



बृहन्मुंबई महानगरपालिका

करनिर्धारण व संकलन खाते

मालमत्ता करदेयक

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक.

लेखा क्रमांक HW1105770040000	मानमत्ता करवर्ष 2020-2021	देयक क्रमांक 202010BIL12597251 202020BIL12597252	देयक दिनांक 01/01/2021
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मालमत्ता कर देणाराचे नाव व पत्ता : SECY DREAMLAND PREMISES CO
 CP HSG LTD,PLOT NO 393 LINKING RD,KHAR (W) MUMBAI 52

दफ्तार -
Asstt. Assessor & Collector, H West Ward, Municipal Office Bldg,
Martin's Road, Behind Bandra Police Station, Bandra (West) (M.)
400 050.

ईमेल : aac@w.ec@mcmgm.gov.in फोन नं. 022 2642 2113

मानमत्ता क्रमांक,मदतिका क्रमांक,इमारतीचे नाव/ जि.ग. सी.टी.एम.क्र. / प्लॉट क्र., गावाचे नाव, मार्ग क्र., गावाचे नाव, विभाग, नावप्रत्येक इतक, करवर्षासाठी देय
 HW 4473(1) 393 KHAR SCHEME HOUSE WITH OFFICE MAGANLAL CHHAGANLAL BURSHI

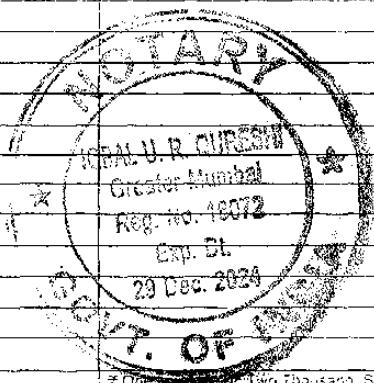
प्रथम करनिर्धारण दिनांक: 31/03/1961 लढाईसाठी क्रमांक: एकूण मांडवली रक्कम ₹ 85397820

एकूण मांडवली रक्कम: ₹ Eight Crore Fifty Three Lakh Ninety Seven Thousand Eight Hundred Twenty Only
 (कमती)

दि.31/03/2010 या तारखेपर्यंतची थकवाकी ₹ 0 दि. 01/04/2010 ते 31/03/2020 या तारखेपर्यंतची थकवाकी ₹ 281204

देयक काळावधी: 01/04/2020 ते 31/03/2021

कराचे नाव	01/04/2020	ते	30/09/2020	01/10/2020	ते	31/03/2021
मूलसाधारण कर			40277			
सदन कर			0			
चलन कर			25965			
मलनिःसारण कर			0			
मलनिःसारण लागू कर			16064			
सज.ना. शिक्षण उपकर			15227			
नव्य शिक्षण उपकर			12420			
विकास इन्फ्रा उपकर			2411			
वृक्ष उपकर			762			
वध कर			19635			
एकूण देयक रक्कम			132761			
वजम 152 अ नुसार वंडाची रक्कम			0			
परगट्यावरील व्याजाची वसुली			0			
आगाऊ अधिदानाचे मनासोपन			0			
गराबयाची निव्वळ रक्कम			132761			
अतिदानाची निव्वळ रक्कम			0			
अकरा रुपये			₹ One Hundred and Two Thousand Seven Hundred Sixty One Only			



₹ One Hundred and Two Thousand Seven Hundred Sixty One Only

₹ One Lakh Three Thousand Seven Hundred Sixty One Only

31/03/2021

2021

To make payment through NEFT:
 IFSC - SBIN0080300, Beneficiary A/C No:- MCGMPTHW1105770040000, Name-MCGM Property Tax. Please note,
 payment done through NEFT will be collected against oldest bills first. Cheque may be drawn in the name of
 MCGM"

सदर दस्तऐवज हा नागरिकांना करांचा भरणा सुलभतेने करणा यावा यासाठी मुंबई महानगरपालिका अधिनियमातील तरतुदीनुसार निर्गमित
 करण्यात आला असून सदर दस्तऐवज तुमची मानमत्ता अधिकृत असल्याचे सूचित करत नाही.

साप्ताहिक व परिस्थितीकीय सामुदायिक योजनेअंतर्गत अटी-शर्तीची पूर्तता करणा-या
 पत्र मानमत्तास मालमत्ता कराटीत सर्वसाधारण कर या घटकात 5% ते 15% सवलत अनुभवे आहे.

माझे कुटुंब माझी जबाबदारी

अ) मास्क वापरणे
 ब) बारबोर ह्याल शुधा
 क) सुरक्षित अंतर राखा



044

जिल्हा

Mumbai Suburban

तालुका/न.भु.क्र.

Bandra

गाव/पेठ/मोजणी आ.क्र.

इ वॉर्ड

न.भु.मा.क्र.

E/265

WAPY

Wapolya.org/captcha/mail/verifyDetectCaptcha.aspx?
asp.net) gsf=soun3&c=c_default_maincontent_examplecaptcha&t=b0c47642b11c4c37991855d4a/ac56303.ssrCqy-B7jllWf.R.Zq99RzL80Z2LqyC1cz2u



Display

मासमत्ता पत्रक लोड झाले आहे. प्रकूपण 9 नोंदी मिळाल्या

जिल्हा: Mumbai Suburban
तालुका/न.भु.क्र.: Bandra
गाव/विभाग: इ वॉर्ड

नगर सुभाषन क्रमांक	शिफ्ट नंबर	प्लॉट नंबर	क्षेत्र चौ.मी.	धारणाधिकार	मासनाला दिलेल्या आकारणाचा किंवा भाड्याचा संपत्तीत आणि त्याच्या फेरतपासणीची नियत वेळ
E/265	E/265		Sq. Yds. (950) चौ.मि. 794.3	C	(Rs.35-6-0.रु.35.37 पेस.) [upto 1-8-76.] [र.रु.77.80 वा 1-8-71 ते] [31-7-76.] [रु. 485.80 पेस. वा] [1-8-78 पासुन.] Rs.2793.60 [upto 1-8-75.]

सुविधाधिकार :-

हदकाचा मुळ धारक:-

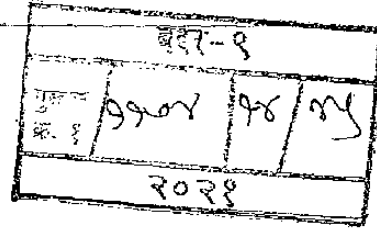
[Fidali Mula Ismailji.- By purchase for Rs.35000/-]
[dated 5-5-36.]

पट्टेदार:-

इतर भार:-

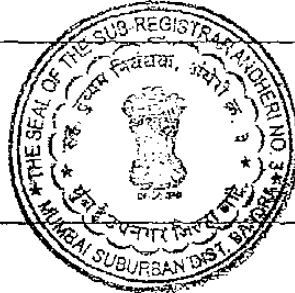
Mortgages without possession Manilal Chhaganlal
& Co. for Rs. 50000/- dated 5-5-36.

इतर योरे:-

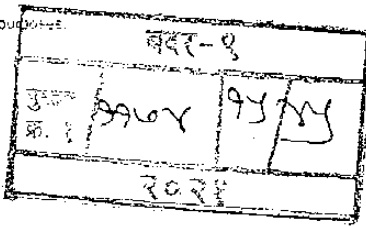
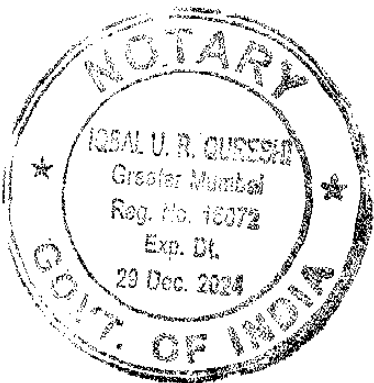


दिनांक	व्यवहार	खंड क्रमांक	नविन धारक (या) पट्टेदार (ए) किंवा भार (बी)	संदर्भ
22/7/1959	Missing link Fidali Mula Ismailji died in 1941. Heirs names entered including CTS.No.E 366, 267 and 634.	51	(A) 1) Mula Ismailji Fidali. 2) Banubhai D/o Fidali. (3) Ismailji Fidali. 4) Mula Ismailji D/o Ismailji. 1/2 (B) Sd./Mula Ismailji W/o Fidali. (C) ALLAS Gudhnan 1/2.	

197/1959	Mortgage Rs.5000/-2-5-52 Second mortgage Rs.5000/- 2-5-59 from Ibrahim Fidalli including CTS. No.E 266, 267 571,580 and 593 to 595.	S.R. 829, 631 Dec 1952.	(E) Taker and Co	
28/1959	भा.स.च्या 1956 च्या उत्तर भागाचे कायद्यानुसार म.रा.स.च्या 1958 अंमलबजावणी कायद्यानुसार व भा.स.च्या नाची संबंधी कायद्यानुसार क्षेत्र आकाराचे लष्कार केले.			
194/1977	खरेदीने र.रु.225000/- 21-10-74 इन्स्टॉल व संपूर्ण कऱ्हा.	S.R. 1644 73.	(H) चंद्रकांत जी लोडगा	
194/1977	गहामाने र.रु.150,000/- 16-6-75	S.R. S- 2229-75	(E) मंजु बाईदेव रं.	
23/6/1978	परतफेड र.रु. 150000/- 17-8-1962 सबब 22-7-59 ची नोंद कमी. न.मू. क्र.इ/ 265 ते 267, 571,580 व 593 ते 595.	संपत्ती नोंद क्र. 2603/ 82.		
46/1979	उ.जि.अधि.मु.उ.पांचे कडील क्र.डी एल् एन्/एल् एन् डी /म/1 3663 दि. 17-11-78 प्रमाणे सुधारित दि.शे सारा नोंद घेतली. दात-भग व्यापारी कारणासाठी र.रु.465.65 पैले 1-3-79 पासून.	#	#	
23/1984	उपविभागीय अधि.मुंबई उप.आदेश क्र.DLN/LND- 3663 दि.1-1-82 अन्वये सुधारित विनयेती सारा र.रु. 2793.80 मुदत 1-8-79 पासून.	#	#	
9/12/2015	मा.जमावटी असुक्त आणि संचालक भूमि अधिलेख (म.राज्य) एणे पंचेकडील परिपत्रक क्र.ना.मू.पनि.प/अडती नोंद.2015. एणे दिनांक 16/2/2015 व इकडील आदेश क्र.न.मू. बोझा (प.)/पे.क्र. 4702 दिनांक 9/12/2015 अन्वये मिळकत परिपत्रक नमूद अंकी क्षेत्र अंकी सारक्या ची-घातक पूर्णक तीन दहाशे चौ.मी. नमूद केले.			



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बिस्वा

Mumbai Suburban

तालुका/न.मु.का

Bandra

गावपैठ/मोकणी आ.क.

इ वॉर्ड

न.मु.मा.क्र.

E/266

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asp.net) get=sound&c=c_default_main&content_examplecaptcha&l=7c9146fae90349de98957e9a82f5d0303smGq, 27.04.2021 11:29:09 AM NOZL&q=C1cc2.009; P...

Display

जलमस्य पत्रक लोड झाले आहे. एकूण 9 नोंदी मिळाल्या

बिस्वा: Mumbai Suburban

तालुका/न.मु.का: Bandra

गावपैठ/मोकणी आ.क.: इ वॉर्ड



नगर भूमापन क्रमांक	शिट नंबर	प्लॉट नंबर	क्षेत्र चौ.मी.	धारणाधिकार	शासनाला दिलेल्या आकाराचा किंवा भाड्याचा तपशील आणि त्याच्या फेरसमाप्तीची नियत द.
E/266	E/266		Sq. Yds. (225) चौ.मि. 183.1	C	Asstl. included in E/265.

सुविधाधिकार :-

हक्काचा मूळ धारक:-

[Fidali Mula Ismailji.- By purchase for Rs.35000/-]

[dated 5-5-36.]

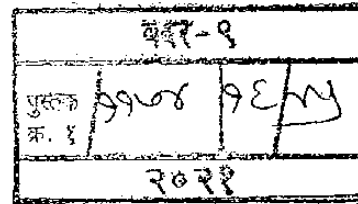
पट्टेदार:-

इतर भार:-

Mortgagee without possession Manilla Chhaganlal

& Co for Rs.50000/- dated 5-5-36.

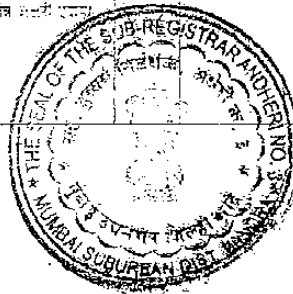
इतर खरे:-



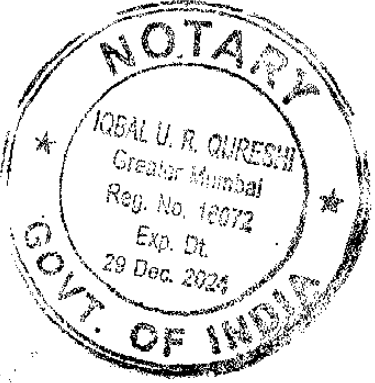
दिनांक	व्यवहार	खंड क्रमांक	नदिन धारक (सं.) पट्टेदार (ए) किंवा भार (भ)
22/7/1959	Missing link Fidali Mula Ismailji died in 1941. Heirs names entered see CTS.No.265.	S.1.	(H) 1) Ibrahim Fidali. 2) Banuhal Doo Fidali. { 3) Ismail Fidali } 4) Khandajee D/oFidali. } M. { 5) Saifal W/o Fidali } 6) Aahar Gulmahal
22/7/1959	Mortgage Rs.50000/- 2-5-52 from Ibrahim Fidali including CTS. Nos. E 265, 267, 571, 580 and 593 to 595.	S.R. 629 551 D-2 1552	(E) Tanar and Co.

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23/6/1969	भा.स.च्या 1956 च्या उच्च न्यायालयाच्या कायद्यानुसार म.स.च्या 1958 अंमलबजावणी कायद्यानुसार व भा.स.च्या नव्या संवैधी कायद्यानुसार क्षेत्र आकाराचे रूपांतर केले.	#	#
19/4/1977	जरीटीने र.रु.225000/- /21-10-74 इत्याईस व सफीयावाई कडून.	S.R. 16447 74.	(H) चटपत जी मॉर्टीग
18/4/1977	गहाणाने र.रु.150,000/- /16-6-75.	S.R. 9- 2258 175 मुंबई	(E) मेहता चरिटेबल ट्रस्ट
23/6/1975	परतपेठ र.रु.150000/- 17-8-1952, 22-7-59 ची नोंद कमी. न.भू.क्र. इ/265 ते 257, 571, 580 व 593 ते 595.	23/6/1975 1000 S1	
4/8/1979	वि.शे.सारा (सुधारित न.भू.क्र.ई/265 प्रमाणे).	#	#
23/1964	वि.शे.सारा न.भू.क्र.ई/265 प्रमाणे.	#	#
8/12/2015	मा.जभावंटी अहमद आणि संचालक भूमि अधिग्रहण (म.राज्य) पुणे यांचेकडील परिसरक क्र.न.भू.मि.न./अ.सी नोंद. 2015, पुणे दिनांक 16.12.2015 व इकाईल अदेस क्र.न.भू.संक्रा (प.य) फे.क्र. 4702 दिनांक 9/12/2015 अन्वये सिपकत पत्रिकेवर नमूद अंमल क्षेत्र मध्ये पत्रिका अहमदची पूर्वांक एक दखान चौ.सी. नमूद केले.		



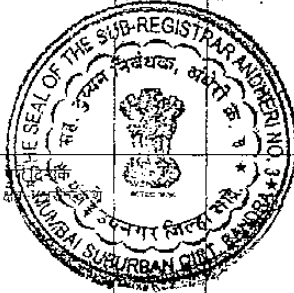
बदर-९
 पुणे ११/०८ १०/१५
 २०२१



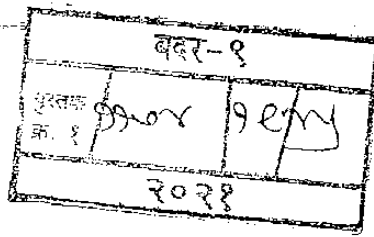
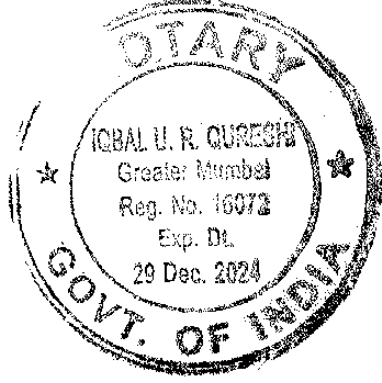
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22/7/1959	Mortgage Rs.5000/- 2-5-52. Second Mortgage Rs.5000/- 2-5-52 from Ibrahim Fidaal including CTS.Nos. E 265, 266, 571, 566 and 593 to 595.	S.I. 829. 951 Dec 1952.	(E) 18/11/52 Co
29/5/1962	भा.स.च्या 1956 च्या वजन मालाचे कायद्यालगत म.रा.स.च्या 1958 अंमलबजावणी कायद्यानुसार व भा.स.च्या लागू संबंधी कायद्यानुसार क्षेत्र आकाराचे रूपांतर केले.	# #	# #
19/4/1977	खरेदीने र.रु.225000/- /21-10-74. इस्माईल व सफीयाबाई कडून.	S.R. 164/74.	(H) बंदकरी जी.सारा
19/4/1977	गहाळीने र.रु. 150000/- /16-6-75.	S.I. 5-2258/ 75 मुंबई	(E) मंजूर दस्ता
23/8/1975	परतफेड र.रु. 150000/- 17-8-1962 सवय 22-7-59 ची गहाळ्याची नोंद कमी. न.4/क्र.265 ते 267, 571, 580, 593 ते 595.	राज.संवि. नोंद क्र 2803/ 82	----- ----- -----
4/6/1979	दि.सो.सारा / सुधारीत न.पू.क्र.ई/ 265 प्रमाणे.	#	#
28/1/1984	दि.सो.सारा न.पू.क्र.ई/ 265 प्रमाणे.	#	#
8/12/2015	भा.जमाबंदी आयुक्त आणि संचालक भूमि अधिलेख (म.राज्य) पुणे यांचेकडील परिपत्रक क्र.भा.पू.1/मि.प.अकरी नोंद:2015. 18/2/2015 व इच्छील अदेश क्र.पू.संज्ञा (प.य) क्र.अ. 4702 दिनांक 9/12/2015 आख्ये मिळकत पत्रिकेवर नमूद अकरी एक पूर्णक दोन दहाशा चौमी नमूद केले.		



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THE Khar Dreamland Precises CO-OPERATIVE HOUSING SOCIETY LIMITED
(Registered under M. C. S. Act 1960)

No. 9

Authorised Share Capital Rs. 1,00,000/- Divided into 2000 Shares each of Rs. 50/-

Member's Register No. 9 Share Certificate No. 9

THIS IS TO CERTIFY that Shri / Smt. Pankha S. Karia

of Borssay is the Registered Holder of Shares [Five] from No. 41

to 45 of Rupees Two Hundred Fifty Only. [R. 250/-]

in THE KHAR DREAMLAND PRECISES CO-OPERATIVE HOUSING SOCIETY LTD.

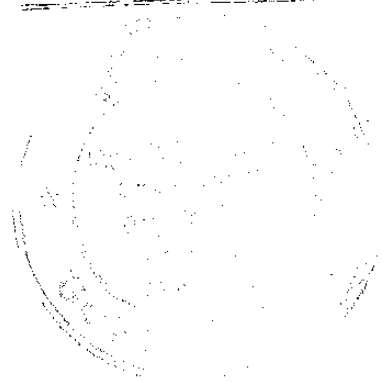
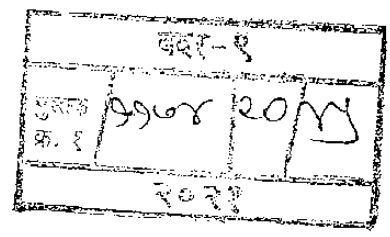
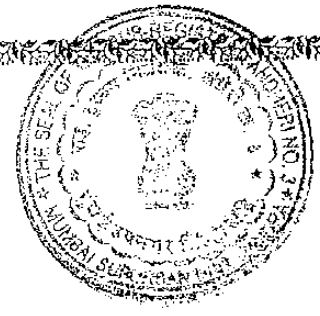
BOMBAY-400052 subject to the Bye-laws of the said Society and that upon each of

such Shares the sum of Rupees 50/- has been paid.

GIVEN under the Common Seal of the said Society at Borssay this 24th day of March, 1980.


Pankha S. Karia Chairman
GROVER R. B. Hon. Secretary
Hafsa Rahman Member of the Committee

P. T. O.



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Memorandum of the transfers of the within mentioned Shares

Date of Transfer	Transfer No.	Share Regr. No. (Old)	To whom transferred	Share Regr. No. (New)
<p>12/10/1997</p>	<p>Transfer with receipt No 3 of the meeting dt 12-10-97 L. Resoln no 3 of AGM dt 12-10-97</p>		<p>SHEILA NARI TRADANI For Khar Dreamland Premises Co-op. Society Ltd. S.S. Park K.V. Hinchadkar Hon. Secretary / Hon. Chairman / Off. Signatory</p>	

Chairman

Hon. Secretary

Committee Member



बंदर-९	
पुस्तक क्र. ९	२९/११
२०२९	



052

(वि.नि. नमना क्र) (Fin R. Form No.1)

सर्वसा. ११३ म. ई
Gen 113 m.e.

