Al-Hussain Co-op. Hsg. Soc., Maim (West)	External Plaster Structure Repair, RCC work, Jacketing Painting & Plumbing	Owner : Society	25 Lacs

#### **OFFICE:**





Sr. No.	Name or work / Project with Address	Short description of work executed	Name & Address of Owner	Value of Work
32.	Wind Mere C.H.S.L. Bandra (W), Mumbai	Patch Plaster, Crack Filling & Painting	Owner : Society Mob: 9930279333	6 Lacs
33.	Shree Sai Prem Co Op Hsg. Soc. Ltd. Goregaon (E). Sai Baba Complex	External Plaster Structure Repair, Painting & Plumbing & Internal Plaster	Owner : Mr. Manish Mob : 9833615820	25 Lacs
34.	Parivar Co-Op Hsg. oc. Ltd . Santacruz (W).	External Plaster Structure Repair, Painting & Plumbing & Internal Plaster	Owner : Mr. Shah Mob : 9869218908	13 Lacs
35.	Ganna Bhawan Co-op. Hsg. Soc. Akruli Road, Kandivali (E)	External Plaster Structure Repair, Terrace Waterproofing, Plumbing	Owner : Mr. Yogesh Mob: 9869222244	30 Lacs





## **ONGOING WORKS**

Sr. No.	Name or work / Project with Address	Short description of work executed	Name of Owner / Consultant	Value of Work
1.	Firdaus Park Co-op. Hsg. Society Jogeshwari (W)	External Plaster Structure Repair, Terrace Waterproofing Plumbing & Painting	Owner Society : Mr. Hafiz Bhai Mob: 9820094450	1.98 Crores
2.	Shree Amit Nagar CHS. Ltd. Yari Road, Versova, Andheri (W)	External Plaster Structure Repair, Plumbing & Painting	Owner Society : Mr. Ahmed Mob: 9820126786	1.05 Crores
3.	Varma Chambers Near RBI Bank Fort	External Plaster Structure Repair, Plumbing & Painting	Owner Society : Mr. Mahendra Shah Mob: 9821163516	65 Lacs
4.	Oshiwara Rajnigandha Co-op. Hsg. Society	External Plaster Structure Repair, Plumbing & Painting	Owner Society : Mr. Sheetal Madam Mob: 9820211476	43 Lacs

## R. P. DARUWALA & ASSOCIATES

#### CONSULTING ENGINEERS, ARCHITECTS, INTERIOR DECORATORS AND AUTHORISED VALUERS

Corporate Office: Sajad Yasin Chambers, 1st Floor, 30F, Bomanji Lane, Behind Fort Fire Brigade, Fort, Mumbai - 400 001. • Tel.: 2261 9414

Vardhaman Chambers, 208, 2nd Floor, Cawasji Patel Street, Fort, Mumbai-400 001.

Aamenabai Tayebaly Mansion, 8-8A, 10-10A, Pitha Street, 2nd Floor, Fort, Mumbai - 400 001.

Mahalaxmi Building, Office No. 5, 2nd Floor, 37, Maruti Lane, Fort, Mumbai - 400 001. Tel.: 2261 5841

Sultan Manzil, 172-174, Bora Bazar Street, 2nd Floor, Fort, Mumbai - 400 001. Tel.: 2262 2805

Shaheen Chambers 2nd Floor, Rear Wing, 148 Mody Street, Fort, Mumbai - 400 001.

R. P. Daruwala B.E.(Civil), M.I.G.S., F.I.E., M.A.M. Consulting Advisor

J. M. Bodas (Miss) B.Arch., F.I.I.A. Sr. Architect

F. R. Daruwala B.Sc. (Hons), T.I.E.,A.C.A.,LL.B.,LL.M. Associate

H. R. Daruwala B.A. (Hons.) Associate

A. R. Daruwala B.Com. (Hons.) Associate

#### To Whomsoever it may concern

Date : 21-11-2011

Major Repairs to Vardhaman Chambers Cowasji Patel Street, Fort, Mumbai- 1

In my dual capacity as an Architect and Consulting Engineer, as also the Chairman of the Repair Committee, I have no hesitation to state:

- (1) M.A. Chohan were given the contract of major Strcutural, Architectural, and waterproofing repairs to the building. The total work was approximately Rs. 1.5 crores.
- (2) M.A. Chohan were found to be knowledgeable, resourceful, and innovative.
- (3) They have sufficient skilled manpower and financial resources to carry out similar works to the satisfaction of the Consultant and client.

Rumi P. Danwale

R.P. Daruwala

F.I.E. (F/O 15371/7)

Chartered Engineer and Consulting Architect





SANTACRUZ BRANCH



## BOMBAY MERCANTILE CO-OPERATIVE BANK LTD.

(Scheduled Bank)

Phones: 2649 6446 / Fax: (+91-22) 2604 5050 Visit us at: www.bmcbankltd.com Plot No. 207, TPS IV, S. V. Road, Santacruz (W.), Mumbai 400 054.

29/STW/34.

#### SOLVENCY CERTIFICATE

This is to certify that to the best of our knowledge and information that M/s. M A Chouhan having address at 8 Sharif Manzil, 2 nd Floor, 37th Road Bandra (W), Mumbai 400 050 is a respectable customer of our Bank and could be considered to be solvent upto a sum of Rs.100.00 lac (Rupees One Crore only). This Solvency Certificate is issued upon specific request of the client, without any risk and responsibility on part of the bank or any of its officials in whatsoever manner or otherwise.

This certificate is valid for one year from the date of issue.

FOR BOMBAY MERCANTILE CO-OPERATIVE BANK LTD.

BRANCH MANAGER (SANTACRUZ BRANCH)









Dr. M. Shah Alam Khan M.A., LL.M., Ph.D. (Law)

A., LL.M., Ph.D. (Law) Managing Director

BOMBAY MERCANTILE CO-OPERATIVE BANK LTD. (Scheduled Bank)

77/MD/364 March 4, 2015

Mr. Mehmood M. Chauhan M/s. M. A. Chohan 18, Shariff Manzil, 2<sup>nd</sup> floor Behind National College Bandra (W) Mumbai 400 050.

Dear Sir,

We at Bombay Mercantile Co-op. Bank Ltd. are deeply beholden for your kind and gracious patronage in supporting the Bank through its various depository schemes.

It is only through good friends like you that the Bank has been able to scale new heights. We are confident that a good word within your command area can attract deposits galore as also business for our Bank.

In case of any requirement do please remember us, it will be our endeavor to serve you to the best of our abilities.

With warm regards,

Yours sincerely,

(DR. M. SHAH ALAM KHAN) MANAGING DIRECTOR

78, Mohamedali Road, Mumbai - 400 003.

Tel.: 022 23425961-64 • Direct : 022 23430048 • Fax: 022 23400604 • Email: adv\_skhan51@yahoo.com





#### Insurance for Labours working at M.A. Chohan

dress : 18, SHARIF MANZIL, 2nd FLOOR, BEHIND NATIONAL Address : 3rd f COLLEGE, BANDRA [M] Dist. : GREATER MUMBAI, Balla	Morkmens Compensation (General)
dress : 18, SHARIF MAMZIL, 2nd FLOOR, BEHIND NATIONAL Address : 3rd f COLLEGE, BANDRA [M] Dist. : GREATER MUMBAI, Balla	
Maharashtra 400050 Telephone No. : 22663 rade : CIVIL WORKS, REPAIRS & MAINTENANCE	112000   Control of the state o
ork Details : VARDHAMAN CHAMBERS PREMISES CO-OP. SOC. LTD., 17, CAMASJI STREET, FORT,	MUMBAI-1
evelopment Officer / Agent: 297 / 40837 ste Of Proposal & Declaration: 18/03/2010 olicy Period: 12:20 Hrs On 18/03/2010 To MidNight of 17/09/2010 Receipt Date & et Premium : Rs.3,672 RUPEES THREE THOUSAND SIX HUNDRED SEVENTY TWO ONLY TA 112000: 100%	No. : 18/83/2010 112000/81/09/0000032554
वा पश्चारन्स कंप्र	ON PARTY SURANCE
remium details for Employees with wages more than Rs.4000/-	
	Total!Endorsement! Rate !Premium (Rs.) (Rs.)!Mo. ! (%o) !
ABOUR ENGAGED IN CIVIL WORKS, REPAIRS & MAINTENANCE AT ABOVE ; 5 ; 1,5.	3,000   24.00   3,672.00
	19:00
remium Computation asic Premium : Rs.3,672,00 Include All Subcontractor :No	Net Premium : Rs.3,672.00   Service Tax : Rs.378.00   Stamp Duty : Rs. 2.00   (Not Chargeable)
A ACCIPATION	Total : 4050
SHABBIR A. OZARWALA (DEVELOPMENT OFFICER) NEW INDIA ASSURANCE CO. LTD.	For And On Behalf Of The New India Assurance Company Limited
D.O. NO. 112090 MOB.: 5820221779. @: 26286857	gesavoat
11100000001	Duly Constituted Attorney(s)





सेवाकर-।, मण्डल-॥, मुंबई २री मंझिल, मधु इन्डस्ट्रियल इस्टेट, षां. मु. मार्ग, वरळी, मुंबई- 400 013. SERVICE TAX-I, DIV.III, MUNBAI, 2MD FLOOR, MADHU INDUSTRIAL ESTATE,

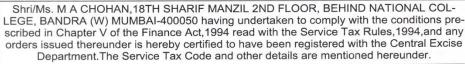
P. B. MARG, WORLI, MUMSAI - 400 013.



#### CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue





	M A CHOHAN
Address:	18TH SHARIF MANZIL 2ND FLOOR, BEHIND NATIONAL COLLEGE, BANDRA (W) MUMBAI-400050
PAN No :	AGZPC6383K
Name as in PAN :	MEHMOOD MAQBOOL CHOHAN
Nature of registration :	Single Premise
Service Tax Code(Registration Number) :	A CONTROL OF THE CONT
Taxable services :	CONSTRUCTION SERVICES IN RESPECT OF COMMERCIAL OR INDUSTRIAL BUILDINGS AND CIVIL STRUCTURES

#### ADDRESS OF BUISNESS PREMISES

SI No	Typ	es of Services	Accou	nting Codes
	Premises Code :			
	Fax Number 2 :	66993543	Email Address :	aqshaik@yahoo.con
	Phone Number-2 :	26425393	Fax Number-1 :	
	PIN:	400050	Phone Number-1:	26425393
	City / District :	MUMBAI	State / Union Territory :	MAHARASHTRA
Block	: / Taluk / Sub-Division / Town :	MUMBAI	Post Office :	BANDRA
	Road / Street / Lane :	BEHIND NATIONAL COL- LEGE	Village / Area / Lane :	BANDRA
Name	Of Premises/Building:	SHARIF MANZIL 18TH	Flat / Door / Block No :	2ND FLOOR

SI No Types of Services Accounting Codes						
31 NO	Types of Services	Tax Collection	Other Receipts (Interest / Penalty)			
1	CONSTRUCTION SERVICES IN RESPECT OF COMMER- CIAL OR INDUSTRIAL BUILDINGS AND CIVIL STRUC- TURES	00440290	00440291			
2	EDUCATION CESS	004400504				
3	SECONDARY AND HIGHER EDUCATION CESS	004400505				

- 1. In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
- 2. In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate
- the department.

  3. These intimations and any other information which registrant wishes to bring to the notice of the department can be submitted on-line by the registrant after logging on to web-site.

  4. This registration certificate is not transferable.

5. List of Accounting Codes is Enclosed. These may invariably be furnished in the challan at the time of making payment of service tax.

Date: 26/04/2010

Name and Signature of C With Official Seal

ERAGEBNODENT GROUP - I SERVICE TAX-I, DIV-III, MUMBAI

#### **OFFICE:**





#### SALES TAX DEPARTMENT

Government of Maharashtra

Date: 30-Apr-2010

M/S M A CHOHAN had applied for registration under the Maharashtra Value Added Tax Act, 2002 on 17-Apr-2010. The said dealer has been granted TIN as mentioned below.

VAT TIN 27200766138V w.e.f. 17-Apr-2010

The TIN Certificate along with the VAT Guide shall be dispatched at the principal place of business. In case the certificate is not received within one month you may contact the registering officer at the mentioned address.

Place: MUMBAI

Dated: 17-Apr-2010

SURESH R. DHAMAL
Sales Tax Officer (MUM-VAT-C-106
Name and Designation and
Registration Branch, Mumbai
Signature of Registration
Officer

Please note that the advisory visit team will visit your place of business within 3 months from issuance of the registration certificate. The team will come for visit with prior appointment. The main functions of the advisory visit team are as follows:

- \* Appraise the dealer about VAT provisions, composition schemes, notifications and latest circulars.
- \* Give advice on how to keep books of accounts.
- \* Explain to the dealer w to file correct, self-consistent and complete returns.
- \* Give the dealer relevant leaflets published by the department.
- \* Suggest to the dealer amendment in the registration certificate, if it is necessary.
- \* Answer the dealers queries regarding VAT provisions.
- \* Verify the details submitted in Form No.101.
- \* Determine the date of tax liability.
- \* The registration record under the CST Act and transactions, if any related to inter-state purchases and sales will be checked.
- \* The officers will interact with the dealer to find out the nature of his business, his suppliers, purchases and sales.
- \* Any additional information regarding associate businesses, previous dealings with the Sales Tax Department etc. will be recorded.
- \* The officer on advisory visit shall undertake the valuation of goods held by the dealers with dealers assistance.

ou are requested to extend full cooperation to the visiting officers.  $\mathbb{R}^{2}$ 

#### **OFFICE:**





#### SALES TAX DEPARTMENT

Government of Maharashtra

Date: 30-Apr-2010

M/S M A CHOHAN had applied for registration under the Central Sales Tax Act, 1956 on 17-Apr-2010. The said dealer has been granted TIN as mentioned below.

CST TIN 27200766138C w.e.f. 17-Apr-2010

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Place:

MUMBAL

Dated: 17-Apr-2010

Sales Tax Officer (MUM-VAT-C-106 Name and Designation and a Signature of Registration Officer

Please note that the advisory visit team will visit your place of business within 3 months from issuance of the registration certificate. The team will come for visit with prior appointment. The main functions of the advisory visit team are as follows:

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ru are requested to extend full cooperation to the visiting officers.

#### **OFFICE:**

#### Mr. MEHMOOD MAQBOOL CHOHAN

#### **COMPUTATION OF TOTAL INCOME**

ASSESSMENT YEAR: 2010 - 11

			Rs.
I.	INCOME FROM BUSINESS		
	Net Profit from M/s M. A. Chohan		259,630
		GROSS TOTAL INCOME	259,630
	Less: <u>Deduction under Chapter VIA</u>		
	Sec. 80 C		99,750
		TOTAL INCOME	159,880
		R/o	159,880
	STATEMENT OF TAXES		
	Tax on above income		0
	Add: Education cess @ 3%		0
		S. A. Tax	0
			=======

CERTIFIED TRUE COPY

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANT E/4, NOOTAN NAGAR, GURU NANAK RD., BANDRA (W), MUMBAI-400 050.

