



MAHANAGAR GAS

TAX INVOICE

MAHANAGAR GAS LIMITED

An ISO 9001, 14001 and 45001 Certified Company
www.mahanagargas.com

CA Number : 2100 0059 3680

BILL DATE : 05/05/2024

PERIOD : 05/03/2024 TO 05/05/2024

2077
Amount upto

27/05/2024

2177
Amount after

27/05/2024

Emergency
(Gas Leak, Gas Stop, Fire)
18002669944 (Tollfree)
(022)-68759400,
(022)-24012400,
9899 20 3843
(Available 24x7)

Mr. ARVIND GAJANAN SHENDAGE
Plot: 2, Flat: 504, Floor No : 5, Wing: A,
NEELKANTH CORNER-A, SECTOR-2, NEELKANTH CORNER CHSL, NEAR
SANPADA RLY STATION,
LandMark : NR. SANPADA RLY. STN.,
SANPADA, NAVI MUMBAI - 400705
Mob: XXXXX1864, Email: s*****e@gmail.com
BP No.: 1100591831

MVAT Invoice No.:	DOM/05/24-25/11059130
SALE OF NATURAL GAS	
Gas Consumption SCM (Standard cubic meter.)	33
Gas Consumption Charges Rate Per SCM 45.63	1520.44
MVAT @3%	45.61
Arrears	500.00
Credit Balance/Discount/Rebate	0.00
TOTAL CHARGES A	2066.05
GST Invoice No. 200029636335	
Other Charges	10.00
Minimum Charges	0.00
SGST @9%	0.90
CGST @9%	0.90
TOTAL CHARGES B	11.80
TOTAL PAYABLE (A+B)	2077.00

Important Information

We thank you for making full payment of Rs. 1553.00/- against the PNG bill dated 05/03/2024

Opt for paperless Invoice by sending SMS to 922355557 "No Hard copy"

We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us your meter reading or generate your bill by 19/06/2024, for this purpose you will receive an SMS from MGL with a link between 15/06/2024 to 19/06/2024.

We have raised the current bill based on the Assessment of the consumption derived from the last six bills

Additional Gas Consumption Security Deposit of Rs. 500.00 is charged & included as Arrears.

Gas Consumption Security Deposit Rs. 1150.00

Your interest free, refundable Security deposit towards Last Mile Connectivity with us as on date is Rs. 5000

Meter No.

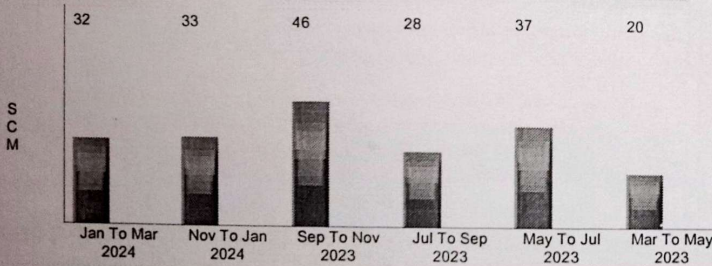
1140317895

Previous Reading
1377
Assessed
Date

05/03/2024

Closing Reading
1410
Assessed
Date

05/05/2024



As per the company policy, Bills are based on assessed basis. Hence, No photo image Printed

Tentative next meter reading date
24/06/2024

Declaration

It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.

For Mahanagar Gas Ltd.

Chief Manager - Revenue & Taxation

E & O.E
Stamp, Sign & Date

We are excited to present our PNG bill in a new format. We at MGL, constantly endeavour to provide unmatched convenience while maintaining simplicity.

This changed format will provide you with a cleaner presentation of your account & past consumption along with multiple and easy payment options.

One more important detail about the new format. A young student and budding artist Akash Sthool from Sir J. J. Institute of Applied Arts has designed the format.

So do tell us about the change as well as our services at support @ mahanagargas.com or 9899 20 3843

Thanking you once again for the opportunity to serve you.

Team MGL

PAYMENT SLIP/CHEQUE

Cheque No:

Cheque Dt:

Bank Name/branch:

CA No.: 2100 0059 3680

Due date: 27/05/2024

Amount Paid: 2077

Please pay by cheque in favour of Mahanagar Gas LTD CA NO. 2100 0059 3680

Pay through QR (Quick Response) Code



LPI

Customer Care - 24x7

(022) 6867 4500 & 6156 4500 9899 20 3843

BILL

NEELKANTH CORNER CO. OP. HOUSING SOCIETY LTD.