13/6/1996

CASE NO. :

COUNTER CODE

DATE 11/06/96

RECEIPT NO.: 44

मूल प्रत
ORIGINAL COPY

(अहस्तातुरणीय)
(NOT TRANSFERABLE)



शासनास केलेल्या प्रदानाची पावती
RECEIPT FOR PAYMENT TO GOVERNMENT

ठिकाण / Place
BOMBAY

दिनांक / Date 11/06/96

Received from
SHEILA NARI THADANI

यांच्याकडून /

रु. / Rs 278750.00
हजार / Rupees
Two Lakh Seventy Eight T -
housand Seven Hundred Fifty Only

On account of 102-(II)

कारकिता मित्ताले

mode of Payment:
PG NO: 1152
GREATER BOMBAY CO-OP. BANK LTD. (GBC)
ADJUSTED ON : 11/06/96

400095011
BANDRA(W) (BNW)

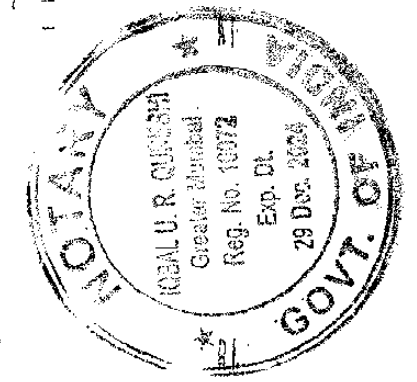
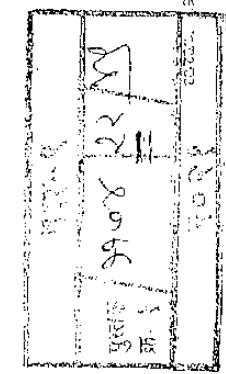
रोखपाल व लेखापाल
Cashier or Accountant

(सही / Signature)

(Designation)

[Handwritten Signature]
Secretary

दिनांक (म) ११८



Mumbai, Indian Inhabitant hereinafter called "the Purchaser" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include her heirs, executors, administrators and assigns) of the Other Part.

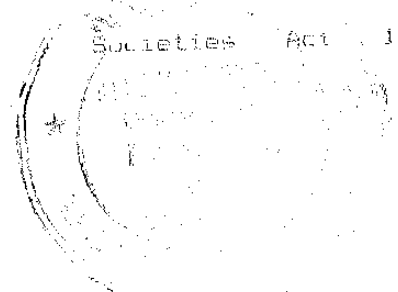
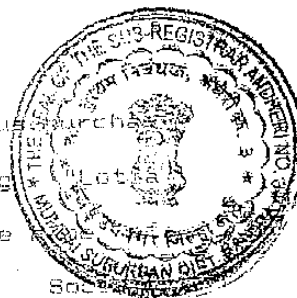
WHEREAS:

(a) By and under an Agreement dated 12.03.1977 made and executed at Bombay between Dr. Chandrakant G. Lotia, Proprietor of Lotia Construction, a Proprietary firm therein referred to as the Party of the First part and the Vendor herein therein referred to as the Party of the Second Part, and duly registered under Sr. No. 462 of 1977 with the Joint Sub-Registrar IV Bombay (Bandra) on 25th July 1977, the former agreed to sell unto and in favour of the latter flat no. 13 on the 3rd floor (hereinafter referred to as "the said flat") in the building 'Lotia ~~Palace~~ MAHAL on Plot bearing No. 393, Linking Road, Khar (W), Bombay 400 052 and in pursuance of the said Agreement dated 12th March, 1977, the said Lotia Construction put the Vendor in physical possession of the said flat.

Handwritten initials and a circular stamp.

(b) A Co-operative Society of the various owners of the premises in the building MAHAL was formed and registered in the Khar Dreamland Premises Co-operative Society (hereinafter referred to as "the said Society") registered under The Maharashtra Co-operative Societies Act, 19-0 vide registration No.

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Handwritten number 2 and a circular stamp.

Rectangular stamp with handwritten text: 207-9, 28/07, 2078.

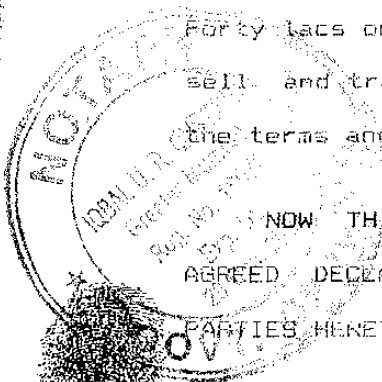
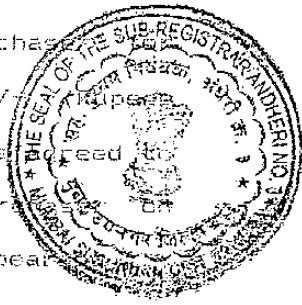
055

BDR/BEN/1356 of 1979 having its registered office at 393, Linking Road, Khar (W), Mumbai 400 052 and 5 fully paid up shares bearing distinctive nos.41 to 45 (both inclusive) each valued at Rs.50/-in all aggregating to Rs.250/- vide share certificate no.9 (hereinafter referred to as "the said shares") are allotted to the said Vendors by the said Society.

(c) The said shares and the said flat are hereinafter collectively referred to as "the said premises".

(d) the Vendor herein is a member and a registered shareholder of the said society and is seized and possessed of and well and sufficiently entitled to the said premises alongwith all the benefits, rights and privileges attached thereto .

(e) The Purchaser approached the Vendor and requested the Vendor to sell and transfer the said premises unto and in favour of the Purchaser the total consideration of Rs.40,00,000/- (Forty lacs only) to which the Vendor has agreed to sell and transfer in favour of the Purchaser on the terms and conditions hereinafter appearing.



NOW THIS DEED WITNESSETH AND IT IS HEREBY AGREED, DECLARED AND CONFIRMED BY AND BETWEEN THE PARTIES HERETO as follows :-

(1) the Vendor hereby sells and transfers and the

3

बदल-९	
दिनांक १९७९ २५/१०	
२०३६	

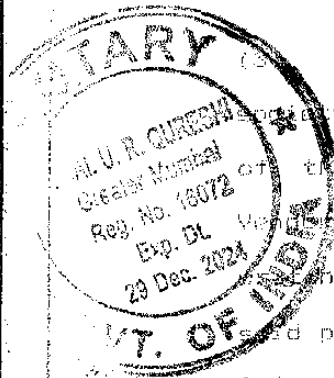
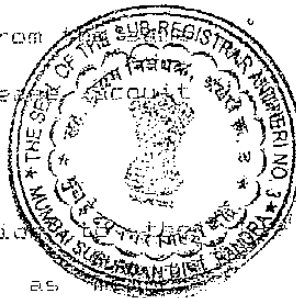
[Handwritten signature]

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Purchaser hereby purchases and acquires from the Vendor free from all encumbrances the said shares and the said flat being flat no. 13 on the 3rd floor in the building 'Lotia ^{Mahal} ~~Building~~ of Khar Dreamland Premises Co-operative Society Ltd. situate at 393, Linking Road, Khar (West), Mumbai 400 052 and all the rights and benefits acquired by the Vendor in the said flat together with the benefits of deposit money and the value of the said shares standing to the credit of the Vendor in the books of the society for the consideration of Rs.40,00,000/- (Rupees Forty lacs only).

(2) The Purchaser has on or before the execution hereof paid to the Vendor the sum of Rs.40,00,000/- (Rupees Forty lacs only) being the full consideration in respect of the said premises as mentioned in the foot of this Agreement (the payment and receipt whereof the Vendor doth hereby admit acknowledge and of and from and every part thereof doth hereby release and discharge the Purchaser forever).

(3) The Vendor has made an application to the Registrar for accepting the Purchaser as a member of the society and for the said purpose the Vendor has agreed to do and execute the necessary things, documents required for transferring the said premises, deposit money, and any other amount lying to the credit of the Vendor in the said society to the name of the Purchaser.



[Handwritten signature]

घर-९	
दि. ९	२०२१
२०२१	

057

(4) The Vendor hereby declares that:-

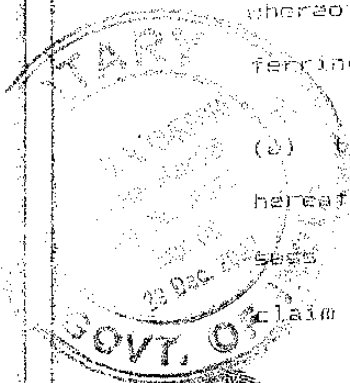
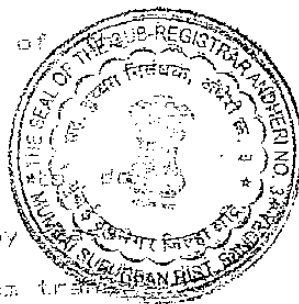
(a) the Vendor alone is the absolute owner of the said shares and incidental thereto is in absolute use, occupation and possession of the said flat including the rights and benefits attached thereto and no one else has any right, title, interest in the said premises.

(b) the said premises is not subject to any charge, encumbrances, liability, litigation, adverse claim or dispendance and prior to the execution hereof the Vendor has not entered into any Agreement of lease, leave and license, tenancy, mortgage or otherwise in respect of the said premises.

(c) she indemnifies and keeps indemnified the Purchaser against any loss or damage that she may suffer on account of any claim or demand made or raised by any person or persons in respect of said premises.

(d) she has not done, committed or omitted any acts, deeds or things whereby to or by whomsoever she is prevented or prohibited from transferring the said premises.

(e) the Purchaser shall and will at all times hereafter peacefully and quietly occupy and possess the said flat without any interruption claim or demand whatsoever from the Vendor or



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बुकर-१	
पुस्तक क्र. १	२१/११
२०२१	

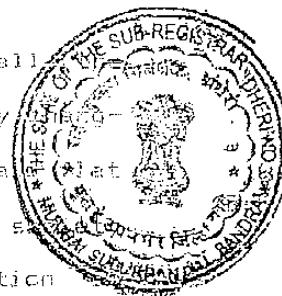
any person or persons lawfully or equitably claiming by, from, under or in trust for the Vendor.

(f) the Vendor will at the request of the Purchaser whenever required to execute and caused to be done and executed, do and execute all such acts, deeds, things and documents for more perfectly assuring the said premises, deposit money and all the benefits attached thereto in favour of the Purchaser.

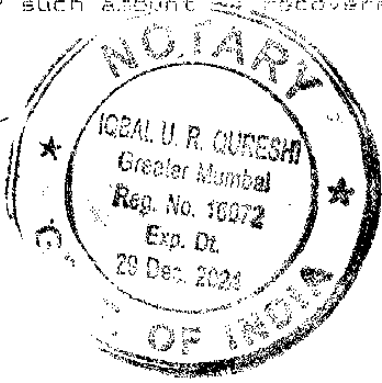
(g) There are no insolvency proceedings pending or contemplated against the Vendor.

Relying upon the aforesaid declarations and representations of the Vendor and believing the same to be true and correct, the Purchaser has purchased the said premises.

(5) The Vendor hereby declares that all municipal taxes, water charges, electricity bills and other outgoings in respect of the said flat as also all money due and payable to the society has been paid by the Vendor upto the execution of these presents and the Vendor has performed and observed all the rules, regulations and bye-laws of the said society. The Vendor hereby indemnifies and keeps indemnified the Purchaser against all such payments by the Vendor in respect of the said flat due till the date of these presents and if any such amount is recovered from the Purchaser



[Handwritten signature]



10072	
Grantee	2C/M
Sp. No.	
2023	

059

relating to the said premises in respect of the period prior to the execution of these presents the same shall be made good by the Vendor .

(6) The Purchaser hereby agrees to become member of the said society and agrees to abide by and observe all the rules, bye laws of the society and pay all the outgoings regularly including the municipal taxes, water charges etc. in respect of the said flat that may become due and payable from the date of these presents and shall keep the Vendor indemnified in respect thereof.

(7) The Vendor has delivered to the Purchaser:-

- (a) the peaceful and vacant physical possession of the said flat .
- (b) necessary forms duly signed as required by the said society.
- (c) share certificate no. 9 .
- (d) Original Agreement dated 12.03.1977 when the Vendor acquired the said flat.

(8) The transfer fees/donation payable said society shall be borne and paid by hereto in equal proportion.

(9) The stamp duty and the registration charges , if any , on these presents shall be borne and paid by the Purchaser alone.



बंदर-९		
पुस्तक क्र. ९	११/०४	२०/१५
२०२९		

IN WITNESS WHEREOF the Parties hereto have signed and subscribed their respective hands

[Handwritten signature and thumbprint]

year first hereinabove written.

SIGNED AND DELIVERED by the)
withinnamed "Vendor")
REKHA SHIRISH KARIA)

in the presence of *[Signature]*)
[Signature])
[Signature])



LHTZ of Mrs Rekha
Shirish Karia

SIGNED AND DELIVERED by the)
withinnamed "Purchaser")

SHEILA NARI THADANI)
in the presence of *[Signature]*)
[Signature])

[Signature]

RECEIPT

RECEIVED of and from the withinnamed
Purchaser the sum of Rs.30,00,000/- (Rupees
Thirty lacs only) paid by cheque no. 028246
dated 18.05.1996 drawn on Greater Bombay Co-
operative Bank, and Rs.10,00,000/- (Rupees ten
lacs Only) paid by ^{pay order} ~~cheque~~ no. 001160 date
¹⁹ 18.05.1996 drawn on Greater Bombay Co-operative
Bank together making the aggregate sum of
Rs.40,00,000/- being the full consideration
payable to me by them on the execution hereof.

[Signature]



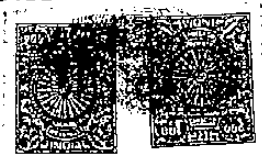
Rs.40,00,000/-

Witnesses:

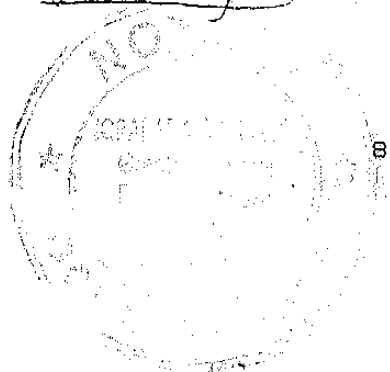
- 1. *[Signature]*
- 2. *[Signature]*

I say Received

VENDOR



LHTZ of Mrs Rekha
Shirish Karia



₹ 40,00,000/-		
पुस्तक क्र. ?	30	19
क्र. ?		
२०२१		

No. 1694

DUPLICATE
COMMON

form No. 15-A

[Under Bye-law No. 34]

FORM OF NOMINATION TO BE FURNISHED IN TRIPPLICATE
(APPLICABLE WHERE THERE IS SINGLE NOMINEE)

061

To

The Secretary,

Khair Dreamland Premises Co-operative Housing Society Ltd.,

393, Linking Road

Khair (W), Mumbai 400055

Sir,

I, Shri*Shrimati Sheila Narsi Thadani

am the member of the Khair Dreamland Premises Co-operative Housing Society Ltd., having

address at 393, Linking Road, Khair (W) Mumbai 400055

2) I hold the share certificate No. 9 dated 12-10-1997 for five fully paid up shares of Rupees fifty each, bearing numbers from 41 to 45 (both inclusive), issued by the said society to me.

3) I also hold the flat No. 13 admeasuring 80 sq. Metres in the building of the society, known*numbered as _____

4) As provided under Rules 25 of the Maharashtra Co-op. Societies Rules 1961, I hereby nominate shri*shrimati Narsi Thadani, Ashwin Thadani who is residing at the above address

and who is related to me as husband/son and who is major*minor with age of 68 years.

5). As provided under Section 30 of the Maharashtra co-op. Societies Act, 1960 on my death, the shares mentioned above and my interest in the flat the details of which are given above should be transferred to the name of the above mentioned nominee on his*her complying with the provisions of the Bye-laws of the society, regarding requirements of the membership.

6). As the nominee is minor, I hereby appoint Shri*Shrimati _____ residing _____

as the guardian*legal representative of the minor to represent the minor nominee in matters connected with this nomination

Place : Mumbai
Date : 28.9.98

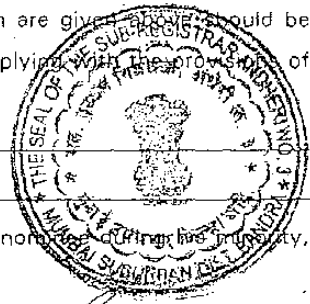
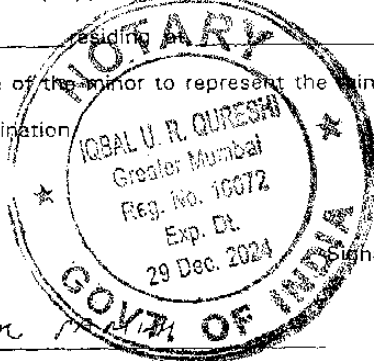
Witnesses :

Names and Addresses of Witnesses

(1) Shri*Shrimati SM ALLEN
Address flat no. 12

(2) Shri*Shrimati Mrs. R.B. Grewar
Address flat no. 8

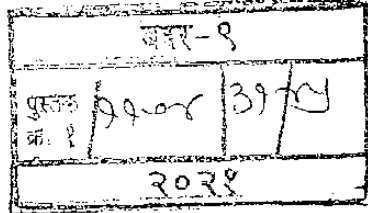
Place :
Date :



Shadani
Signature of the Nominator Member

S. S. Patil

(1) Signature of the witness
(2) Signature of the witness



(P.T.O.)

062

Join to b

The nomination was placed in the meeting of the managing committee of the society held on 18th Oct. 98. for being recorded in its minutes

The nomination has been recorded in the nomination register at Sr. No. 9

Date :

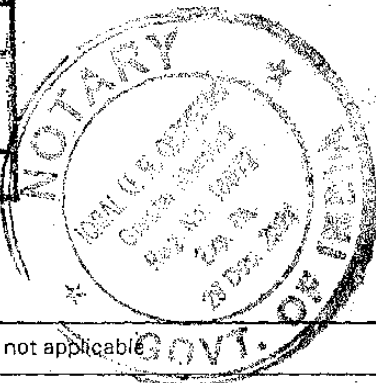
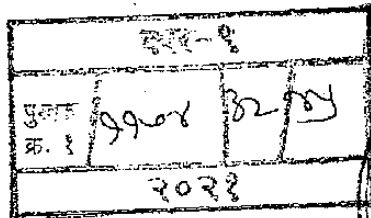
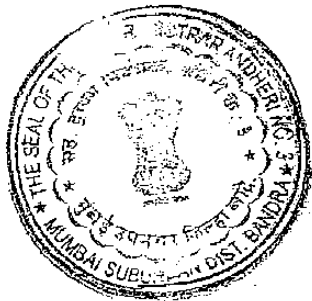
Secretary
Co-op Housing Society Ltd.

For Khair Dreamland Premises Co-op. Society Ltd

Gen Secretary / Hon. Chairman / His Signatory

Signature of Nominator-Member

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



*Strike out which is not applicable

Printed by :

The Mumbai District Co-operative Housing Federation Ltd.
Vikas Premises, First Floor 11, N.G.N. Vaidhya Marg, Fort, Mumbai-400 001.
Telephone No.: 266 00 68 / 266 10 43



Join us at www.svachhagraha.org to be part of our cleanliness drive

SCAN CODE TO PAY YOUR BILL VIA UPI Use any bank/UPI App



The power of service

adani

Electricity 063

BILL OF SUPPLY RESIDENTIAL

SHELLA THADANI
 LOTIA MAHAL FLAT NO 13 3RD.FLOOR
 393 LINKING RD KHAR W ABOVE INDIA
 OVER SEAS BANK MUMBAI 400052
 Mobile No. 98****33
 Email ID
 Connected Load 5.73kW

To update your email id and mobile no. call us on 19122.

24x7 PowerLine
19122 We're listening.

For power interruption, complaint or restoration status

SMS POWER <9 digit account no.> to 7065313030 from any mobile no. Give us a missed call on 1800 532 9998 from your registered mobile no. For other queries: WhatsApp on 9022 81 3030 (Ram to 8pm)

CUSTOMER CARE CENTRE/
 INTERNAL GRIEVANCE REDRESSAL CELL (IGRC)
 RNA Corporate Park, Old Kalamandir, Near Collector's Office, Bandra (E), Mumbai - 400 051
 Fax: 3009 6263

www.adanielectricity.com
helpdesk.mumbai@electricity@adani.com

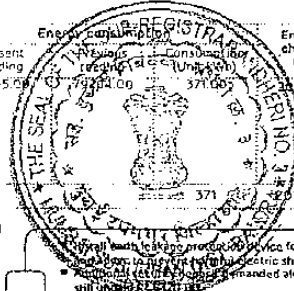
Join us on.



Bill No. 100278952067 Bill Date 30-08-2019 Type of Supply SINGLE PHASE
 Bill Distribution No. SOUTH/SZ1-BANDRA-JUHU/10/403/020/020/016 Cycle No. 10

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumed (kWh)	Energy charge (₹)	Fixed charge (₹)
L1T(B)	7025645	1	75635.28	371.00	211.65	105.00
Total				371	211.65	105.00

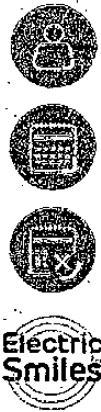
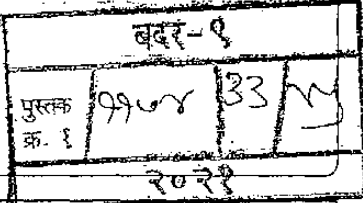


TRACK YOUR CONSUMPTION (UNITS)

Month	Units
Jul-19	401
Jun-19	645
May-19	730
Apr-19	507
Mar-19	325
Feb-19	320
Jan-19	334
Dec-18	612
Nov-18	752
Oct-18	748
Sep-19	445

IMPORTANT MESSAGE

- All lead-in wire program for sanctioned load flow should be completed before electric shock.
- All lead-in wire program sanctioned along with April 2019 bill still on hold.
- Tentative meter reading date for your Sep-19 bill is 26/09/2019.
- For Electricity Duty exemption/refund Application, please check www.mahadis.gov.in (Registration No. 201906211335366010).
- Please check/update your PAN number by visiting nearest Customer Care Center or email to helpdesk.mumbai@electricity@adani.com with copies of PAN for verification, if already submitted & correctly printed on the bill please ignore this message.



