

# COSMOS LIFESTYLES

Arihant Bldg., 2nd & 4th Floor, Opp. Agyari lane, Tembhi Naka, Thane (w)  
Tel : 25335163, 31032618 • Website : www.cosmosprime.com



COSMOS GROUP™  
Upgrading Lifestyle

Ref. no:- J2- 252-12

## ALLOTMENT LETTER

This is to confirm and place on record that MR. ANUJ JAIN residing at A-701, RUNWAL REGENCY, MAJIWADE, THANE (W) - 600701 has been allotted Flat No. 8A on 8<sup>TH</sup> Floor admeasuring about 960 Sq. Ft. [Carpet] Area in the proposed "SOLITAIRE - B WING" Building in the project "COSMOS JEWELS" lying and being, Opp. Cosmos Park, Near Suraj Water Park, Kavesar, G.B. Road, Thane (W), for the lumsun total Consideration of Rs.90,80,000/-[RUPEES NINETY LACS EIGHTY THOUSAND ONLY] which includes Advance Maintenance Charges for one year.

Henceforth the customer is liable for VAT charges/ any other charges, taxes arising out of the transaction value of the said Flat/Shop to be paid to the State Government as per latest rules & regulations of the Government as and when required.

This is a provisional booking and regular agreement for sale will be made in due course.

Dated This 1<sup>ST</sup> JUNE 2012.

FOR COSMOS LIFESTYLES

For COSMOS LIFESTYLES

K.B.R. B. P. Sharma  
Authorised Signatory  
P. O. A. Holder

Recd. 8/7/2012

Anuj Jain

Prepared By

Verified By

[Signature]

[Signature]

C.O.

Certificate No 000380

सी. सी. केवळ :- इमारत क्र. १ व २  
-- वेसमेंट+ तळ+ १ मजला+ २ मजला+  
३ व ४ मजला/पोडीयम+ २३ मजले करीता



# THANE MUNICIPAL CORPORATION, THANE

(Regulation No. 3 & 24)  
SANCTION OF DEVELOPMENT

AMENDED PERMISSION / COMMENCEMENT CERTIFICATE

परवानगी केवळ :- इमारत क्र. १ व २ - वेसमेंट+ तळ+ १ मजला+ २ मजला+ ३ व ४ मजला/पोडीयम+ २३ मजले, इमारत क्र. ३ व ४ - २ मजले/पोडीयम/मजले + २७ मजले, इमारत क्र. ४-३ मजले/पोडीयम/मजले + १७ मजले, इमारत क्र. ५, ७ व ८-३ मजले/पोडीयम/मजले + १ मजले, क्लब हाऊस:- तळ + पट्टील मजला, रिव्हींग पुल, S.T.P. करीता

V. P. NO. 88/415 TMC / TDD 288 Date : 13/03/2010  
To, Shri/Smt. सुवर्णा घोष (Architect)

Shri. मे. नॉर्मे वाकर सेस ली (Owners)  
मे. कॉसमॉस लाईफस्टाइलचे सहाय्यार श्री. सुरज आर. परमार (विकासकर्ते)

With reference to your application No. 88/415 dated 13/03/2010 for development permission / grant of Commencement certificate under Section 69 of the Maharashtra Regional and Town Planning Act, 1966 to carry out development work to erect building No. 1 above in village अंबर Sector No. 5 S.No. / C. T.S. No. / F.P. No. अंबर below the development permission / the commencement certificate is granted subject to the following conditions.

- 1) The land vacated in consequence of the enforcement of the setback line shall form Part of the public street.
- 2) No New building on 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.

सर्वे नं. १६२ हिस्सा नं. १ व २, सर्वे नं. १६४ हिस्सा नं. १, २, सर्वे नं. १६५ हिस्सा नं. १ अ, २ व, ३, ४, ५, ६, ७, सर्वे नं. १६६ हिस्सा नं. १, २, ३, ४, ५, ६, ७, ८, ९, १०, ११, १२, १३, १४, १५, १६, १७, १८, १९, २०, २१, २२, २३, २४, २५, २६, २७, २८, २९, ३०, ३१, ३२, ३३ व ३४.