Regn. No. N.BOM./CIDCO/HHG/(OH)/1647/JR/2003-2004

Plot No.02, Sector No.02, Sandoada, Navi Mumbai-400 705

Mr./Mrs. MR. ARVIND G. SHENDGE

BILL NO. 166

DATE : 01.06.2024

FLAT NO. A-504

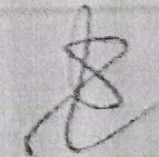
MONTH : JUNE-2024

PARTICULARS	AMOUNT
1) Maintenance Charges	674.00
2) Repairs Fund	304.00
3) Property Tax	128.00
4) Sinking Fund	301.00
5) Parking Charges	150.00
6) Non Occupancy Charges	0.00
7) Social Charges	40.00
8) CCTV Rent	50.00
9) Painting & Repairs Fund	101.00
10) Water Charges	0.00
11) Late Fee on Maintenance due	23.00
12) Other Fine	0.00
13) Flat Transfer Fee	0.00
14) Membership Fee	0.00
15) Admission Fee	0.00
16) Water Wastage Fine	0.00
17) Shifting Charges	0.00
18) Society area usage charges	0.00
19) Cotribution for Terrace Shed	1000.00
20) Renovation charges	2571.00
TOTAL	1543.00
ARREARS / CREDIT BALANCE	4113.00
NET AMOUNT PAYABLE	

E&OE

Notes :

- 1) Crossed cheque should be issued in favour of "Neelkanth Corner Co.Op.Housing Society Ltd."
- 2) Payment Due Date : On or before 15th day every month.

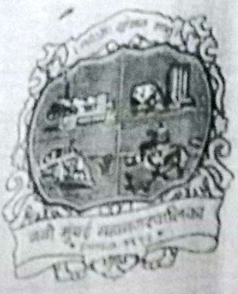


Sc-

TREASURER/CLERK

CHAIRMAN

SECRETARY



नवी मुंबई
महानगरपालिका

Navi Mumbai
Municipal Corporation

पहिला माळा, बेलापुर भवन, सी.बी.डी.,
नवी मुंबई - ४०० ६१४.
दूरध्वनी क्र : ७५७ १७ ३३, ७५७ १७ २८
७५७ ४० २२
फॅक्स : ७५७ ३७ ८५

1ST. FLOOR, BELAPUR BHAVAN, C.B.D.,
NAVI MUMBAI - 400 614.
TEL. No. : 757 17 33, 757 17 28
757 40 22
FAX : 757 37 85

जा.क्र.नमुंमपा/नरवि/पो.प्र/१२८२/०
दिनांक : १२/१/२००३

भोगवटा प्रमाणपत्र

नवी मुंबई येथे भूखंड क्र भूखंड क्र २, सेक्टर ०२, सानपाडा, नवी मुंबई नवी मुंबई या जागेचे मालक मेसर्स संगम एंटरप्रायझेस, यांनी दि. २९/०८/२००२ रोजी इमारतीचे बांधकाम पूर्ण केलेले असल्याचा दाखला संबंधित वास्तुविशारद डिझायनर यांनी सादर केलेला आहे. सदर जागेची पाहणी दि. ०३/१०/२००२ रोजी वास्तुविशारदासह करण्यात आलेली आहे. जागेवरील बांधकाम विकास नियंत्रण नियमावलीतील तरतुदी नुसार करण्यात आलेले असून बांधकाम प्रारंभ प्रमाणपत्र दि. १४/०८/२००२ मध्ये नमूद केलेल्या शर्तीप्रमाणे पूर्तता केलेली आहे. त्यामुळे सदर जागेत रहिवास व वाणिज्य वापर करण्यास हरकत नाही. क्षेत्रफळाचा तपशिल खालील प्रमाणे आहे.

रहिवासाखालील बांधकाम क्षेत्र :- १८५७.९९४ चौ.मी

वाणिज्यखालील बांधकाम क्षेत्र :- ६२९.५०६ चौ.मी.