ACCOUNT NO. 101040437
 BILL MONTH AUG-19
 DUE DATE 20-09-2019*
 SMILES EARNED 1210

DUE AMOUNT
3540.00

Adani Electricity turns ONE

DISCOUNTED BILL AMOUNT
 Round sum bill payable (after discount of ₹ 29.82) on or before discount date 06-09-2019 ₹ 3510.00

LATE PAYMENT BILL AMOUNT
 Round sum bill payable (including DPC of ₹ 44.44) after due date 20-09-2019 ₹ 3590.00*

*Taxes only to extent of amount. Previous balance is payable immediately. Payable until one month after due date thereafter interest applicable as per MENC tariff order.

S. S. Narale SANDEEP NARALE
 Commercial Management Head

PhonePe

₹1000 CASHBACK
 on your first ever electricity bill payment
 - Valid on bills of ₹200 & above -

If paying by cheque, please remember:
 - Cheque should be Account Payee of local clearing and not post-dated
 - Always attach payment slip. Do not staple.
 - Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
 * Make cheque payable to Adani Electricity Mumbai Ltd, A/C No. : 101040437

Ref. No. : R195046464646-1955 10/403/020
 b/r (C) : 2.59 020/016/R01

Round sum payable: ₹3540.00	Discounted amount : ₹3510.00	Amount after due date : ₹3590.00
Aug-19 101040437/2	Due date : 20-09-2019	Discount date : 06-09-2019

This electricity bill neither reflects the meter to be used as a pr... nor the responsibility of any property or premises

DIVOT - 301



As we complete a year, we would like to sincerely thank you for all your support at each and every step of our journey. None of this would really have been possible without your encouragement. We hope that we outdo your expectations in the year ahead and continue to serve you in the best manner.

Adani Electricity turns ONE

Electrical energy (HSN Code 27160000)	
Fixed Charge	105.00
Wheeling Charges	582.47
Regulatory Asset Charge	109.56
Energy Charge	2011.65
Fuel adjustment charge (FAC)*	172.85
Government electricity duty	16.00% 477.04
Maharashtra Govt. tax on sale of electricity	26.04p/unit 96.61
Current month's bill amount (A)	3555.18
Others	0.00
Delayed payment charge on previous month's bill	0.00
Digital Payment Discount	8.18 Cr
Interest on arrears	0.00
Adjustments	0.00
Net other charges in current bill (B)	8.18 Cr
Current month charges (A+B)	3547.00
Previous month's bill amount	3892.59
Payment received up to 19-08-2019	3890.00
Prompt payment discount	0.00
Net previous balance (C)	2.59
Total bill amount (A+B+C)	3549.59
Amount deferred	0.00

*FAC is being included in your monthly charges in accordance with MPPR (MPT 3rd Amendment) Regulations, 2014 dated 8th May 2014. Please refer to "your tariff structure" below.

ROUND SUM PAYABLE WITH THIS BILL
₹ 3540.00

Your security deposit (SD) with us ₹ 100.00
Your unpaid security deposit (SD) ₹ 6370.00
Meter reading date 27-08-2019
Previous meter reading date 27-07-2019

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.04.2019)

Tariff Category LT1 (S) Residential Units/Month	Fixed Charge* ₹/Month	Energy Charge ₹/Unit	Wheeling Charge ₹/Unit	RA Charge ₹/Unit	FAC rate Paise/Unit Aug-19
0-100	65	3.00	1.57	0.20	29.15
101-300	105	6.02	1.57	0.32	51.44
301-500	105	7.15	1.57	0.36	57.49
> 500 (balance units)	130	8.90	1.57	0.46	67.23

*Above fixed charges are for single phase connections. Fixed charge of Rs.130 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of Rs.130 per 10KW load or part thereof above 10KW load shall be payable.
Electricity Duty as per Govt. Of Maharashtra Notification No. ELD.2015/CR.21/NR-1 of 13-04-2015.
Tax on sale of Electricity as per Govt. of Maharashtra Notification No. VVK.2016/CR.16/ENR-1 of 26-12-2016.

NOTE: Payment to be made to Adani Electricity Mumbai Ltd. via bank transfer, cheque, or cash. Payment by cash is subject to 5.05 p.m. interest. Payment by cheque, please ensure it is cleared. Any dishonored cheque will be treated as a default for subsequent 6 months. A fee of ₹ 250 per bill will be charged.

Now you can earn a high interest rate of up to 10.05% per annum on your Adani Electricity Security Deposit.
*Interest on Security Deposit comprises: SDI MCLR rate as on 1st April for one year + 150 Basis Points (8.55% + 1.50 %). For FY 2019-20, it is 10.05%
Power theft results in power tariff hike - Report them - Honest citizens bear the cost of power stolen by unauthorized elements. If you spot an electrical theft, please report on 19122.

Consumer Grievance Redressal Forum (CGRF)

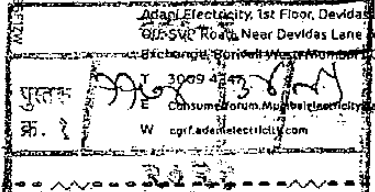
Only for grievances unresolved by IGRC, reach Consumer Grievance Redressal Forum at Adani Electricity, 1st Floor, Devidas Lane, GURUVA Road, Near Devidas Lane, Telephone Exchange, Fort, Mumbai - 400 103
T: 3009 4270
E: ConsumerForum.Mumbai@adanelectricity.com
W: cgfrf.adanelectricity.com

Adani Electricity Presents MONSOON TIPS Getting your hands wet, no less than a threat. Don't touch switchboards, plug points, and electrical appliances such as geysers, and juicers with wet hands.

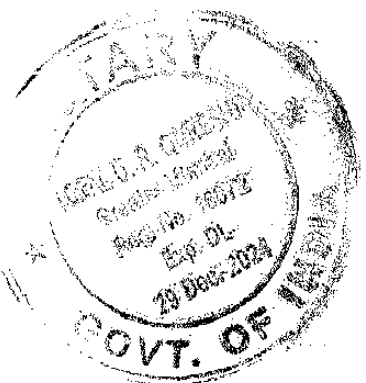
PLEASE REMEMBER
Using electricity connection for purposes other than that provided for is a tariff violation and may lead to disconnection/penal action as per law.
Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003.
Please quote your account no. 101040437 in all your correspondence.
R19304646/4646-1955



Read Office Adani Electricity Mumbai Ltd.
Adani House, 56, Shrihall Society, Nr. Anandkhalik Six Road, Navrangpura, Ahmedabad, Gujarat 380009
CIN: U75992GJ2011CH107298
PAN: AADCC00865
GSTIN: 27AADCC00015757X



PhonePe UP TO ₹1000 CASHBACK on your 1st ever electricity bill payment. Valid on bills of ₹200 & more.





महानगर टेलीफोन निगम लिमिटेड मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED MUMBAI

टेलीफोन बिल सह कर खाता / Telephone Bill cum Tax Invoice
 १) महानगर टेलीफोन निगम लिमिटेड, मुंबई-४०००५२
 २) महानगर टेलीफोन निगम लिमिटेड, मुंबई-४०००५२
 ३) महानगर टेलीफोन निगम लिमिटेड, मुंबई-४०००५२

 Name and address : S/No : 28063/90531 PSTN: 06 MRS SHEILA NARI THADANI FLT 133RD FLR,KHAR DREAM LAND 393LINKING ROAD KHAR MUMBAI-400052	नाम आणि पत्ता / नाम और पता : सैली नारी थडानी फ्ल 133RD फ्लर ड्रीम लैंड 393लिंकिंग रोड खार मुंबई-400052	GSTN No : 27AAACM0828R1Z3
	For your Billing Complaints Please Contact Account Officer(TR) Nodal Officer 1. Public Grievances : BM (GP) Bandra Tel Exch,Bldg, 4th Floor, S.Y.Road, Mumbai-400 050. 6 1/2 Flr, Bandra Exch Bldg, Tel:2640 7000 Fax:2645 3366 E-mail:agmpow1@mtnl.net.in 2. Billing Complaints: BM (TR) Tel:2644 1750 Fax: 2642 6041 E-mail:acofw1@mtnl.net.in 3. Appellate Authority: BM (DP_E1) Bandra Tel Exch,Bandra Road, Bandra,Mumbai-400050 Tel: 2645 7000 Fax : 2645 3366 E-mail: agmpow1@mtnl.net.in	बिल कालावधि Billing Period 01/06/2019 से / to 30/06/2019
	• Instn Address : FLT 13,3RD FLR,KHAR 393LINKING ROAD KHAR, MUMBAI-400052 MUMBAI 400052 MAHARASHTRA • SUBSCRIBER'S GSTN/UIN : • Original for Recipient • Reverse Charge is not Applicable	अंतिम दिनांक Due Date 29/07/2019

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
26462243	2061442243	MLCB1064755876	08/07/2019	NON-CYT GENERAL	Plan -500		

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
112066	112082	16	0	0	16	0

Remarks : Other Credit Details : Chqqa Desc. From dt. Amount PAYMENT DISCOUNT-CA 20/06/2019 5.00 Details of Payments received after last bill : Bill Date Bill Date Paid Date Paid Amt 05/05/2019 03/06/2019 05/06/2019 532.00	वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रुपये } Amount (Rs.)	
	मासिक सेवा शुल्क	Monthly Service Charges		525.00
	कॉल शुल्क	Call Charges		0.00
	ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges		0.00
	ब्रॉडबैंड यूजेंस शुल्क	Broadband Usage Charges		0.00
	मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges		0.00
	अन्य टैक्सबल डेबिट	Other Taxable Debits		0.00
	अन्य टैक्सबल क्रेडिट	Other Taxable Credit		0.00
	कुल कर योग्य मूल्य	Total Taxable Value		525.00
	सी जी एस टी @ 9%	CGST @ 9%		47.25
एस जी एस टी @ 9%	SGST @ 9%	47.25		
कुल राशि	Gross Amount	619.50		
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	0.00		
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	5.00		
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill	615.00		
Surcharge of Rs. 20/- will be charged in the next bill if paid after due date.				
Digitally signed by Ms. Simpa Nilmkar Senior Manager (CSMS-CG)				

Pay with

Get 10% CashBack*

How to avail this offer:
 Scan

SHARATOR

₹

printed on this bill and pay with PayZapp

We understand your world

पर्यावरण विभाग, महाराष्ट्र शासन
<http://maharashtra.gov.in>

महाराष्ट्र प्रदूषण नियंत्रण मंडळ
<http://mpcl.gov.in>

वापर केवळी दुधाची पिशवी नका टाकू कचऱ्यात

प्लास्टिक पिशवीचे प्रदूषण टाळण्यासाठी वापर केवळ अभियान.

 206144224310647556180807201900000615	बंदर-९ पुस्तक क्र. १ 3/1/19 2028	Mahanagar Telephone Nigam Limited, Mumbai 206144224310647556180807201900000615															
	<table border="1"> <tr> <th>C.A. No</th> <th>Bill No.</th> <th>Due date</th> <th>Amount Payable</th> </tr> <tr> <td>2061442243</td> <td>MLCB1064755676</td> <td>29/07/2019</td> <td>615.00</td> </tr> <tr> <th>Telephone No.</th> <th>Bill Period</th> <th>Bill Date</th> <th></th> </tr> <tr> <td>26462243</td> <td>01/06/2019 To 30/06/2019</td> <td>08/07/2019</td> <td></td> </tr> </table>	C.A. No	Bill No.	Due date	Amount Payable	2061442243	MLCB1064755676	29/07/2019	615.00	Telephone No.	Bill Period	Bill Date		26462243	01/06/2019 To 30/06/2019	08/07/2019	
C.A. No	Bill No.	Due date	Amount Payable														
2061442243	MLCB1064755676	29/07/2019	615.00														
Telephone No.	Bill Period	Bill Date															
26462243	01/06/2019 To 30/06/2019	08/07/2019															

066



वापर केलेली दुधाची पिशवी नका टाकू कचऱ्यात।

067

प्लास्टिक पिशवीचे प्रदूषण रोखण्यासाठी सुरु झाले अभियान

दूध प्रक्रिया उत्पादक संस्थानी प्रत्येक दुध पिशवीवर पुर्न:चक्रणाची किंमत छापणे बंधनकारक आहे.

दूध प्रक्रिया उत्पादक संस्थानी वितरणानंतर वापरलेल्या पिशव्यांचे संकलन करून त्याचे पुर्न:चक्रण करणे बंधनकारक आहे.

दूध प्रक्रिया उत्पादक संस्थानी ५० मायक्रॉनपेक्षा जास्त जाडीची प्लास्टिक पिशवी वापरणे बंधकारक आहे.

प्लास्टिक पिशवीने प्रदूषण होत असल्याने नागरिकांनी वापरलेल्या दूध पिशव्या कचऱ्यात अथवा इतरत्र टाकू नयेत.

नागरिकांनी वापर झालेली दुधाची पिशवी विक्रेत्याला परत करून त्यावर पुर्न:चक्रणासाठी छापलेल्या किंमतीचा परतावा घ्यावा.

मान्यताप्राप्त दूध प्रक्रिया उत्पादक संस्था (ब्रॅन्डेड उत्पादक) वगळून किरकोळ दूध विक्री करणाऱ्या दुकानदारांनी

सुटे दुध प्लास्टिक पिशवीमध्ये भरून त्याची विक्री करणे प्लास्टिक बंदी अधिनियमांतर्गत कायद्याने गुन्हा आहे.

Customer Information:

- No migration fee is chargeable for migrating to any tariff plan.
- No increase permissible in any item of tariff for a period of six months from the date of enrollment of a customer under a tariff plan.
- No charge will be levied for any service without explicit consent of the subscriber.
- Refund of the security deposit will be made within 60 days of closure of telephone connection. Otherwise 10% interest will be paid.
- For change of billing address, kindly contact the CSC/AOTR Unit of your exchange.
- Model calculation and financial implication of tariff plans are available at <http://www.mtnl.net.in>
- Telephones Lines can be disconnected at any time after the due date for non payment of dues.
- Register your email id and Mobile Number for getting e-bills and bill detail updates.
- Applicable surcharge will be charged in the next bill with GST if paid after due date.
- To avail ITC, Update your GST Regn.No if any through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx>
- Voluntary Deposit has been withdrawn w e f 01/07/2017 and if any customer wants to pay in advance for the bills a Adjustable Security deposit(non-interest bearing) has been introduced and can be utilized by visiting the CSC.

Bill payment options:

- MTNL Customer Service Centre
- Pay Online at selfcare.mtnl.net.in
- Online payment through Banking
- Post Offices by Cheque and Cash
- BTC/AOTR's
- ASP (Electronic Clearing Service)
- Misc Bill Box Drop Boxes
- Card based payment at Customer Service Centre
- NRS based payment
- InstaPay on Select Banking Portals
- Payment through Aggregators
- Portals of Bill Desk/TPSL

Disclaimer: The information does not warrant any information displayed by any third party advertisements posted on MTNL bills. Any issue related to third party advertisement will not be entertained by MTNL Mumbai.

पर्यावरण विभाग, महाराष्ट्र शासन महाराष्ट्र प्रदूषण नियंत्रण मंडळ <http://mahenvs.nic.in> <http://mpcd.gov.in>

प्लास्टिक पिशवी, नॉन वोवन बॅग्स आणि धर्माकोळ यावर बंदी आहे. त्याला कोणतीही मुदतवाढ नाही, अफवांवर विश्वास ठेवू नका।

बंदी असलेले घटक

सर्व प्रकारच्या प्लास्टिक पिशव्या, नॉन वोवन बॅग्स (पॉलिप्रॉपीलीन) सह हॅन्डल असलेल्या व असलेल्या बॅग्स

धर्माकोळ (पॉलिस्टायरिन) व प्लास्टिक पासून बनविण्यात येणाऱ्या व एकदाच वापरल्या जाणाऱ्या डिस्पोजबल घट्टे, उदा. वाट, कप्प, प्लेट्स, ग्लास, काटे, वाटी, चमचे, भांडे इत्यादी.

प्लास्टिक आणि धर्माकोळचा वापर सजावटीसाठी बंदी असते.

गुन्हा केल्यास दंड

- पहिल्या गुन्हा रु. ५००० दंड • दुसऱ्या गुन्हा रु. १०००० दंड
- तिसऱ्या गुन्हा रु. २५००० दंड +३ महिने कारावास

एकच व्यास ठेव्या, प्लास्टिक पिशवी हटव्या, संपुष्ट पर्यावरणाचे रक्षण करूया।

- Register for MTNL E-bills only (soft copy of the bill on your e-mail) & get a discount of Rs 5 per bill for 2 years by submitting the Consent form.
- Download consent form from our website http://mtnlmumbai.in/images/stories/PDF_FILES/ebillconsent.pdf and submit to the nearest CSC of your Exchange.
- Or
- You can also submit your consent through our official website <https://selfcare.mtnl.net.in/Mumbai/Ebillreg.aspx>
- Make E - payment of MTNL bill before the due date and get Rs 5 discount in the next bill.

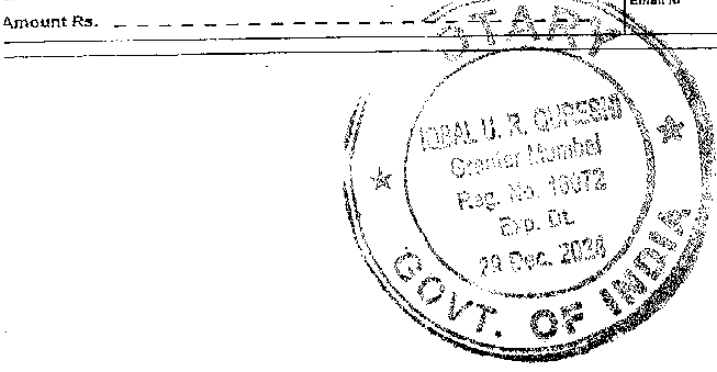
Cheque / DD should be drawn in favour of MTNL Mumbai

To be filled by Customer Making payment by Cheque / DD

पुस्तक क्र. १९०६ ३९३
 Name of Bank & Branch
 Cheque / DD No. २०२२

Please furnish the details to serve you better
 Mobile Number
 Email Id

By Cash
 Please Indicate the Denomination



069



रजिस्ट्रार		
दस्तावेज क्र. :	११०४	३६/१
२०२१		



भारत सरकार
Government of India

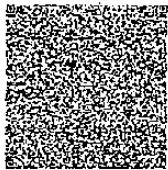
आधार

भारतीय विश्व唯 ओळख प्राधिकरण
Unique Identification Authority of India

नोदणी क्रमांक/ Enrolment No.: 0000/00615/98107

Government of India
02212209

To
शेरीना नारी थडानी
Sheela Nari Thadani
C/O W/O LATE NARI THADANI
FLAT NO 402 BLDG 6/B
SAPPHIRE HEIGHTS
LOKHANDWALA AKURLI ROAD
Near Lokhandwala School
Mumbai, Maharashtra - 400101
9833799889




आपला आधार क्रमांक / Your Aadhaar No. :
XXXX XXXX 7803
VID : 8137 3783 8538 8781

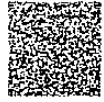
माझी आधार, माझी ओळख

भारत सरकार
Government of India

आधार



शेरीना नारी थडानी
Sheela Nari Thadani
जन्म तारीख/DOB: 23/12/1983
पहिल FEMALE



XXXX XXXX 7803
VID : 8137 3783 8538 8781

माझी आधार, माझी ओळख

भारत सरकार
Government of India

आधार

सूचना

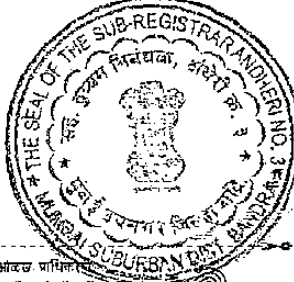
- आधार ओळखीचे प्रमाण आहे, नागरिकत्वेचे नाही.
- ओळखीचे प्रमाण ऑनलाईन ऑथेंटिकेशन द्वारा प्राप्त करा.
- हे इलेक्ट्रॉनिक प्रक्रिये द्वारा तयार झालेले एक पत्र आहे.

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

INFORMATION

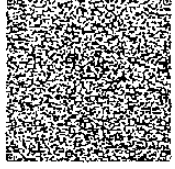
- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.



भारतीय विश्व唯 ओळख प्राधिकरण
Unique Identification Authority of India

पत्ता:
शेरीना नारी थडानी नारी थडानी, फ्लॉट नो 402
बिल्डिंग 6/बी, साफायर हाइट्स, लोकखंदवाला रोड, मुंबई,
लोकखंदवाला शाळा, मुंबई, मुंबई उपनगर,
महाराष्ट्र - 400101

Address:
C/O W/O LATE NARI THADANI, FLAT NO
402 BLDG 6/B, SAPPHIRE HEIGHTS,
Lokhandwala School, LOKHANDWALA
AKURLI ROAD, Mumbai, Mumbai Suburban,
Maharashtra - 400101



XXXX XXXX 7803
VID : 8137 3783 8538 8781

Shedani

बदर-९

पुस्तक	११०४	३१०५
क्र. १		
२०२४		

NOTARY

IQBAL U. R. QURESHI
Greater Mumbai
Reg. No. 16072
Exp. On
28 Dec. 2024

GOVT. OF INDIA



११-१		
३	११/१०/२०	११
२०२१		



KHAR DREAMLAND PREMISES CO-OPERATIVE SOCIETY LTD.

(Reg. No. BOM/GEN/1356 of 1979)
393, Linking Road, Khar (West), Mumbai- 400 052.

Minutes of the SPECIAL GENERAL BODY METING of the society held on Sunday 4th February 2018 at 11.30 a.m. at flat no 03 of the Society building for selecting / confirming the Developer of the society.

Twelve Members were present in the meeting as per attendance sheet and meeting started at 11.30 a.m.

