



MUNICIPAL CORPORATION OF GREATER MUMBAI
APPENDIX XXII

FULL OCCUPANCY Under Regulation 6(7) * and BUILDING COMPLETION CERTIFICATE Under Regulation 6(6) *
[CHE/9468/BP(WS)AP - BCC/AMEND(1) of 11 August 2020]

To,
Shri. Mohd. Saddique M.A. Bhat Prop. M/s. M.U. Constructions, C.A. to Owner,
SHOP NO.3, TILAK ROAD, M.U.CORNER, PLOT-213, SANTACRUZ (WEST) MUMBAI 400054.

Dear Applicant/Owners,

The full development work of Resi+comm building comprising of Wing 'A' & 'B' comprising of stilt + 1st to 7th upper floors and wing 'C' comprising of Stilt (pt) + Ground (pt) for shops + 1st floor (for office) + 2nd to 7th upper floors on plot bearing C.S.No./CTS No. 690A,690/1TO6 of village PAHADI GOREGAON-W at S.V. Road, Goregaon (W) is completed under the supervision of Shri. VIDAY VASANT PHULKAR , Architect , Lic. No. CA/75/1009 , Shri. S S Bhat , RCC Consultant, Lic. No. STR/B/12 and Shri. NIRBHAR BHOSALE , Site supervisor, Lic.No. B/172/SS-II and as per development completion certificate submitted by architect and as per completion certificate issued by Chief Fire Officer u/no. FB/LR/R-IV/109 dated 19 March 2018 . The same may be occupied and completion certificate submitted by you is hereby accepted.

Copy To :

1. Asstt. Commissioner, P/S Ward
 2. A.A. & C. , P/S Ward
 3. EE (V), Western Suburb II
 4. M.I. , P/S Ward
 5. A.E.W.W. , P/S Ward
 6. Architect, VIDAY VASANT PHULKAR, 147-C, fernandez wadid.L Vaidya Road, Dadar, Mumbai
- For information please

Name : ANIL PRABHAKAR
DHIWAR
Designation : Executive
Engineer
Organization : Municipal
Corporation of Greater Mumbai
Date : 11-Aug-2020 21: 21:41

Yours faithfully
Executive Engineer (Building Proposals)
Municipal Corporation of Greater Mumbai
P/S Ward

[Handwritten signature]
07/02/24

BILL OF SUPPLY
RESIDENTIAL

स्वच्छगृह

Electric 690
Smiles Points Earned



Scan QR code for kiosk payment

M U CONSTRUCTIONS
103,SAPPHIRE ENCL PL 22,CTS 690-A,690-1T06,
JAWAHAR NGR CHS LTD, S.V.RD., GOREGAON(WEST)
MUMBAI 400062
Mobile : 98*****08
Email :
PAN :

BILL DATE
29-Jan-2024

METER STATUS
Active

CYCLE NUMBER
10

TYPE OF SUPPLY
SINGLE PHASE

TARIFF
LTI (B)

CONNECTION DATE
17-04-2015

SANCTIONED LOAD (kW)
5.00

BILL NUMBER
100311028522

BILL DISTRIBUTION NO.
Malad/Goregaon/
10/304/016/016/

BILLING STATUS
Regular

PRESENT READING DATE
27-Jan-2024

PREVIOUS READING DATE
27-Dec-2023



CA NO:152095127
₹1200.00

Due Date: 19-Feb-2024

The due date refers to only current bill amount, previous balance is payable immediately

Bill Month
Jan-24

Units Consumed
141

Current Month Bill
₹1207.35

Previous Outstanding
₹5.05

Bill Period: 28-Dec-2023 - 27-Jan-2024

Previous Units: 175

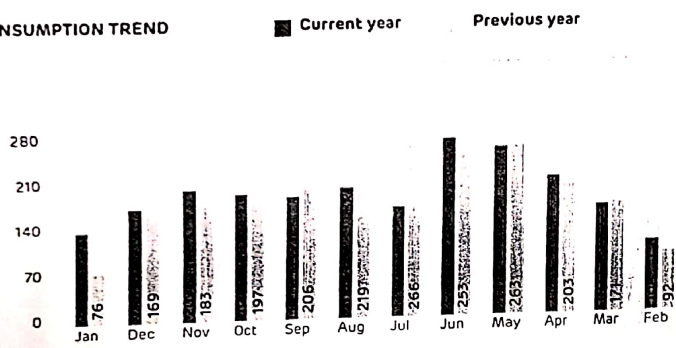
- Round sum payable by discount date 05-Feb-2024: Amt ₹1190.00 Discount ₹10.09
- Round sum payable after due date 19-Feb-2024: Amt ₹1220.00 DPC ₹15.09

Scan code to pay your bill via (use any UPI app)
LPI BBPS NACH

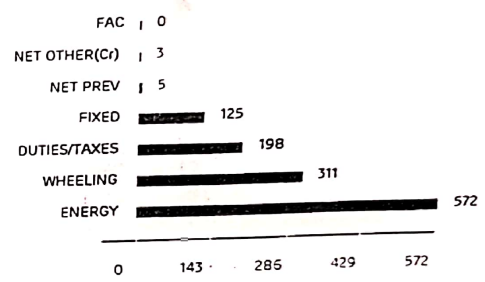
Nearest Collection Centre (Cash/Cheque)
Adani Electricity, Champion Bill payment Centre, Goregaon West, S V Road, Mumbai-400102