एकूण बांधकाम क्षेत्र :- २४८७.५०० चौ.मी.

बाल्कनीखालील बांधकाम क्षेत्र :- ४२३.५५६ चौ.मी.

सहाय्यक संचालक नगररचना
नवी मुंबई महानगरपालिका



“जन्म असो वा मरण आवश्यक नोंदणीकरण”

Bill of Supply For: JUN-2024

Website :www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000002478468725

HSN code 27160000

Consumer No: 000298831619
ARVIND G SHENDGE
FALT NO 504 PLOT NO 2 SECTOR 2 SANPADA 400705
Mobile/Email: 99*****64/she*****@gmail.com

Bill Date: 21-JUN-24
Bill Amount Rs: 9,450.00
Due Date: 11-JUL-24
If Paid After Due Date: 9,570.00

Billing Unit: 4752 :PALM BEACH S/DN.
Tariff/Category: 090 /LT I Res 1-Phase
Pole No: 00000000
PC/MR/Route Sequence/DTC: 3 / 07-2002-0034 /4752459
Meter No: 05414045603
Reading Group: P3

Supply Date: 15-Dec-2002
Sanct. Load: 2 KW
Security Deposit(Rs): 2,583.35
Current Reading Date: 16-JUN-24
Previous Reading Date: 16-MAY-24

Scan this QR Code with BHIM App for UPI Payment

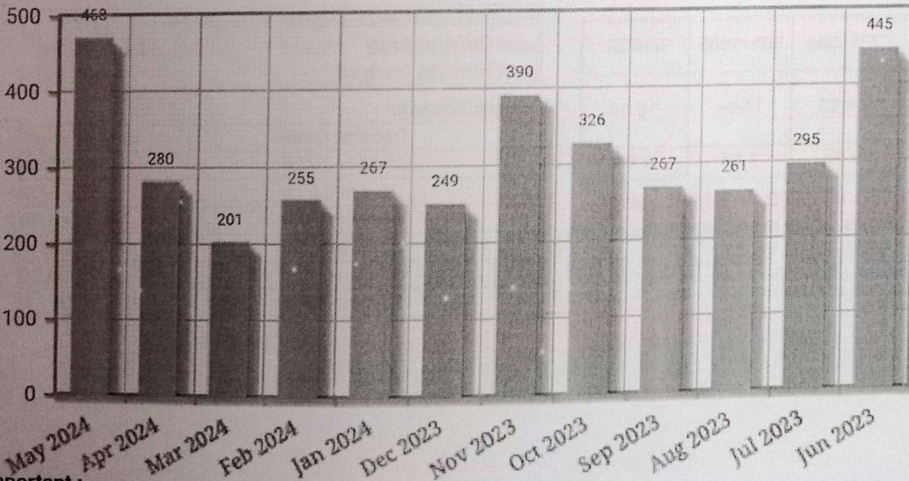


In case of payment by QR code, the prompt payment discount or delay payment charges applicable as per the payment date will be included in the next bill.

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
27277	26686	01	591	0	591

Meter status: NORMAL
Bill Period:1.03 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 > 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 16-07-2024 .

विशेष संदेश :

* 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.

Billing Unit: 4752	Consumer No: 000298831619	PC: P3	Tariff: 090	If Paid by this Date:	01-JUL-24	9,370.00
Due Date:	11-JUL-24		9,450.00	If Paid After this Date:	11-JUL-24	9,570.00
Bank Copy:	DTC No: 4752459			Due Date:	11-JUL-24	9,450.00
Billing Unit: 4752	Consumer No: 000298831619	PC: P3	Tariff: 090	If Paid by this Date:	01-JUL-24	9,370.00
				If Paid After this Date:	11-JUL-24	9,570.00

OFFICE OF THE SUB-REGISTRAR
VASHI, DIST:- THANE
MAH/CCRA/02/YEAR - 2000

भारत 2890
161459
SPECIAL MAHARASHTRA
ADHESIVE
AUG 29 2001
R.0025880 PB 0102
INDIA STAMP DUTY MAHARASHTRA

13/9/02
PROPER OFFICER
SUB - REGISTRAR
THANE-III (VASHI)

