

530/639

पावती

Original/Duplicate

Saturday, January 19, 2019

नोंदणी क्र.: 39M

12:04 PM

Regn.: 39M

पावती क्र.: 687 दिनांक: 19/01/2019

गावाचे नाव: ओवळे

दस्तऐवजाचा अनुक्रमांक: टनन12-639-2019

दस्तऐवजाचा प्रकार : करारनामा

सादर करणाऱ्याचे नाव: कल्पेश विनोद बोहरा - -

नोंदणी फी

रु. 30000.00

दस्त. हाताळणी फी

रु. 560.00

पृष्ठाची संख्या: 28

एकूण:

रु. 30560.00

आपणास मूळ दस्त. थंबनेल प्रिंट, सूची-२ अंदाजे  
12:25 PM ह्या वेळेस मिळेल.

बाजार मूल्य: रु. 325500/-

मोबदला रु. 3500000/-

जेले मुद्रांक शुल्क : रु. 210000/-

(जी. जी. सोविक) 12  
सह दुय्यम निबंधक वर्ग - २  
ठाणे क्र. १२

- 1) देयकाचा प्रकार: eSBTR/SimpleReceipt रक्कम: रु. 30000/-  
डीडी/धनादेश/पे ऑर्डर क्रमांक: MH010783461201819R दिनांक: 19/01/2019  
बँकेचे नाव व पत्ता: IDBI
- 2) देयकाचा प्रकार: By Cash रक्कम: रु 560/-

मुळ दस्तऐवज परत मिळाला  
सही - K. Bohra.  
नांव .....

TRUE COPY

Kunal R. Shah  
KUNAL R. SHAH  
Assistant Manager  
T. No. Skr. 6220



19/01/2019

सूची क्र.2

दुय्यम निबंधक : सह दु.नि.ठाणे 12

दस्त क्रमांक : 639/2019

नोंदणी :

Regn:63m

## गावाचे नाव : ओवळे

|   |   |
|---|---|
| (1)विलेखाचा प्रकार  | करारनामा  |
| (2)मोबदला   | 3500000   |
| (3) बाजारभाव(भाडेपट्टयाच्या बाबतितपट्टाकार आकारणी देतो की पट्टेदार ते नमुद करावे)   | 325500  |
| (4) भू-मापन,पोटहिस्सा व घरक्रमांक (असल्यास)   | 1) पालिकेचे नाव:ठाणे म.न.पा. इतर वर्णन :सदनिका नं: 503, माळा नं: 5 वा मजला,बी विंग, इमारतीचे नाव: श्री प्रस्थ को. ऑप.हौ.सो.लि., ब्लॉक नं: श्रीराम हॉस्पिटलजवळ,ओवळे, रोड : जी.बी. रोड,ठाणे प., इतर माहिती: मौजे-ओवळे,ठाणे येथील सदनिकेचे क्षेत्रफळ 371.64 चौ.फुट कारपेट एरिया( ( Survey Number : जुना सर्वे नं. 136 हिस्सा नं. 3, नवीन सर्वे नं. 17 हिस्सा नं. 3 ; ) )   |
| (5) क्षेत्रफळ   | 1) 371.64 चौ.फुट  |
| (6)आकारणी किंवा जुडी देण्यात असेल तेव्हा.   |   |
| (7) दस्तऐवज करुन देणा-या/लिहून ठेवणा-या पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता. | 1): नाव:-भावेश उल्हास घरत यांच्यातर्फे कु.मु. म्हणुन:योगेश उल्हास घरत -- वय:-42; पत्ता:-प्लॉट नं: सदनिका क्र. 504, माळा नं: 5 वा मजला, बी विंग, इमारतीचे नाव: श्री प्रस्थ को. ऑप.हौ.सो.लि., ब्लॉक नं: श्रीराम हॉस्पिटलजवळ, ओवळे, रोड नं: जी.बी. रोड, ठाणे प., महाराष्ट्र, ठाणे. पिन कोड:-400615 पॅन नं:-ALQPG1790G  |
| (8)दस्तऐवज करुन घेणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता                    | 1): नाव:-कल्पेश विनाद बोहरा -- वय:-24; पत्ता:-प्लॉट नं: शॉप न. 6, माळा नं: -, इमारतीचे नाव: जिम्मी टॉवर, ब्लॉक नं: प्लॉट नं: 19 ते 22, सेक्टर 18, रोड नं: कोपरखैरणे, नवी मुंबई, महाराष्ट्र, ठाणे. पिन कोड:-400709 पॅन नं:-AIFPB9961L<br>2): नाव:-मंजू विनाद बोहरा (जैन) -- वय:-46; पत्ता:-प्लॉट नं: शॉप नं. 6, माळा नं: -, इमारतीचे नाव: जिम्मी टॉवर, ब्लॉक नं: प्लॉट नं. 19 ते 22, सेक्टर 18, रोड नं: कोपरखैरणे, नवी मुंबई, महाराष्ट्र, ठाणे. पिन कोड:-400709 पॅन नं:-AFKPJ7612L |
| (9) दस्तऐवज करुन दिल्याचा दिनांक  | 19/01/2019  |
| (10)दस्त नोंदणी केल्याचा दिनांक   | 19/01/2019  |
| (11)अनुक्रमांक,खंड व पृष्ठ  | 639/2019  |
| (12)बाजारभावाप्रमाणे मुद्रांक शुल्क   | 210000  |
| (13)बाजारभावाप्रमाणे नोंदणी शुल्क   | 30000   |
| (14)शेरा  |   |