Jaypal Vadgave
Division Head - Malad

CONSUMPTION TREND



MAJOR BILL COMPONENTS (Rounded off amt)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
8676851	25457.00	25316.00	1	141

HELP CENTER

- 19122 Toll Free No.(24x7) www.adanielectricity.com
- helpdesk.mumbaielectricity@adani.com
- Adani Electricity, Malad, MSH colony, Dindoshi, Western Express Highway, Malad(East), Mumbai-400097
- For power interruption complaint or restoration status SMS POWER <9 digit account no.> to 706531030 from mobile no. Whatsapp POWER <9 digit account no> to 9594519122 from any mobile number
- Give us missed call on 1800 532 9998 from your registered mobile no.
- Portal Related Complaint call us:19122
- For internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com

This electricity bill neither reflects a title nor is to be used as a proof of any property or premises.

Total Consumption 141

IMPORTANT MESSAGE

- Please note that all important communication related to your account are being sent on 98*****08 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services
- Tentative meter reading date for your FEB-24 bill is 26/02/2024

Handwritten signature and date: 07/02/24

Save paper for interesting stuff!
Switch to paperless bill, switch to sustainability.

Save ₹10 on your monthly bill!

Scan Now

3000/C02/3031-304/016/ D577/A577/B255/S17/R577

CONSOLIDATED STAMP DUTY PAID BY ORDER NO. LOW/CSDF/12/2023/ Validity Period Dt. 01/07/2023 to Dt. 31/03/2025 /2955 DT. 20 JUN 2023

Name of Bank -

Name

Ward - 11/10m

15/5/2023

Received

DINESH T MISHRA (B-103)

AMOUNT PAYABLE BY THE PURCHASERS/ TO THE DEVELOPERS ON AND FROM 28/12/2012 to 31/03/2021		
<i>2812412013</i>		
1	ASSESSMENT TAXES FROM 28/12/2012 to 31/03/2015 (9625 X3 years 3months)	₹ 31,281.00
2	ASSESSMENT TAXES FROM 01/04/2015 to 31/03/2021 (9625 X6 years)	₹ 57,750.00
2	WATER CHARGES RS 11,260/- X 7 years	₹ 78,820.00
3	ELECTRIC CONSUMPTION FROM 28 MONTHS X 3800 (Construction Meter)	₹ 106,400.00
4	SHARE MONEY, APPLICATION AND ENTRANCE FEE	₹ 261.00
5	DEVELOPMENT CHARGES	₹ 3,500.00
6	COST OF FORMATION OF SOCIETY	₹ 9,000.00
7	LEGAL CHARGES	₹ 8,000.00
8	WING "B" ELECTRIC CABLE CHARGES / METER CHARGES	₹ 7,000.00
	WATER METER CHARGES	
9	ENLARGING OF WATER CONNECTION CHARGES	₹ 25,000.00
10	PROPORTIONATE SHARE OF TAXES ETC.	₹ 3,500.00
11	LIFT ANNUAL MAINTAINENCE WING "A" (4625 X 7)	₹ 32,375.00
12	ANNUAL MAINTAINENCE AMOUNT OF FLAT (ANNEXURE "A")	₹ 30,144.00
13	N.A TAXES	₹ 25,000.00
14	WINDOW GRILLS AS PER THE SPECIFICATIONS OF DEVELOPERS.	
TOTAL AMOUNT		₹ 421,031.00

₹ 421,031/-

TERMS AND CONDITIONS:

- A THE AFORESAID CHARGES INCLUDES ALL THE DEMAND MONEY AS PER CLAUSE 22 OF THE AGREEMENT
- B AGREENTS OF THE AMOUNT COLLECTED UNDER SEC.10 1 TO 5 WILL BE RENDERED AFTER A PERIOD OF 12 MONTHS FROM THE DATE OF O.C POSSESSION WHICHEVER IS EARLIER.
- C THE PURCHASER'S AGENTS AND UNDERTAKERS SHO TO DEMAND ANY ACCOUNTS FOR THE AMOUNT COLLECTED UNDER SEC.7 TO 14 AT ANY TIME HEREINFTER.
- D THE PURCHASER'S DECLARERS AND UNDERSIGNERS TO PAY/REIMBURSE ANY FURTHER AMOUNT OR PAID THEREOF FULFILLED OR PAID BY THE DEVELOPER FOR THE SAID FLATS/ AS AND WHEN DEMANDED
- E THE PURCHASER'S CONFIRMS AND UNDERTAKES TO PAY ALL THE WVAL/SERVICE TAX OR OTHER TAXES OR CHARGES APPLICABLE IN RELATION TO THE SAID FLAT/S. IT IS FURTHER AGREED BY THE PURCHASER/S THAT IF ANY SUCH TAXES OR CHARGES BECOME PAYABLE IN RESPECT OF THE SAID FLAT/S, THE PURCHASER/S SHALL PAY THE SAME FORTHWITH ON DEMAND MADE BY THE DEVELOPERS.

I/WE AGREE AND CONFIRM THE ABOVE

PURCHASER/S

10/2/24