C. A. MEMBERSHIP No. 43164

#### M/s. M. A. CHOHAN

#### (Prop. Mehmood Magbool Chohan)

#### **BALANCE SHEET**

#### AS ON 31st MARCH, 2010

	<b>AMOUNT</b>	ASSETS		<b>AMOUNT</b>
	Rs.			Rs.
		FIXED ASSETS		
678,100		Furniture & Fixtures	71,353	
259,630		Less: Depreciation @ 10%	7,135	
				64,218
936,828				
105,618		Mixer & Breaking Machine	206,441	
30,325		Less: Depreciation @ 15%	30,966	
69,425				175,475
	731,460			
		INVESTMENTS		
		Jewelleries		315,452
		CURRENT ASSETS		
		BMC Bank	22,105	
		Cash	154,210	
				176,315
	731,460			731,460
	259,630 	Rs.  678,100 259,630 936,828 105,618 30,325 69,425 731,460	FIXED ASSETS  678,100  259,630  Less: Depreciation @ 10%  936,828  105,618  Mixer & Breaking Machine  30,325  69,425  731,460  INVESTMENTS  Jewelleries  CURRENT ASSETS  Cash and Bank Balance  BMC Bank  Cash	### FIXED ASSETS   Fixed Assets   Furniture & Fixtures   71,353

CERTIFIED TRUE GOPY

A. Q. SHAIKH & CO. CHARTERED ACCOUNTANT E/4, NOOTAN NAGAR, GURU NANAK RD., BANDRA (W),

MUMBAI - 400 050.

C. A. MEMBERSHIP No. 43164

#### M/s. M. A. CHOHAN

#### (Prop. Mehmood Maqbool Chohan)

#### PROFIT AND LOSS ACCOUNT

#### FOR THE YEAR ENDED 31st MARCH, 2010

EXPENDITURE	<b>AMOUNT</b>	INCOME	AMOUNT
	Rs.		Rs.
To Purchases	1,628,095	By Receipts from Job Work	3,224,100
To Labour Charges	1,141,329		
To Telephone Expenses	16,736		
To Conveyance	48,922		
To Transport Expenses	39,921		
To Professional Expenses	5,000		
To Miscellaneous Expenses	46,366		
To Depreciation	38,101		
To Profit for the Year carried over to  Balance Sheet	259,630		
*	3,224,100		3,224,100

CERTIFIED TRUE COPY

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANT

E/4, NOOTAN NAGAR,

GURU NANAK RD., BANDRA (W),

MUMBAI - 400 050.

C. A. MEMBERSHIP No. 43164

Mohan

#### Mr. MEHMOOD MAQBOOL CHOHAN

#### COMPUTATION OF TOTAL INCOME

**ASSESSMENT YEAR: 2011-12** 

I. PROFITS & GAINS OF BUSINESS				
Profit as per P & L A/c				711,824
GROSS TO	TAL INCOME			711,824
Less : <u>Deduction under chapter VI A</u> <u>U/s 80C</u>			30,325	
LIC School Fees			29,600	59,925
TO	TAL INCOME			651,899
è		R/O		651,900 ======
STATEMENT OF TAXES				
Tax on above income				64,380
Add : Education Cess @ 3%				1,931
				66,311
Less: T.D.S. (As Per Certificate Attache	ed)			119,672
	Refund Due			(53,360) ======

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANT

E/4, NOOTAN NAGAR,
GURU NANAK RD., BANDRA (W),
MUMBAI - 400 050

CERTIFIED TRUE COPY

),

C. A. MEMBERSHIP No. 43164

#### M/s M. A. CHOHAN

#### (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

#### Balance Sheet as at 31st March, 2011

LIABILITIES		Amount	ASSETS		Amount
LIABILITIES		Rs.			Rs.
PROPRIETOR'S CAPITAL ACCOUNT			FIXED ASSETS	Sch-I	206,950
Balance B/F Add: Profit from P & L	731,460 711,824		<u>INVESTMENTS</u>		
	1,443,284		Jewellery		315,452
Less : Drawings	191,243 30,325		CURRENT ASSETS		
LIC of India Income Tax	2,154	1,219,562	Advance Recoverable in cash or Kind		911,800
CURRENT LIABILITIES	<u>s</u>		Sundry Debtors		216,355
Sundry Creditors for Expe	enses	159,895	Cash		8,168
Sundry Creditors		855,508	Bank Balance		225,716
			Earnest money Deposit		210,000
			T.D.SA.Y 10-11		119,672
~			Excess Vat credit		20,852
102		2,234,965			2,234,965
NOTES TO ACCOUNTS	- SCH-II				

Per our Report of even date For A. Q. SHAIKH &CO. Chartered Accountants

Firm Regn No: 131921W

(SHAIKH ABDUL QADIR GULAB)

Proprietor

Membership No: 043164

Mumbai, 2 3 SEP 2011.

For M/s/W. A. CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

Proprietor

MUMBAI

PIERED ACT

#### M/s M. A. CHOHAN

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Profit & Loss Account for the Year ended 31st March, 2011

EXPENDITURE	Amount	INCOME	Amount
	Rs.		Rs.
To Purchases	6,772,410	By Job Work	13,452,935
" Labour Charges	4,747,604		
" Telephone Charges	31,764		
" Bank Charges	648		
" Conveyance	132,785		
" Transport Charges	128,621		
" Business Promotion	69,421		
" Salary & Allowances	231,325		
" Staff welfare	43,254		
" Labour Insurance	39,379		
" Audit Fees	35,000		
" Account writing Charges	30,000		
" Service Tax	347,256		
" Discount	61,635		
" Miscelleneous Expenses	37,266		
" Depreciation	32,743		
Net Profit transferred to  Capital Account	711,824		
	13,452,935		13,452,935
NOTES TO ACCOUNTS-SCH-II			

Per our Report of even date

For A. Q. SHAIKH &CO.

**Chartered Accountants** 

Firm Regn No: 131921W

For M/s M. A. CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

Proprietor

MUMBAI

PTERED ACC

(SHAIKH ABDUL QADIR GULAB)

Membership No: 043164

Proprietor

Mumbai, September 23, 2011

FOR THE YEAR ENDED 31ST MARCH, 2011 SCHEDULE - 1: FIXED ASSETS M/s M.A. CHOHAN

				DEPRE	DEPRECIATION	WDV
						As On
PARTICULARS	WDV as on 01.04.2010	Additions	Total	Rate	Amount	31.03.2011
	Rs	Rs		%	Rs	Rs
Furniture & Fixtures	64,218	3	64,218	10	6,422	962'29
Mixer & Breaking Machine	175,475	r	175,475	15	26,321	149,154
	239,693	ī	239,693		32,743	206,950





## Mr. MEHMOOD MAQBOOL CHOHAN

## **COMPUTATION OF TOTAL INCOME**

ASSESSMENT YEAR: 2012-13

I. PROFITS & GAINS OF BUSINESS	
Profit as per P & L A/c	861,372
GROSS TOTAL INCOME	861,372
Less : Deduction under chapter VI A  U/s 80C	
LIC 60,650	)
School Fees 52,900	)
113,550	- )
Restricted to Rs	Fi.
TOTAL INCOME	761,372
R/O	764 270
RO	761,370 =======
STATEMENT OF TAXES	
Tax on above income	84,274
Add: Education Cess @ 3%	2,528
	86,802
Less: T.D.S.	122,972
Refund Due	(36,170)

Mohan

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Balance Sheet as at 31st March, 2012

LIABILITIES		Amount	ASSETS		Amount
		Rs.			Rs.
PROPRIETOR's			FIXED ASSETS	Sch-I	816,891
CAPITAL ACCOUNT					288
Balance B/F	1,219,562				
Add : Profit from P & L	861,372		INVESTMENTS	8	
	2,080,934		Jewellery		315,452
Less : Drawings	183,972		CURRENT ASSETS		
LIC of India	60,650				
School Fees			Closing Stock of Raw Material		197,184
Income Tax AY-11-12	66,311				
		Section of the Contract of the	Advance Recoverable in cash or Kind		2,108,758
SECURED LOAN					
			Sundry Debtors	5	774,738
Car Loan From SBI	,	483,596			
			Cash		2,043
CURRENT LIABILITIES					
			Bank Balance		1,134,529
Sundry Creditors for Expenses	5	205,000	-		
			T.D.SA.Y 11-12		53,361
Sundry Creditors		2,506,297	,		Vertical and
Advance From Dorty		042.004	T.D.SA.Y 12-13		122,972
Advance From Party		613,934			
		5,525,928			5,525,928
NOTES TO ACCOUNTS - SC	H-II				_

Per our Report of even date For A. Q. SHAIKH &CO. Chartered Accountants Firm Regn. No.:131921W

(SHAIKH ABDUL QADIR GULAB)

Proprietor

Membership No.:043164

Mumbai, 4 AUG 2012

The above statement is true and correct

For M. A. CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Profit & Loss Account for the Year ended 31st March, 2012

EXPENDITURE	Amount	INCOME	Amount
	Rs.		Rs.
To Purchases	7,625,126	By Job Work	16,330,291
" Labour & Wages Paid	6,483,893	" Inventory of Raw Material	197,184
" Telephone Charges	26,379	-	
" Bank Charges	10,070		
" Interest on Car Loan	9,930		
" Conveyance	153,208	74.7	
" Transport Charges	76,024	2	
" Business Promotion	38,624		
" Salary & Allowances	378,700		
" Staff welfare	36,452		
" Insurance for workers	28,592	,	
" Audit Fees	30,000		
" Account writing Charges	25,000		
" Rates & Taxes	536,664		
" Rent on Machinery	86,900		
" Miscelleneous Expenses	40,651		
" Depreciation	79,890		
Net Profit transferred to  Capital Account	861,372		
NOTES TO ASSOCIATE SECTION	16,527,475		16,527,475
NOTES TO ACCOUNTS-SCH-II			

Per our Report of even date For A. Q. SHAIKH &CO. Chartered Accountants Firm Regn. No.:131921W

The above statement is true and correct

For M. A. CHOHAN

(SHAIKH ABDUL QADIR GULAB)

malle

Proprietor

Membership No.:043164

Mumbai, \_ 4, AUG 2012

(MEHMOOD MAQBOOL CHOHAN)

## SCHEDULE - I : FIXED ASSETS

## FOR THE YEAR ENDED 31ST MARCH, 2012

				DEP	RECIATION	WDV As On
PARTICULARS	WDV as on 01.04.2011	Additions	Total	Rate	Amount	31.03.2012
	Rs	Rs		%	Rs	Rs
Furniture & Fixtures	57,796	-	57,796	10	5,780	52,016
Mixer & Breaking Machine	149,154	-	149,154	15	22,373	126,781
Motor Car		689,831	689,831	7.50	51,737	638,094
	206,950	689,831	896,781		79,890	816,891



Whahan.

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

#### Balance Sheet as at 31st March, 2013

Rs.	FIXED ASSETS Sch-I	<b>Rs.</b> 696,958
		696,958
	OURDENT ACCETS	
	OURDENT ACCETS	
	OLIDDENIT ACCETS	
1	CURRENT ASSETS	
	Closing Stock of Raw Material	86,535
	Advance For Flat	2,156,744
	Advance Recoverable in cash	810,544
	or Kind	
1,959,244		
9	Sundry Debtors	628,793
361,606	Cash	8,998
	Bank Balance	1,020,127
945,716		
2,142,133		
5,408,699		5,408,699
	361,606 945,716 2,142,133	Advance Recoverable in cash or Kind  1,959,244  Sundry Debtors  361,606  Cash  Bank Balance  945,716  2,142,133

Checked and Found Correct For A. Q. SHAIKH &CO. Chartered Accountants Firm Regn. No.:131921W

(SHAIKH ABDUL QADIR GULAB)

Proprietor

Membership No.:043164

Mumbai, 1 8 SEP 2013

A. Q. SHAIKH & CO. CHARTERED ACCOUNTANT

E/4, NOOTAN NAGAR, GURU NANAK RD., BANDRA (W), MUMBAI - 400 050. The above statement is true and correct

For M. A/SHOHAN

(MEHMOOD MAQBOOL CHOHAN)

Proprietor

CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20.13 2014

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Profit & Loss Account for the Year ended 31st March, 2013

EXPENDITURE	Amount	INCOME	Amount
	Rs.		Rs
To Opening Stock of Raw Material	197,184	By Job Work	8,091,282
To Purchases	4,069,049	" Closing Stock of Raw Material	86,535
" Labour & Wages Paid	1,945,449		\
" Telephone Charges	64,136		
" Bank Charges	860		, , , , , , , , , , , , , , , , , , ,
" Advertisement Expenses	11,000		
" Interest on Car Loan	47,361	2	
" Conveyance	140,589		
Transport Charges	21,979		
Business Promotion	75,000	*	
Salary & Allowances	356,500		11 12-
Staff welfare	38,690		
Insurance for workers	34,670	A A	
Audit Fees	25,000		
Account writing Charges	30,000	11 =1	
Rates & Taxes	330,187		
Miscelleneous Expenses	20,343		
Depreciation	119,933		
let Profit transferred to Capital Account	649,887	4	*
	8,177,817		8,177,817

Checked and Found Correct For A. Q. SHAIKH &CO.

Chartered Accountants Firm Regn. No.:131921V

(SHAIKH ABDUL QADIR GULAB)

Proprietor

Membership No.:043164

Mumbal, 1 8 SEP 2013

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANT E/4, NOOTAN NAGAR, GURU NANAK RD., BANDRA (W), MUMBAI - 400 050. The above statement is true and correct

For M. A. CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

Proprietor

CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 2013 2014

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.

## M/s M.A. CHOHAN **SCHEDULE - I : FIXED ASSETS** FOR THE YEAR ENDED 31ST MARCH, 2013

DARTION ARO	WDV as on 01.04.2012			DEPR	WDV As On	
PARTICULARS		1	Total	Rate	Amount	31.03.2013
44	Rs	Rs	*	%	Rs	Rs
Furniture & Fixtures	52,016	-	52,016	10	5,202	46,814
Mixer & Breaking Machine	126,781	\ <u>_</u>	126,781	15	19,017	107,764
Motor Car	638,094	-	638,094	15	95,714	542,380
	816,891	0	816,891		119,933	696,958





CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 2013 2014

A. Q. SHAIKH & CO.
CHARTERED ACCOUNTANTS
104, RIZVI MAHAL, WATER FIELD ROAD,
NEAR ALMEIDA PARK, BANDRA (W),
MUMBAI - 400 050.

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Balance Sheet as at 31st March, 2014

Rs.	ASSETS Sch-I	Amount Rs.
	FIXED ASSETS Sch-I	
j,	90111	607,590
		007,000
	\ \	
	CURRENT ASSETS	
	Closing Stock of Raw Material	318,542
	A.L	
	Advance For Flat	2,285,788
	Advance December 1	
		743,186
2.374.649		
	Sundry Debtors	644,702
226,867		
	Cash	35,010
00		
	Bank Balance	872,847
388,500		
477 542		
1111012		
1,637,532		
402,575		
5,507,665		5,507,665
	226,867 388,500 477,542 1,637,532 402,575	Closing Stock of Raw Material  Advance For Flat  Advance Recoverable in cash or Kind  2,374,649  Sundry Debtors  Cash  Bank Balance  477,542  1,637,532  402,575

Per our report on even date For A. Q. SHAIKH &CO. Chartered Accountants Firm Regn. No.:131921W

(SHAIKH ABDUL QADIR GULAB)

MUMBAI

ERED ACC

Proprietor

Membership No.:043164 Mumbai, 23 September, 2014 The above statement is true and correct For M. A. CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

#### (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Profit & Loss Account for the Year ended 31st March, 2014

EXPENDITURE	Amount	INCOME	Amoun
To Opening Stock of Raw Materials	Rs.	D. 13.141.1	Rs
To Opening Stock of Raw Materials	86,535	By Job Work	13,547,362
To Purchases	6,939,985	" Closing Stock of Raw Materials	318,542
" Labour & Wages Paid	3,501,639	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
" Telephone Charges	70,911		
Bank Charges	12,793		
' Advertisement Expenses	12,000		
Interest on Car Loan	39,537		
' Conveyance	228,807		
Transport Charges	291,240		
Business Promotion	66,695		
Salary & Allowances	467,400		
Staff welfare	41,850		
Insurance for workers	43,074		
Car Insurance	10,690	7	
Audit Fees	30,000		
Account writing Charges	30,000		
Rates & Taxes	937,996		
Miscelleneous Expenses	26,165		
Depreciation	104,468	11 E1 E E	
Net Profit transferred to	924,119		
Capital Account		*	
	13,865,904		13,865,904
Notes to accounts- Schedule II			

SHAIR

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Per our report on even date For A. Q. SHAIKH &CO.