(जी.बी. सासदिवे)  
सह दुय्यम निबंधक वर्ग - २  
ठाणे क्र. १२

मुल्यांकनासाठी विचारात घेतलेला तपशील:-

मुद्रांक शुल्क आकारताना निवडलेला अनुच्छेद :-

मुल्यांकनाची आवश्यकता नाही कारण दस्तप्रकारानुसार आवश्यक नाही कारणाचा तपशील दस्तप्रकारानुसार आवश्यक नाही

(i) within the limits of any Municipal Corporation or any Cantonment area annexed to it.

TRUE COPY

KUNAL R. SHAH  
Assistant Manager  
T. No. Skr. 6220

Payment Successful. Your Payment Confirmation Number is 162537741

IDBI BANK

CHALLAN

MTR Form Number - 6

|            |                    |         |           |                  |
|------------|--------------------|---------|-----------|------------------|
| GRN NUMBER | MH010783461201819R | BARCODE | Form ID : | Date: 18-01-2019 |
|------------|--------------------|---------|-----------|------------------|

|              |     |                   |
|--------------|-----|-------------------|
| Department   | IGR | Payee Details     |
| Receipt Type | RE  | Dept. ID (If Any) |

|             |  |           |                         |                |
|-------------|--|-----------|-------------------------|----------------|
| Office Name | IGR113-THN1_HQR SUB REGISTRA THANE URBAN 1 | Location  | PAN No. (If Applicable) | PAN-AFKPJ7612L |
| Year        | Period: From : 18/01/2019 To : 31/03/2099  | Full Name | MANJU VINOD BOHRA JAIN  |                |

| Object        | Amount in Rs. | Flat/Block No, Premises/ Bldg | Road/Street, Area /Locality  | Town/ City/ District | PIN         |
|---------------|---------------|-------------------------------|------------------------------|----------------------|-------------|
| 0030046401-75 | 210000.00     | FLAT NO 503 5TH FLOOR B WING  | SHREE PRASTHA CHSL OWALE G B | ROAD THANE           | Maharashtra |
| 0030063301-70 | 30000.00      |                               |                              |                      | 4 0 0 6 1 5 |
|               | 0.00          |                               |                              |                      |             |

|                  |                           |      |
|------------------|---------------------------|------|
| Remarks (If Any) | दस्तावेज 92               | 2099 |
| Amount in words  | Lakhs Forty Thousand Only |      |



|                                  |                        |                                    |            |
|----------------------------------|------------------------|------------------------------------|------------|
| Total                            | 240000.00              | FOR USE IN RECEIVING BANK          |            |
| Payment Details: IDBI NetBanking | Payment ID : 198866757 | Bank CIN No : 69103332019011850452 |            |
| Cheque- DD Details:              |                        | Date                               | 18-01-2019 |
| Cheque- DD No.                   |                        | Bank-Branch                        |            |
| Name of Bank                     | IDBI BANK              | Scroll No.                         |            |
| Name of Branch                   |                        |                                    |            |

योगेश  
 K. Bohra  
 मंडळी स्टॉल

**AGREEMENT FOR SALE**

THIS AGREEMENT FOR SALE is made and entered into at-Owale, Taluka- Thane, Dist-Thane on this 19<sup>th</sup> day of January, 2019;