- ५) सुधारित परवानगी / सी. सी. - ठा. म. पा. / श. वि. वि. / ३२७२ दिनांक १७/११/२००३ या मधील उर्वरित अटी बंधकारक राहतील.
- ६) प्रस्तावित भूखंडामधील शाळा आ. क्र. ७, म्युनिसीपल प्राथमिक शाळा क्र. १९, ३० मी. रुंद व ४० मी. रुंद रस्ता प्रस्तावित ६० मी. रुंद बॉर्डर रस्त्याचे रुंदीकरण तसेच सुविधा भूखंड याखालील क्षेत्र ठा. म. पा. चे नावे केलेला ७/१२ उतारा जोत्यापुर्वी सादर करणे आवश्यक.
- ७) सी. एन. पुर्वी प्रस्तावाधीन इमारतीत बांधीत होणाऱ्या वृक्षांवाचत वृक्ष विभागाकडील ना हरकत याखला सादर

WARNING : **CONTRAVENTION OF THE APPROVED PLANS AMOUNTS TO COGNASIBLE OFFENCE PUNISHABLE UNDER THE MAHARASHTRA REGIONAL AND TOWN PLANNING ACT, 1966.**

र न न - २  
१३/०३/२०१३  
७/१२

\_\_\_\_\_





## THANE MUNICIPAL CORPORATION, THANE

(Regulation No. 3 &amp; 24)

### SANCTION OF DEVELOPMENT

### AMENDED PERMISSION / COMMENCEMENT CERTIFICATE

इमारत क्र. १ (विपजे वी) - वेसपेट + तळ + १ मजला + २ मजला पाहोप + ३ व ४ मजला वाणिज्य + ५ मजला स्टिक्ट (पार्ट) + ६ मजला ते २९ मजले (पहियास), इमारत क्र. २ व ३ - एल.जी + यु. जी. + स्टिक्ट + २७ मजले, इमारत क्र. ४ - एल.जी + यु. जी. + स्टिक्ट + ४ मजले, इमारत क्र. ५ - एल.जी + यु. जी. + स्टिक्ट + २ मजले, इमारत क्र. ६ - एल.जी + यु. जी. + स्टिक्ट + ३ मजले, इमारत क्र. ७ व ८ - यु. जी + स्टिक्ट + २० मजले, क्लाय हाऊस:- तळ + पदीला मजला, स्विंगिंग पुल, S.T.P. क्रीता

V. P. NO. 88/415 TMC/TDD 197 Date: 15/10/2011

To, Shri/Smt. सुवर्णा चौध (Architect)

Shri. मे. वॉवे वायर रोय जी (Owners)

मे. कॉसमॉस लार्डस्ट्रॉट रोय जी सरज आर. परमार (विकासकर्ते)

With reference to your application No. २३३२ dated १६/०८/२०११ for development permission / grant of Commencement certificate under section 45 & 69 of the Maharashtra Regional and Town Planning Act, 1966 to carry out development work and or to erect building No. As Above village कवसर Sector No. १६ Situated at Road / Street वेडवदर रोड S.No. / C.T.S. No. / F.P. No. As below

३० व ४० मी. डी. रोड

the development permission / the commencement certificate is granted subject to the following conditions.

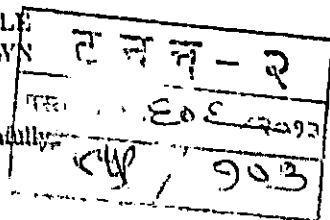
- 1) The land vacated in consequence of the enforcement of the set back line shall form Part of the public street.
- 2) No New building on part thereof shall be occupied or allowed to be occupied and permitted to be used by any person until occupancy permission has been granted.
- 3) The development 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 exist in you.

सर्वे नं. १६ व २० हिसानं. ३१ सर्वे नं. ३३ व ३६ हिसानं. १ क. १७, सर्वे नं. १६ व २० हिसानं. १ क. १६ व १९, १७, १८, १९, २०, २१, २२ अ, २३, २४ व, २५ अ, २५ व, २६ अ, २६ व, २७ अ, २८ अ, ३० व, ३१ अ, ३३ व ३४.