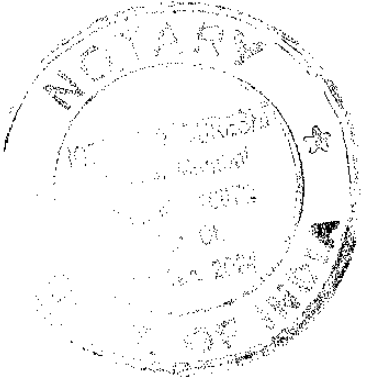
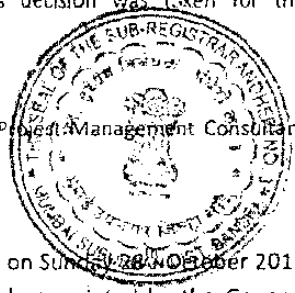
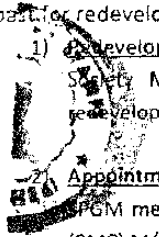
The meeting was held in the presence of Mr. Satish K. Mane Government Officer Grade II, designated officer ("Designated Officer") appointed by Dy. Registrar, Co-Op Society, H West Ward, Mumbai vide his letter dated 19th January, 2018 and the quorum required for meeting was 11 members (out of 15 members) and 12 were present as per attendance sheet, hence the Designated Officer declared the meeting in order.

Designated Officer presided over the Meeting and requested the Chairman Mr. Sanjay Gupta to read proposals and quotations received from various developers as well as the process followed by the society earlier for Redevelopment of the society.

Designated Officer explained 79A procedure to all members present in the meeting and also explained about selection / confirmation of the Developer for Redevelopment of the Society building, as well as the procedure of voting.

The Designated Officer requested to the chairman to explain the procedure followed by the society in the past for redevelopment so that it can be adopted likewise, Mr. Sanjay Gupta explained as follows.

- 1) Development
Society Meeting was held on 13th January 2012 wherein unanimous decision was taken for the redevelopment of Khar Dreamland Premises.
- 2) Appointment of PMC
PGM meeting was held on Sunday 22nd July 2012 for appointment of Project Management Consultant (PMC) M/S Vision Matrix Infra Spaces Pvt. Ltd.
- 3) Appointment of Solicitor/Advocate /Lawyer
Special General Body Meeting of khar Dreamland Premises was held on Sunday 28th November 2012 for appointment of Soilicitor M/S Divya Shah Associate, unanimously appointed by the General Body.
- 4) Feasibility Report
PMC M/S Vision Matrix Infra Spaces Pvt. Ltd. has submitted Feasibility Report of Khar Dreamland premises in SPGM meeting dated 18th December 2012, which was approved by the General Body.



बदर-९	
क्र. 10080	2/2/18
२०१४	



073

KHAR DREAMLAND PREMISES CO-OPERATIVE SOCIETY LTD.

(Reg. No. BOM/GEN/1356 of 1979)
393, Linking Road, Khar (West), Mumbai- 400 052.

5) Proposal & quotations from Developers

Mr. Sanjay Gupta read Comparison Chart about proposal and offers received from Builders as mentioned in the Feasibility Report prepared by Vision Matrix Infra Spaces Pvt. Ltd. as follows:

Name of Developer	Area	Rent	Corpus	Car Park	Other Benefit	Bank Guarantee
Niraj Kakad Constructions	30% additional BMC Carpet Above existing carpet area.	Rs. 100/- per Sq. Ft. on the existing carpet.	Rs. 3000.00 per Sq. Ft. on existing carpet to be paid in advance	One free car park.	1) Stamp Duty & Registration to paid by the Developer. 2) Movers & Packers within Mumbai to be paid by Developer.	1.5 Cr
Crest Ventures Limited (formerly known as Sharyans resources limited)	40% additional BMC Carpet above the existing carpet area.	Rs. 115/- per Sq. Ft. on the existing carpet.	Rs. 3100/- per Sq. Ft. on existing carpet to be paid in advance.	One free car park	1) Stamp Duty & Registration to paid by the Developer. 2) Movers & Packers within Mumbai to be paid by Developer. 3) Existing Member can sell their premises @ Rs. 40000/- per Sq. Ft. of existing carpet. 4) Cost of conveyance to be borne by the Developer.	2 Cr
L. Nagpal Developers	40% additional BMC Carpet above the existing carpet area.	Rs. 110/- per Sq. Ft. on the existing carpet.	Rs. 3000/- per sq. Ft. on existing carpet to be paid in advance	One free car park	1) Stamp Duty & registration to paid by the developer.	N.A.

and also read revised offer given by Crest Ventures Limited (formerly known as Sharyans Resources Limited), on dated 5/10/2017 (which was already approved in SPGM meeting dated 28th October 2017),

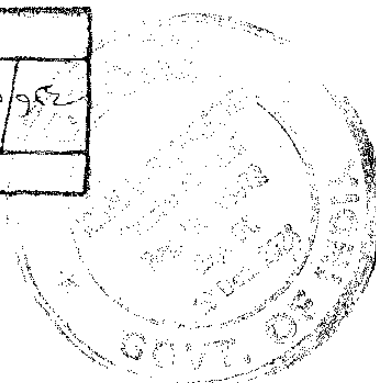
i.e.

7% additional carpet area for all residents to be given over and above their existing carpet area currently being used;

Rent @ Rs. 115/- per sq. ft. on the existing carpet area to be given in advance via PDC's for 24 months + 1 month for brokerage and shifting. The same will be handed over at the time of vacation of the premises. An additional 6 months PDC's will be given to be used in case of delay in rehabilitating the existing tenants within 24 months. However these additional PDC's will be return in case the rehabilitation is done within the stipulated period of 24 months. For



बंदर-९		
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KHAR DREAMLAND PREMISES CO-OPERATIVE SOCIETY LTD.

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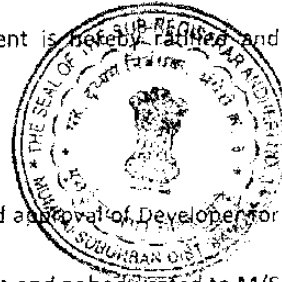
- eg. If the delay in rehabilitation is 2 months, then the balance 4 months PDC's will be returned to the Developer and so on;
- c) Corpus to remain at Rs.3,100/- per sq.ft. on the existing carpet area;
- d) Stamp duty, for the new additional area to be given post redevelopment to the tenants, will be borne by us while the existing stamp duty or any other dues pending against the property to be cleared by the respective members;
- e) Conveyance to be in the name of the Society;
- f) TDR to be purchased in the name of the Society; and
- g) It was very categorically mentioned that the society will give us approval in writing for us to start re-negotiating with the Bank on all front. It was also agreed upon that the society will assist the developer, as and when require, for negotiating with the Bank. It was again reiterated that we need the approval in writing from the Society for us to re-approach the Bank and take matters forward.

Name of Sharyans Resources Ltd. has changed to Crest Ventures Limited, the certificate of incorporation pursuant to change of name as per Rule 29 of the Companies (Incorporation) Rules 2014 was presented before the Designated Officer.

Resolved that the entire procedure (earlier and current) of redevelopment is hereby ratified and adopted by the members of the Society present in the meeting.

Proposed By :- Mr. Bhupendra Dabalia

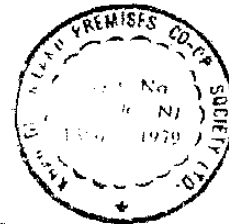
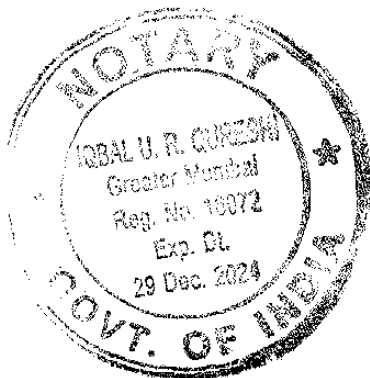
Seconded By : Mr. Jitesh Diwan



Designated Officer informed members to raise their hands for acceptance and approval of Developer for redevelopment of the Society.

1. Firstly, the name of M/S Niraj Kakad Construction was taken for vote and nobody voted to M/S Niraj Kakad Construction;
2. Secondly, the name of Crest ventures Limited was taken for vote and all present members in the meeting selected Crest Ventures Limited as the developer for redevelopment of the Society; and
3. Further, Designated Officer declared that already all members are in favour of Crest ventures Limited then there is no question to propose further name(s) of developer,

and Crest ventures Limited was appointed as Developer for redevelopment of Society by present 12 members of the society and one vote received by email of Mr. Rajesh Raheja (Flat No. 2). The Resolution was passed unanimously as follows.



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KHAR DREAMLAND PREMISES CO-OPERATIVE SOCIETY LTD.

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"Resolved that as per procedure of 79A for appointment and acceptance of developer for redevelopment of the Society, Crest Ventures Limited be and is hereby appointed as a developer for the redevelopment of the Khar Dreamland Co-Op. Premises Society unanimously."

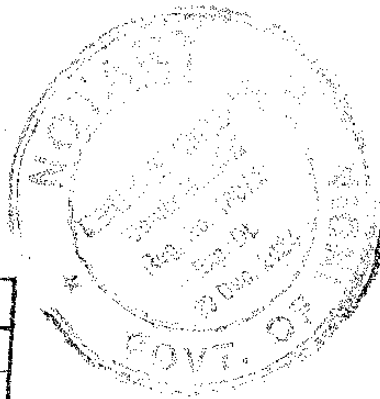
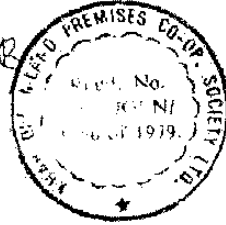
Proposed By:- Mr. Chandru Khurana

Seconded By:- Mrs. Sheila Thadani.

It has been decided that the Development Agreement to be finalized between the Society and the Crest Ventures Limited in due course.

Meeting ended with the vote of thanks to Mr. Satish K. Mane Government Designated Officer.

Grover R.



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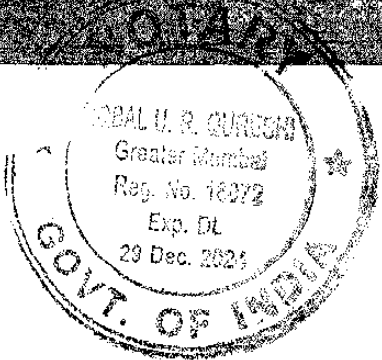
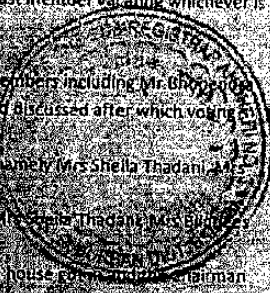
KHAR DREAMLAND PREMISES CO-OPERATIVE SOCIETY LTD.

(Reg. No. BOM/GEN/1356 of 1979)
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Minutes of the meeting of SPGM held on 17th Jan '2021 Sunday at 11.00 am at conference hall 1st floor, Bandra Agency, Near Bandra station, Guru Nanak Marg, Opp Nutan Nagar, Bandra West, Mumbai - 400050.

- 1) All minutes were sent of prior SPGM'S which was deemed read and accepted after discussions and clarifications the minutes of all prior meetings were accepted.
27th Feb 2020 last meeting was held and resolution was passed by majority of members as per signatures with Sole dissent of Mrs Sheila Thadani who did not sign the resolution.
Resolved and Passed.
- 2) All documents submitted by Mr. Pawan Grover were shown in the meeting which was as per bye laws and was accepted by members present and also advised to complete the formalities as per requirement of Managing Committee, herein Mr. Pawan Grover was called to join the meeting and his attendance was accepted by all present.
Resolved and Passed.
- 3) Chairman presented the letter sent by Majority of members duly signed on the revised terms negotiated with the developer via Zoom meetings finally on 27th Nov '2020 and this letter stated the accepted terms and conditions as below.
 - a) Corpus at the rate of @ Rs. 2700 per sq ft (Payable @ 25% on signing of the Development Agreement and bal. 75% on getting the IQD or last member vacating whichever is later. Also a letter to be issued to Crest Ventures to go ahead with development work.)
 - b) Rent @ Rs.115 per sq ft (12 plus 1 advance rent along with 12 PDC's for the next year payable on getting the IQD or last member vacating whichever is later. Further terms shall remain as per Development Agreement up to possession)
 - c) Extra Area @ 25% shall be given over and above the Existing Carpet Area
 - d) Rera Registration has to be done within 6 months after receipt of IQD or last member vacating whichever is later.

- It was confirmed that these financial terms were irrevocable. Some members including Mr. Bhupendra Dhabalia and Mrs Sheila Thadani had some views which was heard and discussed after which voting took place for each of the above points.
- Points a,b and c had 20 members in favour and 15 members against namely (Mrs Sheila Thadani, Mrs. Binu, Yoonani and Mr. Bhupendra Dhabalia).
- Point d had 15 members in favour and 2 members against namely (Mrs Sheila Thadani, Mrs Binu Yoonani).
- In between the 15 members attending meeting from the same house for a particular Chairman categorically said that only one member per unit can attend as per bye law.
- The issue of Development Agreement to obtaining the RA Card and getting the IQD was unclear and was discussed. It was decided that after the Development Agreement is signed within 90 days the developer shall complete the RA card formalities and putting the Society's name on it. If there is no objection from members, Developer also had to get plans duly signed and accepted by members and then submit to



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MCGM. After various discussions it was resolved that the best way forward is to mutually resolve issues that may crop up.

- Resolved and Passed after the voting which had 11 members in Favour and 2 members against it namely Mrs Sheila Thadani, Mrs Bliquees Kohnari.

- f) Also it was confirmed that after 90 days and further 150 days given to the developer to get the IOD, and developer fails to get the same in this stipulated time, he is bound to pay us another 25% more of the corpus amount. However the society can mutually agree and give him another 30 days to complete formalities in getting the IOD failing which we will hereby pass an resolution and can take appropriate action to safeguard our interest.

- This point was confirmed after the voting which had 11 members in Favour and 2 members against it namely Mrs Sheila Thadani, Mrs Bliquees Kohnari.

Resolved and Passed.

- g) Lot of discussions on RERA and dissenting members were raised, discussed amongst members, General body has all the rights to take appropriate action which is in larger interest of the society. In case of major violation in the Development Agreement. Here it was reiterated that all redevelopment work and matters be discussed in the General Body only and Managing Committee has no role in the decision making of redevelopment of the Society (As all the decisions in the past have been done in the General body itself).

The penalty clause shall stay as it is in the Development Agreement. Here again the issue of Court decision timeframe was introduced by Mr. Bhupendra Dhabalia and as said earlier no one can control the time taken in court cases and here as per the Development Agreement the onus of going to the court in case of the dissenting member is with Society and with developer's support.

Resolved and Passed.

- 4) As decided in the past AGM that bills have to be paid up to 31st Dec 2019. 3 Nominations were received for co-opting against 2 vacancies. Flat no 13 Mrs Sheila Thadani was not in favour of co-opting happening in the general body as it was a part of the Agenda. Voting took place to continue with the Agenda as per Notice.

1. Mr. Bhupendra Dhabalia - only 1 member in favour
2. Mr. Chandru Khurana - 10 members in favour
3. Mr. Ravji Rahaia - 10 members in favour

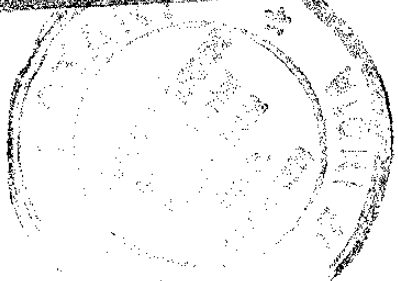
So clearly Mr. Chandru Khurana and Mr. Ravji Rahaia were voted for co-opting.

Herein Mr. Bhupendra Dhabalia said that flats 4, 5 and 17 allegedly belonging to the developer were not to be allowed to vote out as bona fide member holding shares. The General Body did not have the authority to stop their participation. Here it was stated that due to the demise of the Secretary and the Chairman the matter of co-opting was put in the General body and as Mrs Thadani herself brought the Quorum in her letters admitting the Quorum for the Managing Committee's approval.

On 28th Dec 2019, a meeting was called by the Chairman on behalf of request of 20% members. Chairman Mr. Dhabalia clarified that under the bye law 56 and Sec 76 of the



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MCS Act he can call for a general body meeting as per request, Chairman also said that Mr Thadani was also acting as a chairman in the past for a period of 5 years when he was not a member as per Society's records.

Mr Chandru Khurana also raised the issue that when all Managing Committee members have paid their dues so why there is an existing member who has not paid his dues and is part of the Managing Committee.

Resolved and Passed as discussed.

6) As it was a request part of the Agenda so it was put on the Notice for election of the Secretary it was said that the Secretary shall be elected in the Managing Committee only.

Resolved and Passed.

6) Lot of letters were received from Mrs Sheila Thadani and a clarification was asked by the Dy.Registrar's office and it was replied upon. The number of letters along with repetition was send by Mrs Sheila Thadani and it was very difficult by the society or any member to reply the same for that fact the General body authorises the Managing Committee to appoint a lawyer and act on his advise.

a) (We Digress from the Agenda as it was an emotional situation but herein Mr Bhupendra Dhabalia said we should stick to the Agenda and move ahead.)

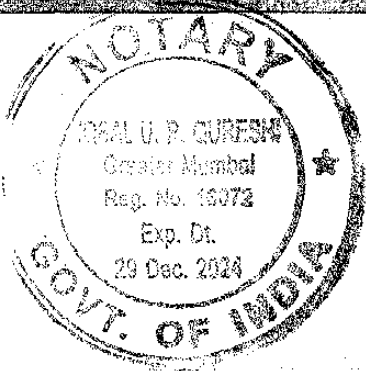
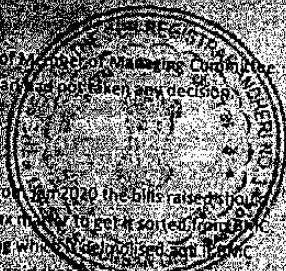
b) The removal of flat No 13 from the Treasurer post due to non payment was raised by Mr Chandru Khurana and a decision also has been taken in the past General body on 30th Aug 2019 SPGM to follow procedure for Removal. Chairman also put forth the fact that dues were pending from the time the Society was taken over from registrar which please note. This process of removal could not be completed as thereafter we had to vacate as the building was demolised by MCGM and later the Pandemic of covid-19 set in and on June 2020 the Honourable Secretary passed away.

c) The Maharashtra Government issued orders from to time regarding operations of co-operative society wherein the Authority was upon the Chairman to do the needful in case of emergency (Loosing our House in an Pandemic worst in about 100 years to definitely define an emergency). The Chairman is authorised as per law to execute and carry the same in the meeting. Our office bearer passed away one office bearer cannot come due to covid and earlier Mr Thadani staying in the same society did not attend the weekly office bearer meetings, so how do we run the society if some things have to be executed physically.

d) It was further voted for Mrs Thadani to be expelled from the post of Member of Managing Committee. 11 Votes were in favour and 1 vote against and Mrs Thadani's motion was not taken any decision.

Resolved and Passed.

Mr Bhupendra Dhabalia raised the issue of maintenance and he said that from Jan 2020 the bills raised should be only for expenses incurred and there was a discussion about property tax matter to get it corrected from MCGM. Mr Bhupendra Dhabalia said property tax should not be put on a building which is demolished and if the bills are not paid, it should be rectified by the society but here the Chairman said that there is a pending bill of property tax for the year 2019-20 and bill for 20-21 is not issued yet, but if issued will have to be paid.



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KHAR DREAMLAND PREMISES CO-OPERATIVE SOCIETY LTD

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Managing Committee should follow up for the Property Tax. We shall take up the matter of non-payment in Managing Committee and require bills to be raised for the members on actual expenses incurred. All matters regarding Societys dues to be taken in Managing Committee and resolved.

- a) Most of the contents of Mr. Bhupendra Dhaballa's letters have been discussed in various points of Agenda satisfactorily. Mr. Bhupendra Dhaballa's letters have been electronically sent to all members electronic medium and is deemed read by members and discussed in today's General Body.
- b) Lot of discussions of redevelopment were again placed and the issue of delay was highlighted. Here the Chairman said that in 2 and half years and 32 General body meetings the Development Agreement was not finalised and signed and what could be more transparent than this. This was interrupted by Mr. Rajesh Raheja and who requested to move on with the Agenda.
- c) A letter received by E-mail to concerned members to be put up in the Managing Committee and a decision there upon. After few discussions it was concluded that in the last 3 to 4 years at the last moment Mrs Sheila Thadani comes up with some objection to derail and delay the redevelopment work. Members were of the opinion that letters sent by Mrs Sheila Thadani not to be taken in the General Body and to be resolved in the Managing Committee itself by appointing a lawyer.

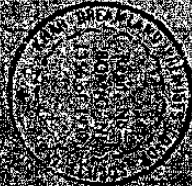
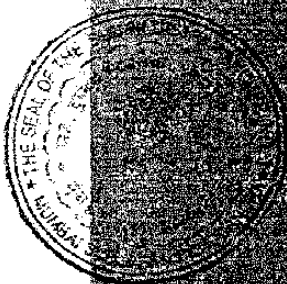
Voted in favour by 11 members and 2 members against Mrs Sheila Thadani and Mrs Bilquees Koonari.

As a closing statement all letters received from members to be decided and decision taken there upon to be done in the Managing Committee meeting by appointing a Lawyer as stated above.

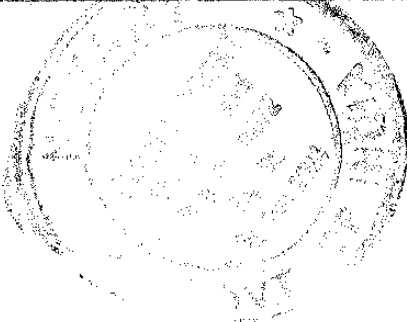
It was decided that the CD of this meeting shall be sent to Dy. Registrar and also to our Lawyer Mrs Naini Thakkar and written minutes shall follow which please note.