दलन-३
१४४०६/१-२५
२००१

AGREEMENT FOR SALE

THIS AGREEMENT made and entered into at Vashi, Navi Mumbai on this 3rd day of September, 2001/2002, BETWEEN M/S. SANGAM ENTERPRISE, a registered partnership firm under Companies Act, 1956, having its address at C-4/0.2, Sector 1, Vashi, Navi Mumbai - 400703 (Applied for I.T. PAN No.) hereinafter called as "THE BUILDERS" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include its partners, heirs, successors, executors, administrators and assigns) of the ONE PART AND MR. MRS. ARAVIND GATANI SHENDE (having I.T. PAN No. ABBPS3318K...) Adult, Indian Inhabitant, having address at Flat no-202 "B" O.P. G. Co-op Hsg. Soc. Ltd. Plot no-1, Sec-2, Sakinaka hereinafter called "THE PURCHASER/S" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include his/her/their heirs, executors, administrators and assigns) of OTHER PART:

[Signature] [Signature]

Sub Attested
[Signature]

एन जे - 3
१४४०३ ४-२५
२००९

- 4 -

NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:

1. The BUILDERS are constructing a building consisting of ground + 6 upper floors on the said land in accordance with the plans, designs, specifications approved by the Concerned Authority with only such variations and modifications as the BUILDERS may consider necessary or as may be required by concerned authority.

2. The PURCHASER/S hereby agrees to purchase from the BUILDERS and the BUILDERS hereby agree to sell to the PURCHASER/S a Residential Unit/Shop/Office No. 504 on 5th Floor, admeasuring about 624 Sq. ft. super built up area, in the building 'Neelkanth Corner', on Plot No. 2, in Sector 2, Sanpada, Navimumbai, Dist. Thane (hereinafter referred to as the 'said premises') for a total price of Rs. 7,85,210/- (RUPEES Seven lacs Eighty five thousand two hundred ten ONLY) to be paid as follows :-

Handwritten signature

Sr.No.	Particulars	%
1.	E.M.D. on booking	10%
2.	On commencement of work	10%
3.	On commencement of plinth	10%
4.	On commencement of 1 st slab	7%
5.	On commencement of 2 nd slab	5%
6.	On commencement of 3 rd slab	5%
7.	On commencement of 4 th slab	5%
8.	On commencement of 5 th slab	5%
9.	On commencement of 6 th slab	5%
10.	On commencement of 7 th slab	5%
11.	On commencement of brick work	6%
12.	On commencement of plaster work	6%
13.	On commencement of plumbing work	5%

