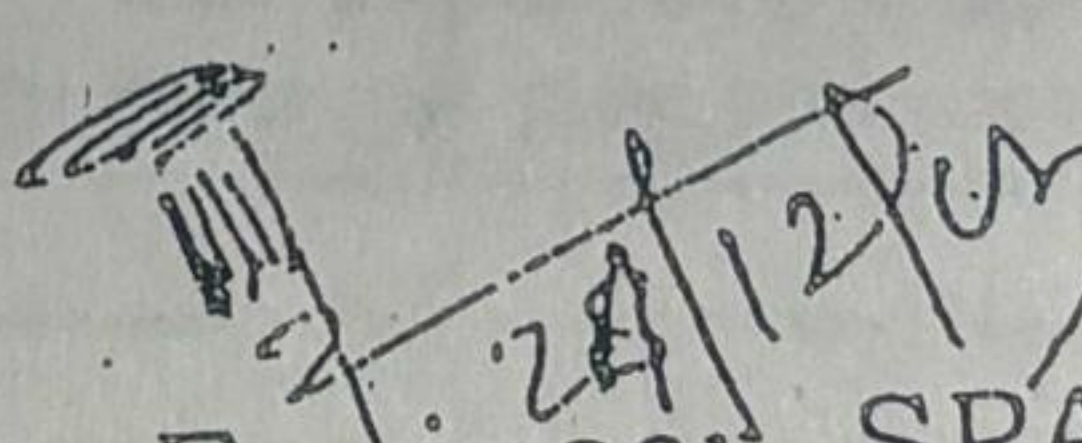


1. Copy submitted to the Jt. Chief Executive Officer, MIDC, Mumbai for favour of information, please.
2. Copy submitted to Managing Director, SPPL, 5th Floor, Grihanirman Bhavan, Bandra (E), Mumbai-400 051 for favour of information, please.
3. Copy submitted to the C.E.(HQ), MIDC for favour of information, please.
4. Copy submitted to the PM (IT Parks).(HQ), MIDC for favour of information, please.
5. Copy submitted to the Superintending Engineer (M), MIDC, Mumbai for favour of information, please.
6. Copy submitted to the Executive Engineer, MIDC, Division I, for information, please.
7. Copy f.w.c's to Regional Office, MIDC, Thane for information.
8. Copy f.w.c.'s to Dy.CE, Building Proposals, H & K Ward, R.K.Partkar Marg, Bandra (E), Mumbai-400 050.
9. Copy to f.w.c's to the Ward Officer, K East Ward, under flyover bridge, Swami Nityanand Road, Andheri (E), Mumbai - 400057.
10. Copy f.w.c's to m/s Citygold Management Services Pvt.Ltd, Akruti Trade Centre, Road No.7, Marol MIDC, Andheri(E), Mumbai-400 093.




Deputy Engineer, SPA
MIDC, Marol Sub-Division,
Andheri(E), Mumbai-93

8. Approach road, Compound wall, gate shall be completed before B.C.C.

9. Following infrastructure shall be provided to the rehab dwellers:

▪ Paved / Tarred access ways

▪ Storm water drain.

Internal sewerage lines and septic tanks.

U.G. Tanks, OH Tanks & water supply lines.

Meter room, electric room & cabling.

▪ Compound wall

▪ Amenities such as welfare center, Balwadi, Society Office.

▪ Submission of copy of lease agreement executed with slum dwellers.

9. NOC from Civil Aviation Department.

10. The allotment of balance flats in the above building should be done with prior confirmation of allottees from this office.