Chartered Accountants Firm Regn. No.:131921W

(SHAIKH ABDUL QADIR GULAB)

Proprietor

Membership No.:043164 Mumbai, 23 September, 2014 The above statement is true and correct

For MA. CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

# M/s M.A. CHOHAN SCHEDULE - I : FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2014

DARTICUL ARG	WDV as on			DEPR	ECIATION	WDV As On
PARTICULARS	WDV as on 01.04.2013		Total	Rate	Amount	31.03.2014
	Rs	Rs		%	Rs	Rs
Furniture & Fixtures	46,814	-	46,814	10	4,681	42,133
Mixer & Breaking Machine	107,764	· .	107,764	15	16,165	91,599
Motor Car	542,380	-	542,380	15	81,357	461,023
Mobile Phone		15,100	15,100	15	2,265	12,835
-	696,958	15,100	712,058		104,468	607,590





## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Balance Sheet as at 31st March, 2015

<u>LIABILITIES</u>		Amoun	ASSETS		Amoun
		Rs			Rs
PROPRIETOR's		12.0	FIXED ASSETS	Sch-I	518,558
CAPITAL ACCOUNT					010,000
Balance B/F	2,374,649				
Add : Profit from P & L	776,818		INVESTMENTS		
	3,151,467		Share with BMC Bank		25,000
Less : Drawings	293,453		200		
LIC of India	30,325		CURRENT ASSETS		
School Fees	29,400	=		-	
Income Tax AY-14-15	6,110		Closing Stock of Raw Material		126,580
TDS FY-14-15	40,888				.20,000
		2,751,291			
SECURED LOAN			Advance For Flat		2,877,370
			Advance Recoverable in cash		327,884
Car Loan From SBI		71,139			327,004
UNSECURED LOAN			Sundry Debtors		858,976
From Friends & Relatives		838,500	Cash		2,873
CURRENT LIABILITIES			Bank Balance		910,704
Sundry Creditors for Expenses		339,406			
Sundry Creditors		1,647,609			
		5,647,945			5,647,945

SHAIR

MUMBAI

Checked and Found Correct For A. Q. SHAIKH &CO.

Chartered Accountants Firm Regn. No.: 131921W

(SHAIKH ABDUL QADIR GULAB)

Proprietor

Membership No.:043164 Mumbai, 14 SEP 2015

The above statement is true and correct

For MA, CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Profit & Loss Account for the Year ended 31st March, 2015

EXPENDITURE	Amount	INCOME	Amount
	Rs.		Rs
To Opening Stock of Raw Material	318,542	By Job Work and Labour Charges	9,353,430
To Purchases and Labour	6,639,990	" Closing Stock of Raw Material	126,580
Telephone Charges	71,708	7. ".	
Bank Charges	1,996		
' Advertisement Expenses	38,000		
' Interest on Car Loan	18,548		
Conveyance	271,287		
Transport Charges	59,074		
Salary & Allowances	379,800		
Staff welfare	32,580		
Insurance for workers	39,383		
Office Rent	112,500		
Audit Fees	30,000		
Account writing Charges	30,000		
Rates & Taxes	523,311		
Electricity Expenses	15,122		
Miscelleneous Expenses	32,319		
Depreciation	89,032		
let Profit transferred to Capital Account	776,818		
	9,480,010		9,480,010

Checked and Found Correct

For A. Q. SHAIKH &CO.

**Chartered Accountants** 

Firm Regn. No.:131,921W

The above statement is true and correct

For M, A. CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

Proprietor

(SHAIKH ABDUL QADIR GULAB)

Proprietor

Membership No.:043164

Mumbai, 14 SEP 2015

0

M/s M.A. CHOHAN SCHEDULE - I : FIXED ASSETS FOR THE YEAR ENDED 31ST MARCH, 2015

				DEP	RECIATION	WDV As On
PARTICULARS	WDV as on 01.04.2014 Additions		Total	Rate	Amount	31.03.2015
	Rs	Rs		%	Rs	Rs
Furniture & Fixtures	42,133	-	42,133	10	4,213	37,920
Mixer & Breaking Machine	91,599	-	91,599	15	13,740	77,859
Motor Car	461,023	-	461,023	15	69,153	391,870
Mobile Phone	12,835		12,835	15	1,925	10,910
	607,590	0	607,590		89,032	518,558





## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

#### Balance Sheet as at 31st March, 2016

<u>LIABILITIES</u>		Amount	ASSETS	Amount
		Rs.		Rs.
PROPRIETOR's			FIXED ASSETS Sch	I 1,295,929
CAPITAL ACCOUNT				
Balance B/F	2,751,291			
Add: Profit from P & L	1,119,614		INVESTMENTS	
: Bank Interest	2,235			
	3,873,140		Share with BMC Bank	25,000
Less : Drawings	581,028		CURRENT ASSETS	
LIC of India	60,650			
School Fees	227,698		Closing Stock of Raw Material	301,245
TDS FY-15-16	116,597			
S A TAX (AY 2015-16)	32,748			
		2,854,419	Advance For Flats	5,253,018
SECURED LOAN			Advance Recoverable in cash or Kind	187,073
Loan from State Bank of India		654,238		
(Against Hypothecation of Mo	otor Car)		Sundry Debtors	2,436,770
UNSECURED LOAN				
			Cash	19,889
From Friends & Relatives		791,500		
			Bank Balance	1,551,450
CURRENT LIABILITIES				
			TDS C/F For F.Y.2016-17	14,000
Advance from Customers		1,400,000		
Sundry Creditors		4,351,585		
Duties & Taxes		1,032,631		
		11,084,373		11,084,373
Notes to accounts- Schedule 1	I			

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Per Our report on even date For A. Q. SHAIKH &CO.

Chartered Accountants Firm Regn. No.:131921V

(SHAIKH ABDUL QADIR GULAB)

Proprietor

Membership No.:043164

Mumbai, 2 2 SEP 2016

The above statement is true and correct

For M. A/CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Profit & Loss Account for the Year ended 31st March, 2016

EXPENDITURE	Amount	INCOME	Amount
	Rs.		Rs.
To Opening Stock of Raw Material	126,580	By Job Work and Labour Charges	20,171,442
To Purchases, Labour and wages	14,784,430	" Closing Stock of Raw Material	301,245
" Telephone Charges	40,855	.e	
" Finance Charges	33,760		
" Conveyance and travelling expenses	593,966		
" Transport Charges	150,350		
" Salary & Allowances	927,254		
" Staff welfare	60,200		
" Insurance on Labour and Motor car	139,197		
" Office Rent	163,500		
" Audit Fees	35,000		
" Account writing Charges	30,000		
Rates & Taxes	2,010,332		
Electricity Expenses	26,001		
Miscelleneous Expenses	118,350		
Depreciation	113,298		
Net Profit transferred to	1,119,614		
Capital Account			
	20,472,687		20,472,687

Per Our report on even date

For A. Q. SHAIKH &CO.

Chartered Accountants

Firm Regn. No.:131921W

MUMBAI ).\*

SHAIK

(SHAIKH ABDUL QADIK GULAB)

Proprietor

Membership No.:043164

Mumbai, 22 SEP 2016

The above statement is true and correct

For M. A. CHOHAN

(MEHMOOD MAQBOOL CHOHAN)

M/s M. A. CHOHAN
SCHEDULE - I : FIXED ASSETS
FOR THE YEAR ENDED 31ST MARCH, 2016

PARTICULARS	WDV as on				DEPREC	CIATION	WDV as on
	01.04.2015	Additions	Sale	Total	Rate	Amount	31.03.2016
	Rs	Rs	Rs	Rs	0/0	Rs	Rs
	07.000			00.000			
Furniture & Fixtures	37,920			37,920	10	3,792	34,128
Mixer & Breaking Machine	77,859			77,859	15	11,679	66,180
Motor Car	391,870	1,125,668	250,000	1,267,538	7.5	95,065	1,172,473
Mobile Phone	10,910		(*)	10,910	15	1,637	9,274
Air Condition		15,000		15,000	7.5	1,125	13,875
	518,559	1,140,668	250,000	1,409,227		113,298	1,295,929



Mohan

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Balance Sheet as at 31st March, 2017

LIABILITIES		Amount	ASSETS	Amount
		Rs.		Rs.
PROPRIETOR'S CAPITAL ACCOUNT		54	FIXED ASSETS Sch-	1,156,797
Balance B/F	2,854,419			
Add: Profit from P & L	1,430,273		INVESTMENTS	
: Bank Interest	12,717			
	4,297,409		Share with BMC Bank	55,000
Less : Drawings	300,293		CURRENT ASSETS	
LIC of India	60,650			
School Fees	18,805		Closing Stock of Raw Material	48,540
Donation	35,000			
Income Tax	298,615		Advance For Flats	6,635,927
- In		3,584,046		
SECURED LOAN			Advance Recoverable in cash or Kind	1,830,299
Loan from State Bank of Indi	ia	534,711	Sundry Debtors	792,897
(Against Hypothecation of M	fotor Car)		#	1 2
	54		Cash	9,787
UNSECURED LOAN				
			Bank Balance	995,180
From Friends & Relatives		791,500		
CUBBENELLABILITATE			TDS C/F For F.Y.2017-18	1,791
CURRENT LIABILITIES			C	444
Advance from Customers	-1	580,618	Service Tax C/F For F.Y.2016-17	111
Sundry Creditors		5,332,823		
	- 1		90	
Duties & Taxes		702,631		
		11,526,329		11,526,329
Notes to accounts- Schedule	TY			

HAIKA

MUMBAL

Per Our report on even date For A. Q. SHAIKH &CO.

Chartered Accountants

Firm Regn. No.:131921W

(SHAIKH ABDUL QADIR GULAB)

Partner

Membership No.:043164

Mumbai, 4 9 1111 201

The above statement is true and correct

For M. A/СНОНАN

(MEHMOOD MAQBOOL CHOHAN)

## (Prop Mr. MEHMOOD MAQBOOL CHOHAN)

## Profit & Loss Account for the Year ended 31st March, 2017

EXPENDITURE	Amount	INCOME	
	Rs.	INCOME	Amou
To Opening Stock of Raw Material		By Job Work and Labour Charges	19,825,21
To Purchases, Labour and wages	15,264,537	" Closing Stock of Raw Material	75 33
" Telephone Charges	58,268	8 - State of Raw Wateriel	48,540
" Finance Charges	4,979		
" Conveyance and travelling expenses	748,127		
Transport Charges	185,000		
Salary & Allowances	881,195		
Staff welfare	115,660		
Insurance on Motor car	20,609		
Insurance on Labour and Third Party	34,051		
Office Rent	168,500		
Audit Fees	40,250		
Interest on Car Loan	58,325		
Account writing Charges	31,500		
Rates & Taxes	37,795		= 1
Electricity Expenses	34,188		
Motor Car Expenses	14,628		
Professional Fees	32,000		
Priniting and Stationery	108,000		
Miscelleneous Expenses	97,778		
Bad Debts	9,663		
Depreciation	197,183		- ,
t Profit transferred to	1,430,273	*	
Capital Account	1/100/2/3		
	19,873,754		19,873,754

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MUMBAI

Per Our report on even date For A. Q. SHAIKH &CO.

Chartered Accountants Firm Regn. No.:131921W The above statement is true and correct

For M. A. CHOHAN

(SHAIKH ABDUL QADIR GULAB)

Partner

Membership No.:043164

Mumbal, 12 JUL 2017

(MEHMOOD MAQBOOL CHOHAN)

M/s M. A. CHOHAN
SCHEDULE - I : FIXED ASSETS
FOR THE YEAR ENDED 31ST MARCH, 2017

PARTICULARS	WDV as on				DEPRE	CIATION	WDV as on
	01.04.2016	Additions	Sale	Total	Rate	Amount	31.03.2017
	Rs	Rs	Rs	Rs	%	Rs	Rs
Furniture & Fixtures	34,128			34,128	10	3,413	30,715
Mixer & Breaking Machine	66,180	- <del></del> -	ē	66,180	15	9,927	56,253
Motor Car	1,172,473	2*8	ē	1,172,473	15	175,871	996,602
Mobile Phone	9,274	1,950	3	11,224	15	1,684	9,540
Air Condition	13,875	(38)	•	13,875	15	2,081	11,794
Mobile Phone	12	56,100	8	56,100	7.5	4,208	51,893
1	1,295,930	58,050	0	1,353,980		197,183	1,156,797



> Whoham



# Government of India And Government of Maharashtra Form GST REG-25

## **Certificate of Provisional Registration**

1.	GSTI	OTIN 27AGZPC6383K1ZL					
2.	PAN		AGZPC6383K				
3.	Legal	Name	MEHMOOD MAQBOOL CHOHAN				
4.	Trade	Name	M A CHOHAN				
5.	Regis	Registration Details under Existing Law					
	Act			Registration Number			
(a)	TIN u	nder Value Added Ta	ıx	27200766138v			
(b)	Centra	al Sales Tax Registrat	ion Number	27200766138c			
(c)	Service Tax Registration Number		umber	AGZPC6383KSD001			
Date		28/06/2017					

This is a Certificate of Provisional Registraion issued under the provisions of the Act.

Main POB Certificate ICATE

No.: MH01 C 616126

FORM 'B'

See rule 5(1)

## Certificate of Registration

The Central Sales Tax (Registration & Turnover) Rules, 1957

Tax payer Identification Number (TIN) (Central)

27200766138C

This is to certify that M A CHOHAN

whose

principal place of business within the State of Maharashtra is situated at 18TH SHARIF MANZIL 2ND FLOOR, BANDRA (WEST), BEHIND NATIONAL COLLEGE, City:GREATER MUMBAI (M CORP.), 400050, Taluka:MUMBAI, District:MUMBAI SUBURBAN, MAHARASHTRA, India.

has been registered as a dealer under section 7(1)/7(2) of the Central Sales Tax Act, 1956.

The business is:

Wholly

Works Contractor

Mainly

Partly

The class(es) of goods specified for the purposes of sub-sections (1) and (3) of section 8 of the said Act is / are as follows and sales of these goods in the course of inter-State trade to the dealer shall be taxable at the rate specified in that sub-section subject to the provisions of sub-section (4) of the said section for resale, use in the manufacture or processing of goods for sale, use in mining, use in the generation or distribution of electricity or any other form of power and use in the packing of goods for sale / resale

The dealer manufactures, processes or extracts in mining, the following classes of goods or generates or distributes the following form of power, namely:-

COLOUR XEROX

The dealer's year for the purposes of accounts runs from

day of

to the

day of

1st

April

The dealer name of business / has additional place(s) of business as stated below:

(a) in the State of Maharashtra

(b) in other States

de dealer keeps varehouses at the followalditional places loir business to of Maharashtra.

his certificate is valid from

17-Apr-2010

until cancelled.