Handwritten signature

Self attested
Handwritten signature

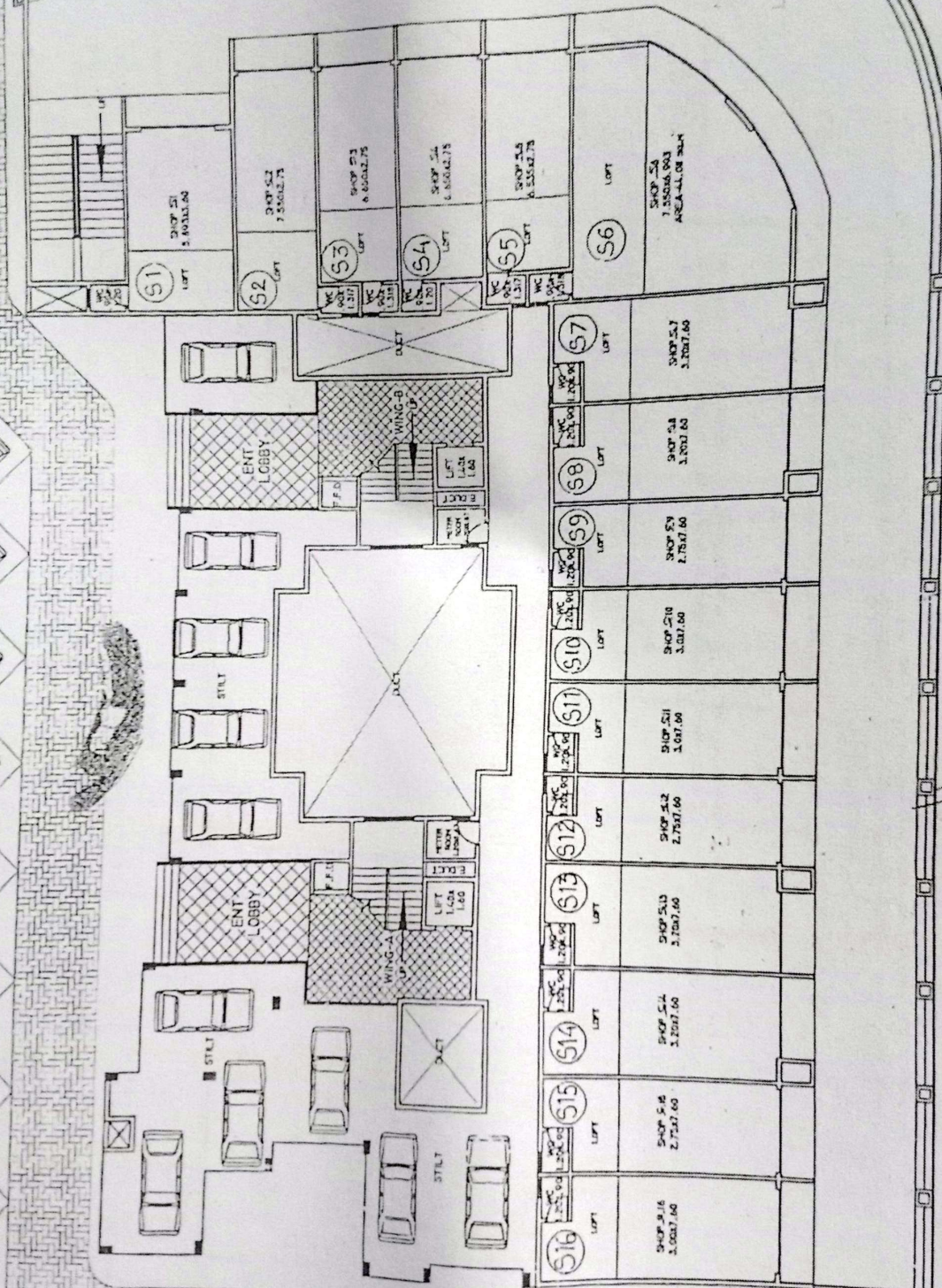


6002
K/26/3086
टनन-२

ROAD

ROAD

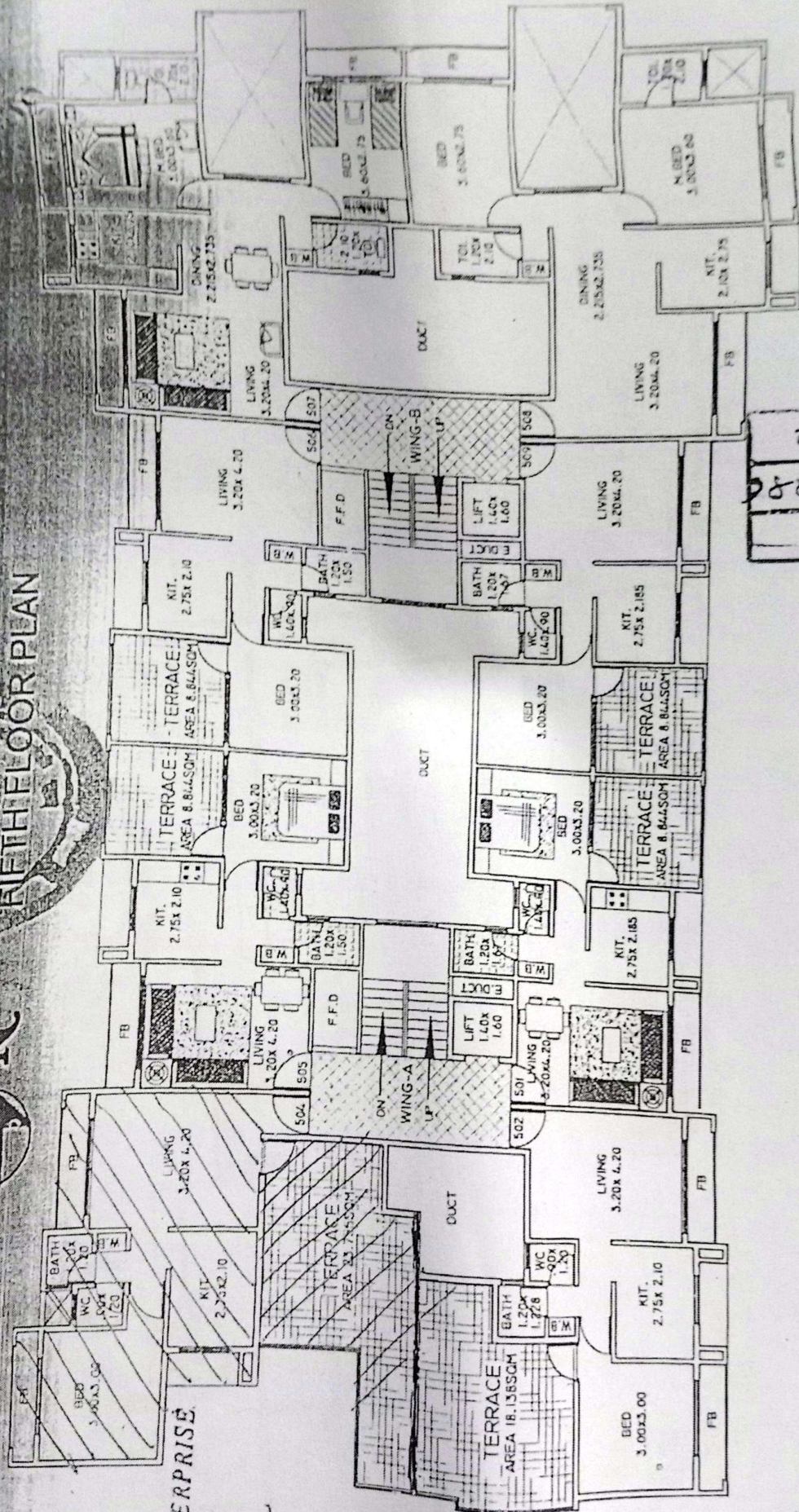
GROUND FLOOR PLAN



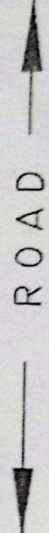
Shona
S. & L.L.B.
p. 76,
L.A.M.M.A.

Self Aested
K/P

FIFTH FLOOR PLAN



१००९
 २४००६/१२-२५
 टलन-३



For SINGAM ENTERPRISE
 A
 P

Self Attached
 AC



नीळकंठ कॉन्सि

सहकारी गृहनिर्माण संस्था मर्यादित, मानपाडा.

प्लॉट नं. २, सेक्टर-२, मानपाडा, नवी मुंबई - ४०० ७०५.

नॉदणी क्र. एन डी ओ एम (मिडको) एच.एच.सी (ओ.एच.) १६४७/जे.टी.आर.मन २००३-२००६

क्रमांक ३४