Resolved and Passed

The Meeting ended with a vote of thanks



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To,
The Chairman / Secretary / Members,
Khar Dreamland Premises C.S. Ltd,
Plot No. 393, Linking Road,
Khar (W), Mumbai - 400 052

Date: 25th January, 2021

Sub.: Re-Development

Ref.: Re-negotiations with the society members.

Dear Members,

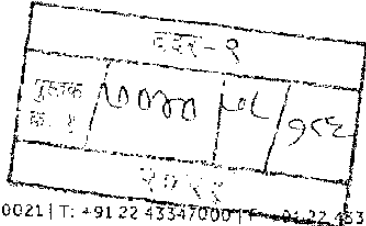
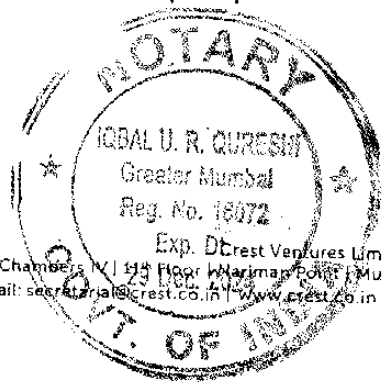
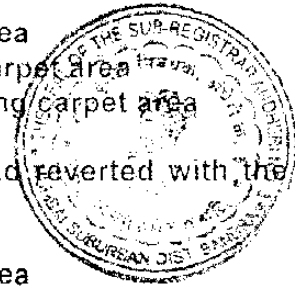
This is to reiterate the proceeding of the video conference meeting, held on 27th Nov 2020, for re-negotiations of the terms of re-development, especially, Additional Area, Corpus and Rent. During the period of pandemic, we have had several online meetings, in which we have requested and the society members have agreed to reductions in the above terms after understanding the circumstances and the harsh conditions of the market

Crest had requested for a reduction for additional area as below:

- Additional area = 25 % over the existing carpet area
- Corpus = Rs. 2100/- psft on the existing carpet area
- Rent = 90/- psft per month on the existing carpet area

The members did not agree to the above and had reverted with the below figures via discussions online.

- Additional area = 28 % over the existing carpet area
- Corpus = Rs. 2700/- psft on the existing carpet area
- Rent = 115/- psft per month on the existing carpet area





After a lot of discussions we had, and in good faith we accept your terms, which will be final, as below:

- Additional area = 28 % over the existing carpet area
- Corpus = Rs. 2700/- psft on the existing carpet area
- Rent = 115/- psft per month on the existing carpet area.

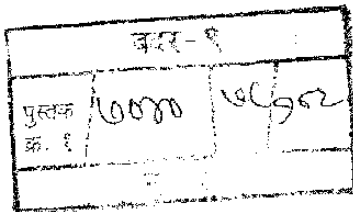
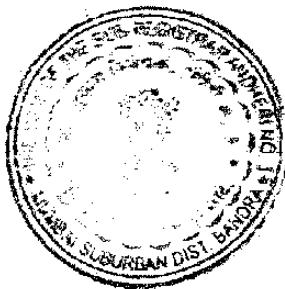
We request you to send us a society resolution, accepting the above terms and sign the D.A. at the earliest after making mutually acceptable necessary changes.

The ball is in your court for expediting the process and moving forward.

Thanking-You,

For Crest Ventures Ltd.

A handwritten signature in black ink, appearing to read 'Sandeep'.

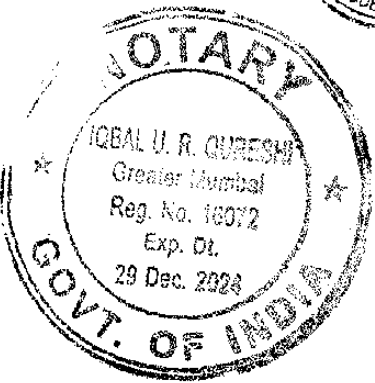
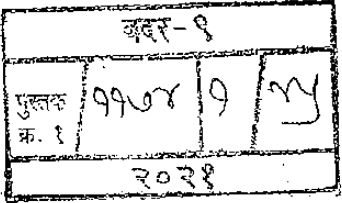


Exh 'E'

मूल्यांकन पत्रक (शहरी क्षेत्र - बांधीव)					
Valuation ID	202101273816			27 January 2021 01:26:36 PM	
मूल्यांकनाचे वर्ष	2020				
जिल्हा	मुंबई (उपनगर)				
मूल्य विभाग	24-बांद्रा - ई (अंधेरी)				
उप मूल्य विभाग	24/147A रस्ता विठठलभाई पटेल रोड (लिंकींग रोड), चिन्नकार धरंदर मार्गावरील जी.कुलकर्णी चौक ते उत्तरेकडील रामकृष्ण रोड वरील नारायण चौक (साउथ एव्हेन्यू रोड) यांना जोडणारा रस्ता				
सर्व्हे नंबर / व. भू. क्रमांक :	सि.टी.एस. नंबर#265				
वार्षिक मूल्य दर तक्त्यानुसार मूल्यदर रु.	खुली जमीन	निवासी सदनिका	कार्यालय	दुकाने	औद्योगिक
	182590	303970	337410	398900	303970
मोजमापनाचे एकक	चौरस मीटर				
बांधीव क्षेत्राची माहिती	बांधकाम क्षेत्र (Built Up)	52 चौरस मीटर	मिळकतीचा वापर -	निवासी सदनिका	मिळकतीचा प्रकार -
	बांधकामाचे वर्गीकरण -	1-आर सी सी	मिळकतीचे वय -	0 TO 2 वर्षे	मूल्यदर/बांधकामाचा दर -
	उद्दवाहन सुविधा -	आहे	मजला -	1st Floor To 4th Floor	बांधीव
					Rs.303970/-
Sale Type - First Sale					
Sale/Resale of built up Property constructed after circular dt.02/01/2018					
मजला निहाय घट/वाढ = 100% apply to rate= Rs.303970/-					
घसा. यानुसार मिळकतीचा प्रति चौ. मीटर मूल्यदर = ((वार्षिक मूल्यदर - खुल्या जमिनीचा दर) * घसा.यानुसार टक्केवारी) + खुल्या जमिनीचा दर					
= ((303970-182590) * (100 / 100)) + 182590					
= Rs.303970/-					
A) मुखा मिळकतीचे मूल्य = वरील प्रमाणे मूल्य दर * मिळकतीचे क्षेत्र					
= 303970 * 52					
= Rs.15806440/-					
एकत्रित अंतिम मूल्य = मूल्या मिळकतीचे मूल्य + मूल्यापराचे मूल्य + सर्व्हेनाईन मजला क्षेत्र मूल्य + सातत्या गल्लीचे मूल्य + वरील गल्लीचे मूल्य + अंतिम वाहन तळ्याचे मूल्य + मजला क्षेत्र मूल्य + इमारती भौकतीच्या खुल्या जागेचे मूल्य + अंतिम बाळकनी					
= A + B + C + D + E + F + G + H + I					
= 15806440 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0					
= Rs.15806440/-					

Home Print

सह दुय्यम निवडक अंधेरी क्र. ३.



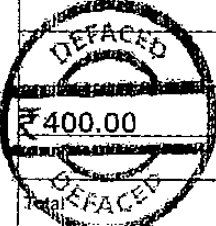
३/122

083

CHALLAN
MTR Form Number-6



GRN	MH010658885202021E	BARCODE	Date		27/01/2021-09:53:07	Form ID	34
Department				Inspector General Of Registration			
Type of Payment				Stamp Duty			
Registration Fee				TAX ID / TAN (If Any)			
				PAN No.(If Applicable)			
Office Name				BDR9_ANDHERI NO 3 SUB REGISTRAR		Full Name	
Location				MUMBAI		Ashwin Nari Thadani	
Year				2020-2021 One Time		Flat/Block No.	
						FLAT NO 13, 3RD FLOOR, Khar Dreamland	
Account Head Details			Amount In Rs.		Premises/Building		
0030045501 Stamp Duty			200.00		Premises Co operative Society Limited		
0030063301 Registration Fee			200.00		Road/Street		
					393 Linking Road, Khar WEST		
					Area/Locality		
					MUMBAI		
					Town/City/District		
					PIN		
					4 0 0 0 5 2		
Remarks (If Any)							
SecondPartyName=Sheila Nari Thadani-							
Amount In				Four Hundred Rupees Only			
Total				400.00		Words	
Payment Details				PUNJAB NATIONAL BANK			
FOR USE IN RECEIVING-BANK							
Cheque/DD Details				Bank CIN		Ref. No.	
				03006172021012700171		291017803	
Cheque/DD No.				Bank Date		RBI Date	
				27/01/2021-09:55:08		Not Verified with RBI	
Name of Bank				Bank-Branch			
				PUNJAB NATIONAL BANK			
Name of Branch				Scroll No.		Date	
						Not Verified with Scroll	



Department ID : 9000000000
 NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.
 सादर सांगणे केवळ दृश्य लिपिक कार्यालयाने नोंदणी करायच्या दस्तऐवजाक लागू आहे. नोंदणी न करायच्या दस्तऐवजाक लागू नाही.

पुस्तक क्र. 1 9908 2/09
 2022

Challan Defaced Details

Sr. No.	Remarks	Defacement No.	Defacement Date	Userid	Defacement Amount
1	(IS)-378-1174	0004955804202021	27/01/2021-13:33:54	IGR188	200.00
2	(IS)-378-1174	0004955804202021	27/01/2021-13:33:54	IGR188	200.00
Total Defacement Amount					400.00

10/125

Document Handling Charges
Inspector General of Registration & Stamps

Receipt of Document Handling Charges

PRN: 2701202106627 Receipt Date: 27/01/2021

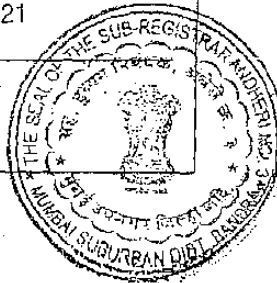
Received from Ashwin, Mobile number 0000000000, an amount of Rs.900/-, towards Document Handling Charges for the Document to be registered on Document No. 1174 dated 27/01/2021 at the Registrar office J. Andheri 3 of the District Mumbai Sub-urban District.

DEFACED
 ₹ 900
 DEFACED

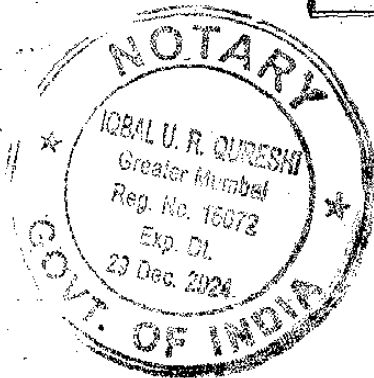
Payment Details

Bank Name: SBIN	Payment Date: 27/01/2021
Bank CIN: 10000101705901	Account No: 102713940997
Deface No: 2701202106627D	Deface Date: 27/01/2021

This is computer generated receipt, signature is required.



बदर-९		
मुस्तक क्र. ९	११०४	3/11
२०२४		



11/12

085

CHALLAN
MTR Form Number-6

GRN	MH010658885202021E	BARCODE	Date		27/01/2021-09:53:07	Form ID	34
Department	Inspector General Of Registration			Payer Details			
Type of Payment	Stamp Duty Registration Fee			TAX ID / TAN (If Any)			
				PAN No.(If Applicable)			
Office Name	BDR9_ANDHERI NO 3 SUB REGISTRAR			Full Name	Ashwin Nari Thadani		
Location	MUMBAI						
Year	2020-2021 One Time			Flat/Block No.	FLAT NO 13, 3RD FLOOR, PRA		
Account Head Details	Amount In Rs.	Premises/Building	Premises Co operative Society Limited				
0030045501 Stamp Duty	200.00	Road/Street	393 Linking Road, Khar WEST				
0030063301 Registration Fee	200.00	Area/Locality	MUMBAI				
		Town/City/District					
		PIN	4 0 0 0				
		Remarks (If Any)	SecondPartyName=Sheila Nari Thadani				
Total	400.00	Amount In Words	Four Hundred Rupees				
Payment Details	PUNJAB NATIONAL BANK			FOR USE IN RECEIVING BANK			
Cheque/DD No.		Bank CIN	Ref. No.	03006172021012700171		291017503	
		Bank Date	RBI Date	27/01/2021-09:55:08		Not Verified	
Name of Bank		Bank-Branch	PUNJAB NATIONAL BANK				
Name of Branch		Scroll No. , Date	Not Verified with Scroll				



Department ID
NOTE:- This challan is valid for document registration only. It is not valid for unregistered document.

to be registered in Sub Registrar office only. Not valid for unregistered document.

Thadani
Thadani

Mobile No.
19908 8704
2022

12/1/22

086

Gift Deed: Mrs. Sheila Nari Thadani Mother to Son Mr. Ashwin Nari Thadani. Without Consideration

GIFT OF SHARE IN THE FLAT OUT OF NATURAL LOVE AND AFFECTION

MR. SHEILA NARI THADANI

V/S

MR. ASHWIN NARI THADANI

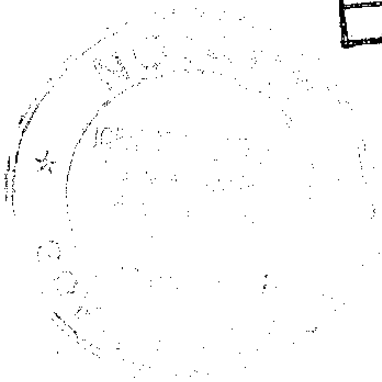
KHAR DREAMLAND CO-OPERATIVE HOUSING SOCEITY LTD

393 Linking Road Khar West Mumbai 400052.

[Handwritten signatures]



४०२-९		
मुलका क्र. १	९९०४	५५
४०२४		



13/122

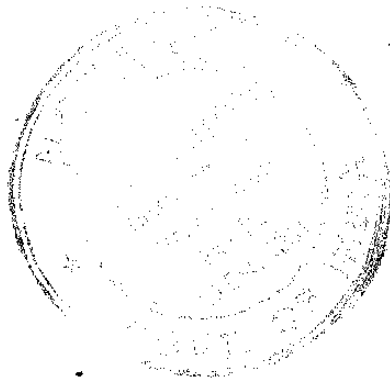
087

Gift Deed: Mrs. Shella Nari Thadani Mother to Son Mr. Ashwin Nari Thadani: Without Consideration

GIFT DEED
EXECUTED IN MUMBAI
DATED 27/01/2021

DOCUMENT DETAILS

SR	TYPE OF DOCUMENT	GIFT DEED
01	Gift Of And From	Residential Flat From Mother To Son
02	Percentage Of Share Gifted	65% Share in the Residential Flat
03	Consideration	Nil : Out Of Love And Affection
04	Market Value Of Full Property	
05	Stamp Duty Fee	
06	Registration Fee	
07	Executed By	Donor & Donee In Person
08	Place Of Execution	Mumbai



बंदर-९	
पुस्तक क्र. ९	९/०५
२०२१	

14/122

Gift Deed: Mrs. Sheila Nari Thadani Mother to Son Mr. Ashwin Nari Thadani: Without Consideration

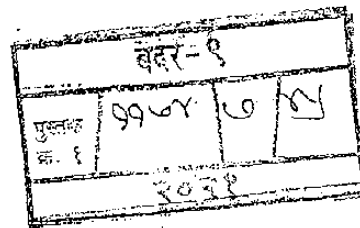
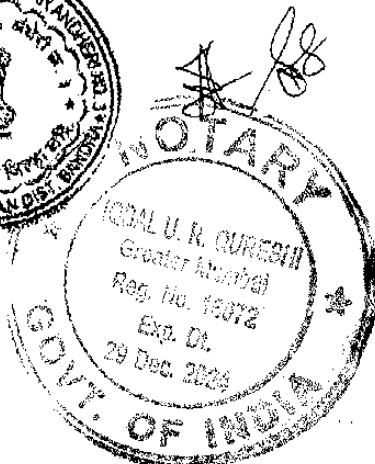
088

DETAILS OF DONOR & DONEE

SR	"THE DONOR": Which expression shall unless it be repugnant to the context or meaning thereof, be deemed to mean and include his legal heirs, executors, administrators and assigns) of the ONE PART:	
01	Name of Donor	Mrs. Sheila Nari Thadani Wife Of Late Mr. Nari Valiram Thadani
02	Nationality of Donor	Indian Nationality
03	Aadhaar / Pan Number Donor	ABTPT1417E
04	Address of Donor	6B-402 Sapphire Heights, Akurli Road, Kandivali (E), Mumbai 400101
05	"THE DONEE": Which expression shall unless it be repugnant to the context or meaning thereof, be deemed to mean and include his legal heirs, executors, administrators and assigns) of the OTHER PART	
06	Name of the Donee	Mr. Ashwin Nari Thadani Son Of Mr. Nari Valiram Thadani
07	Nationality of Donee	Canadian Citizen, OCI holder (Overseas Citizen of India)
08	Aadhaar / Pan of Donee	AAIPT7974L
09	Address of Donee	6B-402 Sapphire Heights, Akurli Road, Near Lokhanwala School, Kandivali (E), Mumbai 400 101

1. Parties to the Agreement.

A. Details of the Donor: Mrs. Sheila Nari Thadani Wife Of Late Mr. Nari Valiram Thadani bearing of Indian Nationality bearing AADHAR NO. / PAN NO. ABTPT1417E R/o 6B-402 Sapphire Heights, Akurli Road, Kandivali (E), Mumbai 400101 (Hereinafter referred to as THE DONOR) Which expression shall unless it be repugnant to the context or meaning thereof, be deemed to mean and include his legal heirs, executors, administrators and assigns) of the ONE PART:



15/122

089

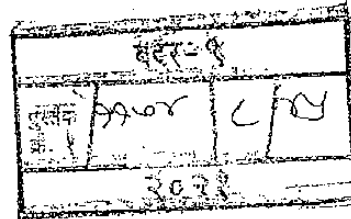
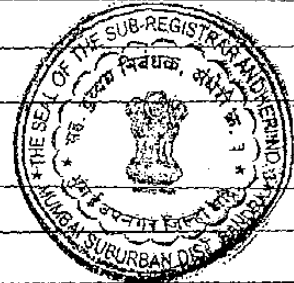
Gift Deed: Mrs. Sheila Nari Thadani Mother to Son Mr. Ashwin Nari Thadani: Without Consideration

B. Details of the Donee: Mr. Ashwin Nari Thadani Son Of Late Mr. Nari Valiram Thadani bearing AADHAR NO / PAN NO AAIPT7974L bearing PAN number AAIPT7974L R/o 6B-402 Sapphire Heights, Akurli Road, Near Lokhanwala School, Kandivali (E), Mumbai 400 101. (Hereinafter referred to as THE DONEE) Which expression shall unless it be repugnant to the context or meaning thereof, be deemed to mean and include his legal heirs, executors, administrators and assigns) of the OTHER PART:

C. Both the DONOR and DONEE hereinafter referred to THE PARTIES.

2. DETAILS OF FLAT TO BE GIFTED / PROPERTY SCHEDULE

SR	Flat No	13
01	Locate on the	3rd Floor
02	Of the Building named as	Khar Dreamland Premises Co-operative Society Limited ("said Society") 393 Linking Road, Khar (W), Mumbai 400052
03	Bearing Society Registration Number	HW 110577004
04	Flat Admeasuring	80 Square Meters Area
05	Bearing Share certificate number	09
06	Bearing Members Registration no	09
07	5 Shares of Rs.50/- each bearing distinctive number.	# 41 to 45
08	Bearing Property tax number	
09	Building Constructed in the year	1974
10	Bearing CS No / Division Society Registration No	CTS E/265, E/266, E/267 HW 110577004
11	Located at	393 Linking Road Khar West Mumbai 400052:
Hereinafter referred to as the "said Flat"		



16/122

Gift Deed: Mrs. Sheila Nari Thadani Mother to Son Mr. Ashwin Nari Thadani: Without Consideration

090

3. RECITALS:

- a) **1st Owner of the said Flat:** By and under an agreement dated 12.03.1977 made and executed at Bombay between Dr. Chandrakant G Lotia proprietor of Lotia Construction, duly registered under SRN 462 of 1977 with Joint Sub registrar IV Bombay (Bandra) on 25th of July 1977, Lotia Construction vide its above named proprietor agreed to sell unto and in favour of Mrs Rekha Shirish Karia flat no 13 on the 3rd Floor in the building named as Lotia Mahal on Plot bearing number 393 Linking Road Khar West Mumbai 400052 and in pursuant of the said agreement dated 12th March 1977 the said Lotia Constructions put Mrs. Rekha Shirish Karia in physical possession of the said Flat.
- b) A Cooperative society of various purchasers of the premises in the building Lotia Mahal was formed and registered in the name of Khar Dreamland Premises Co-operative Society Limited registered under the Maharashtra Cooperative Society Act 1960 vide registration number BOM/GEN/1356 of 1979 having registered office at 393 Linking Road Khar West Mumbai 400052, thereafter the said shares were issued to the 1st owner Mrs. Rekha Shirish Karia.
- c) **2nd Owner of the said Flat:** The said Flat was then purchased by the Donor vide stamped Instrument of Transfer dated 20.06.1996. Consequently, the name of the Donor Mrs. Sheila Nari Thadani was endorsed by the office bearers of the society on the said Share Certificate 09 on 12th October 1977.
- d) It is submitted that the DONOR is now the absolute 100% owner of the said Flat and possesses all the rights, title and interest to gift her 65% share in the said Flat to her SON being the DONEE.
- e) AND WHEREAS the DONEE has agreed to accept the gift as is evidenced by his executing these presents.