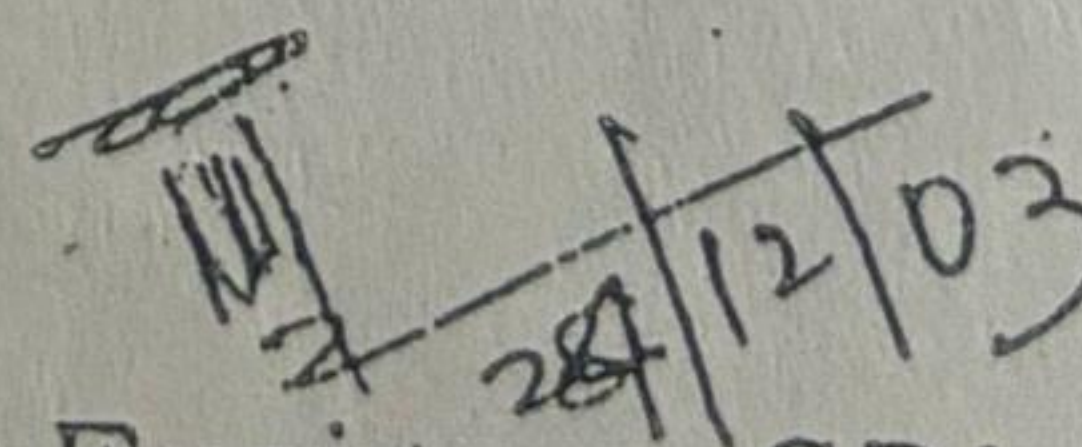
11) No. of Drawings are two(2).

The full OCC for the Rehab building 2 in Pocket 7 has been issued on the approval issued by UDD vide No. TBP/4399/1456/CR-13/2000 UD II/dt. 3/2/2000 and as per the minutes of the meeting held on 20/5/94 point No. 8 of agreement No. C-1/95-96.

The infrastructure charges @ 840/Sq.mt. shall be paid by the agency as consumption of excess FSI over the permissible FSI of the Zone as approved by the CEO dated 14/10/2002.

Thanking you,

Yours faithfully,

 28/12/03

Deputy Engineer, SPA
MIDC, Marol Sub-Division,
Andheri(E), Mumbai-93

8. Approach road, Compound wall, Gate
before B.C.C.
9. Following infrastructure shall be provided to the rehab
dwellers:

Paved / Tarred access ways



विभाग/मौजे - मरोळ

पालनपत्र पत्रक

नगर भूमापन क्रमांक / फा. प्लॉ. नं. शिट नंबर प्लॉट नंबर क्षेत्र चौ.मी. तालुका/न.भू.मा.का. - न.भू.अ.विलेपार्ले धारणाधिकार

जिल्हा मुंबई उपनगर जिल्हा शासनाला विलेपार्ले आकाशवाणी किंवा भाड्याचे तपशील आणि त्याच्या फेर तपसणीची मियत (वेळ)



२९

२९

चौ.मी.

२२६.३

-३१.५ रस्त्याकडे जाणारे

क्षेत्र न.भू.क्र.२९अ

मध्ये सामील.

१९४.८ चौ.मी.

सुविधाधिकार

हक्काचा मुळ धारक वर्ष १९६९

शेतीकडे

पट्टेदार

इतर भार.

इतर शरे

दिनांक	व्यवहार	खंड क्रमांक	नविन धारक (धा) पट्टेदार (प) किंवा भार (भा)	साक्षात्करण
२८/०२/२००२	मा.अधिक्षक अभियंता मुंबई महाराष्ट्र औद्योगिक विकास महामंडळ मुंबई यांचेकडील पत्र क्र.४५११ क्र/३५६/२००२ दि.५/२/२००२ व उपअभियंता (मेंट) के/पूर्व विभाग मुंबई महानगर पालीका यांनी महाराष्ट्र औद्योगिक विकास महामंडळाचे विकास आराखड्या प्रमाणे रस्ते हस्तांतरणाबाबतचे दि.७/९/१९८७ ची ताबेपावती आणि मा. नगर भूमापन अधिकारी, विलेपार्ले यांचेकडील आदेश क्र न.भू.अ.वि/न.भू.क्र.२९ते ३३,४२ ते ४४/रस्ते हस्तांतरण/ फेरफार/२००२ दि. २७/२/२००२ अन्वये, न.भू.क्र.२९ च्या क्षेत्रामधून रस्त्याकडे जाणारे क्षेत्र ३१.५ चौ.मी कमी करून न.भू.क्र.२९ चे क्षेत्र १९४.८ चौ.मी कायम केले व रस्त्याकडे जाणाऱ्या क्षेत्राची स्वतंत्र नविन न.भू.क्र.२९अ ची मिळकत पत्रिका उघडली असे.			फेरफार क्र.८३ प्रमाणे सही - २८/२/२००२ न.भू.अ.विलेपार्ले