शेअर्स सर्टिफिकेट

सभासद नोंदणी क्र.

३४

अधिकृत शेअर्स बॉन्डव्हल मध्ये २५० (५ शेअर्स प्रत्येकी रु. ५०/- दर्शनी मुल्याचे)

प्रमाणित करण्यात येते की, श्री. आरविंद राजगण

शेअर्स

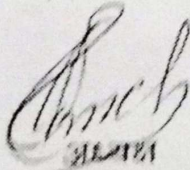
ह. / ह्या

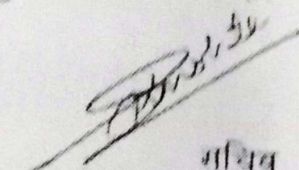
नीळकंठ कॉन्सि सहकारी गृहनिर्माण संस्था मर्यादित, मानपाडा, संस्थेच्या प्रत्येकी रु. ५०/- दर्शनी मुल्याच्या

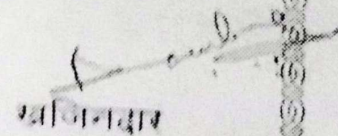
शेअर्सचे (अनुक्रमांक ३६६६ ते ३७००) नोंदणीकृत धारक आहेत.

हे शेअर्स सर्टिफिकेट संस्थेच्या अधिकृत शिब्यामार्हित मानपाडा, नवी मुंबई येथे

दिनांक १५, ८, २००५ रोजी दिले गेले आहे.