- ५) सुधारित परवानगी / सी. सी. - वा. म. पा. / सा. वि. वि. / २८८ दिनांक १३/०९/२०१० या मधील उर्वरित अटी बंधकारक राहतील.
- ६) प्रस्तावित भूखंडामधील शाळा आ. क्र. ७, म्युनिसीपल प्राथमिक शाळा क्र. १९, ३० मी. रुंद व ४० मी. रुंद रस्ता प्रस्तावित ६० मी. रुंद घोडवंदर रस्त्याचे रुंधीकरण तसेच सुविधा भुखंड याबाबतील क्षेत्र जा. म. पा. चे नावे केलेला ७/१२ उतारा पुढील जोत्यापुर्या सादर करणे आवश्यक.

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

Your faithfully



Office No. \_\_\_\_\_

Office Stamp \_\_\_\_\_

Signature \_\_\_\_\_

Is read \_\_\_\_\_

Municipal Corporation of

P. T. O.



47174

## सूची क्र.2

दुय्यम निबंधक : सह दु.नि.ठाणे 2

07-01-2024

दस्त क्रमांक : 471/2024

Note:-Generated Through eSearch  
Module,For original report please contact  
concern SRO office.

नोदणी :

Regn:63m

## गावाचे नाव : कावेसर

(1)विलेखाचा प्रकार	करारनामा
(2)मोबदला	16750000
(3) बाजारभाव(भाडेपट्ट्याच्या बाबतितपट्टाकार आकारणी देतो की पट्टेदार ते नमुद करावे)	13764116.916
(4) भू-मापन,पोटहिस्सा व घरक्रमांक(असल्यास)	1) पालिकेचे नाव:ठाणे म.न.पा.इतर वर्णन :, इतर माहिती: सदनिका नं. 8ए,आठवा मजला,बिल्डींग नं. 1,सॉलितेअर बी विंग,फेज 1,सॉलितेअर सी.जे. को-ऑप.हौ.सो.लि.,कॉसमॉस ज्वेल्स,घोडबंदर रोड,कावेसर,ठाणे प.,सदनिकेचे 960 चौ.फुट कारपेट व सोबत कव्हर्ड पार्किंग स्पेस नं. 62 सहीत,झोन नं. 11/42-2अ-1( ( Survey Number : 162/3, 163/9(pt), 164/1, 164/2 165/1(pt), 165/2(pt), 165/3, 165/4, 165/5, 165/6, 165/7, 166/10(p), 163/10, 166/11(p), 166/12(p), 166/13(p), 166/14(p), 166/15(p), 166/16(p), 166/17, 166/18, 166/19, 166/20, 166/21, 166/22(p), 166/23, 166/24(p), 166/25, 166/26, 166/27, 166/28, 166/30(p), 166/32, 166/33, 166/34 ; ) )
(5) क्षेत्रफळ	960 चौ.फूट
(6)आकारणी किवा जुडी देण्यात असेल तेव्हा.	
(7) दस्तऐवज करून देणा-या/लिहून ठेवणा-या पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता.	1): नाव:-अनुज जैन .. वय:-44 पत्ता:-प्लॉट नं: डी-1802, माळा नं: .. इमारतीचे नाव: .. ब्लॉक नं: प्रतीक विस्टेरीया, सेक्टर 77, नोईडा, रोड नं: गौतम बुध्द नगर, उत्तरप्रदेश, उत्तर प्रदेश, गौतम बुद्धा नगर. पिन कोड:-201301 पॅन नं:-AFIPJ1799N
(8)दस्तऐवज करून घेणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता	1): नाव:-उधयसंकर शनमुगसुंदरम .. वय:-44; पत्ता:-प्लॉट नं: 13 सी, माळा नं: तेरावा मजला, इमारतीचे नाव: सफायर 2, कॉसमॉस ज्वेल्स, ब्लॉक नं: डीमार्टच्या पुढे, घोडबंदर रोड, रोड नं: कावेसर, ठाणे प., महाराष्ट्र, ठाणे. पिन कोड:-400615 पॅन नं:-ABAPU3226B 2): नाव:-राधिका राज उधयसंकर .. वय:-39; पत्ता:-प्लॉट नं: 13 सी, माळा नं: तेरावा मजला, इमारतीचे नाव: सफायर 2, कॉसमॉस ज्वेल्स, ब्लॉक नं: डीमार्टच्या पुढे, घोडबंदर रोड, रोड नं: कावेसर, ठाणे प., महाराष्ट्र, ठाणे. पिन कोड:-400615 पॅन नं:-AILPR5969C
(9) दस्तऐवज करून दिल्याचा दिनांक	05/01/2024
(10)दस्त नोंदणी केल्याचा दिनांक	05/01/2024
(11)अनुक्रमांक,खंड व पृष्ठ	471/2024
(12)बाजारभावाप्रमाणे मुद्रांक शुल्क	1172500
(13)बाजारभावाप्रमाणे नोंदणी शुल्क	30000
(14)शेरा	
मुल्यांकनासाठी विचारात घेतलेला तपशील:-:	
मुद्रांक शुल्क आकारताना निवडलेला अनुच्छेद :-	(i) within the limits of any Municipal Corporation or any Cantonment area annexed to it.