SURESH R DHAMAL Sales Tax Officer (MUM-VAT-C-106)

Registration Branch Mumbai.

04-Oct-2010

संबर्ध

Main POB Certificate

ORIGINAL / DUPLICATE

No.: MH01 V 865634

FORM - 102

(See rule 9)

## Certificate of Registration

under section 16

The Maharashtra Value Added Tax Act, 2002

Tax payer Identification Number (TIN)

27200766138V

This is to certify that MEHMOOD MAQBOOL CHOHAN

engaged in business, whose details are given below is registered as a dealer under section 16 of The Maharashtra Value Added Tax Act, 2002.

- 1) Name and style of business in a CHOHAN
- 2) Address of the principal place of business:-

18TH SHARIF MANZIL 2ND FLOOR, BANDRA (WEST), BEHIND NATIONAL COLLEGE, City:GREATER MUMBAI (M CORP.), 400050, Taluka: MUMBAI, District: MUMBAI SUBURBAN, MAHARASHTRA, India.

3) Constitution:-

Proprietory

4) Nature of business :-

Works Contractor

5) Address of Additional place of business:-

\* No Additional places of business \*

6) Effective date of the Certificate :-

COLOUR XERUX

17-Apr-2010

Place:

Date : MUMBAI

04-Oct-2010

Seal of the Registration

SURESH R. DHAMAL
Sales Fax Officer (MUM-VAT-C-106)
Signature of Begintential Anthority
Designation

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

**Assessment Year** 2011-12

	Nar	ne	PA	PAN							
HE	ME	CHMOOD MAQB	OOL CHOHAN				A	AGZPC6383K			
ON.	Flat	t/Door/Block No		Name Of Pren	Name Of Premises/Building/Village				Form No. which		
RONIC		AT NO.13, 2 ND F			18 TH SHARIF MANZIL				ITR-4		
SIO	Roa	d/Street/Post Office	ce	Area/Locality	Area/Locality BANDRA (WEST)						
AL INFORMATICE OF ELECTRO	BE	HIND NATIONA	L COLLEGE	BANDRA (WE							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Tov	vn/City/District		State		Pin	cod	tus (fill the	INDL		
	MU	JMBAI		MAHARASHT	MAHARASHTRA 400050						
-	Des	ignation of AO(\	Ward/Circle) [17	O WD 19(3)-4 [NE	W]/MUM/W/19	9/4	Origi	Original or Revised Original			
	E-fi	iling Acknowledg	te(DD/M	M/YYYY)	24-09-2011						
	1	Gross total income							711824		
	2	Deductions under Chapter-VI-A							59925		
	3	Total Income	3	3	651899						
ME	3a	Current Year loss,	3	3a	0						
INCOME	4	Net tax payable							66311		
	5	Interest payable					4	5	0		
N E	6	Total tax and inter	est payable					5	66311		
COMPUTATION OF AND TAX THERI	7	Taxes Paid	a Advanc	e Tax	7a		0				
PUT			b TDS		7b	119	671				
A A			c TCS		7c		0				
				sessment Tax	7e		0		<b>对一种进行的</b> 类		
		e Total Taxes Paid (7a+7b+7c+7d)						e	119671		
	8	Tax Payable (6-	7/d)				8		0		
	9	Refund (7e-6)					9		53360		

This return has been digitally signed by

MEHMOOD MAQBOOL CHOHAN

having PAN

AGZPC6383K from

in the capacity of

IP Address 120.62.34.185

on 24-09-2011

**MUMBAI** 

Dsc Sl no & issuer

264676201580848991835168ST=AP,

EMAILADDRESS=admin@tcs-ca.tcs.co.in, L=Hyderabad, CN=Tata

AGZPC6383K042902424412409117B9BB4AC43C8FE2ACDFB3A3C407B 26345CB8062B

COLOUR XERUX

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANT E/4, NOOTAN NAGAR.

GURU NANAK RD., BANDRA (W), MUMBAI - 400 050

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

Assessment Year 2012-13

## DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

	Nar					<b>日为</b> 企员。25.410.000.000		PAN			
	MI	CHMOOD MAQBOO	L CHOHAN				6	AGZPC6383K			
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION		/Door/Block No AT NO. 13, 2ND FLO	OOR	Committee of the commit	Name Of Premises/Building/Village 18TH SHARIF MANZIL  Area/Locality BANDRA (WEST)				No. which		
AL INFORMATIO TE OF ELECTRO TRANSMISSION		d/Street/Post Office HIND NATIONAL C	OLLEGE						transmitted ITR-4		
SONAL INF DATE OF TRAN	Town/City/District MUMBAI			State MAHARASH	State Pin MAHARASHTRA 4 0 0 0 5 0			Status		INDL	
PER	Des	Designation of AO(Ward/Circle) ITO WD 19(3)-4 MUMBAI/MUM/W/199/4 Or							nal or Revise	d Original	
	E-f	E-filing Acknowledgement Number 462060201110812 Date(D						DD/MN	1/YYYY)	11-08-2012	
	1	Gross total income						1	1 861372		
	2	Deductions under Chapter-VI-A						2	2 100000		
	3	Total Income						3	761372		
ME	3a	Current Year loss, if a	any	111	rite no	a		3	a	0	
INCOME	4	Net tax payable	Name of Street			1 7,00		4	86802		
N OF INC	5	Interest payable	199	THE THE	INCOME.	and the second second		5			
THI	6	Total tax and interest	payable	The state of the s	And the second s			6		86802	
TAX	7	Taxes Paid	a Advanc	ce Tax	7a		0				
COMPUTATION AND TAX T		7 414	b TDS		7b	12	2972				
OM			c TCS		7c		0				
			d Self As	ssessment Tax	essment Tax 7e					16 B - 18 B - 24	
1				axes Paid (7a+7b+7	7c +7d)			76	;	122972	
	8	Tax Payable (6-7e)			4			8		0	
	9	Refund (7e-6)						9		36170	

This return has been digitally signed by

MEHMOOD MAQBOOL CHOHAN

having PAN

in the capacity of

AGZPC6383K from

IP Address 120.63.225.30

on 11-08-2012

MUMBAI

Dsc Sl no & issuer

264676201580848991835168ST=AP,

EMAILADDRESS=admin@tcs-ca.tcs.co.in, L=Hyderabad, CN=Tata

AGZPC6383K044620602011108129F924F0B8089163F7088F9B57AD10A 8589BC2CED

## ITR-V

0.

#### INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year 2013 - 14

	Na			PAN	PAN					
THE	M	ЕНМС	OOD MAQBOOL CHOHAN					AG	ZPC6383K	
90	FI	t/Door	r/Block No	Name Of Premises	/Ruild	ing/Village		Form	No. which	,
ION A! TRON!			O. 13, 2ND FLOOR,	18TH SHARIF M		-		has b		ITR-4
Flat/Door/Block No FLAT NO. 13, 2ND FLOOR,  Road/Street/Post Office BEHIND NATIONAL COLLEGE,  Town/City/District MUMBAI  Flat/Door/Block No FLAT NO. 13, 2ND FLOOR,  Road/Street/Post Office BEHIND NATIONAL COLLEGE,  MUMBAI  Town/City/District MUMBAI  MAHARASHTRA  400050							trans			
L INF ATE C TR	No State Pin							Statu	is .	
ERSONA	MUMBAI MAHARASHTRA						400050			Individual
I I	De	signati	on of AO (Ward / Circle) ITO	WD 19(3)-4 MUMB.	ΑI			Origi	nal or Revised	ORIGINAL
	-		cknowledgement Number	777392800180913			D		MM-YYYY)	18-09-2013
	1	Gros	s Total Income		1			1		649887
	2	Dedu	ctions under Chapter-VI-A	e de la compa				2		95350
(-1	3		Income	10000				3		554540
W		a	Current Year loss, if any					3a		0
ON ON	4	Net 7	Γax Payable	i inglis				4		42135
FIRE	5	Inter	est Payable		1			5		0
NO	6	Total	Tax and Interest Payable		3		88	6		42135
8 3	7	Taxe	s Paid					100	Established in	BANK STORY
COMPUTATION OF INCOME AND TAX THEREON		a	Advance Tax		7a			0		
PU		b	TDS		7b 321:			5		
OM		c	TCS					0		
0		d	Self Assessment Tax		7d		9979	12,0250	MANUAL CONTRACTOR	NACY TO SERVICE STREET
		c	Total Taxes Paid (7a+7b+7c+	+7d)				7e	THE GREAT AND A STATE OF	42135
	8	Tax I	Payable (6-7e)					8		0
	9	Refu	nd (7e-6)					9		0
				. VERIFICATION	ON					
solemnly electronics and other	declar ally b partic efits	e to the y me v ulars sl	QBOOL CHOHA? son/ daughte e best of my knowledge and beli ide acknowledgement number n hown therein are truly stated and ible to income-tax for the previor	ef, the information g nentioned above is co	iven in orrect a ith the	the return and nd complete a provisions of ment year 20	the schedu nd that the the Income- 13-14. I fur	amount tax Act,	of total income	/ fringe benefits
Sign here	P		Dat	e 18-09-2013	Place	e MUMBAI				
			prepared by a Tax Return Pr	eparer (TRP) give f	urther	details as bel	ow:			
Identifica	tion	No. of	TRP Name of TRP						Counter Sig	nature of TRP
										-
For Office Receipt No		Only	Filed from IP address 120	.63.225.30		v				
Date										
Seal and receiving					AGZPI	C6383K04777392	800180913E7	33EEBBCE	6A3905DA241F59E	847729FC9FC07DB2
DI .										

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of his ITR-V at ITD-CPC will be sent to you at e-mail address aqshaikhitr@gmail.com

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANT E/4, NOOTAN NAGAR, GURÚ NANAK RD., BANDRA (W). MUMBAI-400 050.

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2014-15

	Na	10.7						PAN			
	M	MEHMOOD MAQBOOL CHOHAN						AGZPO	AGZPC6383K		
LHE	Fla	t/Door/Block No		Name Of Pre	mises/Building	g/Village					
AND	FL	AT NO. 13, 2ND F	LOOR,	18TH SHARI	F MANZIL,			Form No. which			
rroi	Ro	ad/Street/Post Offic	ce	Area/Locality				electronica transmitte		ITR-4	
LEC	BE	HIND NATIONAL	COLLEGE,	MUMBAI				transmitte	.1		
E OF ELECTRO	m	ICL DI I		State				Status			
IE E	-	wn/City/District JMBAI				Pin		Status		Individual	
DATE OF ELECTRONIC TRANSMISSION	MI	JMBAI		MAHARASH	TRA	4000	050				
-	Des	Designation of AO(Ward/Circle)   ITO WD 19(3)-4 MUMBAI   Ori						Original or	Revise	ORIGINAL	
	E-f	iling Acknowledg	ement Number	401762021051	114		Date(I	D/MM/YY	YY)	05-11-2014	
	1	Gross total income	:							924119	
	2	Deductions under	ections under Chapter-VI-A					2		98266	
	3	Total Income								825850	
	3a	Current Year loss,	if any					3a		0	
NO	4	Net tax payable						4	98025		
TAX THEREON	5	Interest payable						5		0	
F	6	Total tax and inter						6		98025	
	7	Taxes Paid	a Advanc	ee Tax	7a	7a		-			
AND			b TDS		7b		91915				
<			c TCS		7c		0		W. SAMO		
			USE INSTITUTE	sessment Tax	7d		6110	Cale A Value		thigh the	
+	8	Tau Bassald (C.	e Total Taxes Paid (7a+7b+7c+7d)					7e		98025	
-	-	Tax Payable (6-	/e)					8		0	
	9	Refund (7e-6)						9		0	

This return has been digitally signed by	MEHMOOD MAQBOOL CHOHAN	in the capacity of
having PAN _AGZPC6383K_ from	IP Address 120.63.225.30 on 05-11-2014 at	MUMBAI
Dsc SI No & issuer 193343609304727580	3CN=SafeScrypt sub-CA for RCAI Class 2 2012, OU=Sub-CA	, O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. Q. SHAIKH & CO. CHARTERED ACCOUNTANTS

104. RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMEAI - 400 050.

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2015-16

Allegano	Na	ıme		LEVEL CONTRACTOR		Naci630	A CAMPAGE OF	PAN	
	M	EHMOOD MAQBO	OOL CHOHAI	N				AGZPC63	383K
THE	Fla	at/Door/Block No		Name Of Pro	emises/Building	g/Village	2		
AND	FI	LAT NO. 13, 2ND FL	OOR,	18TH SHARI		B, 1 11111B		Form No. wh	ich
RON	Ro	ad/Street/Post Office			•			electronically transmitted	ITR-4
MAT	BE	CHIND NATIONAL		Area/Locality MUMBAI				transmitted	
AL INFORMATIC TE OF ELECTRO		MINDHATIONAL	COLLEGE,	MUMBAI				Status In	dividual
AL IN	To	wn/City/District		State		Pi	in	Aadhaar N	umber
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	M	UMBAI		MAHARASH	TRA	4	00050		
ā	De	signation of AO(W	ard/Circle)	WARD 23(2)(3), M	RD 23(2)(3), MUMBAI			Original or Revised ORIGINAL	
	E-1	E-filing Acknowledgement Number 799002901150915 Date(DD/N						DD/MM/YYYY	15-09-2015
<i>†</i>	1	Gross total income						1	776818
	2	Deductions under C	hapter-VI-A					2	59725
	3	Total Income			13.			3	717090
INCOME	3a	Current Year loss, if any						3a	0
INC	4	Net tax payable						4	70471
N OF INC	5	Interest payable						5	3165
ON	6	Total tax and interes	t payable					6	73636
FATIC	7	Taxes Paid	a Advanc	се Тах	7a		0	- leating	20.7
COMPUTATION AND TAX TI		1000 F	b TDS		7b		40888		
CON			c TCS		7c		0		
				sessment Tax	. /u 32		32748		
	8	e Total Taxes Paid (7a+7b+7c +7d)					7e	73636	
		Tax Payable (6-7e	)					8	0
	9	Refund (7e-6)						9	0
	10	Exempt Income		griculture				10	
				thers					

This return has been digitally signed by	MEHMOOD CHOHAN	in the capacity of	
having PAN _AGZPC6383K from	IP Address <u>120.63.225.30</u> or	15-09-2015 at MUMBAI	
Dsc SI No & issuer 206739347729285669	98CN=SafeScrypt sub-CA for RCAI C	ass 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN	

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.