Handwritten signature and a rectangular stamp box. The stamp box contains the following information:

क्र. १	११/१२	१२/१२
२०२४		

17/122

091

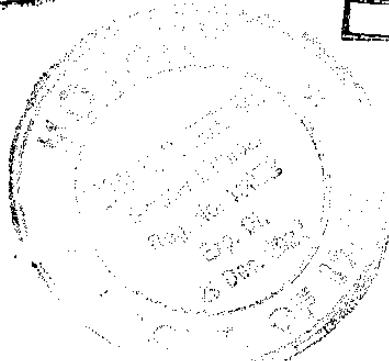
Gift Deed: Mrs. Sheila Nari Thadani Mother to Son Mr. Ashwin Nari Thadani: Without Consideration

- 1) NOW THIS GIFT WITNESSED AS UNDER: That the Donor without any monetary consideration and in consideration of natural love and affection, which the Donor bears to the DONEE, doth hereby grant and transfer by way of Gift, the said Flat as more particularly described in the Schedule of Property above and all the estate, right, title, interest use, Inheritance, possession benefit, claims and demand whatsoever of the Donor To Have And To Hold the same unto and to the use of the DONEE absolutely but subject to the payment of all taxes, rates, assessments, dues and duties now and hereafter chargeable thereon to the Government or Municipality or other Local Authority.
- 2) AND she the Donor doth hereby covenants with the DONEE that the Donor now has in herself, good right, full power and absolute authority to grant the said Flat hereby granted as gift in the manner aforesaid.
- 3) The DONEE may at all times hereafter peaceably and quietly enter upon have occupy, possess and enjoy the said Flat and receive the rents, issues, and profits thereof for his/her own use and benefit without any suit, lawful eviction, interruption or demand whatsoever from or by the Donors or his heirs, executors administrators and assigns or any person or persons lawfully claiming or to claim by, from, under or in trust for the Donor.
- 4) That the said Flat is free and clear and freely and clearly and absolutely and forever released and discharged or otherwise by the Donor and well and sufficiently saved, kept harmless and indemnified of and from and against all forms and other estate, titles, charges and encumbrances whatsoever, had made, executed, occasioned or suffered by the Donor or by any other person or person lawfully claiming or to claim by from, under or in trust for the Donor.



(Handwritten signature)

बही- ९		
पुस्तक क्र. १	३९०४	१०/१५
२०२१		



18/122

Gift Deed: Mrs. Sheila Nari Thadani Mother to Son Mr. Ashwin Nari Thadani: Without Consideration

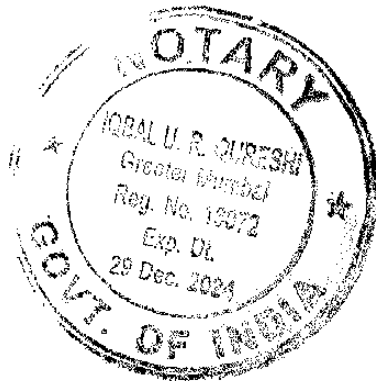
092

5) AND FURTHER that the Donor and all persons having or lawfully claiming any estate or interest whatsoever for his undivided share in the said Flat or any part thereof from under or in trust for the Donor or his heirs, executors, administrators and assigns or any of them shall and will from time to time and at all times hereafter at the request and cost of the DONEE do and execute or cause to be done and executed all such further and other acts, deeds, things, conveyances and assurances in law whatsoever for better and more perfectly assuring the said land and Flat and every part thereof unto and to the use of the DONEE in the manner aforesaid as by the DONEE, his/her heirs, executors, administrators and assigns or counsel in law shall be reasonably required.

[Handwritten signature]



बंदर-९	
मुल्लक क्र. ९	११/११/२४
२०२४	



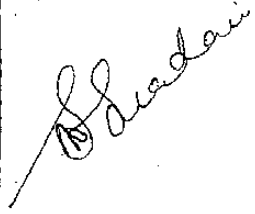



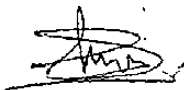



19/122

093

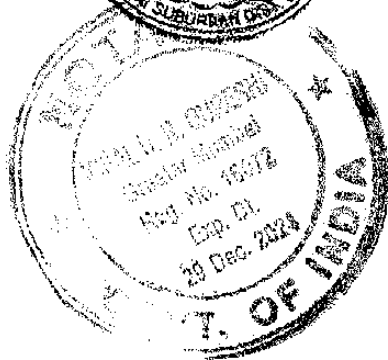
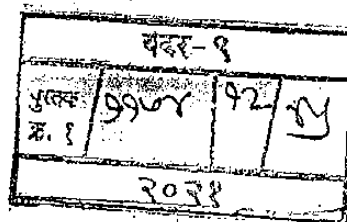
Gift Deed: Mrs. Sheila Nari Thadani Mother to Son Mr. Ashwin Nari Thadani: Without Consideration

IN WITNESS WHEREOF the Donor as well as the DONEE (by way of acceptance of the said gift) have put their respective hands the day and year first hereinabove written.

Name	Photo	Thumb Impression	Signature
Mrs. Sheila Nari Thadani THE DONOR:			
THE DONEE			
Name	Photo	Thumb Impression	Signature
Mr. Ashwin Nari Thadani			
Witness No 1 Dishant Suresh Tarku			
Witness No 2 Sayed Munabgar			

Place : Mumbai

Date : 27/01/2021



20/122

बृहन्मुंबई महानगरपालिका
करनिर्धारण व संकलन खाते
मालमत्ता करदेयक
बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये वजावण्यात आलेले मालमत्ता कराचे देयक.

वेळी क्रमांक HW1105770040000	मातमत्ता करवर्ष 2020-2021	देयक क्रमांक 202010BIL12597251 202020BIL12597252	देयक दिनांक 01/01/2021
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पदाकाराचे नाव व पत्ता : **SECY DREAMLAND PREMISES CO**
OP HSG LTD,PLOT NO 393 LINKING RD,KHAR (W) MUMBAI 52

प्रेषक -
 Asslt. Assessor & Collector, H West Ward, Municipal Office Bldg,
 Martin's Road, Behind Bandra Police Station, Bandra (West), M.
 400 050.

ईमेल - aachw.ac@mcmgm.gov.in संपर्क नं. 022 2642 2111

मालमत्ता क्रमांक, सदनिका क्रमांक, इमारतीचे नाव/ विंग, सी.टी.ए.ए.क. / प्लॉट क्र., बांधाचे नाव, मार्ग क्र., मार्गाचे नाव, दिशा, मालमत्तेचे वर्ग, इतर मालमत्ती यांचे
HW 4473(1) 393 KHAR SCHEME HOUSE WITH OFFICE MAGANLAL CHHAGANLAL BUKSHI

उपय करनिर्धारण दिनांक: 31/03/1961	वस्तुजावणी क्रमांक:	एकूण बांधवली मूल्य: ₹ 85397820
एकूण बांधवली मूल्य: ₹ Eight Crore Fifty Three Lakh Ninety Seven Thousand Eight Hundred Twenty Only (अक्षरी)		
दि.31/03/2010 या तारखेपर्यंतची थकवाची ₹ 0	दि. 01/04/2010 ते 31/03/2020 या तारखेपर्यंतची थकवाची ₹ 261204	
देयक सनसबधी: 01/04/2020	ते 31/03/2021	

कराचे नाव	01/04/2020	ते	30/09/2020	01/10/2020	ते	31/03/2021
उर्वरकरावरण कर			40277			
जल कर			0			
उप लाग कर			25965			
मजनि-भारण कर			0			
नगरनि-भारण लाग कर			16964			
प.न.पा. शिजण उप			15227			
उपय निव्वळ उपय			12420			
रोडधार हमी उपय			2411			
पूल उपय			762			
पथ कर			19635			
एकूण देयक रकम			132761			
कलम 152 अ नुसार देहाची रकम			0			
परतार्यावरील व्याजाची प्रसूती			0			
अंगाऊ अधिदानाचे सपासोजन			0			
परतार्याची निव्वळ रकम			132761			
अधिदानाची निव्वळ रकम			0			
अक्षरी रुपये	₹ One Lakh Thirty Two Thousand Seven Hundred Sixty One Only			₹ One Lakh Thirty Two Thousand Seven Hundred Sixty One Only		
अंतिम देय दिनांक	31/03/20					



₹ One Lakh Thirty Two Thousand Seven Hundred Sixty One Only
 २०२१

"To make payment through NEFT
 IFSC - SBIN0003300, Benefic:
 payment done through NEFT &
 MCGM"

No:- MCGMPTHM1105770040000 , Name-MCGM Property Tax. Please note,
 collected against oldest bills first. Cheque may be drawn in the name of

मदर इन्स्ट्रुमेंट हा वागारिच्यांना करंथा करण्याव आता असुन सहर इन्स्ट्रुमेंट दु
 (ने करुता बाबा यासाठी घुंयनया अधिनियमातील तरतुदीनुसार निर्णयित
 अतिवृत्त अवल्पाचे सुचित करत नाही.

सांभाजिक व परिस्थितीचीय बाबदायळ योजनेमंरुगत सटी-सवतीची पुढेवा कल्पनाया
 पात्र अल्पवर्षांत मालमत्ता कदातीस सक्तीभाधारण कर या प्रकाश 5% ते 15% अवसरत अनुशेष आहे.

- माझे हुतुंच भाधरी जबाबदारी
- अ) नामक वापरा
 - ब) बारबार ह्यात धुवा
 - क) मुद्रित अंतर राखा

2/1/22

RC

095

Home Page



जिल्हा
Mumbai Suburban
वास्तुकारन. भु. क्र. आ.
Bandra
गावपेठ/मोजणी आ. क्र.
ई वॉर्ड
न. भु. मा. क्र.
E/265

WDPY

[[captcha.org/captcha/defect/captcha.ashx?asp.net] get=sound&co_default_maincontent_examplecaptcha&lb0c47b-42b11c4c37991d55943fe960903&mbGqjvB7JilluWF-A-Zq09R2L8iDZLqjC1ca2v...

Display

मातमचा पत्रक लोड व्हाते आहे. एकूण 9 नोंदी मिळाल्या

जिल्हा: Mumbai Suburban
वास्तुकारन. भु. मा. क्र.: Bandra
गाव/विभाग: ई वॉर्ड

नगर भूमापन क्रमांक	शिट नंबर	प्लॉट नंबर	क्षेत्र चौ.मी.	धारणाधिकार	शासनाला दिलेल्या आकारणाचा किंवा भाड्याचा तपशील आणि त्याच्या केरतपासणीची नियत वेळ
E/265	E265		Sq. Yds. (890) चौ.मि. 794.3	C	[Rs. 33-6-0, रु. 33.57 पैसे.] [upto 1-8-76.] [रु. 77.60 वा 1-8-74 ते] [31-7-78.] [रु. 465.60 पैसे. वा] [1-8-78 पासून.] Rs. 2793.66 रु. 1-8-75.

सुविधाधिकार :-

हक्काचा मुळ धारक.
[Fidali Mula Ismailji - By purchase for Rs. 35200/-]
[dated 5-5-36.]
पट्टेदार:-

इतर भार:-
Mortgages without possession Manilal Chhaganlal
& Co. for Rs. 5000/- dated 5-5-36.
इतर योर:-

बंदर-९
गुप्त
क्र. ९
१९०४ १४/१५
२०२१

दिनांक	व्यवहार	खंड क्रमांक	नविन सारक (धा) पट्टेदार (य) किंवा भार (भा)	संख्या
22-7-1909	Missing link Fidali Mula Ismailji died in 1941. Heirs names entered including CTS. No. E 265, 267 and 634.	S 1	(m) 1) Manilal Chhaganlal Fidali 2) Bhanubhai D/o Fidali 3) Ismailji Fidali 4) Khushnagar D/o Fidali 1/2 (6) Sanyal W/o Fidali 6) Atias Chhaganlal 1/2	25 65 1

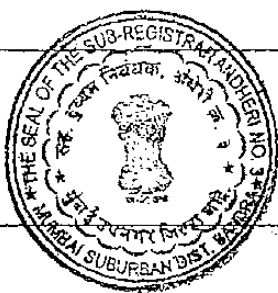
22/122

42021

Home Page

096

27/11959	Mortgage Rs.5000/-2-5-52 Second mortgage Rs.5000/- 2-5-59 from Ibrahim Fidali including GTS. No.E 266, 267 571,580 and 593 to 595.	S R 535, 631 Dec.1952.	(E) Taher and Co
27/11960	भा.स.व्या 1956 व्या खन भावाचे कायद्यातगत म.रा.स.व्या 1958 अंमलदस्त्यावधी कायदानुसार व भा स व्या नाणे सर्वेची कायदानुसार क्षेत्र आकाराचे रजिस्ट्रार केले.	#	#
27/11977	खरेदीने र.रु.225000/- 21-10-74 इस्वीत व सकीमा कडून.	S.R. 1644 174.	(N) चंद्रकांत जी लोदीया
27/11977	गहानाने र.रु.150,000/- 16-6-75	S.R. S- 222975	(E) पेल्ल कारिबल रूफ
27/11978	परतफेड र.रु. 150000/- 17-9-1962 सबब 22-7-59 ची नोंद कमी. न.भु, क्र.इ/ 265 ते 267, 571,580 व 593 ते 595.	सहजि. नोंद क्र. 2803/ 62.	
46/1979	उ.जि.अधि.मु.उ.पांचे कडील क.डी एल् एन्एन एन् डी / म / 3662 दि. 17-11-78 प्रमाणे सुधारीत दि.शे.सारा नोंद घेतली. घर्तभंग कायरी कारणावधी र.रु.485.65 पैसे 1-3-79 पासून.	#	#
27/11979	उत्साविभागीय अधि सुबई उप.आदेश क्र.DLN/LND- 2663 दि.1-1-82 अन्वये सुधारीत विनवती सारा र.रु. 2793.60 मुदत 1-8-79 पासून.	#	#
41/22015	मा.खमार्बदी जयकुत आणि संचालक भूमि अधिलेख (म.रा.स) पुणे पांचेकडील परियत्रक क्र.ना.भु. 1/मि.प./अहरी नोंद.2015. पुणे दिनांक 16/2/2015 व इकडील अदेश क्र.न.भु. बांद्रा (प.प) क्र. 4702 दिनांक 9/12/2015 अन्वये मिळकत पत्रिकेवर नमूद अंकी क्षेत्र अहरी सातवी चौ-व्यापार पूर्णाक तीन दशांश चौ.मी. नमूद केले.		



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बंदर-९
पुस्तक क्र. 1/ 990Y 95/10
२०२१



23/122

097

शहर
Mumbai Suburban
बाहुकान, मु.का
Bandra
प्लॉट/मोजणी अ.क्र.
इ 266
रपुमा.क्र
E/266

captcha.org/captcha/...&delete=captcha.ashx?&sp=net) get=sound&c=c_default_mail&content_example=captcha&t=7c9146fa90349de98887e9a95539603&sig=8-B70ALWFAR2299R1L6KZLq,C1eC2009;...

Display

यसमहा पत्रक लोड झाले आहे. एकूण 9 नोंदी निघाल्या

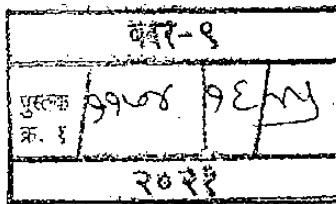


शहर: Mumbai Suburban
बाहुकान, मु.का: Bandra
बाव.विभाग: इ 266

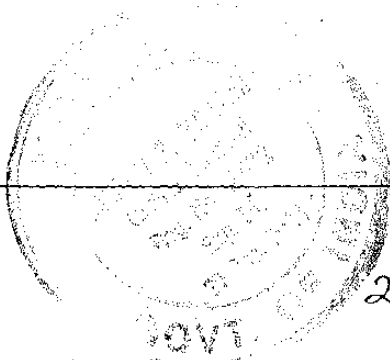
नगर भूस्वामन क्रमांक	शिट नंबर	प्लॉट नंबर	क्षेत्र चौ.मी.	धारणाधिकार	यासनाता दिलेल्या आकारणाचा किंवा भाड्याचा इपशीत आणि त्याच्या फेत्तपासणीची नियत
E/266	E/266		Sq. Yds. [225] चौ.मि. 168.1	C	Asstt. included in E/265.

सुविधाधिकार :-

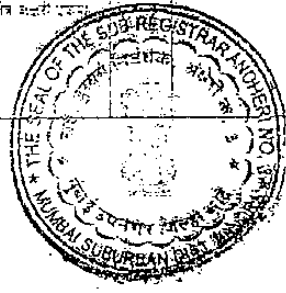
हक्काचा मुळ धारक:-
[Fidali Mula Ismailji - By purchase for Rs.35000/-]
[dated 5-5-36.]
पट्टेदार:-
[Redacted]
वर भार:-
Mortgagee without possession Marulla Chhaganlal
& Co. for Rs.50000/- dated 5-5-36.
वर येर:-



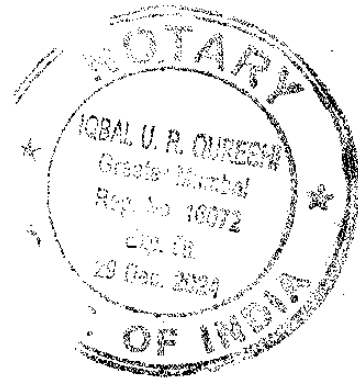
दिनांक	व्यवहार	खंड क्रमांक	नविन धारक (अ), पट्टेदार (ब) किंवा भार (ग)
22/7/1959	Missing link Fidali Mula Ismailji died in 1941. Heirs names entered see CTS.No.255.	S.1.	(H) 1) Ibrahim Fidali } 2) Banubhai Dru Fidali } 3) Ismail Fidali } 4) Khanjibai DruFidali } 1/2 (5) Sefihasi W/o Fidali } E) Act-as Gurdhali }
22/7/1959	Mortgage Rs.5000/- 2-5-52 from Ibrahim Fidali including CTS. Nos. E 265, 257,571, 580 and 593 to 595.	S.R. 625 631 646 125.	(E) Tangar and Co.



293/1969	भा.स.च्या 1956 च्या वजन मापाने कायदागत म.रा.स.च्या 1958 अंमलबजावणी कायदानुसार व भा.स.च्या नार्णे संदीपी कायदानुसार क्षेत्र आकाराचे रूपांतर केले.		
194/1977	उपरोदीने र.र.225000/- /21-10-74 इस्माईल व सफीयाबाई कडून.	S.R. 1644/ 72.	(H) घरकत जी.ए.टी.आर
194/1977	प्राधाने र.र.150,000/- /16-6-75.	S.R. S- 2258 175 मुंबई	(E) मेहता कारपोरेशन ट्रस्ट.
206/1976	परतपीठ र.र.150000/- 17-8-1962, 22-7-89 ची नोंद कमी. न.भू.क्र. ह/265 ते 267, 571, 580 व 593 ते 595.	S.I.	
405/1979	वि.शे.सारा /सुधारीत न.भू.क्र.ई/265 प्रमाणे.		
203/1984	वि.शे.सारा न. भू.क्र.ई/ 265 प्रमाणे.		
3/12/2015	भा.स.च्या 1956 च्या वजन मापाने कायदागत म.रा.स.च्या 1958 अंमलबजावणी कायदानुसार व भा.स.च्या नार्णे संदीपी कायदानुसार क्षेत्र आकाराचे रूपांतर केले.		



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वदर-९	
पुस्तक ११००८	१०/११
क्र. १/	
२०२१	

25/122

099

099

जिल्हा

Mumbai Suburban

जिल्हा, भू. क्र.

Bandra

महाराष्ट्रमोजणी आ. क्र.

ई वॉर्ड

भू. क्र.

E267

099

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get=sound&c=c_default_maincontent_examplecaptcha&f=dc6u50808/ae456a923ed5029a8d4...&f=Gqj;97JitWP-62...R2L6CZL...C...e...

Display



महाराष्ट्रमोजणी आ. क्र. ०९९

Mumbai Suburban

जिल्हा, भू. क्र.: Bandra

महाराष्ट्रमोजणी आ. क्र. ०९९

नगर भूमापन क्रमांक	शिट नंबर	प्लॉट नंबर	क्षेत्र चौ.मी.	धारणाधिकार	शासनाला दिलेल्या आकारणाचा किंवा भाड्याचा तपशील अर्थात त्याच्या फेरतपासणीची दिनांक
E267	E267		Sq. Yds. (121) चौ.मी. 101.2	C	Asstt. included in E267.

धरिणाधिकार :-

रहाचा मुळ धारक:-

Fidaai Mulla Ismailji - By purchase for Rs. 35000/-

(15-5-36)

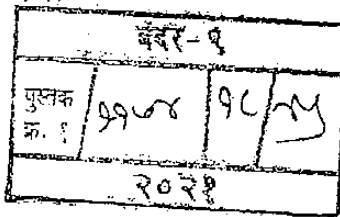
प्रेतार:-

इतर धार:-

Mortgage without possession Marathi Chhaganlal

& co. for Rs. 30000/- dt. 5-5-36.