अध्यक्ष


सचिव


खजिनदार

Form No. 1 of 1908 (with amendments)
 The Registration Act, 1908
 Section 31
 The Government of India

2/गानपडा

(फाटलेल्या / उपलब्ध नसलेल्या) सूची क्र. 2 - पुनर्लेखन

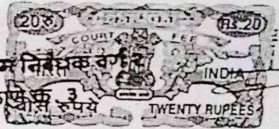
संदर्भ १ मा. उच्च न्यायालय मुंबई दि. ४/०२/२०१०

संदर्भ २ मा. नोंदणी महानिरीक्षक व मुद्रांक नियंत्रक

म. रा. पुणे यांचे प्र. क्र. ४/अभिलेख/प्र. क्र. १६/१०/१३० दि. ०८/०९/२०१०

नोंदणी ६३ म. इ.
 Regn. 63 m e

दिवाणत पत्र, मोक्याचे स्वरुप व बाजारभाव (भाडेपट्ट्याचा बाबतीत पट्टाकार आकारणी देणे किंवा पट्टाकार देणे ते संपूर्ण करावे) Nature of deed, consideration and market value (in case of lease, state whether lessor or lessee pays assessment)	भू. मापन, वीटनिम्ना व घर क्रमांक (असल्यास) Survey, Sub- Division and House No. (if any)	क्षेत्रफळ Area	आकारणी किंवा सुद्धी देण्यात येत असेल तेव्हा Assessment or Jud. when given	दस्तऐवज करून देणाऱ्या पक्षकाराचे नाव व संपूर्ण पत्ता किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादीचे नाव व संपूर्ण पत्ता Name of the executing party or in case of a Decree or Order of Civil Court, of Defendant and Detailed address	दस्तऐवज करून घेणाऱ्या पक्षकाराचे नाव व संपूर्ण पत्ता किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, वादीचे नाव व संपूर्ण पत्ता Name of the claiming party or in case of a Decree or Order of Civil Court, of Plaintiff and Detailed address	दिनांक Date of		अनुक्रमांक, खंड व पृष्ठ Serial No., Volume and Page	बाजारभावाप्रमाणे मुद्रांक शुल्क Stamp Duty paid on Market Value	बाजारभावाप्रमाणे नोंदणी फी Registration Fee paid on Market Value	शेरा Remarks
						करून दिल्याचा Execution	नोंदणीचा Registration				
१	२	३	४	५	६	७	८	९	१०	११	१२
कालनामा	गानपडा - गानपडा	मेळील	मे. मांगभ ई. नर. प्रप. मेल	श्री. अरविंद जी. शे. डोरे	३१/०९/०९	४१/०९/०९	फो. १४४०६	२५५००/-	७५६००/-		प्रलंबित कारण
क्र. ७८५२९०१	मेळील - २ मेळील		लक्ष्मी श्रामिका -	श्री. अरविंद जी. शे. डोरे			२००९				
	जो. नं. २ परीक विलिंग		श्री. शक्तिरा आ. पटेल	श्री. अरविंद जी. शे. डोरे							
	'निलकांत कॉलन' मेळील		वा. श्री. ४/०/२, ये. १	श्री. अरविंद जी. शे. डोरे							
	श्री. श्री. ३/०/२, ये. १		वा. श्री. ४/०/२, ये. १	श्री. अरविंद जी. शे. डोरे							
	पु. वा. भा. च. क्र. १०४		वा. श्री. ४/०/२, ये. १	श्री. अरविंद जी. शे. डोरे							
	६०४ यांचे फ्ल. सुपर विलिंग		वा. श्री. ४/०/२, ये. १	श्री. अरविंद जी. शे. डोरे							
	परीना.		वा. श्री. ४/०/२, ये. १	श्री. अरविंद जी. शे. डोरे							



सह दुय्यम निबंधक वर्ग ३

श्री. नरकांत फेली
 श्री. वा. च. श्री
 श्री. राजेश च. फेली

गानपडा न. अ. य. र. शे. डोरे
 दिनांक ३१/०९/२०१०
 दिनांक १६/१०/२०१०

अ. ६०१.१.१६ हुकुम न. क. क.