C. A. MEMBERSHIP No. 43164

Add incom Tere 2016-17

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2016-17

	N	ame								PAN		
	N	IEHMOOD MAQBO	OOL CHOR	IAN							/DC/2021/	
E										AGZ	CPC6383K	
DTE	-	at/Door/Block No		Nam	e Of Premi	ses/Buildin	g/Villa	ige		Form N	o. which	
NAN	F	LAT NO. 13, 2ND FL	OOR,	18TH	H SHARIF M	ANZIL,				has been	1	Vmp 4
TRO	R	oad/Street/Post Office	[	Area/	/Locality				1	electron transmit		ITR-4
RMA	BI	EHIND NATIONAL (	COLLEGE,									
NEW E	NG									Status	Individ	lual
AL INFORMATIC TE OF ELECTRO	To	own/City/District		State				Pin		Aadhaa	ar Numb	er
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC	M	UMBAI		МАН	HARASHTR	4		40005				
<b>1</b>	De	signation of AO(Wa	ard/Circle)	WARD 23(	(2)(3), MUMI	BAI				ni ain al	D ·	1
										riginai	or Revise	ORIGINAL
_	1	Gross total income	nent Numb	er 46442	25681260916				Date(DI	)/MM/Y	YYY)	26-09-2016
			The way				1		1121849			
	2		Deductions under Chapter-VI-A				2		152235			
53	3	Total Income		1	(4)					3		969610
INCOME	3a	Current Year loss, if	any	la.	W 64.	A 199	A			3a		0
INC	4	Net tax payable	q	Comment of the		Salara Salara	July July	of the second		4		122490
IN OF INC	5	Interest payable		The State of the S	ONE TAX DE	PARCINA	A A STATE OF THE PARTY OF THE P			5	-	0
NO E	6	Total tax and interest	payable	The same	The state of the s	The second	at life of the same of the sam		200	6		122490
TATIO TAX	7	Taxes Paid	a Adv	ance Tax		7a			0	-   -		122490
COMPUTATION OF AND TAX THER			b TDS	3		7b		1	16597	-		
CON			c TCS			7c			0	-		
				Assessment T		7d			5893	-		
				l Taxes Paid (	(7a+7b+7c +7	d)				7e		122490
	8	Tax Payable (6-7e)	)							8		0
	9	Refund (7e-6)								9		0
	10	Exempt Income		Agriculture	e					10		<u> </u>
	10,500			Others						10		

This return has been digitally signed by MEHMOOD CHOHAN	in the capacity of
having PAN AGZPC6383K from IP Address 182.56.6.123 on 26-09-2016 at	MUMBAI
Dsc SI No & issuer 2067393477292856698CN=SafeScrypt sub-CA for RCAI Class 2 2014, OU=Sub-CA,	O=Sify Technologies Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050,

## Mr. MEHMOOD MAQBOOL CHOHAN

#### COMPUTATION OF TOTAL INCOME

**ASSESSMENT YEAR: 2016-17** 

II. INCOME FROM OTHER SOURCES  Bank Interest from Saving Account  GROSS TOTAL INCOME  1,121,  Less: Deduction under chapter VI A  U/s 80C  LIC  School Fees  Restricted to Rs  150,  U/s 80TTA  Bank Interest from Saving Account  2,  TOTAL INCOME  R/O  969,  STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 15 20 11 118  Add: Education Cess @ 3%  A. Q. SHAIKH & CO.  CHARTEREED ACCOUNTANTS  104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid  5	I. PROFITS & GAINS OF	BUSINESS	
Bank Interest from Saving Account   2;	Profit as per P & L A	/c	1,119,614
GROSS TOTAL INCOME 1,121,  Less: Deduction under chapter VI A  U/s 80C  LIC 60,650 School Fees 227,698  Restricted to Rs 150,  U/s 80TTA  Bank Interest from Saving Account 2,  TOTAL INCOME 969,  R/O 969,  STATEMENT OF TAXES  Tax on above income CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16, 201, 201, 201, 201, 201, 201, 201, 201	II. INCOME FROM OTHE	ER SOURCES	
Less: Deduction under chapter VI A  U/s 80C  LIC 60,650 School Fees 227,698  Restricted to Rs 150,  U/s 80TTA  Bank Interest from Saving Account 2,  TOTAL INCOME 969,  R/O 969,  STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 20 1 118,  Add: Education Cess @ 3%  A. Q. SHAIKH & CO.  CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI -400 050.  Less: T.D.S.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid5	Bank Interest from Sa	aving Account	2,235
LIC 60,650 School Fees 227,698  Restricted to Rs 150,  U/s 80TTA Bank Interest from Saving Account 2,  TOTAL INCOME 969,  R/O 969,  STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 20 118,  Add: Education Cess @ 3% A. Q. SHAIKH & CO. CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  Less: T.D.S. C. A. MEMBERSHIP No. 43164  S.A. Tax Paid 55		GROSS TOTAL INCOME	1,121,849
Restricted to Rs 150,  U/s 80TTA  Bank Interest from Saving Account 2,  TOTAL INCOME 969,  R/O 969,  STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 201 118,  Add: Education Cess @ 3% A. Q. SHAIKH & CO. CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050. 116  S.A. Tax Paid 55	Less : <u>Deduction under chap</u>	ter VI A	
Restricted to Rs 150,  U/s 80TTA  Bank Interest from Saving Account 2,  TOTAL INCOME 969,  R/O 969,  STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 20 1 118.  Add: Education Cess @ 3% A. Q. SHAIKH & CO. 3  CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W),  MUMBAI - 400 050. 116  S.A. Tax Paid 55		60 650	
Restricted to Rs 150,  U/s 80TTA  Bank Interest from Saving Account 2,  TOTAL INCOME 969,  R/O 969,  STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 20 1 118.  Add: Education Cess @ 3% A. Q. SHAIKH & CO. 3  CHARTERED ACCOUNTAINTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W),  NEAR ALMEIDA PARK, BANDRA (W),  MUMBAI - 400 050. 116  S.A. Tax Paid 5	170805		
U/s 80TTA  Bank Interest from Saving Account  TOTAL INCOME  R/O  969,  STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 1 201 118.  Add: Education Cess @ 3%  A. Q. SHAIKH & CO. 3  CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid			450.000
TOTAL INCOME  R/O  969,  STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 20 11 118.  Add: Education Cess @ 3%  A. Q. SHAIKH & CO. 3  CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  Less: T.D.S.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid		Restricted to Rs	150,000
TOTAL INCOME  R/O  969,  STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 20 1 118.  Add: Education Cess @ 3%  A. Q. SHAIKH & CO. 3  CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  Less: T.D.S.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid	U/s 80TTA		
STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 1 20 1 118.  Add: Education Cess @ 3%  A. Q. SHAIKH & CO. CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  Less: T.D.S.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid	Bank Interest from S	aving Account	2,235
STATEMENT OF TAXES  CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 20 1 118.  Add: Education Cess @ 3%  A. Q. SHAIKH & CO. CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  Less: T.D.S.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid			969,614
CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 20 1  Add: Education Cess @ 3%  A. Q. SHAIKH & CO. CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid			969,614
Add: Education Cess @ 3%  A. Q. SHAIKH & CO.  CHARTERED ACCOUNTANTS  104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid	STATEMENT OF TAXES	=	
CHARTERED ACCOUNTANTS 104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid	Tax on above income	CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWITH RETURN OF INCOME FOR ASSESSMENT YEAR 20 16 20 17	118,923
Less: T.D.S.  104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.  116  S.A. Tax Paid 5	Add: Education Cess @ 3%		3,568
Less: T.D.S.  C. A. MEMBERSHIP No. 43164  S.A. Tax Paid		104, RIZVI MAHAL, WATER FIELD ROAD,	122,490
	Less: T.D.S.	MUMBAI - 400 050.	116,597
======	S.A. Ta	x Paid	5,893
			========

I Saraf Kaskar Industrial - Rs 7,070 2 Shreeji Investment Company - Rs. 7,000 3 Riddhi Siddhi Vriddhi - Rs. 7,000 21,070

Mohan

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2017-18

	N	ame								PAN		
	N	IEHMOOD MAQBO	ог снон	AN							7000000	
9		-4/D/DII-N							AGZPC6383K			
TO	-	Flat/Door/Block No			Name Of Prem	ises/Build	ing/Villa	age		Form I	No. which	
NAN	F	LAT NO 13, 2ND FLO	OOR,		18TH SHARIF	MANZIL				has bee	en	ITR-3
ORT	Ro	oad/Street/Post Office		F	Area/Locality					electro transm		11K-3
RM	BI	EHIND NATIONAL (	COLLEGE		BANDRA WEST	2						
NFO JF I										Status	Individ	lual
SONAL INFORMATIC DATE OF ELECTRO TRANSMISSION	To	own/City/District		S	State			Pin/Zi	pCode	Aadha	ar Numb	er/Enrollment ID
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	M	UMBAI	*		MAHARASHTI	RA		40005	0		9187031	
	_	signation of AO(Wa			D 23(2)(3), MUM	ſBAI				Origina	l or Revise	ed ORIGINAL
		filing Acknowledgen	nent Numb	er 2	24268472113101	7			Date(D)	D/MM/	YYYY)	13-10-2017
	1	Gross total income			A ST MAN	Alle .				1		1442989
	2	Deductions under Ch	apter-VI-A		//					2		106955
	3	Total Income								3		1336030
OME	3a	Current Year loss, if	any			in All	A			3a		1330030
INCOME	4	Net tax payable	*				A	nage of the same o		4		232583
G-2	5	Interest payable		A. C.	SEQUE TAX D	EDAKING	All all	1		5		2780
NO	6	Total tax and interest	payable	- Contraction of the Contraction		Carpeter Control	September 1988			6		
TAX TAX	7	Taxes Paid	a Adv	ance Tax	x	7a			0	_ [ 0 ]		235363
COMPUTATION OF AND TAX THERI			b TDS			7b		2	01856	-		
CON			c TCS			7c			0	-		
				-3144-5.31.301240350	nent Tax	7d		33511		-		
-				1 Taxes 1	Paid (7a+7b+7c +	7d)				7e		235367
_	8	Tax Payable (6-7e)								8		0
1	9	Refund (7e-6)								9		0
	10	Exempt Income		Agricu						10		
		1		Others	3					10		

This return has been digitally signed by	MEHMOOD CHOHAN	in the capacity of
having PAN AGZPC6383K from	IP Address 182.56.6.123 on 13-10-2017	at MUMBAI
Dsc SI No & issuer 234081650272013233	1CN=SafeScrypt sub-CA for RCAI Class 2 2014,OU=Sub	o-CA,O=Sify Technologies Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A. Q. SHAIKH & CO.

CHARTERED ACCOUNTANTS

104, RIZVI MAHAL, WATER FIELD ROAD,
NEAR ALMEIDA PARK, BANDRA (W),
MUMBAI - 400 050.

#### Mr. MEHMOOD MAQBOOL CHOHAN

#### **COMPUTATION OF TOTAL INCOME**

#### **ASSESSMENT YEAR: 2017-18**

I. PROFITS & GAINS OF BUSINESS		
Profit as per P & L A/c		1 420 272
		1,430,273
II. INCOME FROM OTHER SOURCES		
Bank Interest from Saving Account		12,717
GROSS TOTAL INCOME		1,442,990
Less: Deduction under chapter VI A		
<u>U/s 80C</u> LIC		
School Fees	60,650	
	18,805	79,455
<u>U/s</u> 80G		77,400
Rajasthan Muslim Samaj		17,500
(10% OF GTI = Rs.1,33,604 or 50% of Donation =	Rs.17500)	17,300
(Whichever is lower)	<i>y</i>	
<u>U/s 80TTA</u>		
<b>Bank Interest from Saving Account</b>	restricted to	10,000
TOTAL INCOME		1,336,035
R	yo	1 226 040
	yo	1,336,040
STATEMENT OF TAXES		
Tax on above income		
Tax on above income		225,812
Add: Education Cess @ 3%		6,774
		232,586
Less: T.D.S.		
		201,856
		30,730
Add: Interest u/s 234B	1,229	
Add: Interest u/s 234C	1,552	2,781
S.A. Tax Paid on	***************	33,511
		=======
j		

TDS C/Fwd to Next Year (F.Y.2017-18)

Gundecha Chambers

CERTIFIED TRUE COPY OF THE STATEMENT FILE ALONGWIFH RETURN OF INCOME FOR ASSESSMENT YEAR 20 1 7 20 1 7 1,791

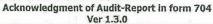
A. Q. SHAIKH & CO. CHARTERED ACCOUNTANTS

104, RIZVI MAHAL, WATER FIELD ROAD, NEAR ALMEIDA PARK, BANDRA (W), MUMBAI - 400 050.



Dur Taxes For Our Nation

## DEPARTMENT OF SALES TAX



Sr No	Particulars	Details	
1	TRANSACTION_ID	ST-REQ-090113-1072191	
2	TRANSACTION_DATE	09/01/13	-
3	NAME OF THE DEALER	M/s. M.A.CHOHAN	*
4	TIN OF THE DEALER	27200766138V	-
5	PERIOD FROM	01/04/11	
6	PERIOD TO	31/03/12	
7	NAME OF THE AUDITOR	SHAIKH ABDUL QADIR G	ULAB
8	REGISTRATION NO OF THE AUDITOR UNDER THE RELEVANT STATUTE	43164	
9	RECOMMENDATIONS OF THE AUDITOR	VAT(Rs)	CST(RS)
i)	PAY ADDITIONAL TAX LIABILITY OF Rs.	0	0
ii)	PAY BACK EXCESS REFUND RECEIVED OF Rs.	0	0
iii)	CLAIM ADDITIONAL REFUND OF Rs.	0	0
iv)	REDUCE THE CLAIM REFUND OF Rs.	0	0
v)	REDUCE TAX LIABILITY OF Rs.	0	0
vi)	REVISE CLOSING BALANCE OF CQB OF Rs.	0	0
vii)	PAY INTEREST UNDER-SECTION 30(2) OF Rs.	6686	0
viii)	PAY INTEREST UNDER-SECTION 30(4) OF Rs.	0	0
IT IS	ACKNOWLEDGED THAT MY/OUR ACCOUNTS WERE AUDI	TED BY	SHAIKH ABDUL QADIR GULAB
AND T	THE AUDIT IN FORM 704 THERE WAS ELECTONICALLY U TRANSACTION ID ON THE WEB SITE www.mahavat.gov.ii	PLOADED BY ME/US UNDER n	ST-REQ-090113-1072191
Name	e of the Auditor SHALKH ABOUL OPONE CHULAR		FOR M. A. CHO!IAN
Desig	nation and Signature of the Auditor	Designation and Signa	ature of the Desprietor

037201

2 1 JAN 2013

Repar

विक्रीकर सङ्ग्रह्मा (७०४ कक्ष), माझगांव, मुंबई-१०.

## Government of Maharashtra

Office of the Joint Director of Industries (MMR)

ICL Bldg, Opp.Tata Nagar, V.N.Purav Marg, Chunabhati (E), Mumbai-400 022.
Tele. 022 2405 5999 email-didicmumbai@maharashtra.gov.in

Form No.008348

#### ACKNOWLEDGEMENT ( PART-II )

1. M/s.M.A.Chohan, has filed Memorandum for a Service Enterprise at the address-18<sup>th</sup>, Sharif Manzil, 2<sup>nd</sup> Floor, Behind National Collage, Bandra (W), Mumbai. for the item/items indicated below as per facts Stated in <u>form No.908348</u> and allocated Entrepreneur's Memorandum No.as Below:-

2. Details of Item/Items to be Service to be Provided.

ity in case of Commencement facture (p.a) of Service

3. Details of Plant and Machinery as per Date-Wise Investment

Sr.No.	Investment in Equipments (Rs.in lakhs)	Date of Investment
1.	3.00	01/03/2010

Date of issue -

1	1	0	6	2	0	1	2
---	---	---	---	---	---	---	---

Nature of Activity – (Manufacturing-1 / Services-2) –

Category of the Unit ( Micro-1/Small-2/Meduim-3)-

Entrepreneur Memorandum Number - Part-II											
2	7	2	2	2	1	0	1	1	6	7	

(First two boxes are for State code, next two boxes for District Code, fifth one box for indicating manufacturing or service and sixth one box for indicating micro or small or medium, and last five boxes are for Entrepreneur's Memorandum number )

Note: - The above acknowledge should be read with following conditions.

- The issue of this acknowledgement does not bestow any legal right. The
  enterprise is required to seek requisite clearance/License / Permit required
  under statutory obligations stipulated under the Laws of Central
  Government / State Government / Court orders.
- 2. This enterprise has submitted the undertaking stating that, they have obtained approval consent / License / Permit from concerned Ministry / Dep. Of Central / State Govt. as per Statutory requirement.