**Bill of Supply For: DEC-2023**

Website : [www.mahadiscom.in](http://www.mahadiscom.in)  
GSTIN of MSEDCL 27AAECM2933K1ZB  
BILL NO.(GGN): 000002248940247

HSN code 27160000

**Consumer No: 000087926851**  
**ANUJ JAIN**  
ST B-08A-1, FLR. NO. 8, COSMOS JEWELS, SOLITAIRE, B-WING, S. NO. 162, 163, 164, M/S.  
COSMOS LIFESTYL 400607  
Mobile/Email: 98\*\*\*\*\*63/

Bill Date: **12-DEC-23**  
Bill Amount Rs: **3,670.00**  
Due Date: **01-JAN-24**  
If Paid After Due Date: **3,680.00**

**Billing Unit: 4541 :KOLSHETH URBAN S/DN.**  
**Tariff/Category: 092 /LT I Res 3-Phase**  
**Pole No: 00000000**  
**PC/MR/Route Sequence/DTC: 1 / 05-3009-0801 /4541185**

**Supply Date: 14-Jan-2016**  
**Sanct. Load: 7 KW**  
**Security Deposit(Rs): 7,469.81**  
**Current Reading Date: 07-DEC-23**  
**Previous Reading Date: 07-NOV-23**

Scan this QR Code with BHIM App for UPI Payment



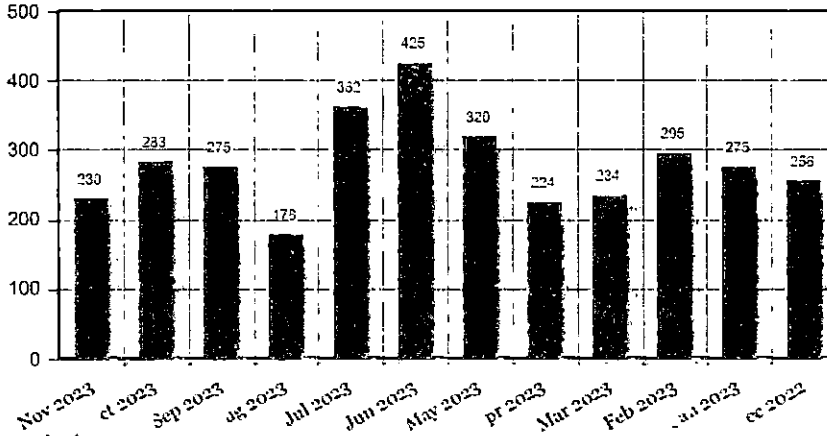
**Meter No: 053K4817328**  
**Reading Group: G1**

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
20539	20478	01	61	0	61

In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

**Meter status: NORMAL**  
Bill Period: 1 Month(s) /

**Billing History:**



\* For any queries on this bill please contact

**MSEDCL Call Center:**  
**18002333435**  
**18002123435**  
**1912**

Rules and Regulations of MSEDCL for redressal of customer grievances are available on [www.mahadiscom.in](http://www.mahadiscom.in) > ConsumerPortal > CGRF

**Important :**

1. Register for e-bill instead of printed bill and get a go-green discount of Rs. 10 on each bill. For registration: <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (The GGN number is available in the upper left corner of your printed bill.)
2. Pay electricity bill through digital medium and get 0.25% (up to Rs.500/-) discount (excluding taxes and duties).
3. If your mobile number and email address are incorrect, correct it by visiting <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp>
4. Next month's reading will mostly take place on 07-01-2024 .