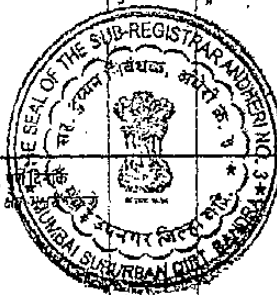
इतर घेणे:-



दिनांक	व्यवहार	उप क्रमांक	नविन धारक (आ) प्रेटार (प) किंवा धार (भा)
22.7.1959	Missing link Fidaai Mulla Ismailji died in 1941. Heirs names entered See CTS.No.E 265.	S.A.	(1) Ismailji Fidaai (2) Saadji Fidaai (3) Ismailji Fidaai (4) Saadji Fidaai (5) Khandaji Fidaai (6) Khandaji Fidaai (7) Khandaji Fidaai

25/122

07/1959	Mortgage Rs.5000/- 2-5-52, Second Mortgage Rs.5000/- 2-5-52, from Ibrahim Fidali including CTS Nos. E 365, 366, 371, 368 and 393 to 395.	S.R. 55 Dec. 1952	(E) Fidali and Co
22/1962	भा.स.च्या 1955 च्या वजन मालाचे कायदातगत म.रा.स.च्या 1958 अंमलदखलणी कायदानुसार व भा.स.च्या नार्थी संबधी कायदानुसार क्षेत्र आकाराचे रूपंतर केले.	# #	# #
04/1977	खरेदीने र.रु.225000/- / 21-10-74, इस्मार्द व सफीयाबाई कदून.	S.R. 16-31/74	(H) बंदनाहि जी लोटी
12/1977	गहाणाने र.रु. 150000/- / 16-6-75.	स.र. 9-2258/ 75 मुंबई	(E) प्रमोद शं.रा.रा. दुसरे
23/1978	परतफेड र.रु. 150000/- 17-8-1962 सवने 22-7-59 ची गहाण्याची नोंद कमी. न.भू.क्र.265 ते 267, 571, 580, 593 ते 595.	सद.रजि. नोंद क्र. 2603/ 82	
16/1978	वि.शे.सारा / सुधारीत न.भू.क्र.ई/ 265 प्रमाणे.	#	#
23/1981	वि.शे.सारा न.भू.क्र.ई / 265 प्रमाणे.	#	#
01/2015	मा.जयावंदी आपुंकृत आणि संचालक भूमि अंति- 16/2/2015 व इकेडीत आदेशा क्र.न.भू. वी.आ. एक पूर्णक दोन दशांश चौ.मी. नमूद केले.	म.राज्य) पुणे यांचेकडीत परिपत्रक क्र.न.भू.1/मि.प./अक्षरी नोंद:2015, क्र. 4702 दिनांक 9/12/2015 अन्वये मिल्कत पत्रिकेवर नमूद अक्षरी नोंद	



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बंदर-९
पुस्तक क्र. १ 9/2/15
२०२१

27/122

THE Khair DREAMLAND PRECISES CO-OPERATIVE HOUSING SOCIETY LIMITED
 (Registered under M. C. S. Act 1960)

No. 9

Authorised Share Capital Rs. 1,00,000/- Divided into 2000 Shares each of Rs. 50/-

Member's Register No. 9 Share Certificate No. 9

THIS IS TO CERTIFY that ~~Mr~~ / Smt. Rekha S. Kharia

of Bombay is the Registered Holder of Shares [Five] from No. 41 to 45 of Rupees Two Hundred Fifty Only [Rs. 250/-]

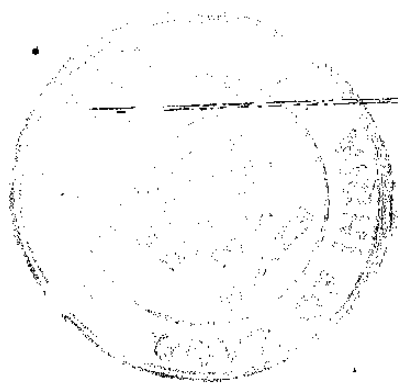
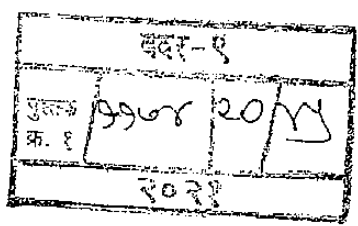
in THE KHAI R DREAMLAND PRECISES CO-OPERATIVE HOUSING SOCIETY LTD.

BOOMBAY-400052 subject to the Bye-laws of the said Society and that upon each of such Shares the sum of Rupees 50/- has been paid.

GIVEN under the Common Seal of the said Society at Bombay this 24th day of March, 1980.

Rekha S. Kharia Chairman
Gover R. B. Hon. Secretary
Hafsa Rahman Member of the Committee

P. T. O.



28/1/22

Memorandum of the transfers of the within mentioned Shares

Date of Transfer	Transfer No.	Share Regr. No. (Old)	To whom transferred	Share Regr. No. (New)
12/10/1997	Transfer vide contract No 3 of 12-10-1997 L. Register No 3 of 12-10-1997		SHEILA NARI THADANI For Khar Dreamland Promoter Co-op. Society Ltd. S.S. PATEL K.V. [Signature] Hon. Secretary / Hon. Chairman / Hon. Signatory	

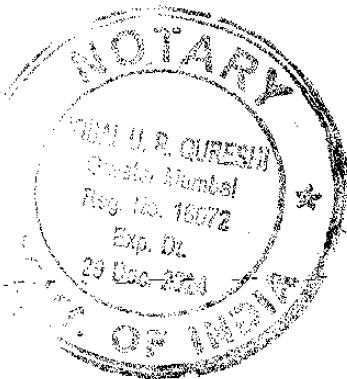
Chairman

Hon. Secretary

Committee Member



वदर-१		
मुक्तक क्र. १	29/10	१०२१



(वि.नि. नमना क्र) (Fin R. Form No.1)

सर्वसा. ११३ म. ई
Gen 113 m.e.

13/6/1996

CASE NO. :

COUNTER CODE DATE 11/06/96 RECEIPT NO.: 44

मूळ प्रत (अहस्तातर्णीय)
ORIGINAL COPY (NOT TRANSFERABLE)

शासनास केलेल्या प्रदानाची पावती
RECEIPT FOR PAYMENT TO GOVERNMENT

ठिकाण / Place BOMBAY दिनांक / Date 11/06/96

Received from SHEILA NARI THADANI यांच्याकडून /

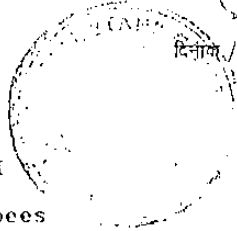
रु. / Rs 278750.00 रुपये / Rupees Two Lakh Seventy Eight thousand Seven Hundred Fifty Only

On account of 102-(II) याकरिता मिळाले

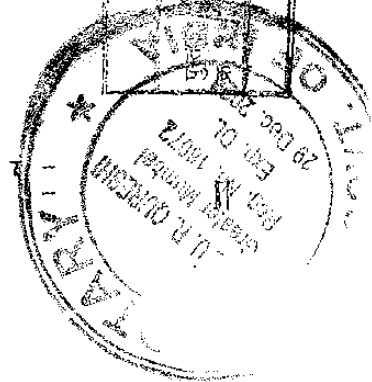
mode of Payment: PO NO: 1152 400095011
GREATER BOMBAY CO-OP. BANK LTD. (GBC) BANDRA(W) (BNW)
ADJUSTED ON : 11/06/96

रोखपाल व लेखापाल
Cashier or Accountant

(सही / Signature)
[Signature]



दि.क्र.म. (पत्र) १६२



30/12/22

103

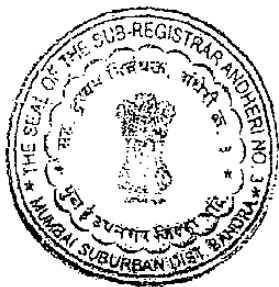
General Stamp Office
Bombay
PBIA917
0040



MAHARASHTRA
INDIA
Rs. 278700
SPECIAL ADHESIVE
PBIA917

R(278700/1)

S. S. P. [Signature]
Proper Officer
General Stamp Office, Bombay.



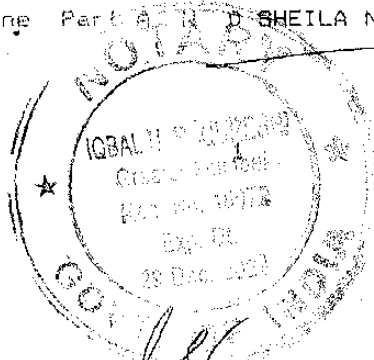
बत-९	
पुस्तक क्र. ९	११०४ २३
२०२९	

INSTRUMENT OF TRANSFER

THIS INSTRUMENT OF TRANSFER is made
X at Mumbai this 20th day of June in the Christian Year One Thousand Nine Hundred and Ninety Six BETWEEN REKHA SHIRISH KARIA, Indian Inhabitant residing at Lotia Mahal, Flat 13, 3rd floor, 393 Linking Road, Khar (West), Mumbai 400 052 hereinafter called "the Vendor" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include her heirs, executors and administrators; of the One Part and D SHEILA NARI THADANI of

[Handwritten mark]

General Stamp Office
Bombay
PBIA919
0011



31/122

R(50/1)

S. S. P. [Signature]
Proper Officer
Bombay.

GOVERNMENT OF MAHARASHTRA
INDIA
11.6.96
Rs. 0050
SPECIAL ADHESIVE
PBIA919

105

Mumbai, Indian Inhabitant hereinafter called "the Purchaser" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include her heirs, executors, administrators and assigns) of the Other Part.

WHEREAS:

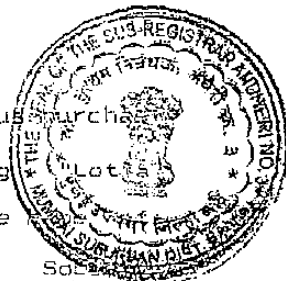
(a) By and under an Agreement dated 12.03.1977 made and executed at Sombay between Dr. Chandrakant G. Lotia, Proprietor of Lotia Construction, a Proprietary firm therein referred to as the Party of the First part and the Vendor herein therein referred to as the Party of the Second Part, and duly registered under Sr. No. 462 of 1977 with the Joint Sub-Registrar IV Sombay (Sandra) on 25th July 1977, the former agreed to sell unto and in favour of the latter flat no. 13 on the 3rd floor (hereinafter referred to as "the said flat") in the building 'Lotia ~~Palace~~ MAHAL on Plot bearing No. 393, Linking Road, Khar (W), Bombay 400 052 and in pursuance of the said Agreement dated 12th March, 1977, the said Lotia Constructions put the Vendor in physical possession of the said flat.

(b) A Co-operative Society of the various purchasers of the premises in the building "Lotia MAHAL ~~Palace~~" was formed and registered in the Khar Dreamland Premises Co-operative Society (hereinafter referred to as "the said Society") registered under The Maharashtra Co-operative Societies Act 1960 vide registration No.

[Handwritten signature]



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32/22



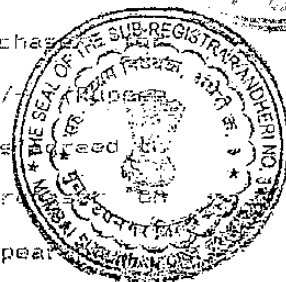
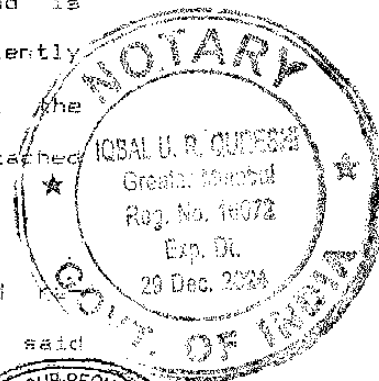
घर-९	
पुस्तक क्र. १	१५०४ २४/०५
२०२१	

BDM/BEN/1356 of 1977 having its registered office at 393, Linking Road, Khar (W), Mumbai 400 052 and 5 fully paid up shares bearing distinctive nos.41 to 45 (both inclusive) each valued at Rs.50/- in all aggregating to Rs.250/- vide share certificate no.9 (hereinafter referred to as "the said shares") are allotted to the said Vendors by the said Society.

(c) The said shares and the said flat are hereinafter collectively referred to as "the said premises".

(d) the Vendor herein is a member and a registered shareholder of the said society and is seized and possessed of and well and sufficiently entitled to the said premises alongwith all the beneficial rights and privileges attached thereto

(e) The purchaser approached the Vendor and requested the Vendor to sell and transfer the said premises and in favour of the Purchaser the total consideration of Rs.40,00,000/- (Forty Lacs only) to which the Vendor has agreed to sell and transfer in favour of the Purchaser on the terms and conditions hereinafter appearing.



NO ONE HAS BEEN PRESENT AT THE EXECUTION OF THIS DEED WITNESSETH AND IT IS HEREBY AGREED AND CONFIRMED BY AND BETWEEN THE PARTIES TO be as follows :-

(1) The Vendor hereby sells and transfers and the

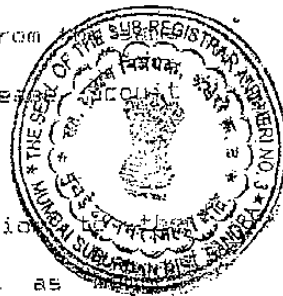
33/12

बदल-९	
दिनांक	१९९४ २५/१२
पृष्ठ	२०२१

JS

Purchaser hereby purchases and acquires from the Vendor free from all encumbrances the said shares and the said flat being flat no. 13 on the 3rd floor in the building 'Lotia ^{Mahal} ~~Galaxy~~ of Khar Dreamland Premises Co-operative Society Ltd. situate at 393, Linking Road, Khar (West), Mumbai 400 052 and all the rights and benefits acquired by the Vendor in the said flat together with the benefits of deposit money and the value of the said shares standing to the credit of the Vendor in the books of the society for the consideration of Rs.40,00,000/- (Rupees Forty lacs only).

(2) The Purchaser has on or before the execution hereof paid to the Vendor the sum of Rs.40,00,000/- (Rupees Forty lacs only) being the full consideration in respect of the said premises as mentioned in the foot of this Agreement (the payment and receipt whereof the Vendor doth hereby admit acknowledge and of and from and every part thereof doth hereby release and discharge the Purchaser forever).



(3) The Vendor has made an application to the society for accepting the Purchaser as a member of the society and for the said purpose the Vendor has agreed to do and execute the necessary writings, documents required for transferring the said premises, deposit money, and any other amount lying to the credit of the Vendor in the said society to the name of the Purchaser.

34/122

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बंदी-९	
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(4) The Vendor hereby declares that:-

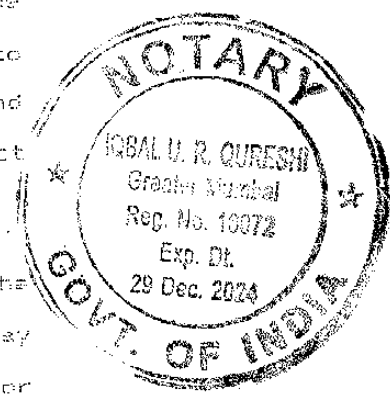
(a) the Vendor alone is the absolute owner of the said shares and incidental thereto is in absolute use, occupation and possession of the said flat including the rights and benefits attached thereto and no one else has any right, title, interest in the said premises.

(b) the said premises is not subject to any charge, encumbrances, liability, litigation, adverse claim or impediment and prior to the execution hereof the Vendor has not entered into any Agreement of lease, leave and license, tenancy, mortgage or otherwise in respect of the said premises.



(c) she indemnifies and keeps indemnified the Purchaser against any loss or damage that she may suffer on account of any claim or demand made or raised by any person or persons in respect of said premises.

(d) she has not done, committed or omitted any acts, deeds or things whereby to or by whereof she is prevented or prohibited from transferring the said premises.

(e) the Purchaser shall and will at all times hereafter peacefully and quietly occupy and possess the said flat without any interruption claim or demand whatsoever from the Vendor or



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बंदी-९	
पुणे ११०४	२०/११
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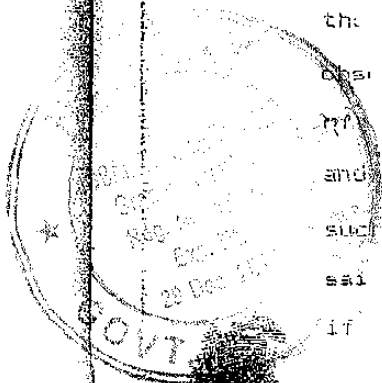
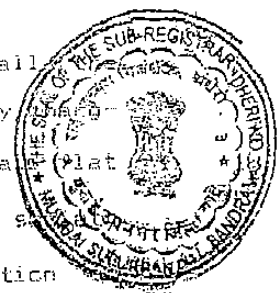
any person or persons lawfully or equitably claiming by, from under or in trust for the Vendor.

(f) The Vendor will at the request of the Purchaser whenever required to execute and caused to be done, and executed, do and execute all such acts, deeds, things and documents for more perfectly assuring the said premises, deposit money and all the benefits attached thereto in favour of the Purchaser.

(g) There are no insolvency proceedings pending or contemplated against the Vendor.

Relying upon the aforesaid declarations and representations of the Vendor and believing the same to be true and correct, the Purchaser has purchased the said premises.

(5) The Vendor hereby declares that all municipal taxes, water charges, electricity and other outgoings in respect of the said plot and also all dues due and payable to the Government have been paid by the Vendor upto the execution of these presents and the Vendor has performed and observed all the rules, regulations and bye-laws of the said society. The Vendor hereby indemnifies and holds harmless the Purchaser against all such claims against the Vendor in respect of the said plot at due date of these presents and if any amount is recovered from the Purchaser



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relating to the said premises in respect of the period prior to the execution of these presents the same shall be made good by the Vendor .

(6) The Purchaser hereby agrees to become member of the said society and agrees to abide by and observe all the rules, bye laws of the society and pay all the outgoings regularly including the municipal taxes, water charges etc. in respect of the said flat that may become due and payable from the date of these presents and shall keep the Vendor indemnified in respect thereof.

(7) The Vendor has delivered to the Purchaser:-

(a) the peaceful and vacant physical possession of the said flat .

(b) necessary forms duly signed as required by the said society.

(c) share certificate no. 9 .

(d) Original Agreement dated 12.03.1977 when the Vendor acquired the said flat.

(8) The transfer fees/donation payable said society shall be borne and paid by hereto in equal proportion.

(9) The stamp duty and the registration charges , if any , on these presents shall be borne and paid by the Purchaser alone.



बंदर-९		
पुस्तक	३००४	२०
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२०२१		

IN WITNESS WHEREOF the Parties hereto have signed and subscribed their respective hands and names,

[Handwritten signature]

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year first hereinabove written.

SIGNED AND DELIVERED by the)
withinnamed "Vendor")
REKHA SHIRISH KARIA)

in the presence of *[Signature]*)
[Signature])
Karia)



LHTI of Mrs Rekha Shirish Karia

SIGNED AND DELIVERED by the)
withinnamed "Purchaser")

SHEILA NARI THADANI)
in the presence of *[Signature]*)

[Signature]

RECEIPT

RECEIVED of and from the withinnamed Purchaser the sum of Rs.30,00,000/- (Rupees Thirty lacs only) paid by cheque no. 028246 dated 18.05.1996 drawn on Greater Bombay Co-operative Bank, and Rs.10,00,000/- (Rupees ten lacs Only) paid by ^{pay order} ~~cheque~~ no. 001160 dated ¹⁹ ~~18~~.05.1996 drawn on Greater Bombay Co-operative Bank together making the aggregate sum of Rs.40,00,000/- being the full consideration payable to me by them on the execution hereof.

[Signature]



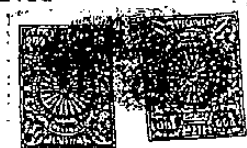
Rs.40,00,000/-

Witnesses:

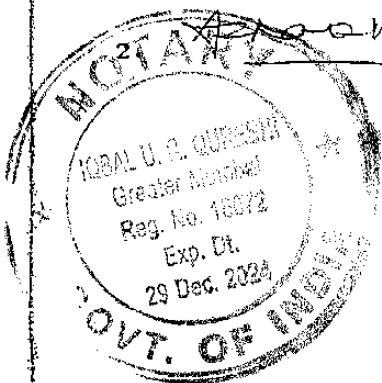
1. *Karia*

I say Received

VENDOR



LHTI of Mrs Rekha Shirish Karia



B

REG-8		
पुस्तक क्र. ?	30	<input checked="" type="checkbox"/>

38/122

No. 1694

DUPLICATE
COMMON

form No. 15-A

[Under Bye-law No. 34]

FORM OF NOMINATION TO BE FURNISHED IN TRIPLICATE
(APPLICABLE WHERE THERE IS SINGLE NOMINEE)

To

The Secretary,

Khau Dreamland Premises Co-operative Housing Society Ltd.,

393, Linking Road

Khau (W) Mumbai 400052

Sir,

I Shri*Shrimati Sheila Narsi Thadani

am the member of the Khau Dreamland Premises Co-operative Housing Society Ltd., having

address at 393, Linking Road, Khau (W) Mumbai 400052

2) I hold the share certificate No. 9 dated 12.10.1997 for five fully paid up shares of Rupees fifty each, bearing numbers from 41 to 45 (both inclusive), issued by the said society to me.

3) I also hold the flat No. 13 admeasuring 80 sq. Metres in the building of the society, known*numbered as _____

4) As provided under Rules 25 of the Maharashtra Co-op. Societies Rules 1961, I hereby nominate shri*shrimati Narsi Thadani, Ashwin Thadani who is residing at the above address

and who is related to me as husband/Son and who is major*minor with age of 68 years.

5). As provided under Section 30 of the Maharashtra co-op. Societies Act, 1960 on my death, the shares mentioned above and my interest in the flat the details of which are given above should be transferred to the name of the above mentioned nominee on his*her complying with the provisions of the Bye-laws of the society, regarding requirements of the membership.

6). As the nominee is minor, I hereby appoint Shri*Shrimati _____ residing at _____

as the guardian*legal representative of the minor to represent the minor nominee in matters connected with this nomination:

Place : Mumbai

Date : 28.9.98

Witnesses :

Names and Addresses of Witnesses

(1) Shri*Shrimati SMARLESH RAMMA

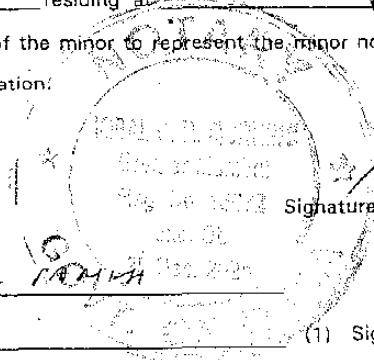
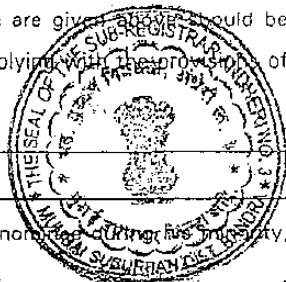
Address FLAT NO. 12

(2) Shri*Shrimati Mrs. R. B. Grewar

Address flat no. 8

Place :

Date



Shadani
Signature of the Nominator Member

S. S. Patil

(1) Signature of the witness

(2) Signature of the witness

393-9	
393	393
2028	

[P.T.O.]