तपसणी करणारा -

खरी नक्कल -

न.भू.अ.विलेपार्ले

मुंबई उपनगर जिल्हा

न.भू.अ.क्र.१९८७८

न.भू.अ.क्र.१९८७८

न.भू.अ.क्र.१९८७८

न.भू.अ.क्र.१९८७८

न.भू.अ.क्र.१९८७८

सत्य-प्रतिलिपी

न.भू.अ.विलेपार्ले

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0047 5150
 Name : SHIVARAMA K SHETTY

Address : FLT NO - 2/310, 3RD FLOOR, SAI GANESH
 KRUPA CHS LTD, C CROSS ROAD, P7 NR TATA
 POWER, Andheri (E), Mumbai, 400093

Dis. Seq.: SC/W0611525/68//0000
 Mobile No. : 9*****89 Email Id : ms*****90@g**il.com
 PAN No : BM*****3H

YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 18002095161
 WHATSAPP: 7045116237
 IN CASE OF FIRE/ ACCIDENT: 022 2577 4399
 EMAIL: customercare@tatapower.com
 WEBSITE: customerportal.tatapower.com



The Tata Power Company Ltd., Commercial Department,
 Senapati Bapat Marg, Lower Parel, Mumbai 400 013

Regular Bill	Bill Month: DEC 2023	Bill Period : 11.11.2023 to 10.12.2023	Bill Date: 12.12.2023
Bill No. : 92378110204	Metered Units : 24	Discount Date : 19.12.2023	Tariff Category : LT I (B)
Meter No. : L0245785	Billed Units : 26	Due Date : 02.01.2024	:LT-RESIDENTIAL
Meter Status : OK	Supply Zone : Metro SC01	Supply Date : 16.07.2013	MRU : W0611525
	Dispatch Zone : Metro SC01		Consumer : Welcome
	Nxr.Mtr.Rdg.Dt.: 10.01.2024(Tent.)		Type Of Supply : 1 PHASE LT

Current Bill Amount ₹ 226.00	+	Net Other Charges ₹ 11.00	+	Past Dues ₹ 1,530.00	=	Total Amount Before Due Date* ₹ 1,767.00*
Amount By Discount Date ₹ 1,765.00		Amount After Due Date ₹ 1,770.00		Security Deposit Available ₹ 530.00		Security Deposit Due ₹ 0.00

*Due date is applicable for current bill only. Past dues are payable immediately

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com

M/S. GAJANAN IMAGING PRINT SOLUTIONS (Reg.)

(ISO 14001:2015)
 (ISO 45001:2018)
 (ISO 9001:2015)
 (GST No. 27AGZPT9968K1ZR)

- * Offset / Designing / Variable Data Printing Solutions
- * Supply of Re. manufacture MICR Toner Cartridge
- * Supply Compatible Toner Cartridge
- * Cost to the per pages printer
- * Colour & Black/White Rental Printer

Contact : 022 - 3525 3164

Your nearest offline payment centres :Customer Relations Centre (MON TO SAT : 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY : 9:00 TO 13:00 HRS)
 Shop No 07, 7A Shri Hari Co-op Society , RTO Road, Lokhandwala Complex, Landmark-Nxt to Ambedkar Hall, Andheri (W) Mumbai 400053.