**BETWEEN**

**MR. BHAVESH ULHAS GHARAT**, Age- 44 years, through P.O.A. holder **MR. YOGESH ULHAS GHARAT**, Age-42 Years, PAN NO. ALQPG1790G Indian Inhabitant of Thane, residing at Flat No. 503 on 5<sup>TH</sup> floor in Bldg "B" Wing, Building Known as "SHREE PRASTHA CO.OP.HSG.LTD." Near-Sriram Hospital, OWALA, Ghod Bunder Road, THANE (w), 400615, hereinafter called and referred to as the **VENDOR /**

**TRANSFEROR** (which expression unless repugnant to the context or meaning thereof shall mean and include her heirs, administrators and assigns) of the One Part;

|      |      |
|------|------|
| 92   |      |
| 2099 | 2099 |
| 2    | LAND |



1). **MRS. MANJU VINOD BOHRA (JAIN)**, Age- 46 years, PAN NO. AFKJPJ7612L 1). **MR. KALPESH VINOD BOHRA**, Age- 24 years, PAN NO. BVRPB2436C Indian Inhabitant of Thane, residing at: Flat JIMMY TOWER, SHOP NO.6, PLOT NO-19 TO 22, SECTOR-18, NAVI MUMBAI, KOPAR KHAIRNE S. O. THANE, MAHARASTRA-400709. Building Known as "JIMMY TOWER." hereinafter called and referred to as the **PURCHASER / TRANSFEREE** (which expression unless repugnant to the context or meaning thereof shall mean and include her heirs, executors, administrators and assigns) of Other Part ;

**WHEREAS** the Vendor / Transferor is seized and possessed of and / or well and sufficiently entitled to Flat No. 503 on 5<sup>th</sup> floor in Bldg "B" Wing, admeasuring area 371.64 sq. feet, GADPET Building Known as

*Yogesh*

*Kunal R. Shah*

*2019*

**KUNAL R. SHAH**  
Assistant Manager  
T. No. Skr. 6220

**TRUE COPY**

"SHREE PRASTHA CO. OP. HSG. LTD." Standing on the plot of land bearing Old survey no.136, Hissa no.3, New Survey no.17, Hissa no.3, Village -Owale, lying and being and situated at Owale, Near-Sriram Hospital, Owale, Ghod Bunder Road, THANE (w), 400615, within the limits of Thane municipal corporation and within the registration District and sub district of thane which flat (hereinafter for the sake of brevity referred to as the said Flat);

AND WHEREAS the "SHREE PRASTHA CO. OP. HSG. LTD." Building, having its Registration in list of society members and name plate on building members list the Vendor / Transferor in respect of the said Flat.

|               |     |      |
|---------------|-----|------|
| दस्तावेज क्र. | ९३९ | २०१९ |
| दस्तावेज क्र. | ९३९ | २०१९ |
| दस्तावेज क्र. | ९३९ | २०१९ |



AND WHEREAS the Vendor / Transferor due to his personal difficulties has decided to sell the said flat and stay at his newly acquired accommodation.

AND WHEREAS the Vendor / Transferor has agreed to sell the said Flat along with the fittings and fixtures lying therein to the Purchaser / Transferee and the Purchaser / Transferee has agreed to purchase the same on the terms and conditions mentioned hereunder in these presents.

NOW THEREFORE THIS AGREEMENT WITNESSETH AS UNDER :-

- The Vendor / Transferor shall sell and the Purchaser / Transferee shall purchase the said Flat as stated above at or for the price of Rs. 35,00,000/- (RUPEES THIRTY FIVE LAKHS ONLY).
- The Purchaser / Transferee has paid to the Vendor / Transferor a sum of Rs. 200,000/- (RUPEE TWO LAKHS ONLY) by cheque no. 000003 dated on: 22/06/2018 Drawn on PMC Bank, Branch-Kopar khairane, New Bombay, as Token Money before the execution of

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K. R. Shah  
मंडळ अंज

this Agreement. towards the price / consideration of the said Flat, the receipt whereof the Vendor / Transferor hereby admits and acknowledges.

3. The Purchaser / Transferee has paid to the Vendor / Transferor a sum of Rs. 100,000/- (RUPEE ONE LAKH ONLY) by cheque no. 917681 dated on: 12/08/2018 Drawn on VIJAYA Bank, Branch-Mumbai, as Token Money before the execution of this Agreement. towards the price / consideration of the said Flat, the receipt whereof the Vendor / Transferor hereby admits and acknowledges.