दुय्यम निबंधक वर्ग ३



सह दुय्यम निबंधक वर्ग ३
 ठाणे क्र. ३



23. OFFICE ADDRESS (HOUSE NO., ROAD NAME, LOCALITY, CITY, PIN CODE, DISTRICT, STATE)	-	10. KIRLOSKAR ENGINEERING CO. LTD. 1002, VIKAS CENTRE, DR. C.G. ROAD, CHEMBUR MUMBAI - 400074
24. PERMANENT ADDRESS (HOUSE NO., ROAD NAME, LOCALITY, CITY, PIN CODE, DISTRICT, STATE)	504, Neelkanth Corner, Plot NO. 2, Sector-2, Sanpada, Navi Mumbai 400705	504, Neelkanth Corner Plot NO. 2, Sector-2, Sanpada, Navi Mumbai 400705
25. CONTACT NUMBER	+91 6359121086	+91 9909991864
26. MOBILE NUMBER	+91 6359121086	+91 9909991864
27. E-MAIL ID	ak.shendage@gmail.com	shendage@gmail.com
28. ADDRESS FOR CORRESPONDENCE (TICK (v) OPTIONS AS APPLICABLE)	RESIDENTIAL ADDRESS / OFFICE ADDRESS / PERMANENT ADDRESS	

(II) PRESENT BANKER DETAILS

PARTICULARS	STUDENT	FATHER / HUSBAND	CO-APPLICANT
NAME OF THE BANK	STATE BANK OF INDIA	ICICI BANK	
BANK BRANCH WITH IFSC	13002400 SBIN0011783 SANPADA, NAVI MUMBAI	ASHRAM ROAD, AHMEDABAD	IFSC: ICTC00000189
SB / OD ACCOUNT NO.	43002400383	018901536885	
DIRECT / INDIRECT LIABILITY TAILS	NIL	HOUSING LOAN (87102049376)	
WHETHER RELATED TO CHAIRMAN / DIRECTORS / EMPLOYEE OF OUR BANK OR ANY OTHER BANKS. IF YES, DETAILS OF RELATIONSHIP		NO	

(III) DETAILS OF THE COURSE / STUDY [TICK (v) OPTIONS WHEREVER APPLICABLE]

ADMISSION TYPE	<u>MERIT</u> / MANAGEMENT QUOTA
COURSE CATEGORY	GRADUATION / <u>POST-GRADUATION</u> / PHD / <u>DEGREE</u> / DIPLOMA / CERTIFICATE
NAME OF THE COURSE	MASTERS IN CLINICAL AND HEALTH PSYCHOLOGY
NAME OF THE INSTITUTION & UNIVERSITY	UNIVERSITY OF STRATHCLYDE
WHETHER COURSE IS FOR STUDIES ABROAD	<u>YES</u> / NO
ADDRESS OF THE INSTITUTION (CITY, PIN, DISTRICT, STATE, COUNTRY)	UNIVERSITY OF STRATHCLYDE, 16, RICHMOND STREET, GLASGOW, G1 1XQ, UNITED KINGDOM.
RANKING OF THE INSTITUTION / COURSE	33
DURATION OF COURSE	ONE YEAR
DATE OF COMMENCEMENT OF COURSE	16 TH SEPTEMBER, 2024
DATE OF COMPLETION OF COURSE	16 TH SEPTEMBER, 2025

(IV) COST OF COURSE / SOURCE OF FINANCE: (ALL AMOUNTS IN Rs.)

PARTICULARS	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTAL
ADMISSION FEES	2464000	-	-	-	-	2464000
OTHER FEES PAYABLE	550000	-	-	-	-	550000
INSTITUTION DEPOSIT	100000	-	-	-	-	100000
BOOKS/STATIONERY	-	-	-	-	-	-
EQUIPMENT /	-	-	-	-	-	-



भारतीय स्टेट बैंक
STATE BANK OF INDIA

BRANCH / DEPARTMENT NAME Swastik Park

Old Education Loan - 37139729545

विषय / Subject : EDUCATION LOAN

Name - Akancha Arvind Shendage

Loan Am - 23,00,000

_____ से _____ तक

From : _____ To : _____

VS. Loan
21/6/24

Loan VS
~~Shree~~ Shree } 21/6/24
R/o - CSVT
Val. Vagfukald - 24/06/24