MESSAGE TO CONSUMER

To ensure seamless communication & timely updates about bills & imp. offers, kindly validate your contact detail by visiting your nearest Customer Relation Centre or call our toll-free no 18002095161 or reach out to us at customercare@tatapower.com

Nilesh Kane
Nilesh Kane
 Chief - Distribution
 (Mumbai Operations)

RTGS/NEFT Details: Bank Name : Kotak Mahindra Bank Limited,
 Account No: TPCLEXXXXXXXXXXXX (here xxxxxxxxxxxx denotes 12 digit consumer no),
 IFSC Code: KKBK0000958, Account Type: Current Account



THE TATA POWER COMPANY LIMITED				
	Consumer Name: SHIVARAMA K SHETTY	Consumer No: 9000 0047 5150		
	Bill No : 92378110204	Bill Date : 12.12.2023		Bill Amount : ₹ 1,767.00
	Cheque No.	Discount Date : 19.12.2023		Amt by Disc Dt. : ₹ 1,765.00
	Cheque Date	Due Date : 02.01.2024		Amt After Due Dt. : ₹ 1,770.00

Payment should be made by crossed cheque/DD in favour of "Tata Power CA NO. 9000 0047 5150" For multiple payments, write CA no & break-up of amount on back side of cheque Please dont issue postdated or outstationcheques. Pls attach payment slip(s)



This Bill is printed on 100% recycled paper. This power supply bill is neither to be treated nor utilized as a proof of ownership of the premises.

Update your GST Regn number by calling on 18002095161. Use Any UPI App - Scan QR code. UPI - UNIFIED PAYMENT INTERFACE

RECEIPT NO.: 0031179

BRIHANMUMBAI MAHANAGAR PALIKA
WARD



K/E

Assessment and Collection
Received with Thanks from:
THE SECRETARY SAI GANESH

Date: 21/04/2017
Receipt No: 2017ACR01564783
Tax: PROPERTY
Account No KE0914242880000

Assessee's Name: M.I.D.C.

Bill Period	Amount	MB* W. Fee* H. Fee* C. Fee* Disced. E. + Undrawn + Adv. Charge	Total Due	Early Bird Discount	Net Payable	Cash/Chq Amt.
201510						
30/05/2015		+++++0+0	102283	0	102283	102283
201520						
30/05/2015		+++++0+0	102283	0	102283	102283
			204566	0	204566	204566

Instrument Date / Instrument No / MCR No / Amount
21-04-2017 / 217106 / 400016132 / 441003

Total in Words: Four Lac Forty-One Thousand Three Only

Cheque 441003

Advance payment received:

Remark Full Payment

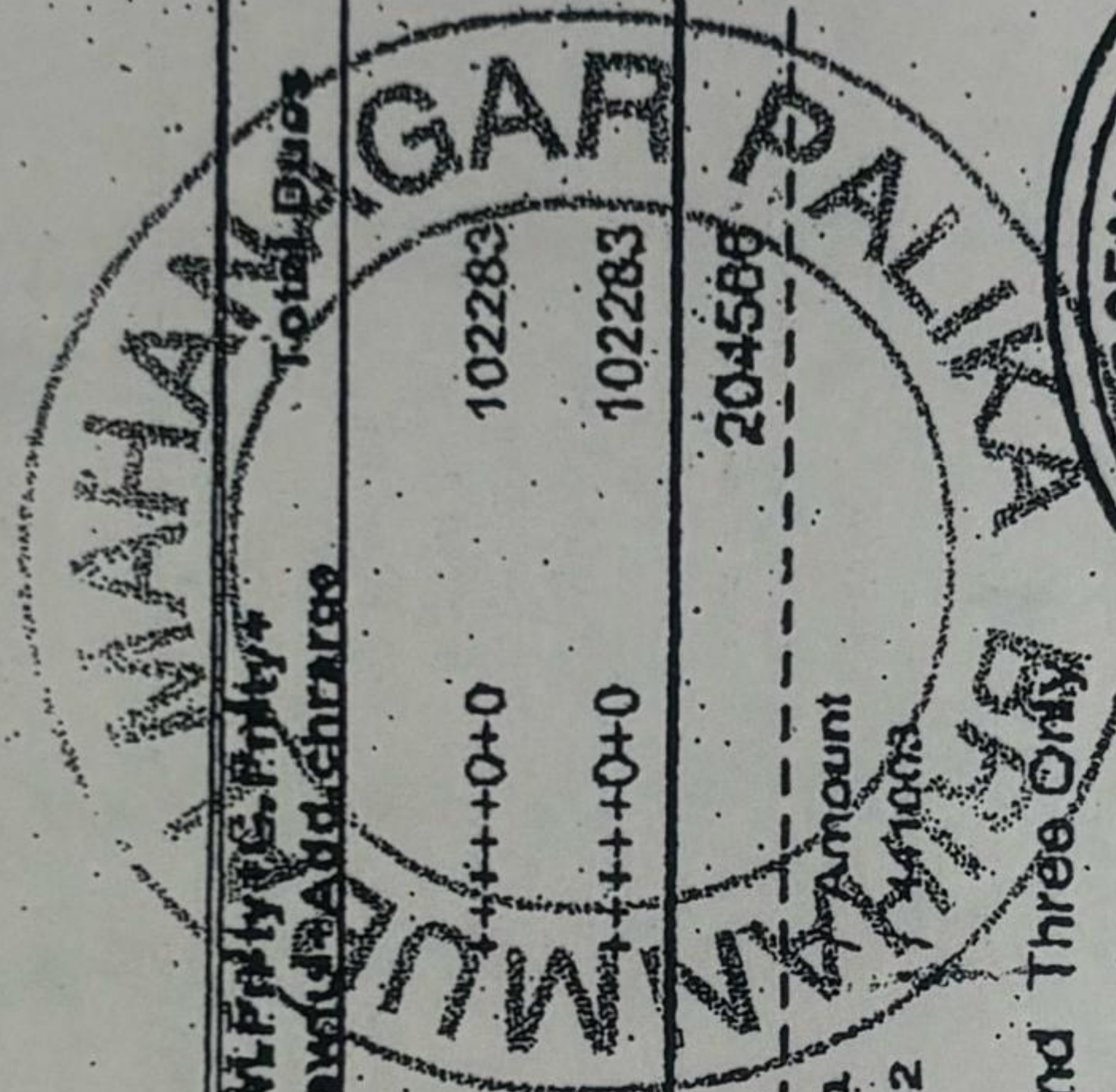
Type Of Collection: Authorization

Printed By:

Printed On:

Sudhir Suresh Agra

21/04/2017 16.27.34



99029	29	30
9896		

Cheque Received Subject to Realisation

क्रि-२, क

श्री साई गणेश कृपा



सत्यमेव जयते

नॉदणीचे प्रमाणपत्र :-

नॉदणी क्रमांक : एमयुएम/डब्ल्यू के-ईस्ट/स्वयंसेवी/टीसी/१२२६५ /०४-०६/सन ०५

या प्रमाणपत्राद्वारे प्रमाणित करण्यांत येत आहे की,

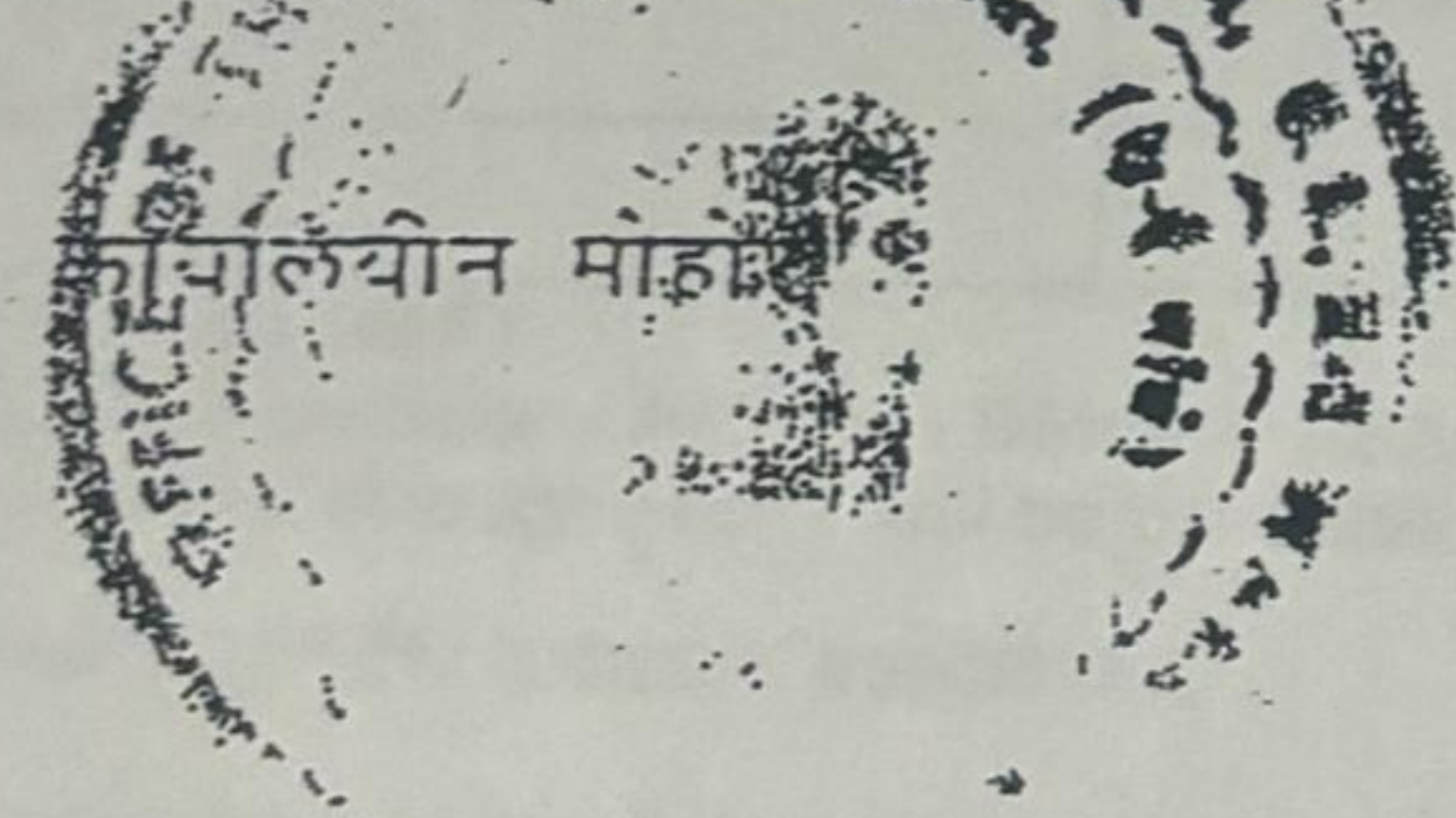
श्री. साई गणेश/को-ऑपरेटिव्ह होमिंग सोसायटी मुंबई
सी फ्लास रोड, पाईप लाईन, एम. आय. डी. रोड, विठ्ठल नगर, मुंबई
अंधोरी [पूर्व], मुंबई-४०० ०२३



हा संस्था महाराष्ट्र सहकारी संस्थाचे अधिनियम (सन १९६१ चा महाराष्ट्र अधिनियम क्रमांक २४) कलम १२ (१) अन्वये व महाराष्ट्र सहकारी संस्थांचे नियम १९६१ मधील नियम क्रमांक १० (१) अन्वये संस्थेचे वर्गीकरण "गृहनिर्माण संस्था" संस्था असून उपवर्गीकरण "आडिकर सहभागीदारी विनिर्माण बंदर-४" आहे.

उपरिनिर्दिष्ट अधिनियमाच्या कलम १२ (१) अन्वये व महाराष्ट्र सहकारी संस्थांचे नियम १९६१ मधील नियम क्रमांक १० (१) अन्वये संस्थेचे वर्गीकरण "गृहनिर्माण संस्था" संस्था असून उपवर्गीकरण "आडिकर सहभागीदारी विनिर्माण बंदर-४" आहे.

संस्था असून उपवर्गीकरण "आडिकर सहभागीदारी विनिर्माण बंदर-४" आहे.



सही

[हेमंत होतवाल]
उप-निबंधक

हुदा

सहकारी संस्था (क-पूर्व) विभाग
मुंबई.

मुंबई

दिनांक ३१ / ४ / २००५.