4. The Purchaser / Transferee has paid to the Vendor / Transferor a sum of Rs. 1,00,000/- (RUPEE ONE LAKHS ONLY) by cheque no. 214096 dated on: 06/08/2018 Drawn on SYNDICATE Bank Bank. Branch-Mumbai, as First Installment before the execution of this

Agreement. towards the price / consideration of the said Flat, the receipt whereof, the Vendor / Transferor hereby admits and acknowledges.

|               |     |      |
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| दस्तावेज क्र. | ९३९ | २०१९ |
| दस्तावेज क्र. | ९३९ | २०१९ |
| दस्तावेज क्र. | ९३९ | २०१९ |



5. The Purchaser / Transferee shall pay to the Vendor / Transferor the balance price / consideration of Rs. 31,00,000/- ( RUPEES THIRTY ONE LAKHS ONLY) obtaining loan from SYNDICATE BANK /financial Institute Branch kasar vadavali as Full and Final payment after registration of this Agreement and within 30 days from handing over mortgage NOC from society, all Original Document and other related paper from the Transferor to Transferee

6. Upon payment of balance price, due to the Vendor / Transferor, he shall execute all the necessary documents such as an Affidavit, Sale Agreement, General Power of Attorney, an Indemnity Bond and

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K. R. Shah

KUNAL R. SHAH  
Assistant Manager  
No. Skr. 6220

TRUE COPY

other documents / legal papers, in favour of the Purchaser / Transferee and will hand over the vacant and peaceful possession of the said flat to the Purchaser / Transferee.

7. That the Vendor / Transferor hereby covenants with the Purchaser / Transferee that:

- a) he is absolute owner of the said Flat and that no other person or persons have any rights, title, shares, interest, benefit claim or demand of any sort or nature whatsoever in or upon the said Flat, either by way of sale, exchange, mortgage, lien, leave and license, gift, trust, inheritance, possession, maintenance or

otherwise and that the Vendor / Transferor has got full right and authority to enter into this agreement;

The Vendor / Transferor has not done any acts, deeds, matters and things whereby she is prevented from selling,

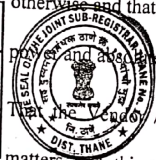
transferring, assigning and assuring the said flat hereby agreed to be sold unto the said Purchaser / Transferee.

8. The Vendor / Transferor under takes to clear the Society's dues and bring the account up to date before handing over the possession of the said Flat to the Purchaser / Transferee.

9. The Vendor / Transferor shall give his No Objection Certificate to transfer the rights of the said Flat, electric meter, share certificate, gas line meter etc. in name of the Purchaser / Transferee when full consideration (price) of the said Flat is received by her.

10. That the Society's transfer charges / donation will be borne by the Vendor / Transferor and the Stamp duty will be paid by the Purchaser / Transferee only.

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| दस्त क्र. ए३९ | २०१९ |
| ५२८           |      |

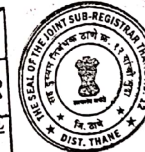


11. That the Vendor / Transferor and the Purchaser / Transferee that they will jointly give notice i.e. Form No. 20-A, 20-B etc. to the office bearers of the "SHREE PRASTHA CO. OP. HSG. LTD." regarding the intention of the sale of the flat as provided in the Society's laws and regulations.

12. It is further hereby agreed between the parties that the Vendor / Transferor must hand over the possession of the said Flat to the said Purchaser / Transferee on receipt of the balance price / consideration as mentioned hereinabove.

IN WITNESS WHERE OF the parties hereto have hereunto set and subscribed their respective hands on the day and the year first hereinabove written

|               |      |
|---------------|------|
| ट न न १२      |      |
| दस्त क्र. ए३९ | २०१९ |
| SCHEDULE      |      |
| ५२८           |      |



to Flat No. 503 on 5<sup>th</sup> floor in Bldg "B" Wing, admeasuring area 371.64 squire ft. Carpet Building Known as "SHREE PRASTHA CO. OP. HSG. LTD." Standing on the plot of land bearing Old survey no.136, Hissa no.3, New Survey no.17, Hissa no.3, Village -Owale, lying and being and situated at Owale, Near-Sriram Hospital, OWALE, Ghod Bunder Road, THANE (w), 400615,

IN WITNESS WHEREOF the parties hereto have hereunder set and subscribe their respective hands on the day and year written here in above.