3. Please Note that ELP-1 Return for the period of every financial year is required to be submitted to JDI (MMR) before End of June.

Date -11/06/2012 Place-Mumbai.



Dy. Director of Industries (MMR)

## Vardhaman Chambers Premises Co-op Society Ltd. Regd.no. WA/GNL/c (323-1988) dated 6-7-1988

Date: 5-3-2010

## By Hand Delivery

M/s. M.A. Chohan Engineers and Contractors 18, Sharif Manzil, 2nd floor, Behind National College, Bandra (W), Mumbai - 400 050

Dear Sirs,

Vardhaman Chambers Premises C.S.Ltd. Repairs and Rehabilitation of Society building.

We have received a recommendation from our Consultants Associated Engineers that the order for this work be placed with you.

Accordingly with reference to the specifications terms and conditions, tentative quantities, firm item rates, and any and all items projected by Associated Engineers, documentary, verbal or otherwise, as submitted in the tender document under your covering letter dated 22-2-2010, we hereby give you this letter of intent to mobilise and start the work on or before Wednesday 10th of March.

Kindly contact the Consultants and submit a barchart for the stages of work including weightage factors from commencement to projected completion.

Needless to say that all necessary statutory formalities will be undertaken by you immediately. COLOUR XEROX

Yours faithfully

For Vardhaman Chambers Pre. Co-op. Soc. Ltd.

Mahundra R. Smith

Hon. Secretary

Puni P. Daruwala

Chairman (Repair Committee)

## FORM NO. 16A

[See rule 31(1) (b)]

Certificate of deduction of tax at source under section 203 of the Income-tax Act, 1961.

For interest on securities; dividends; interest other than 'interest on securities'; winnings from lottery or crossword puzzle; winnings from horse race; payments to contractors and sub-contractors; insurance commission; payments to non-resident sportsmen / sports associations; payments in respect of deposits under National Savings Scheme; payments on account of repurchase of units by Mutual fund or Unit Trust of India; commission, remuneration or prize on sale of lottery tickets; commission or brokerage; rent; fees for professional or technical services; royalty and any sum under section 28 (va); income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income in respect of units of non-residents referred to in section 196A; income from units referred to in section 196B; income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D.

Name and address of the person deducting tax					owledgement Nos. of all Quarterly Statements of under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site  Name and address of the person to whom payment made or in whose account it is credited						
THE VARDHAMAN CHAMBERS PREMISES					r	Acknowledge	ement No.	M/5 M.	M/S M.A. CHOHAN		
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FORT, MUMBAI-400001								BEHIND	BEHIND NATIONAL COLLEG		
						RANDRA (WEST)					
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_		1300 100-00 0000000					01.00	/	31.03	2011	
DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT  Surcharge Education Total tox Change (Change Change)											
S. No.	paid/ credited	Date of payment/ credit	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total tax deposited Rs.	Cheque / DD No. (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transfer Voucher/Challan Identification No.	
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							ianatura at				
Plac	Signature of person responsible for deduction of tax  Place: MUMB A1  Full Name Mahendra R Singh										
Date	ate: DesignationHon-Secretary									```	
	TAX PRINT, 177, Perin Nariman (Bazaroato) Street Mumbai 400 004. Pl										
	TAX PRINT, 177, Perin Nariman (Bazargate) Street, Mumbai - 400 001. Phones : 2269 3321 • 2269 5676										

# Riddhi Siddhi Vriddhi

### CO-OPERATIVE HOUSING SOCIETY LTD.

(Reg. No. Bom W/K-WEST / HSG/TC/4364/89 DT.29-3-1989) Yari Road, Versova, Mumbai - 400 061. Tel : 2633 2264

Ref: RSV/

To M/S. M. A. CHOHAN, 18th, Sharif Manzil, 2nd Floor, Behind National College, Bandra (West), Mumbai – 400 050



Date: 11 10 15

Sub: - Work order for Waterproofing Works, Civil Works, Structural repairs, Plumbing, Painting and allied works of RIDDHI SIDDHI VRIDDHI C.H.S.L., Kalyan Complex, Yari Road, Varsova Andheri (West), Mumbai.

#### KIND ATTENTION: - SHRI. MEHMOODBHAI

Dear Sir.

With reference to the tender submitted by you, the subsequent meetings for negotiations and discounts offered therein, we are happy to place this **Work order** for the above-mentioned work.

The schedule containing the estimated quantities of items of work, the rates agreed by you during negotiations is enclosed herewith.

Further to our discussions you have agreed to following:

- Workman's compensation policy and third party insurance to be taken by you and copy produced before you start the work.
- Joint measurements of work Measurements will be taken in the presence of consultant's representative and Society's representative duly initialed/signed by them.
- 7% retention money will be deducted from each running bill.
- Running bill to be numbered and payment will be made as certified by the consultants.
- Statutory deductions such as T.D.S. etc. will be deducted as applicable from time to time, at present 1% from each running bill.
- Completion period 18 English Calendar months from the 8th day of work order. Time is
  the essence of the contract and you will be liable for liquidated damages in terms of the
  contract agreement.
- From the total retention amount so collected, 2% will be refunded to you on virtual completion and balance 5% will be refunded to you after completion of defects liability period of 18 calendar months commencing from the date of issue of completion certificate by the engineer subject to making good of defects pointed out during defects liability period.

Please duly seal, sign & return a copy of this letter along with a copy of schedule referred to above in token of your acceptance.

Thanking You,

FOR RIDDHI SIDDHI VRIDDHI CHSL

RAEES KHAN SECRETARY RIYAZ VASAI CHAIRMAN

SAYED ABBAS CHAIRMAN (RC) Reg. Cert. No. BOM/ SOC W-K.W/HSG/T.C./ 4364 of 1988/89 Yari Read, Andheri (West),

# Shree Amit Nagar Co-op. Housing Society Ltd. (Bldg. No. 3)

(Reg.No. BOM/W-K (West) HSG (TC) 3473 of 1988-89) Bldg. No. 3, Shree Amit Nagar, Yari Road, Versova, Andheri (W), Mumbai - 61

To,

Date.25.11.2017

**M/s. M. A. CHOHAN**18, Sharif Manzil, 2<sup>nd</sup> Floor, 37<sup>th</sup> Road Behind National College, Bandra (West), Mumbai - 400050.

Sub: Letter of Intent for Proposed Repair & Rehabilitation at Shree Amit Nagar C.H.S. LTD.

Ref.

- 1. Our Tender dated. 01.04.2017
- 2. Site Visit dated. 30.04.2017
- 3. Your Final revised offer dated. 18.11.2017

Dear Sir,

With reference to your tender received by the Society and further negotiations in the above matter, we **Shree Amit Nagar C.H.S Ltd.,** the Society are pleased to inform you that the Society has selected your firm for repairs and rehabilitation work of the Society's building.

Kindly treat this as Letter of Intent for mobilization at site and start the work at site on mutually agreed time and date. Total estimated negotiated gross approx amount of the work is **Rs. 8892394/- add. GST as applicable.** Final amount will be paid to you on the basis of final measurement of items completed by your organization on the mutually agreed Final rates. Please note that this is a pro-rata based measurable item rate contract i.e. payment shall be made on the actual work done. Payment details shall be mentioned in work order.

Moreover, the Society hereby requests you to furnish the following details within seven working days from the receipt of L.O.I

- Copy of valid insurance papers including coverage under Workmen's Compensation Act and third party insurance.
- 2. Bar chart for the proposed work
- 3. Rs. 500/- stamp papers in duplicate, for execution of agreement
- 4. List of site engineers/supervisors and other technical staff who will be attending to the above works

On submission of the above and mobilization at site, you will be issued a Work Order subject to the terms of the Agreement that is to be executed.

Please duly seal, sign & return a copy of this LOI as token of your acceptance.

Thanking you,

For Shree Amit Nagar Co-Op Housing Society Limited.

chairman

Hon Secretary

Treasurer

### Oshiwara Rajnigandha Co-op. Housing Society Ltd.

Building No. 14, MHADA Complex, New Link Road, Oshiwara, Andheri (West), Mumbai - 400 053.

#### REGD NO. MUM / MHADA / HSG / TC / 12126 / 2003-2004 DATED - 17.09.2003

Ref	No	
1761	110. —	

Date: 10 - 5 - 18

To

#### M/S. M. A. CHOHAN,

18th, Sharif Manzil, 2nd Floor, Behind National College, Bandra (West), Mumbai – 400 050

Sub: - Work order for Waterproofing Works, Civil Works, Structural repairs, Plumbing, Painting and allied works of OSHIWARA RAJNIGANDHA C.H.S.L., Bldg No. 14, Mhada Complex, New Link Road, Oshiwara, Andheri (West), Mumbai 400 053.

#### KIND ATTENTION: - SHRI. MEHMOODBHAI

Dear Sir,

With reference to the tender submitted by you, the subsequent meetings for negotiations and discounts offered therein, we are happy to place this **Work order** for the above-mentioned work.

The schedule containing the estimated quantities of items of work, the rates agreed by you during negotiations is enclosed herewith.

Further to our discussions you have agreed to following in addition to terms and condition as per Tender Document.

- Workman's compensation policy and third party insurance to be taken by you and copy produced before you start the work.
- Joint measurements of work Measurements will be taken in the presence of consultant's representative and Society's representative duly initialed/signed by them.
- You will be paid 10% of the tender cost as mobilization advance which will be recovered from your running bills on pro-rata basis.
- 7% retention money will be deducted from each running bill.
- Running bill to be numbered and payment will be made as certified by the consultant / Society committee
- Statutory deductions such as T.D.S. etc. will be deducted as applicable from time to time, at present 2% from each running bill.

## Oshiwara Rajnigandha Co-op. Housing Society Ltd.

Building No. 14, MHADA Complex, New Link Road, Oshiwara, Andheri (West), Mumbai - 400 053.

#### REGD NO. MUM / MHADA / HSG / TC / 12126 / 2003-2004 DATED - 17.09.2003

Ref No	Date. :

- Completion period 6 English Calendar months from the 8<sup>th</sup> day of work order. Time is the essence of the contract and you will be liable for liquidated damages in terms of the contract agreement.
- The total retention amount so collected 2% will be refunded to you on virtual completion and balance 5% will be refunded to you after completion of defects liability period of 18 calendar months commencing from the date of issue of completion certificate by the engineer subject to making good of defects pointed out during defects liability period.
- Any Extra item if needed to be executed then contractor will first submit the estimate of that item along with the rate analysis for approval to society /consultant before execution.
- Contractor will submit the bar-chart before starting the work.
- Contractor will not raise more than one bill per month.
- Contractor will submit Warranty / Guarantee as per the drafts provided by consultant.
- Contractor will give Test certificate for any item to society / consultant at his own cost whenever demanded by society / consultant.
- Contractor will submit copy of bills of materials purchased by him for our society repair work.

Please duly seal, sign & return a copy of this letter along with a copy of schedule referred to above in token of your acceptance.

Thanking You,

FOR OSHIWARA RAJNIGANDHA C.H.S.L.,

**SECRETARY** 

**CHAIRMAN** 



# VARMA CHAMBERS PREMISES CO-OP. SOCIETY LTD.

(Regd. No. BOM/GEN/A/1379 of 1981)

15-B, Varma Chambers, 11, Homji Street, Fort, Mumbai-400 001.

		Date,
Ref. No		
Hel. No.		

Date: 28.11.2017

TO, Mr. Mehmood Chohan, Proprietor of M/S. M. A. Chohan, 18th, Sharif Manzil, 2nd Floor, Behind National College, Bandra (W), Mumbai 400050.

Re.: Repairs to our building Varma Chambers.

With reference to your tender and letter dated 2nd October 2017 for the Sir, said work and subsequent personal discussion held with you, the society has decided to award the contract to you on following terms and conditions:

- 1. The contract shall be operated on terms and conditions as mentioned in the tender documents and the work shall be carried out to the best engineering practice and to the satisfaction of our consultants M/S.
- 2. You have agreed to certain changes in your quotation and submitted a letter confirming the same vide your letter dated 6th November 2017. 3. Contract document will be prepared by M/S. Chetan Consultants and
- you are required to co-ordinate with them in this matter.

Please treat this letter as Letter of Intent and mobilize your workforce and materials at site within 5 working days after receipt of this letter.

For Varma Chambers Premises Co-operative Society Ltd.

Hon. Secretary K Barai

#### GEMFRINA CO-OPERATIVE HOUSING SOCIETY LTD.

(Registration No. BOM / HSG 4998 of 24-11-1976)

Date: 7th Nov. 2018

M/s. M.A. Chohan 18, Sharif Manzil, Behind National College, Bandra [W], Mumbai 400050

#### **WORK ORDER**

Dear Sirs,

This has reference to your final revised quotations dated 11<sup>th</sup> August 2010 for construction of Two Lift Shafts in our building situated at the above address and our letter of Intent dated 25<sup>th</sup> October 2010 for appointing you as our Civil Contractor.

We are now pleased to release our WORK ORDER for the same as your final quotations and cost are approved by our Architect M/s. G.M. Redekar & Associates and our Society.

The total all inclusive cost agreed to by both parties shall be Rs.7,40,826/- per lift shaft i.e. Rs.14,81,652/- for two shafts, The amount includes M.VAT and Service Tax. The society shall not pay more than this amount unless it agrees in writing for any extra work done.

The details of work to be carried out shall be as per Annexure 'A' enclosed herewith. All other conditions, (except payment terms, bank guarantee and measurement of quantities) shall be as per the tender document signed by you and the Society.

Schedule of payment will be as under -

S.No.	Particulars	Percentage
Α	R.C	
1	Excavation, Soling P.C.C. and Plinth work	30%
2	Ground to 1st floor ceiling.	10%
3	2 <sup>nd</sup> to 3 <sup>rd</sup> floor ceiling	15%
4	Lift Shaft slab connecting to build passage	10%
5	4 <sup>th</sup> floor to top slab of lift room	20%
6	Outside plaster and finishing work	15%
7	Total	100%

Com

#### GEMFRINA CO-OPERATIVE HOUSING SOCIETY LTD.

(Registration No. BOM / HSG 4998 of 24-11-1976)

2

There will be no advance payment since the EMD of Rs.50,000/- was not collected from you. You shall submit the running bills on basis of work mentioned in schedule of payments. The Architect will then verify and certify the bill. Society will make payment within two weeks from the date the certified bill is received from the Architect.

We look forward to completion of both the lift shafts and the entire work under your scope latest by 31<sup>st</sup> March, 2011.

Kindly sign this work order in confirmation of the above.

Thanking you,

Yours faithfully,

(R.B. Bhumgara) Secretary

Encl: Annexure 'A'

c.c.to: M/s. G.M. Redekar & Associates, Architect

COLOUR XERUX

I agree to above terms except dale of Completion of everts. It can be completed by 15th May 2011
As it is planned to do one often the other shoft the progress of work will also depend on timely payments

630, Khareghat Road, Parsee Colony, Dadar, Mumbai 400 014.

