Shree Vastupurti A S S O C LA T E S	Shop No. 10/11, Ashapuri Nagar, Behind Pancharatna Hotel, Panvel- 410 206, Telefax: 2745 0557, E-mail: santosh_vastupurti@rediffmail.com santosh.vastupurtigroup@gmail.com
No. 085	CEIPT Date 06/01/2024
	Yogesh Dipale shivnekar
	FIFty thousand only - by
	dated 06/01/2024
	leing
	for the Flat No. 302 floor 3rd , " B " wing
	astu Symptony "
	, Tel parvel, Dist-Raiged. S-NO- 48/2
Situated at ASC POSC - VITIL GAR	, Terparver, Bist Raiga, Server 45/2
(	For Sree Vastu Purti Associates
₹ 1,50,0001.	Julianvane
Subject to realization of the cheque	3.N.
	Shop No. 10/11, Ashapuri Nagar, Behind Pancharatna Hotel, Panvel- 410 206, Telefax: 2745 0557, E-mail: santosh_vastupurti@rediffmail.com santosh.vastupurtigroup@gmail.com
No. 089	Date 18012024
RECEIVED with thanks from Mr. / Mrs. / Smt	Yogesh DiPak Shirnekar
	Thousand only by
Cash / Cheque / Draft No	transfer dated 17/01/2024
	booking
	for the Flat No. 30.2 floor 3rd , "B" wing
	vastu Symphony
situated at At + Post - Vihiak	now, Tal-Panvel, Dist-Raigad . S. NO-4
Sudici di 111.	~~
(	For Sree Vastu Purti Associates
₹ 70,000/-	3. V. And Child

Subject to realization of the chequ	Subject	to i	rea	lization	of	the	cheq	u
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Shop No. 10/11, Ashapuri Nagar, Behind Pancharatna Hotel, Panvel- 410 206, Telefax: 2745 0557, E-mail: santosh_vastupurti@rediffmail.com santosh.vastupurtigroup@gmail.com	
094 RECEIPT Date 20/01/2014	
RECEIVED with thanks from Mr. /-Mrs. /-Smt. Jogerh Dipac Shinnelcan	
the sum of Rupees Twenty Seven Thousand five Hundred & five on by	
Cash / Cheque / Draft No. Online transfer dated 17/01/2024	
drawn on branch towards from booking	
for the Flat No. $302$ floor $3^{4}$ , "B" wing	
in the building known as ". Shree Nastu Symplony.	
situated at Post - Ninighan, Tai - Ponnel, Dist - Raiged. S. No. 48/2	
₹ 27,505/- Subject to realization of the cheque	
Shop No. 10/11, Ashapuri Nagar, Behind Pancharatna Hotel, Panvel- 410 206, Telefax: 2745 0557, E-mail: santosh_vastupurti@rediffmail.com santosh.vastupurtigroup@gmail.com	
NO OOO DATE 18 01 2014	
No. 090 RECEIVED with thanks from Mr. / Mrs. / Sprit. Yogesh DiPak Shivnekar	
the sum of Rupees FiFty Five Thousand and Fourty Eight only by	
Cash / Cheque / Draft No. ON me Transferred dated 1.8 01 2024	
drawn on branch towards Flat booking	
for the Flat No. 302 floor 37d , "	
in the building known as "Shree Vastu symptony "	
situated at At Post - Vihighor, Tal - Panvel, Dist - Raigad . S. No-48	12
For Sree Vastu Purti Associates	
Employed   Subject to realization of the cheque	

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DEMAND LETTER

Date: 05/02/2024

To, Mr. Yogesh Dipak Shivnekar Mrs. Suvarna Dipak Shivnekar 302/3 Ornate Blossom R.V Bhide Marg, Near Portuguese Church, Dadar West, Mumbai 400043.

Sir/Madam,

With reference to your booking of **Flat No. 302** on **3rd Floor** in **Wing: B** at our prestigious project <u>SHREE VASTU</u> <u>SYMPHONY</u>, at **Plot No.48/2**, **Village –Vihighar Taluka Panvel**, **Dist. Raigad;** for a lump sum consideration of **Rs. 27,50,475/- (Rupees Twenty Seven Lakh Fifty Thousand Four Hundred Seventy Five Only)**. We are glad to inform you about the progress and also the related instalment due.

**On or before Possession** of the **Wing No. B** has commenced. According to our terms, **100%** of the lump sum consideration becomes due. The account status as per work progress is as follows:-

- **RS. 27,50,475/-** Total lump sum consideration.
- RS. 17,87,809/- 65% Work Completed.
- RS. 1,50,000/- Less Received Amounts. (06/01/2024 NEFT)
- RS. 70,000/- Less Received Amounts. (18/01/2024 NEFT)
- RS. 27,505/- Less Received Amounts. (18/01/2024 NEFT)
- RS. 55,048/- Less Received Amounts. (18/01/2024 NEFT)
- RS. 14,85,256/- Balance Amount Due (to be paid immediately)

Please issue separate cheque for the above in favour of "<u>SHREE VASTUPURTI ASSOCIATES</u>", <u>Bank – ICICI Bank</u>, <u>Branch- Panvel. Account No. 033405006208" RTGS/NEFT/UTR-ICIC0000334.</u>

Thanking you, Yours Faithfully

For SHREE VASTUPURTI ASSOCIATES (Partner)



- 1) Note:-Please ignore this letter & inform us if you have already paid us the above mentioned balance amount.
- 2) If payment is delayed beyond 15days, interest @24% pa will be charged.
- 3) For further queries, contact: (Mob.: 8691078381)



To: The Asst. General Manager State Bank of India RACPC Belapur, Navi Mumbai

Madam/Dear Sir,

I/We, Santosh Vasant Ambavane here by certify that:

1. I/We have transferable rights to the property described below, which has been allotted by me/us to Mr. Yogesh Dipak Shivnekar and Mrs. Suvarna Dipak Shivnekar herein after referred to as "the purchasers", subject to the due and proper performance and compliances of all the terms and conditions of the Allotment Letter/Sale Agreement dated 03.02.2024.