KUNAL R. SHAH  
Assistant Manager  
T. No. Skr. 6220

TRUE COPY

SIGNED AND DELIVERED by the )

Within named VENDOR / )

TRANSFEROR )

1). MR. BHAVESH ULHAS GHARAT )

Through POA holder )

MR. YOGESH ULHAS GHARAT )

in the presence of *Yogesh* )

1. *[Signature]* )

2. *[Signature]* )

SIGNED AND DELIVERED by the )

Within named PURCHASER/ )

TRNASFEREE )

1). MR. MANJU VINOD BOHRA )

in the presence of *Manju* )

SIGNED AND DELIVERED by the )

Within named PURCHASER / )

TRNASFEREE )

2). MR. KALPESH VINOD BOHRA )

in the presence of *Kalpesh* )

SIGNED AND DELIVERED by the )

Within named PURCHASER / )

TRNASFEREE )

|            |          |
|------------|----------|
| टन न १२    |          |
| दस्ता क्र. | ६३२ २०१९ |
| ६          | २५       |



**RECEIPT**

I Mr. BHAVESH ULHAS GHARAT RECIEVED of and from the within named Purchaser / Transferee I.MRS. MANJU VINOD BOHRA(JAIN), I.MR. KALPESH VINOD BOHRA, a sum of Rs.35,00,000/- (RUPEES THIRTY NINE LAKHS ONLY ) as under :

i) Rs. 200,000/- by Cheque No.000003 dt. 22/06/2018

ii) Rs. 100,000/- by Cheque No. 917681 dated on:12/08/2018

iii) Rs. 1,00,000/- by Cheque No. 214096 dt. 06/08/2018

Balance amount paid through bank loan total amount Rs. 31,00,000/- one cheques drawn on PMC one cheques drawn on Vijaya Bank and one cheques drawn on Syndicate Bank all cheques drawn on a part payment as mentioned in para. 1,2,and 3 hereinabove in these presents.

I SAY RECEIVED RS. 35,00,000/- AS FULL PAYMENT.

WITNESSES :

1. *[Signature]*

2. *[Signature]*

*[Signature]*  
(VENDOR)

|            |          |
|------------|----------|
| टन न १२    |          |
| दस्ता क्र. | ६३२ २०१९ |
| ६२६        |          |



*[Signature]*  
**KUMAL R. SHAH TRUE COPY**  
Assistant Manager  
T. No. Skr. 6220

(Regulation No. 3 & 24)

Sanction of Development  
Permission / Commencement Certificate

करिता "जे" विंग - तळ (पार्ट) + सात मजले.  
"बी" विंग - तळ (पार्ट) + सहा + सात (पार्ट) मजले

V.P. No. २००३/११७

TMC/TDD ७५१

Date ३१/५/०८

To,

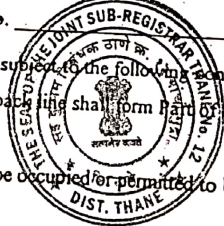
Shri / Smt. अनिरुध्द प. गुर्जर ( मे. अर्चित कन्सल्टन्ट्स ) (Architect)

Shri / Smt. दशरथ रघुनाथ पाटील च इतर (Owner)  
श्री. उमेश पवार च श्री. जितेश मेहता (P. A Holder)

Sir,

With reference to your application No. ४७६ dated ०५/०४/२००४ For development Permission / grant of Commencement Certificate under sections 45 & 69 of the Maharashtra Regional and Town Planning Act, 1966 to carry out development work and or to erect building No. विंग जे व बी in village ओळवे Sector No. VI Ward No. situated at Road/ Street घोडचंदर रोड S. No. No. - जुना स.नं. - १३६/३. नवीन स.नं. - १७/३

- H. No. / T. No. ९२
- the development permission / the Commencement Certificate is granted subject to the following conditions.
- 1) The land vacated in consequences of the enforcement of the set back shall form part of the public street.
  - 2) No new building or part thereof shall be occupied or allowed to be occupied or permitted to be used by any person until occupancy permission has been granted.
  - 3) The development Permission / Commencement Certificate shall remain valid for a period of one year commencing from the date of its issue.
  - 4) This permission does not entitle you to develop the land which does not vest in you.
  - 5) चिनशेती दाखल्यामधील (महसूल/क-१/टे.१/एनएपी/एसआर - २९/२००४) अटी चंघनकारक रहातील.
  - 6) C.N. पूर्वी स्टॉर्मचॉटर निचय्याचावत ड्रेनेज विभागाकडून नकाशे मंजूर करणे आवश्यक त्याप्रमाणे चापरपरवान्या पूर्वी चांधकाम करणे आवश्यक.
  - 7) चांधकामासाठी ठा. म. पा. पाणीपुरवठा करणार नाही. पिण्यासाठी उपलब्धतेनुसार करण्यात येईल.
  - 8) अंतिम चापरपरवान्या पर्यंत जागेवर संपूर्ण माहिती दर्शक फलक लावणे आवश्यक.