**विशेष संदेश :**

\* Dear Consumer, Your registered mobile number is 98\*\*\*\*\*63 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows **MREG 000087926851**

\* Please accept only computerized receipt with a computerized number when making any payment of MSEDCL. Handwritten receipts should not be accepted. Use the option of online payment facility to avoid inconvenience.

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01000087926851**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Billing Unit:	4541	Consumer No:	000087926851	PC:	G1	Tariff:	092
Due Date:	01-JAN-24			3,670.00			

If Paid by this Date:	21-DEC-23	3,670.00
If Paid After this Date:	01-JAN-24	3,680.00

Bank Copy:	DTC No:	4541185					
Billing Unit:	4541	Consumer No:	000087926851	PC:	G1	Tariff:	092

Due Date:	01-JAN-24	3,670.00
If Paid by this Date:	21-DEC-23	3,670.00
If Paid After this Date:	01-JAN-24	3,680.00

**Terms & Conditions:**

- Electricity Duty Calculation is as per government notification no ELDP/P.No-273/Energy -1 dt 21/10/2016. Tax on Sale calculation is as per Government notification dt 21/10/2016. For more information please check orders of Electricity Regulatory commission. Fixed rate is used for calculation till meter is installed.
- 1) Any discrepancy in the bill should be conveyed in writing to the local office. Even if there is discrepancy in bill, to avoid delay payment charges, pay tentative amount for time being or pay full amount along with application to rectify the mistake in the bill. In case of dispute or abnormally high bill amount, bill equal to average consumption of previous period will be issued till the complaint is resolved, The difference of which will be charged in next bill.
- 2) For bill paid after due date of previous bill and showing as arrears in current bill, please show the previous bill receipt to the cashier while paying for the current bill.
- 3) This bill is sent in accordance with Electricity supply act , tariff order , regulations and Orders as per Govt of Maharashtra .

**Instructions for Cheque payment:**

- 4) Cheque should be a/c payee only. Cheque should be payable in name of 'MSEDCL', and issued by local bank. Please attach bill with the Cheque and do not staple them. Post-dated cheque will be not accepted. If amount is paid by Cheque/DD, the date on which amount deposited in 'MSEDCL' bank account will consider as a bill payment date.
- 5) While putting cheque in collection drop box, please mention consumer number (along with PC and BU) on the backside of the cheque. Please mention cheque details on the backside of receipt stub.
- 6) As per negotiable instrument act 1981 article 138, cheque bounce is a punishable offence and liable for legal action.
- 7) As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.

**Revised Tariff applicable wef 01-APR-23**

LT 1 Res 3-Phase	Unit	0-100	101-300	301-500	501-1000	>1000
Fix Charges(Rs): 385	Amt(Rs)	4.41	9.64	13.61	15.57	15.57
	FAC(Rs)	0.25	0.45	0.60	0.65	0.65

- \*\* As per the new electricity rates applicable from 01.04.2020, an additional fixed charge of Rs.10 per month will be levied on consumers in the municipal corporation area.

Consumer No: 000087926851

	Rs. Ps
Fixed Charges	395.00
Energy Charges	269.01
Wheeling Charges 1.17/ Unit	71.37
F.A.C.	15.25
Electricity Duty (16 %)	120.10
Tax on Sale 0/ Unit	0.00
Current Interest	0.00
Other Charges	0.00
<b>Total Current Bill(Rs)</b>	<b>870.73</b>

Net Arrears	2,803.30
Adjustments	0.00
Interest Arrears	0.00
Total Arrears	2,803.30
Net Bill Amount	3,674.03
<b>Rounded Bill(Rs)</b>	<b>3,670.00</b>

DPC:10.88  
After this date: 01-JAN-24  
Pay Rs. 3,680.00

Prompt Payment Discount: Rs. 7.51 , if bill is paid on or before 21-DEC-23

Receipts considered up-to: 07-DEC-23  
Last Receipt Date 20-OCT-23

**Payment History:**

Receipt Date	Paid Amount
20-Oct-2023	3,430.00
21-Sep-2023	3,250.00
18-Aug-2023	2,040.00
19-Jul-2023	4,620.00
17-Jun-2023	5,740.00
22-May-2023	3,920.00

In addition to the facilities currently available, new options are available to report power outages-

- 1) Give Missed call to 022-41078500 from registered mobile number
- 2) Send NOPOWER to 9930399303.
- 3) Visit <https://wss.mahadiscom.in/wss/wss> to view your electricity bill and pay online.