	Description of the property
Flat No./ House No.	B 302
Building No./Name	Shree Vastu Symphony
Plot No	48/2
Street No./Name	-
Locality Name	-
Area Name	Vihighar
City Name	Panvel
Pin Code	410 206

2. That the total consideration for this transaction is **Rs. 27,50,475/- (Rupees Twenty Seven Lakh Fifty Thousand Four Hundred Seventy Five Only)**. towards sale document and Rs. \_\_\_\_(Rs.) towards \_\_\_\_\_.

3. The title of the property described above is clear, marketable and free from all encumbrances and doubts.

4. I/We confirm that I/we have no objection whatsoever to the said purchasers, at their own costs, charges, risks and consequences mortgaging the said property to STATE BANK OF INDIA (herein after referred to as "the Bank") as security for the amount advanced by the Bank to them subject to the due and proper performance and compliances of all the terms and conditions of the sale document by the said purchasers.



5. We have borrowed from \_\_\_\_\_(name of the financial institution) whose NOC for this transaction is enclosed herewith / We have not borrowed from any financial institution for the purchase /development of the property and have not created and will not create any encumbrances on the property allotted to the said purchasers during the currency of the loan sanctioned/to be sanctioned by the Bank to them subject to the due and proper performance and compliances of all the terms and conditions of the sale document by the said purchasers.

6. After creation of proper charge/mortgage and after receipt of the copies there of and after receipt of proper nomination in favour of the Bank, from the said purchasers, we are agreeable to accept State Bank of India as a nominee of the above named purchaser for the property described above and once the nomination favouring the Bank has been registered and advice sent to the Bank of having done so, I/We note not to change the same without the written NOC of the Bank.

7. After creation of charge/mortgage and after receipt of the copies thereof and after receipt of the proper nomination in favour of the Bank, from the above named purchaser, I/We undertake to inform the society about the Bank's charge on the said flat as and when the society is formed.

8. Please note that the payment for this transaction should be made by crossed cheque/Transfer of funds favouring favouring "Shree Vastupurti Associates, ICICI Bank, Panvel Branch, Account No. 033405006208" IFSC :- ICIC0000334.

9. In case of cancellation of the sale-agreement for any reason, I/We shall refund the amount by crossed cheque favouring the Bank A/C "SBI HOME LOAN AC of **Mr**. **Yogesh Dipak Shivnekar and Mrs. Suvarna Dipak Shivnekar**", and forward the same to you directly.

10. The signatory to this letter draws authority to sign this undertaking on behalf of the company/firm vide **Promoter**.

Yours faithfully, For Shree Vastupurti Associates

Ampavane

Authorized Signatory. Name - Santosh Vasant Ambavane Designation - Builder Place - Panvel Date -05.02.2024





## COST SHEET YOGESH DIPAK SHIVNEKAR

## B-302, Rera Carpet Area-458.019sqft

2750475.00	Agreement Value	
192533.00	Stamp duty & registration	
27505.00	GST 1%	
15624.00	1 Year Maintenance	
15000.00	Legal Charges	
50000.00	MSCB	
3051137.00	TOTAL	

Shree Vastupurti Associates

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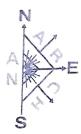
**Authorised Signatory** 





- Is the bank account 100% RERA Collection Account......YES
- Bank account Number :- 033405006208
- Name of Account Holder :- Shree Vastupurti Associates
- Account Type :- Current Account
- Name of Bank :- ICICI BANK
- Branch Name :- ICICI Bank / New Panvel
- Branch City :- New Panvel
- IFSC :- ICIC0000334







TO,

## DATE:-05/02/2024

## Whomsoever it may Concern,

This is to certify that the progress of work completed as per today on site of "SHREE VASTU SYMPHONY" located on Gut No.48/2, at Village - Vihighar, Taluka - Panvel, District - Raigad, is as follows:

1		Structure Slabs			OVER HEAD		
Wing	Up to Plinth	1 <sup>st</sup> SLAB	2 <sup>nd</sup> SLAB	3rd SLAB	4 <sup>th</sup> SLAB	TERR. SLAB	TANK & LIFT MACHINE ROOM
	COMPLETÉ	COMPLETE	COMPLETE	COMPLETE	COMPLETE		
B			COMPLETE	COMPLETE	COMPLETE		

Note: This Certificate Certifies the Stage of 4th slab (Wing- A & B) work completed on site.

- 1) If construction is not as per statutory approvals, architect would not be held responsibility for that. 2) This certificate only certifies the stage of work completed on site and does not include certification
- for the structural stability of the building. 3) However while obtaining the occupation certificate changes need to be done, as suggested by
- Authority & its officials need to be done by developer on site. It will be sole responsibility of developer to do the required changes & correction.

Site Visited / Inspected	mahi
By:	
Given by / Prepared	Alg .
By:	and the second

5.

Yours Sincerely,

AN-ARCH