WARNING : PLEASE NOTE THAT DEVELOPMENT IN CONTRAVENTION OF THE APPROVED PLANS AMOUNTS TO COGNISABLE OFFENCE PUNISHABLE UNDER THE MAHARASHTRA REGIONAL AND TOWN PLANNING ACT, 1966.

Office No.

सातधाक

Office Stamp

Date

KUNAL R. SHAH  
Assistant Manager  
T. No. 6220

द न न-५

३०४ (कृपया जागे पहा)

०६/१०

TRUE COPY



Summary1 (GoshwaraBhag-1)

530/639  
शनिवार, 19 जानेवारी 2019 12:04  
म.नं.

दस्त गोषवारा भाग-1

दनन12 2612  
दस्त क्रमांक: 639/2019

दस्त क्रमांक: दनन12 /639/2019

बाजार मूल्य: रु. 3,25,500/- मोबदला: रु. 35,00,000/-

भरलेले मुद्रांक शुल्क: रु.2,10,000/-

दु. नि. सह. दु. नि. दनन12 यांचे कार्यालयात

पावती:687

पावती दिनांक: 19/01/2019

अ. क्र. 639 वर दि.19-01-2019

सादरकरणाचा नाव: कल्पेश विनोद बोहरा - -

रोजी 12:05 म.नं. वा. हजर केला.

नोंदणी फी रु. 30000.00

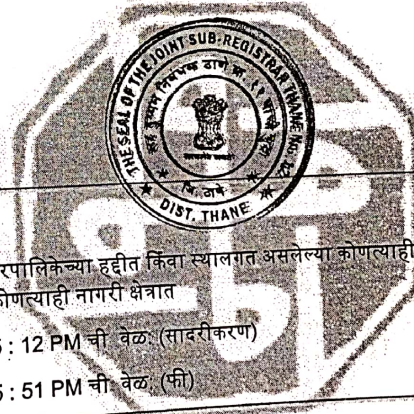
दस्त हाताळणी फी रु. 560.00

पृथांची संख्या: 28

एकुण: 30560.00

दस्त हजर करणाऱ्याची सही:

*K. Bohra*  
JSRTHANE 12



*K. Bohra*  
JSRTHANE 12

दस्ताचा प्रकार: करारनामा

मुद्रांक शुल्क: (एक) कोणत्याही महानगरपालिकेच्या हद्दीत किंवा स्थालगत असलेल्या कोणत्याही कटक क्षेत्राच्या हद्दीत किंवा उप-खंड (दोन) मध्ये नमूद न केलेल्या कोणत्याही नागरी क्षेत्रात

शिक्षा क्र. 1 19 / 01 / 2019 12 : 05 : 12 PM ची वेळ (सादरीकरण)

शिक्षा क्र. 2 19 / 01 / 2019 12 : 05 : 51 PM ची वेळ (फी)

## प्रतिज्ञापत्र

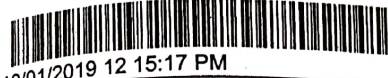
सदर दस्तऐवज हा नोंदणी कायदा १९०८ अंतर्गत असलेल्या तरतुदीनुसारच नोंदणीस दाखल केलेला आहे, दस्तातील संपूर्ण मजकूर, निष्पायक व्यक्ती, साक्षीदार व सोबत जोडलेल्या कागदपत्रांची आणि दस्तातील सत्यता, वैधता कायदेशीर बाबींसाठी खालील दस्त निष्पादक व कबुलीधारक हे संपूर्णपणे जबाबदार राहतील

लिहून देणार  
१) योगेश  
२)