Online payment Facility - adopt for safe , easy and free online payment facility through <https://wss.mahadiscom.in/wss> & get discount of 0.25% (max Rs.500). For queries please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)

IF PAID BY DIGITAL MODE UP TO 01-JAN-24 , DIGITAL PAYMENT DISCOUNT OF Rs. 01.88 WILL BE CREDITED IN SUBSEQUENT BILL.

As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.

As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.

\* For queries related to your online payment transactions, please contact [helpdesk\\_pg@mahadiscom.in](mailto:helpdesk_pg@mahadiscom.in)  
Any unauthorised changes made in this bill will lead to non-acceptance of the bill.

**Note: To save/print bill in .PDF format please go to More settings tick Background Graphics option and set Margins to none.**

**SOLITAIRE CJ CO-OPERATIVE HOUSING SOCIETY LTD.**

REGN NO. : TNA/(TNA)/HSG/(TC)/30509/2018

GSTIN/UIN : 27AAZAS3030J1ZU

SOLITAIRE A&amp;B BLDG, COSMOS JEWELS, NEAR D MART, GHODBUNDER RD, THANE (W)-400615

| E-mail : solitaire.cj.coop.hsl@gmail.com

**MAINTENANCE BILL**To,  
**ANUJ JAIN**

Bill No : 587/23-24 Date : 1-10-2023

Area : 960 sq.ft. Due On : 15-11-2023

Flat No : 08A Wing - B

Billing Period : From - 1-10-2023 to 31-12-2023

SR.	NATURE OF CHARGES	HSN/SAC	AMOUNT
1	BY SERVICE CHARGES	999598	7,407.00
2	BY SINKING FUND	999598	1,200.00
3	BY REPAIR & MAINTENANCE FUND	999598	3,600.00
4	BY INSURANCE CHARGES	999598	93.00
5	BY EDUCATION & TRAINING FUND	999598	30.00
6	BY NON OCCUPANCY CHARGES	999598	1,125.00
7	BY PARKING CHARGES	999598	600.00
8	BY COMMON ELECTRICITY CHARGES		3,843.00
9	BY TMC WATER CHARGES		1,200.00
<b>Current - Total</b>			<b>19,098.00</b>

**Grand Total ₹ 19,098.00****Amount in Words : INR Nineteen Thousand Ninety Eight Only****E. & O. E.**

HSN/SAC	Taxable Value
999598	14,055.00
<b>Total</b>	<b>14,055.00</b>

**Terms & Conditions :**

(1) FOR ONLINE PAYMENTS: STATE BANK OF INDIA A/C NO. VIRTUAL NUMBER NOTIFIED: IFSC CODE SBIN0016902 (2) DUE DATE IS 15TH NOV. INTEREST @21% PA FOR PAYMENTS RECD POST DUE DATE (3) SERVICE CHGS INCL CHGS FOR SECURITY, H.K. OFFICE, STAFF, MEETING, CONSULTANCY, LEGAL, STP, TANKER WATER, ETC (4) CHEQUE SHOULD BE DRAWN IN FAVOUR OF "SOLITAIRE CJ CO-OPERATIVE HOUSING SOCIETY LTD" (5) PLS PAY BY CHEQUE OR NEFT ONLY

For SOLITAIRE CJ CO-OPERATIVE HOUSING SOCIETY LTD.

**SECRETARY / TREASURER****Bank & Branch : STATE BANK OF INDIA , ANAND NAGAR A/c NO : VIRTUAL NO. NOTIFIED , IFSC : SBIN0016902****RECEIPT**Received with Thanks from : **ANUJ JAIN, Flat No : 08A Wing - B**

Sum of Rupees : (INR Nineteen Thousand Three Hundred Fifty Eight Only.)

**₹ 19,358.00**

\*\*\* Subject to realization of cheque

Rept.No.	Date	Mode	Chq.No.	Chq.Dt.	Bank Name	Amount
392/23-24	13-8-2023	Cheque/DD	NEFT	13-8-2023		19,358.00
<b>Total</b>						<b>19,358.00</b>

This is a Computer Generated Invoice