#### FORM NO. 16 A [See rule 31(1)(b)]

Certificate of deduction of tax at source under section 203 oF the Income - tax Act, 1961 For interest on securities; dividend; interest other than 'interest on securities'; winnings from lottery of crossword puzzle; winnings from horse race; payments to contractors and sub - contractors; insurance commission; payments to non resident sportmen / sports associations; payments in respect of deposits under National Saving Scheame: payment on account of repurchase of units by matual fund or Unit Trust of India; commission, remunaration or prize on sale of lottery tickets; rent; fees for professional or technical services; income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income of foreign companies referred to in section 196A (2); income from units referred to in section 196 B; income oreign currency bonds of shares of an Indian company referred to in section 196 C: income of Foreign institutional Investors from securities reffered to in

Name and address of the person Deducting tax GI MERINA CO-OP HSG SOC LTD			Acknowledger sub-section (	Acknowledgement Nos. of all Quarterly Statement of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site				Name and address of the person to whom payment made of in whose account it is credited				
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AAAG-133-11		CONTRACT				FOR THE PERIOD 01.04.2011 TO 30.06.2011						
ETAILS (	OF PAYMENT, TAX	K DEDUCTION A	ND DEPOSIT	OF TAX INTO C	ENTRAL COM	CDM (m)						
S. No.		70-070000000000000000000000000000000000	TDS	OF TAX INTO CENTRAL GOVERNMENT ACCOUNT Education Cess Total Tax Rate At Change CD								
	credited	Payment/ credit			Deposited	Rate At Which Deducted	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher challan		
1	314,042.00	01.04.2011		*						Identificat		
2	23,266.00	12.05.2011	3.140.00		3,140.00	1.00%	232657	0220525	11.04.2011	No		
3	259.035.00	11.04.2011	2,187.00		2,187.00	1.00%	232663	0220525	24.05.2011			
		77.07.2011	2,390.00		2,590.00	1.00%	058528	0220525	23.04.2011			
						-						
					1							
TO LAL	596,343.00								****			

Certified that a sum of Rupees

Seven Thousand Nine Hundred Seventeen Only

has been deducted at source and paid to the credit of the Central Government as per details given above.

Masacia.

Signature of person responsible for deduction of tax

Place:

MUMBAI

Date :

#### FORM NO. 16 A [See rule 31(1)(b)]

Certificate of deduction of tax at source under section 203 oF the Income - tax Act, 1961 For interest on securities; dividend; interest other than 'interest on securities'; winnings from lottery of crossword puzzle; winnings from horse race; payments to contractors and sub - contractors; insurance commission; payments to non resident sportmen / sports associations; payments in respect of deposits under National Saving Scheame: payment on account of repurchase of units by matual fund or Unit Trust of India; commission, remunaration or prize on sale of lottery tickets; rent; fees for professional or technical services; income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income of foreign companies referred to in section 196A (2); income from units referred to in section 196 B; income oreign currency bonds of shares of an Indian company referred to in section 196 C: income of Foreign institutional Investors from securities reffered to in

Name and address of the person Deducting tax				Acknowledge sub-section	Acknowledgement Nos. of all Quarterly Statement of TDS under sub-section (3) of section 200 as provided by TIN Facilitation				Name and address of the person to whom payment made of in whose account it is credited			
GEMERI	GEMFRINA CO-OP HSG SOC LTD			Centre or NSDL web-site								
630, PAR	ASICOLONY							М. А. СНОНА	.N			
KHARLE	LIAT ROAD				1			18TH. SHARIF	MANZII.			
DADAR					[]		-		BEHIND NATIONA	Levelin		
MUMBA	1 - 400 014.				П			BANDRA - W	THE WALLOWA	L C OLLEG		
				- 1	V			MUMBAI -	100.050			
TAY DI	ICTION A IC NO		*					MICHIBAL -	100 050			
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									AGZPC6383K			
AN/GIR N	O. OF THE DEDI	UCTOR		1	CONTRACT							
	AAAAG4334J								FOR THE PERIOD			
									1.2011 TO 31.03.2	011		
ETAILS OF	FPAYMENT TA	X DEDUCTION A	AID DEBOSIS						2011 10 31.03.2	011		
S. No.	Amount paid/	X DEDUCTION A	TDS	OF TAX INTO	CENTRAL GOV	ERNMENT A	CCOUNT					
	credited	Payment/ credit	103	Education Cess	Total Tax	Rate At	Cheque/ DD	BSR Code of	Date on which tax			
		System Credit		1	Deposited	Which	No. (if any)	Bank branch	deposited	Transfe		
1		1				Deducted			(dd/mm/yy)	voucher challar		
					,				(dd/iiiii/yy)	Identificat		
!	227.728.00	16.01.2011	2,277.00	-						No.		
	300,000.00	18.01.2011	3,000.00		2,277.00	1.00%	229172	0220525	04.02.2011			
. 3					3,000.00	1.00%	229170	0220525	20.01.2011	i		
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1												
TC L	F25 = 10											
T( L)	527,728.00			70.00	5,277,00							
					3,4//.00	1						

Certified that a sum of Rupees Five Thousand Two Hundred Seventy Seven Only has been deducted at source and paid to the credit of the Central Government as per details given above.

mer Gemfrine Co-on Hsg. Society Ltd.

Place:

MUMBAL

Date :

#### FORM NO. 16 A [See rule 31(1)(b)]

Certificate of deduction of tax at source under section 203 oF the Income - tax Act, 1961 For interest on securities; dividend; interest other than 'interest on securities'; winnings from lottery of crossword puzzle; winnings from horse race; payments to contractors and sub - contractors; insurance commission ; payments to non resident sportmen / sports associations; payments in respect of deposits under National Saving Scheame: payment on account of repurchase of units by matual fund or Unit Trust of India; commission, remunaration or prize on sale of lotters lickets; rent; fees for professional or technical services; income in respect of units; payment of compensation on acquisition of certain immovable property; other sums under section 195; income of foreign companies referred to in section 196A (2); income from units referred to in section 196 B; income oreign currency bonds of shares of an Indian company refer section 196D.

Name and address of the person  Deducting tax  GI:MFRINA CO-OP HSG SOC LTD				ment Nos. of all Qua 3) of section 200 as p Centre or NSD	provided by TIN	Name and address of the person to whom payment made of in whose account it is credited					
		SOC LTD						м. а. снона	N		
	VELCOLONY				I			18TH, SHARIF			
	HAT ROAD				II				BEHIND NATIONAL	1200 1 100	
DADAR				I	11 .			BANDRA - W	CITIVID NATIONAL	. COLLEC	
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AN / GIR NO. OF THE DEDUCTOR		CONTRACT				FOR THE PERIOD					
	AAAAG4334J		ç						01.10.2010 TO 31.12.2010		
ETAILS O	OF PAYMENT, TAX	DEDUCTION A	ND DEPOSIT	OF TAX INTO (	ENTRAL GOVE	ERNMENT A	COUNT			-	
S. No	, concentration	Date of Payment/ credit	TDS	Education Cess	Total Tax Deposited	Rate At Which Deducted	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transi vouche challa	
										Identifie No.	
į ·	2001 000 00	04 10 2010							A STATE OF THE PARTY OF THE PAR	INO.	
i	200,000 00	06.10.2010	2,000.00		2,000.00	1.00%	229155	0220525	21.10.2010	;	
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3								CORPORATION AND ADDRESS OF THE PARTY NAMED IN		3.2.	

Certified that a sum of Rupees

Six Thousand Two Hundred I venty Three Only

has been deducted at source and paid to the credit of the Central Government as per details given above.

Masaccia.

Signature of person responsible for deduction of tax

Place :

Date :

MUMB.11

## MOMIN GUJARAT CO-OP. HOUSING SOCIETY LTD.

Regn. No.: BOM / K-WEST / HSG (TC) / 3037-1987-88

2-B, Munavvara, Monim Nagar, Moulana Asad Madni Road, Patel Estate Road, Jogeshwari (West), Mumbai - 400 102.

M/S M.A. Chohan, 18 Sharif Manzil, 2<sup>nd</sup> Floor, Behind National Collage Bandra (West), Mumbai 400 050. Date:-

Dear Sir,

#### LETTER OF INTENT

This has reference to your final quotations dated \_\_\_\_\_\_ for Repair work of our Mujtaba Building situated at above address.

We are happy to inform you that we intend to award you to contract for the same on terms and conditions as per the tender documents which shall be included in the contract.

Meanwhile we request you to mobilize the equipment / manpower / materials so as to commence the work as early as possible.

Kindly sign the duplicate in confirmation of the above.

Thanking you

Yours truly

COLOUR XERUX

FOR MOMIN GUJARAT CO-OP. HSG. SOCIETY (LTL

SUB-COMMITTEE (PLOT No

MEMBERS

## OSHIWARA VISHAKHA APARTMENTS CO-OP. HSG. SOCIETY (REGD.) LTD.

Reg. No. BOM-W-K-W/HSG-(OH)/6357 Year 1992-93

Building No. 7, 8, 9, New Link Road, Adarsh Nagar, Jogeshwari (W), Mumbai - 400 102.

Ref.

Date: 09 03 2011

To M/S. M. A. CHOHAN, 18<sup>th</sup>, Sharif Manzil, 2<sup>nd</sup> Floor, Behind National College, Bandra (West), Mumbai – 400 050

<u>Sub: - Work order for Waterproofing Works, Civil Works, Structural repairs, Plumbing, Painting and allied works of OSHIWARA VISHAKHA CO.OP. HSG. SOC. (REGD.) LTD., Jogeshwari (West), Mumbai 400 102.</u>

#### KIND ATTENTION: - SHRI. MEHMOODBHAI

Dear Sir,

With reference to the tender submitted by you, the subsequent meetings for negotiations and discounts offered therein, we are happy to place this **Work order** for the above-mentioned work.

The schedule containing the estimated quantities of items of work, the rates agreed by you during negotiations is enclosed herewith.

Further to our discussions you have agreed to following:

COLOUR XEROX

- Workman's compensation policy and third party insurance to be taken by you and copy produced before you start the work.
- Joint measurements of work Measurements will be taken in the presence of consultant's representative and Society's representative duly initialed/signed by them.

5% retention money will be deducted from each running bill.

Running bill to be numbered and payment will be made as Rag certified by the consultants.

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1

Jun

M.

(OH) / 6357 Year 1892 - 93 dt. 36-11-92,

BOINGAY-102 !

## OSHIWARA VISHAKHA APARTMENTS CO-OP. HSG. SOCIETY (REGD.) LTD.

Reg. No. BOM-W-K-W/HSG-(OH)/6357 Year 1992-93

Building No. 7, 8, 9, New Link Road, Adarsh Nagar, Jogeshwari (W), Mumbai - 400 102.

Ref.

Date:

- Statutory deductions such as T.D.S. etc. will be deducted as applicable from time to time, at present 2.266% from each running bill.
- Completion period 5 English Calendar months from the 8<sup>th</sup> day of work order. Time is the essence of the contract and you will be liable for liquidated damages in terms of the contract agreement.
- The total retention amount so collected will be refunded to you after completion of defects liability period of 12 calendar months commencing from the date of issue of completion certificate by the engineer subject to making good of defects pointed out during defects liability period.

Please duly seal, sign & return a copy of this letter along with a copy of schedule referred to above in token of your acceptance.

Thanking You,

FOR OSHIWARA VISHAKHA-C.H.S. (REGD.) LTD.

SECRETARY

HAIRMAN

COLOUR XEROX

Rep. No.

Bod w-K/W/Hag (OH) / 6357
Year 1882 - 83 - 1 Ct. 30-11-92.

#### WINDMERE CO-OP. HOUSING SOCIETY LTD.

(Regd. No. Bom/HSG/1889 of 31 - 10 - 68)
"WINDMERE" 114, Prof. Almeida Road, T.P.S. IV, Bandra Mumbai-400 050.

Date: 30/03/2012

To, M.A. CHOHAN Engineers & Contractors

Attention

: Mr. M. A. Chohan.

Subject

: Work Order for repairs of Windmere CHSL Building

Dear Sir,

We accept your quotation Dated 14/02/2012 and hereby give you the go ahead to start work as soon as possible.

The following points should be borne in mind while work is in progress:

- 1. Areas of likely leakage which are to be opened & re-plastered are to be shown to the committee members, as well as Mr. M. Dutt & Mr. Rathod.
- 2. Special attention to be paid while working on the two outlets of the storm water drain of terrace 12A and Re-fixing of the waterproofing & laying of china mosaic chips.
- 3. Doors to be covered when painting staircase block.
- 4. Prior notice to be given to members where internal repairs are to be carried out.
- 5. Supervisor to be on site on a daily basis.

6. Warranty to be given by Pidilite & executed by yourself.

7.5 16% of the total bill to be held back as retention amount to be paid back to you after the monsoons.

8. On completion of civil work, Pidilite technical team to be called to advice us, when to apply the

We look forward to having a professional, proper job done on the building with timely completion and assure you of our co-operation whenever necessary.

Yours Faithfully, For Windmere CHSL. COLOUR XEROX

NAME	Position	SIGNATURE
Mrs. Dina Vania	Chairperson	DKrania
Mrs. June Almeida	Secretary	Marche
Mr. Minoo Billimoria	Treasurer	Mdi
Mr. Bede D'Silva	MC Member	
Mrs. Romaine D'Silva	MC Member	Milla

Page 1 of 1

22<sup>nd</sup> April 2010.

Mr M A Chohan,

18th Sharif Manzil, 2nd Floor,

Behind National College,

Bandra (W),

Mumbai 400 050.

Dear Sir.

Sub:

Repair work at Readymoney Mansion,

Vir Nariman Road, Fort, Mumbai 400 001

On behalf of M/s B Bhojraj, we hereby give you order to do repair work of the roof of the ground floor of Readymoney Mansion (known as Teekay Shopping Centre) as per nature of work specified in your quotation dated 16.04.2010.

We enclose herewith a cheque no.538983 of date for Rs.50,000/- drawn on HDFC Bank. A cheque for another amount of Rs.50,000/- will be given to you tomorrow since the cheque book is not readily available now.

This is for your information that we have kept M/s Bhojraj and the landlord of the building fully informed of the day to day development. In case any suggestion or advice is received from any of them in respect of the repair work, please implement the same under intimation to us.

Please acknowledge receipt.

COLOUR XEROX

Yours faithfully,

Enclockegues

For Bhargava Holding Pvt. Ltd.

No. 538 983 for U. 5000).

No. 138 989 for U. 5000).



# PRINCESS PICTORIA ALARY BYMKHANA & BYMNASIUM COOPERAGE.

Maharshi Karve Road, Mumbai - 400 021. Tel. No. 2202 5246 / 2284 8478

Ref:- 7/288/2011

January 14, 2011

M/s. M. A. Chohan 18<sup>th</sup>, Sharif Manzil, 2<sup>nd</sup> Floor, Behind National College, Bandra (West), Mumbai – 400050

#### WORK ORDER

Dear Sir.

This has reference to your quotation dated 13<sup>th</sup> January 2011, submitted for repairs to wooden posts in our hall.

We hereby release our WORK ORDER for the following terms:-

Sr. No.	Description	Quantity	Rate	Amount
1. a)	Providing all tools, safety equipment & carefully removing rotten portion of wooden posts including cutting down masonry on all sides and steel propping as required and stacking the dismantled materials in compound and carting away the debris.	14 Nos.	Rs. 6700/-	Rs. 93,800/-
b)	Excavation for foundation 1½' deep and 1' wide, preparing the bed for the foundation & R.C.C. footings including		COLOUR XERO	X

Excavation for foundation 1½' deep and 1' wide, preparing the bed for the foundation & R.C.C. footings including providing 150x75mm M.S. 'I' Beam confirming to the relevant Indian standards for columns fixed with connecting plates of 8mm top and bottom as directed and casting in situ cement concrete 1:1½:3 of trap metal for R.C.C. including centering form



# PRINCESS PICTORIA MARY GYMKHANA & GYMNASIUM COOPERAGE.

Maharshi Karve Road, Mumbai - 400 021. Tel. No. 2202 5246 / 2284 8478

work compacting roughening the surface if special finish is to be provided and curling including steel reinforcement.