लिहून घेणार  
१) मंजु जैन  
२) K. Bohra

*K. Bohra*  
TRUE COPY  
Assistant Manager  
T. No. Skr. 6220

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19/01/2019 12 15:17 PM

दस्त गोषवारा भाग-2

दनन12

2122

दस्त क्रमांक:639/2019

दस्त क्रमांक :दनन12/639/2019

दस्ताचा प्रकार :-करारनामा

| अनु क्र. | पक्षकाराचे नाव व पत्ता  | पक्षकाराचा प्रकार  | छायाचित्र | अंगठ्याचा ठसा |
|----------|---|--|-----------|---------------|
| 1        | नाव:भावेश उल्हास घरत यांच्यातर्फे कु.मु. म्हणुन योगेश उल्हास घरत --<br>पत्ता:प्लॉट नं: सदनिका क्रं. 504, माळा नं: 5 वा मजला, बी विंग, इमारतीचे नाव: श्री प्रस्थ को. ऑप.हौ.सो.लि., ब्लॉक नं: श्रीराम हॉस्पिटलजवळ, ओवळे, रोड नं: जी.बी. रोड, ठाणे प., महाराष्ट्र, ठाणे. पॅन नंबर:ALQPG1790G | लिहून देणार<br>वय :-42<br>स्वाक्षरी:-<br><i>योगेश</i>    |           |               |
| 2        | नाव:कल्पेश विनोद बोहरा --<br>पत्ता:प्लॉट नं: शॉप न. 6, माळा नं: -, इमारतीचे नाव: जिम्मी टॉवर, ब्लॉक नं: प्लॉट नं. 19 ते 22, सेक्टर 18, रोड नं: कोपरखैरणे, नवी मुंबई, महाराष्ट्र, ठाणे. पॅन नंबर:AIFPB9961L  | लिहून घेणार<br>वय :-24<br>स्वाक्षरी:-<br><i>K.Bohra</i>  |           |               |
| 3        | नाव:मंजू विनोद बोहरा (जैन) --<br>पत्ता:प्लॉट नं: शॉप नं. 6, माळा नं: -, इमारतीचे नाव: जिम्मी टॉवर, ब्लॉक नं: प्लॉट नं. 19 ते 22, सेक्टर 18, रोड नं: कोपरखैरणे, नवी मुंबई, महाराष्ट्र, ठाणे. पॅन नंबर:AFKPJ7612L   | लिहून घेणार<br>वय :-46<br>स्वाक्षरी:-<br><i>मंजू जैन</i> |           |               |

वरील दस्तऐवज करून देणार तथाकथित करारनामा चा दस्त ऐवज करून दिल्याचे कबुल करतात.  
शिका क्र.3 ची वेळ:19 / 01 / 2019 12 : 12 : 38 PM

ओळख:-

बालील इसम असे निवेदीत करतात की ते दस्तऐवज करून देणा-यांना व्यक्तीश: ओळखतात, व त्यांची ओळख पटवितात

| अनु क्र. | पक्षकाराचे नाव व पत्ता   | छायाचित्र                   | अंगठ्याचा ठसा |  |
|----------|--|-----------------------------|---------------|--|
| 1        | नाव:विमल एस. जैन --<br>वय:36<br>पत्ता:श्री/203, श्री प्रस्था को. ऑप.हौ.सो.लि. जी. बी. रोड, ओवळे, ठाणे प.<br>पिन कोड:400615       | स्वाक्षरी<br><i>V. Jain</i> |               |  |
| 2        | नाव:अॅड. नरेश बाळाराम भोईर --<br>वय:47<br>पत्ता:बी/202, श्री प्रस्थ को. ऑप.हौ.सो.लि. ओवळे, जी.बी. रोड, ठाणे प.<br>पिन कोड:400615 | स्वाक्षरी<br><i>N.Bohra</i> |               |  |

शिका क्र.4 ची वेळ:19 / 01 / 2019 12 : 15 : 07 PM

शिका क्र.5 ची वेळ:19 / 01 / 2019 12 : 16 : 35 PM नोंदणी पुस्तक 1 मध्ये

माणित करण्यात येते की  
दस्त क्र..... ६३९ / २०१९ मध्ये  
..... २१ ..... पाने आहेत.  
क्षदर दस्त पुस्तक क्र..... १ ..... वर नोंदला.

सह दुय्यम निर्बंधक ठाणे क्र. १२  
दि.१२/१९ / २०१९

SRTHANE12

EPayment Details.

Sr. Epayment Number  
1 MH010783461201819R

Defacement Number  
0005975835201819

639 / 2019

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KUNAL R. SHAH

Assistant Manager

T. No. SKI. 6220



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