Size of M.S. Column: upto 2' height

#### CHARGES

We agree to pay @ Rs. 6700/- per column excluding VAT and Service Tax.

#### TERMS OF PAYMENT

25% with the Work Order (Our Cheque No. 360637 for Rs. 24,750/- encl. herewith) Balance on Completion of work and receipt of your bill.

You have assured us that once this work is carried out, the structure will be sufficiently strengthened and we should not face similar problem for many years.

Kindly commence the work immediately and try to complete the same as quickly as possible without affecting the quality of work.

Please sign the copy of this Work Order in confirmation of the above.

Thanking you Yours truly

For PVM Gymkhana & Gymnasium

(R. B. Bhumgara)

Exec. Secretary

COLOUR XEROX

#### FORM NO. 16A

[See rule 31(1)(b)]

Certificate of deduction of tax at source under section 203 of the Income-tax Act 1961. For interest on securities; dividents; interest other than 'interest on securities'; winnings from lottery or crossward puzzles; Winnings from horse race; payments to contractors and sub-contractors; Insurance commission; payments to non-resident sportsmen/sports associations; payments in respect of deposits under National SavingsScheme; payments on account of repurchase of units by Mutual fund or Unit Trust India; commission remuneration or prize on sale of lottery tickets; rent; fees for professional or technical services; income in respect of units; other sum under section 195; income of foreign companies referred to in section 196A(2);income from units referred to in section 196B; Income from foreign currency bonds or shares of an Indian company referred to in section 196C; income of Foreign Institutional Investors from securities referred to in section 196D.

		Acknowledgement Nos. of all Quarterly Statements of TDS under sub-section(3) of section 200 as provided by TIN Facilitation Centre or NDSL web-site			lame and address of the person home payment made or in whose account it is certified	
NAVAL HOUSE CO-OPERATIVE	Quarter Acknowledgement No.		M A Chohan			
HOUSING SOCIETY LTD	Q1	Q1				
	Q2 Q3			8, Sharif Manzil, 2nd floor, 37th Road, Behind National College,		
764B, Dr. Ghanti Road, Parsi Colony, Dadar (E),						
Mumbai 400014	Q4					
TAX DEDUCTION A/C. NO. OF THE DEDUCTOR MUMN 18091D			NATURE OF	PAYMENT	PAN/GIR NO. OF THE PAYEE	

PAN/GIR NO. OF THE DEDUCTOR

AAAAN9256A

AGZPC6383K Payment to contractor

> FOR THE PERIOD 01/04/2011- To 30/09/2011

DETAILS OF PAYMENT, TAX DEDUCTION AND DEPOSIT OF TAX INTO CENTRAL GOVERNMENT ACCOUNT

(The Deductor is to provide transaction-wise detail of tax deducted and deposited)

	<del> </del>		-	Parameter Parameter		iso dotair of tax	deducted and dep	osited)			1
Sr.No.	Amount Paid/Credited Rs.	Date of Payment/ Credit	TDS (Rs.)	Surcharge (Rs.)	Education Cess (Rs.)	Total Tax Deposited	Cheque/ DD No(if any)	BSR Code on Bank Branch	Date on which Tax Deposited	Fransfer Voucher / Challan Identification No.	
1		19/06/2011	1,740.00	0.00	0.00	1,740.00	066743	0200762	01/08/2011	3	
	93,002.00	-	1,740.00	0.00	0.00	1,740.00		^			

Certified that a sum of Rs. (in words) One housand Certified that a sum of Ks.(In words)
has been deducted at source and paid to the credit of the Central Government as per details given above COLOUR XEROX



For NAVAL HOUSE CO-OPERATIVE HOUSING SOCIETY LTD

Signature of person responsible for deduction of tax

Rishad 5. Lalla Full Name:

Designation:

Place: Mumbai.

30.09.2011

Date:





#### PRESTIGIOUS WORK





B.P.T.
ALEXENDER DOCK
WHITE GATE
(1973)

All work dedicated to Mr. Maqbool Ahmed Chohan











Masjid Colum Jacketing with M20 Mix

#### **OFFICE:**







Removing Ceiling loose plaster and concrete Man chizaling



Man Cleaning M.S. Bar







**Mixing Polymer Mortar** 



RCC Beam Centering both side applying P.M.M.







**Cutting Loose Plaster & Loose Concrete & Applying Rustiside & Bond Coat and new bar rings Epoxy Coat** 



**Appoxy Treatment & Centering Beam and providing Micro concrete** 





Bhanu Condominium, Juhu

Recasting of new R.C.C. Chajja





#### **OFFICE:**





## Repairs to Tarun Plastic Industrial Estate Andheri (East)



W. N. Elevation After repairs with PVC Rain water line



W. N. Elevation Before repairs







Colum with Shuttering & Microconcreting



Steel Bending & Tying in position

#### **OFFICE:**







**Mixing of Microconcreting** 



Shuttering work to colum

#### **OFFICE:**







Fixing new steel bars and welding to beam



**Shuttering & Microconcreting to Beam** 

#### **OFFICE:**

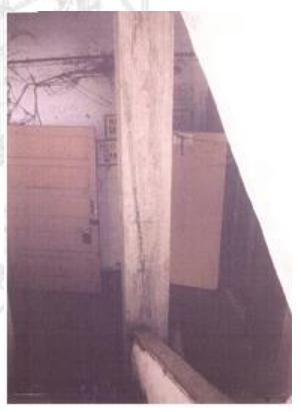






Tarun Plastic Industrial Estate Andheri (East)

Repairs to main column of central Staircase with anti rust solution And Epoxy Mortar



Same Column after Jacketing with Micro Concrete





#### Mewawala Niketan C.H.S. Ltd. Vileparle (West)



Applying Epoxy primer First Coat to Bars & Rings.



Fixing of Epoxy Motor After Applying the primer coat to the Bars & Rings





#### Jai Ganesh C.H.S.L. Mahim (West)



Fixing of PVC Pipe of W.C and Bath Line 2" away from wall



Fixing of U PVC Pipeline away from wall





#### Oshiwara Vishaka Apartment



**Duct Plastering Work** 





Gemfrina C.H.S.L. Dadar (E), Mumbai,



Shuttering work being done for the lift shaft Along with laying of steel





#### AL – HUSSAIN C.H.S.L. Mahim



**External Wall Treatment after Breaking the External Plaster** 

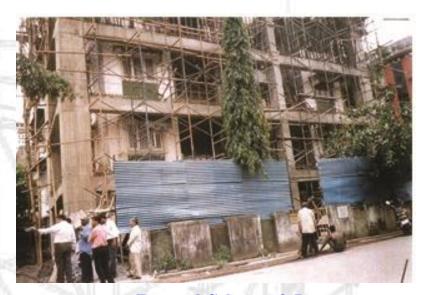
View after Applying Double Coat Plaster to the External Wall







## TDR RESIDENTIAL PROJECT of Bandra Olympic 16<sup>th</sup> Road, Pali Hill, Bandra (West)



**External Columns & Beams** 



Casting f Tie Beams of Service Slab Size 1200m x 900m





# TDR RESIDENTIAL PROJECT of Bandra Olympic. 16<sup>th</sup> Road, Pali Hill, Bandra (W)



Casting of 1200mm x 900mm Beams







# "BHATI DEVELOPERS" TDR RESIDENTIAL PROJECT of Bandra Olympic. Plot No. 533/534, 16th Road, Pali Hill, Bandra (W)







# Golden Chamber Link Road, Andheri (West)



N/W Side Before repair and Glazing work

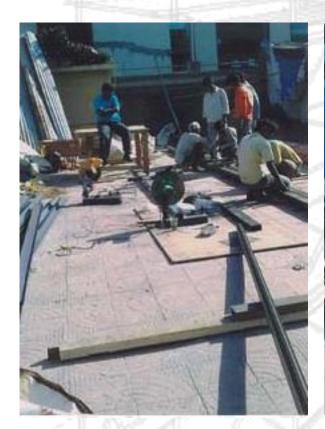


W/S Side repair before Glazing work





Golden Chamber Link Road, Andheri (West)





**Preparing Mullions and Transium for erection** 





# Golden Chamber Link Road, Andheri (West)



N/W Side Elevation of Glazing work



W/S Side Elevation Glazing work





#### Juhu Darshan C.H.S. Ltd.



E/N Side Structural Repair Work



E/W Finish Plaster with White work





#### Juhu Darshan C.H.S. Ltd.



Breaking Structural repairs and plaster with Gujarat Sand



**After Repairs** 





#### Juhu Darshan C.H.S. Ltd.



**After Completion of Pavement Work** 



**After Completion of Pavement Work** 





# Vardhaman Chamber Fort, Mumbai



**Before Repairs** 



After Scaffolding and safety measurement while repairs





# Vardhaman Chamber Fort, Mumbai



**First Coat Plaster being Done** 



After Completion of Major Repairs with White Wash





# Vardhaman Chamber Fort, Mumbai



Shuttering work being done for Ferrocement Chajja



After Casting & completing of Ferrocement Chajja





# Vardhaman Chamber Fort, Mumbai





**Laying of Brick Coba for Terrace Water Proofing** 









**Brick Bat laid Terrace Water Proofing** 







#### Vardhaman Chamber Fort, Mumbai



**Interior Work (Fixing of Raster & Tappa)** 



**Interior Work (Fixing of wall & Floor Tiles of Front Lobby)** 







# Vardhaman Chamber Fort, Mumbai



**Interior Work (Cladding of Granite of the Lift Entrance** 



Interior Work (Fixing of wall & Tiles of the Internal Passage







**Erection of Scaffolding for Major Repairs** 



After Completion of Major Repairs with White Wash







Front elevation after completion of Structural repairs
Along with plastering & white wash







After completion of Structural Repairs
Along with Plastering & white wash & Plumbing work





# Momin Gujarat Colony C.H.S.L. Abul Kalam Building



**Breaking of External Plaster** 





# Momin Gujarat Colony C.H.S.L. Abul Kalam Building



**Double Coat of Plaster with White Wash** 







**Before Repairs** 



After Scaffolding and Safety measures while repairs







**Removing Scaffolding** 







**Scaffolding and Surface Preparation** 







**Final Finish Plaster with White Cement Coating** 





# MOMIN GUJARAT COLONY MARHABA BUILDING



**External Painting with Weathershield Max** 





#### MOMIN GUJARAT COLONY MARHABA BUILDING



**External Painting with Weathershield Max** 





#### MOMIN GUJARAT COLONY MASJID - E – UMAR



**External Painting with Weathershield Max** 





#### Maheshwari Prakesh-1, Santacruz (W). Podar Schhool



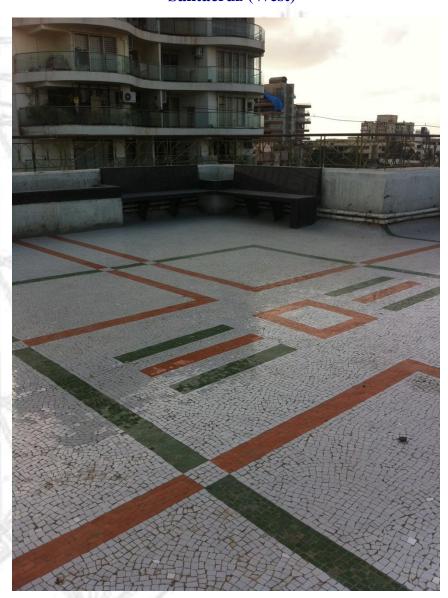


**External Plaster & Painting & New Fero Cement Chajjas** 





# MAHESHWARI PRAKASH 1 Santacruz (West)



Fixing of China Mosaic Chips in Pattern





Shram Laxmi Udyog Bhawam, Kanchpada, Malad (W).





**Applying Dr. Fixed New Court, On Terrace** 





Sagar Co-Op HSG. Society, Kurla



**Terrace Waterproofing Ponding** 





# Sagar Co-Op HSG. Society, Kurla





Providing R.C.C. Coping on Prapit Wall

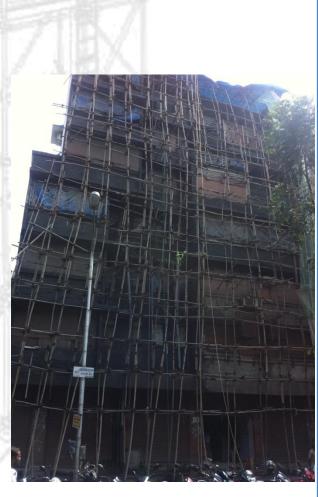




#### **New Shivleela Grant Road (East)**



**Erecting Scaffolding North Side** 



Completion of 1st Coat Plaster North Side





# **New Shivleela Grant Road (East)**



**Providing Temporary PVC Pipe Line** 





# **Sunrise Apartment 9 Storage Building**









# Golden Heights 14 Storage Bldg. Dadar



**External Painting** 





# Golden Heights 14 Storage Bldg. Dadar



**Final Finishing Plaster** 



After Completion of Major Repairs and Painting





# Golden Heights 14 Storage Bldg. Dadar



**Final Finishing Plaster** 



After Completion of Major Repairs and Painting







Ply and Net covering to Windows







**Making of Bamboos Platform** 



Ply & Bardan Covering







**Plaster Finishing** 



**Opening of Scaffolding** 



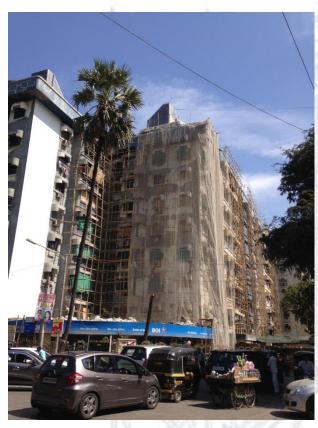




**Scaffolding is in progress** 







**Plaster Breaking** 



Ply Covering to windows







Plastering of Chajjas & Wall



**Final Plaster Finish** 







**Polymer of Column and Beam** 



1st Coat Plaster







**Chajja Top Waterproofing** 

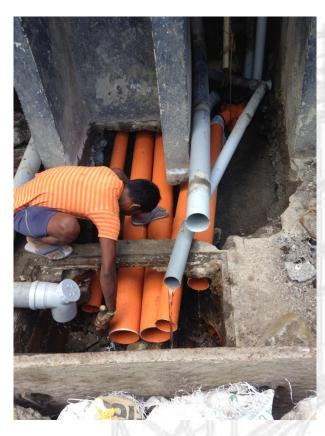


Chajjja Top Finsih with I.P.S. & Ghutai











**Society Main Chambers Work** 









**Texture work** 









**Painting Work** 











Scaffolding and window protection











**Breaking Plaster and Curing** 











**New RCC Chajja Casting** 







**Polymer and Separation Gap Filling** 





**Final Plaster** 





# Rajnigandha Co-op. Hsg. Society, Oshiwara Link Road







**Bardan Covering for Breaking of Plaster** 





## Rajnigandha Co-op. Hsg. Society, Oshiwara Link Road







**Breaking & Final Coat Plaster** 





# Amrutvani Complex



Stone House Developers



1 Lac Sq. ft. Temgarpada, Bhiwandi







For :- Mr. Dnyaneswar Nathu Naik

R.R.

15,000 sq. ft. Bhadod, Bhiwandi







For :-Stone House Developers



Temgarpada, Bhiwandi







Commercial Complex Kalyan Road 30,000 sq. ft.