39/12

113

The nomination was placed in the meeting of the managing committee of the society held on 18th Oct 98 for being recorded in its minutes

The nomination has been recorded in the nomination register at Sr. No. 9

Date :

Secretary
Co-op Housing Society Ltd.

For Khat Dreamland Premises Co-op Society Ltd

BSP
Hon Secretary / Hon. Chairman / III Signatory
Chaturvedi
Signature of Nominator-Member



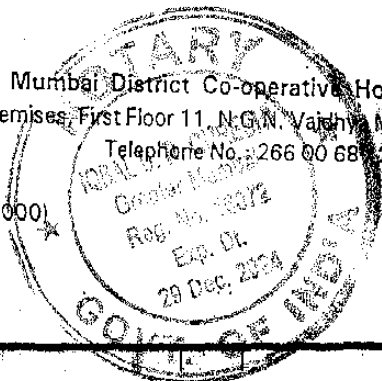
113-9		
शुद्ध	9908	32/12
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2023		

*Strike out which is not applicable

Printed by :

The Mumbai District Co-operative Housing Federation Ltd.
Vikas Premises, First Floor 11, N.G.N. Vaidya Marg, Fort, Mumbai-400 001.
Telephone No. : 266 00 68 / 266 10 43

(Print Image / 3-98 / 5,000)



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This document is the property of the Registrar, Mumbai District Co-operative Housing Federation Ltd. It is to be used only for the purpose for which it is issued and is not to be used for any other purpose.



Join us at www.swachhagrah.org to be part of our cleanliness drive

SCAN CODE TO PAY YOUR BILL VIA UPI Use any bank's UPI App



The power of service

adani Electricity

114

BILL OF SUPPLY RESIDENTIAL

SHELLA THADANI
LOTIA MAHAL FLAT NO 13 3RD FLOOR
393 LINKING RD KHAR W ABOVE INDIA
OVER SEAS BANK MUMBAI 400052
Mobile No. 98****33
Email ID
Connected Load 5.73KW

To update your email id and mobile no., call us on 19122.



ACCOUNT NO. 101040437



BILL MONTH AUG-19



DUE DATE 20-09-2019*



SMILES EARNED 1210

DUE AMOUNT

3540.00



Adani Electricity turns ONE

DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount of ₹ 29.82) on or before discount date 06-09-2019 ₹ 3510.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including OPC of ₹ 44.44) after due date 20-09-2019 ₹ 3590.00 #

*Refer to 'D' column of bill amount. #Fixed Bill Amount is payable on or before due date. *Payable with one month after due date. Please refer interest applicable as per MERC tariff order.

S. S. NARALE

SANDEEP NARALE
Commercial Management Head

24x7 Powerline We're listening. 19122

For power interruption, complaint or violation status

SMS POWER (9 digit account no.) to 7065313030 from any mobile no. Give us a missed call on 1800 532 9998 from your registered mobile no. For other queries: WhatsApp on 9022 81 3030 (8am to 8pm)

CUSTOMER CARE CENTRE/ INTERNAL GRIEVANCE REDRESSAL CELL (IGRC) RNA Corporate Park, Old Kalamandir, Near Collector's Office, Bandra (E), Mumbai - 400 051 Fax: 3009 5263

www.adanilectricity.com helpdesk.mumbai@electricity.adani.com

Join us on

Bill No. 100278952067 Bill Date 30-08-2019 Type of Supply SINGLE PHASE

Bill Distribution No. SOUTH/SZ1-BANDRA-JUHU/10/403/020/020/016 Cycle No. 10

YOUR CURRENT CONSUMPTION

Table with columns: Tariff, Meter number, Multiplying Factor (MF), Present reading, Energy charge (₹), Fixed charge (₹). Total: 371.65, 105.00



TRACK YOUR CONSUMPTION (UNITS)

Table with columns: Month, Units. Jul-19: 401, Jun-19: 643, May-19: 730, Apr-19: 507, Mar-19: 335, Feb-19: 320, Jan-19: 324, Dec-18: 612, Nov-18: 752, Oct-18: 748, Sep-18: 445

IMPORTANT MESSAGE: All bills including meter charges for sanctioned load tier... Meter reading date for your Sep-19 bill is 25/09/2019.

Handwritten notes: बंद-९, पुरातन ११०४ ३३, २०१९



₹1000 CASHBACK on your first ever electricity bill payment. Valid on bills of ₹200 & above.

If paying by cheque, please remember: Cheque should be Account Payee of local clearing and not post-dated. Always attach payment slip. Do not staple. Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.



Ref No. B195046464646-1955 10/403/020 57/01 2.59 020/016/R01

Round sum payable: ₹3540.00 Discounted amount: ₹3510.00 Amount after due date: ₹3590.00
Aug-19 101040437/2/ Due date: 20-09-2019 Discount date: 06-09-2019



Handwritten: 41/122



As we complete a year, we would like to sincerely thank you for all your support at each and every step of our journey. None of this would really have been possible without your encouragement. We hope that we outdo your expectations in the year ahead and continue to serve you in the best manner.

Fixed Charge		105.00
Wheeling Charges		582.47
Regulatory Asset Charge		109.56
Energy Charge		2011.65
Fuel adjustment charge (FAC)*		172.85
Government electricity duty	16.00%	477.04
Maharashtra Govt. tax on sale of electricity	26.04p/unit	96.61
Current month's bill amount (A)		3555.18
Others		0.00
Delayed payment charge on previous month's bill		0.00
Digital Payment Discount		8.18 Cr
Interest on arrears		0.00
Adjustments		0.00
Net other charges in current bill (B)		8.18 Cr
Current month charges (A+B)		3547.00
Previous month's bill amount		3592.59
Payment received up to 19-08-2019		3890.00
Prompt payment discount		0.00
Net previous balance (C)		2.59
Total bill amount (A+B+C)		3549.59
Amount deferred		0.00

*FAC is being included in your monthly charges in accordance with MSEDCL (MST 3rd Amendment) Regulation, 2016 dated 8th May 2016. Please refer to "Fuel Cost Adjustment" below.

Adani Electricity Mumbai

010404172000035402005201900003590000003510060923

Send Office Adani Electricity Mumbai Ltd
Adani House, 26, Shrihari Society, Nr. Mithankulik Road, Navrangpura, Ahmedabad-380009
CIN U74999GJ090801007256
PAN AAOC00088F
GSTN 27AAOC00088F

ROUND SUM PAYABLE WITH THIS BILL ₹ 3540.00

Your security deposit (SD) with us ₹ 100.00
Your unpaid security deposit (SD) ₹ 6370.00

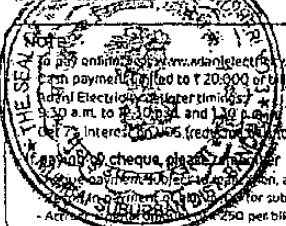
Meter reading date 27-08-2019
Previous meter reading date 27-07-2019

KEEP A WATCH TO MANAGE YOUR ENERGY CONSUMPTION

Your tariff structure (Effective from 01.04.2019)

Tariff Category LT (Up Residential Units/Month)	Fixed Charge ₹/Mn-m	Energy Charge ₹/Unit	Wheeling Charge ₹/Unit	RA Charge ₹/Unit	FAC rate Paise/Unit Aug-19
0-100	65	3.00	1.57	0.20	29.15
101-300	105	6.02	1.57	0.32	51.44
301-500	105	7.15	1.57	0.36	57.49
> 500 (balance units)	130	8.90	1.57	0.46	67.23

*Above fixed charges are for single phase connections. Fixed charge of ₹.130 per month will be levied on residential consumers availing 3 phase supply. Additional Fixed Charge of ₹.130 per 10KW load or part thereof above 10KW load shall be payable.
Electricity Duty as per Govt. of Maharashtra Notification No. ELD-2018/CR-2149/Rate of 13-04-2018.
Tax on sale of Electricity as per Govt. of Maharashtra Notification No. VVK-2018/CR-151/Engr-1 of 26-12-2018.



Now you can earn a High Interest rate of up to 10.05% per annum on your Adani Electricity Security Deposit*
*Interest on Security Deposit comprises- 50% MCLR rate as on 1st April for one year + 150 Basis Points (8.55% + 1.50 %).
For FY 2019-20, it is 10.05%

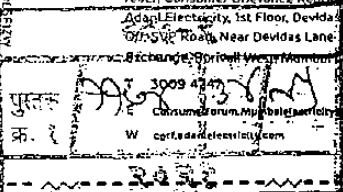
Power theft results in power tariff hike - Report them -
Honest citizens bear the cost of power stolen by unauthorized elements.
If you spot an electrical theft, please report on 19122.

Consumer Grievance Redressal Forum (CORF)

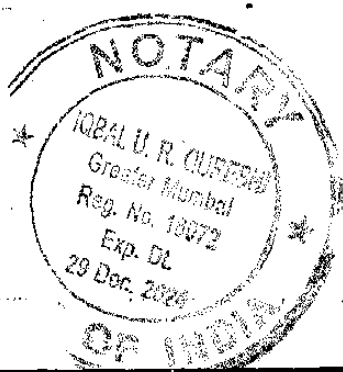
Only for grievances unresolved by IORC, reach Consumer Grievance Redressal Forum at Adani Electricity, 1st Floor, Devidas Lane, Off-SVC Road, Near Devidas Lane, Telephone Exchange, Opposite West Monument, 400 103
3009 4777
Consumer forum Mumbai@adani.com
www.adanelectricity.com

Adani Electricity Presents **MONSOON TIPS** Getting your hands wet, no less than a threat. Don't touch switchboards, plug points, and electrical appliances such as geysers, and juicers with wet hands.

PLEASE REMEMBER
Using electricity connection for purposes other than that provided for is a tariff violation and may lead to disconnection/penal action as per law.
Kindly note that theft of electricity in any manner attracts penal action under the Electricity Act, 2003.
Please quote your account no. 101010137 In all your correspondence. R19501464614646-1955



PhonePe UP TO ₹1000 CASHBACK on your next electricity bill payment. Valid on bills of ₹200 & more.



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महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI
 टेलीफोन बिल सह कर वाला / Telephone Bill cum Tax Invoice
 4th Floor, Telephone House, V.S. Marg, Doorsanchar, Mumbai 400 021 GSTIN No. 27AAACM028R1Z3

Name and address : SrNo : 28053/90531 PSTN : 06 MRS SHEILA NARI THADANI FLT 133RD FLR KHAR DREAM LAND 393, LINKING ROAD KHAR MUMBAI-400052	मासिक बिल पत्रा / मास बिल पत्रा : फोन नं. 28053/90531 पिन 400052	GSTN No : 27AAACM028R1Z3 बिल कालावधि Billing Period : 01/06/2019 से / to 30/06/2019 अंतिम दिनांक Due Date : 29/07/2019 देय राशि Amount Payable : 615.00
For your Billing Complaints Please Contact Account Officer (TR) Nodal Officer L. Public Grievances : BM (GP) Bandra Tel. Exch. Bldg., 4th Floor, S.V. Road, Mumbai-400 050. 6 % Fr. Bandra Exch. Bldg., Tel: 2840 7000 Fax: 2845 3366 E-mail: apmopw1@mtnl.net.in 2. Billing Complaints: BM (TR) Tel: 2844 1759 Fax: 2842 6811 E-mail: aocw1@mtnl.net.in 3. Appellate Authority: BM (CP, ET) Bandra Tel. Exch., Bandra Road, Bandra, Mumbai-400 050 Tel: 2845 7000 Fax: 2845 3366 E-mail: apmopw1@mtnl.net.in		
• IneBtlN Address : FLT 13.3RD FLR KHAR 393LINKING ROAD KHAR, MUMBAI-400052 MUMBAI 400052 MAHARASHTRA • SUBSCRIBER'S GSTN/IN : • Original for Recipient • Reverse Charge is not Applicable		



टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
26452243	2061442243	MLCB1064755876	08/07/2019	NON-OYT GENERAL	Plan :500		

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
112066	112082	16	0	0	16	0

Remarks :
 Other Credit Details :
 CHARGE desc. FROM dt. AMOUNT
 E-PAYMENT DISCOUNT-CA 20/06/2019 5.00
 Details of Payments received after last bill :
 BillDate BillDate DueDate PaidDate PaidAmount
 07/06/2019 025.00 29/06/2019 24/06/2019 025.00

वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	525.90
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges	0.00
ब्रॉडबैंड यूज शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	0.00
अन्य टैक्स/देयक	Other Taxable Debils	0.00
अन्य टैक्स/क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मूल्य	Total Taxable Value	525.90
सी जी एच टी @ 9%	CGST @ 9%	47.25
एस जी एच टी @ 9%	SGST @ 9%	47.25
कुल राशि	Gross Amount	619.50
अन्य नॉन टैक्स/देयक	Other Non Taxable Debt	0.00
अन्य नॉन टैक्स/क्रेडिट	Other Non Taxable Credit	5.00
कुल डेट पर्याय देयक रकम	Total Payable by due date for this bill	615.00

Digitally signed by
 Ms. Simpa Nilmar
 Senior Manager (CSMS-CG)



Pay with

 Get 10% CashBack*
 How to avail this offer:
 Scan

 printed on this bill
 and pay with
 PayZapp

पर्यावरण विभाग,
 महाराष्ट्र शासन
<http://maharashtra.gov.in>

महाराष्ट्र प्रदेश
 नियंत्रण मंडळ
<http://mpsc.gov.in>

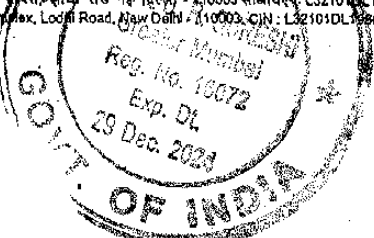
**वापर केलेली
 दुधाची पिशवी
 नका टाकू कचऱ्यात!**

**प्लॉस्टिक पिशवीचे
 वापर करू नये
 अभियान.**

	बदर-९ पुस्तक क्र. १ ३५/१५ २०२१	Mahanagar Telephone Nigam Limited, Mumbai  206144224310647558760807201900000615 <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <th>C.A. No.</th> <th>Bill No.</th> <th>Due date</th> <th>Amount Payable</th> </tr> <tr> <td>2061442243</td> <td>MLCB1064755876</td> <td>29/07/2019</td> <td>615.00</td> </tr> <tr> <th>Telephone No.</th> <th>Bill Part</th> <th>Bill Date</th> <th></th> </tr> <tr> <td>26452243</td> <td>01/06/2019 to 30/06/2019</td> <td>08/07/2019</td> <td></td> </tr> </table>	C.A. No.	Bill No.	Due date	Amount Payable	2061442243	MLCB1064755876	29/07/2019	615.00	Telephone No.	Bill Part	Bill Date		26452243	01/06/2019 to 30/06/2019	08/07/2019	
C.A. No.	Bill No.	Due date	Amount Payable															
2061442243	MLCB1064755876	29/07/2019	615.00															
Telephone No.	Bill Part	Bill Date																
26452243	01/06/2019 to 30/06/2019	08/07/2019																

पंजीकृत कार्यालय: ९ वी मंजिल, महानगर दूरसंचार सदन, ९, सीजीओ कॉम्प्लेक्स, लोदी रोड, नवी दिल्ली - 110003 सीआयएन: L32101DL1986G01023501
 Reg Office : 5th Floor, Mahanagar Doorsanchar Sadar, 9, CGO Complex, Lodi Road, New Delhi - 110003, CIN : L32101DL1986G01023501

Page : 1 of 1



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पर्यावरण विभाग, महाराष्ट्र शासन

<http://mahenvir.nic.in>



महाराष्ट्र प्रदूषण नियंत्रण मंडळ

<http://mpcb.gov.in>

वापर केलेली दुधाची पिशवी नका टाकू कचऱ्यात

प्लास्टिक पिशवीचे प्रदूषण रोखण्यासाठी सुरु झाले अभियान

20/11/17

दूध प्रक्रिया उत्पादक संस्थानी प्रत्येक दुध पिशवीवर पुर्न-चक्रणाची किंमत छापणे बंधनकारक आहे.

दूध प्रक्रिया उत्पादक संस्थानी वितरणानंतर वापरलेल्या पिशव्यांचे संकलन करून त्याचे पुर्न-चक्रण करणे बंधनकारक आहे.

दूध प्रक्रिया उत्पादक संस्थानी ५० मायक्रॉनपेक्षा जास्त जाडीची प्लास्टिक पिशवी वापरणे बंधकारक आहे.

प्लास्टिक पिशवीने प्रदूषण होत असल्याने नागरिकांनी वापरलेल्या दूध पिशव्या कचऱ्यात अथवा इतरत्र टाकू नयेत.

नागरिकांनी वापर झालेली दुधाची पिशवी विक्रेत्याला परत करून त्यावर पुर्न-चक्रणासाठी छापलेल्या किंमतीचा परतावा घ्यावा.

मान्यताप्राप्त दूध प्रक्रिया उत्पादक संस्था (ब्रॅन्डेड उत्पादक) वगळून किरकोळ दूध विक्री करणाऱ्या दुकानदारांनी-

सुटे दुध प्लास्टिक पिशवीमध्ये भरून त्याची विक्री करणे प्लास्टिक बंदी अधिनियमांतर्गत कायद्याने गुन्हा आहे.

Customer Information:

- No migration fee is chargeable for migrating to any tariff plan.
- No increase permissible in any item of tariff for a period of six months from the date of enrollment of a customer under a tariff plan.
- No charge will be levied for any service without explicit consent of the subscriber.
- Refund of the security deposit will be made within 60 days of closure of telephone connection. Otherwise 10% interest will be paid.
- For change of billing address, kindly contact the CSC/AOTR Unit of your exchange.
- Model calculation and financial implication of tariff plans are available at <http://mtnl.mumbai.in>
- Telephones Lines can be disconnected at any time after the due date for non payment of dues.
- Register your email id and Mobile Number for getting e-bills and bill detail updates.
- Applicable surcharge will be charged in the next bill with GST if paid after due date.
- To avail ITC, Update your GST Regn.No if any through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx>
- Voluntary Deposit has been withdrawn w e f 01/07/2017 and if any customer wants to pay in advance for the bills a Adjustable Security deposit(non-interest bearing) has been introduced and can be utilized by visiting the CSC.

Bill payment options:

- Minc Bill Box Drop Boxes
- Card based payment at Customer Service Centre
- IVAS based payment
- InstaPay on Select Banking Portals
- Payment through Aggregators Portals of Bill Desk/TPSL

Disclaimer: We do not warrant any information displayed by any third party advertisement appearing on our MTNL bills. Any issue related to third party advertisement will not be entertained by MTNL Mumbai.



पर्यावरण विभाग, महाराष्ट्र शासन

<http://mahenvir.nic.in>



महाराष्ट्र प्रदूषण नियंत्रण मंडळ

<http://mpcb.gov.in>

प्लास्टिक पिशवी, नॉन बॉयवॉश बॅग्स आणि वर्माकोल वापर बंदी आहे त्याला कोणतीही मुदतवाढ नाही, अफवावर विश्वास ठेवू नका!

बंदी असलेले घटक

सर्व प्रकारच्या प्लास्टिक पिशव्या, नॉन बॉयवॉश (पोलिथीन) सह हॅन्डल असलेल्या व नसलेल्या बॅग्स

वर्माकोल (पॉलिस्टायरिन) व प्लास्टिक पासून बनविण्यात येणाऱ्या व एकदाच वापरल्या जाणाऱ्या डिस्पोजबल वस्तू, उदा. साट, कप्स, प्लेट्स, प्लॉस, काटे, घाटी, घमचे, भांडे इत्यादी

प्लास्टिक आणि वर्माकोलचा वापर सजावटीसाठी बंदी असेल.

गुन्हा केलेल्या दंड

- पहिला गुन्हा रु. ५००० दंड • दुसरा गुन्हा रु. १०००० दंड
- तिसरा गुन्हा रु. २५००० दंड +३ महिने कारावास

एकच घ्यास ठेवून, प्लास्टिक पिशवी इत्यादी, सगळे पर्यावणारे रक्षण करूया!

- Register for MTNL E-bills only (soft copy of the bill on your mail) & get a discount of Rs-5 per bill for 2 years by submitting the Consent form.
- Download consent form from our website http://mtnlmumbai.in/images/stories/PDF_FILES/ebillconsent.pdf and submit to the nearest CSC of your Exchange. Or
- You can also submit your consent through our official website <https://selfcare.mtnl.net.in/Mumbai/Ebillreg.aspx>
- Make E-payment of MTNL bill before the due date and get Rs-5 discount in the next bill.

Cut Here

Cheque / DD should be drawn in favour of MTNL Mumbai

By Cash Please indicate the Denomination

To be filled by Customer Making payment by Cheque / DD

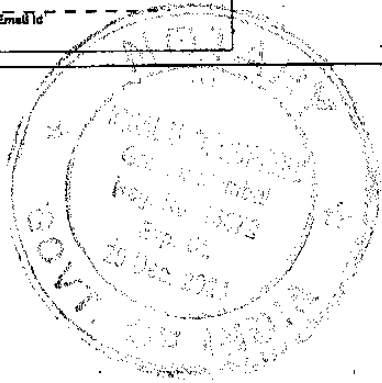
उत्तक	19906
नाम वी Bank & Branch	34/25
Cheque / DD No. & Date	2017

Please furnish the details to serve you better

Mobile Number _____

Email id _____

Amount Rs. _____



भारत सरकार
GOVT. OF INDIA

आयकर विभाग
INCOME TAX DEPARTMENT

SHEILA NARI THADANI
DIALMAI TOURNMAL KRIPALANI

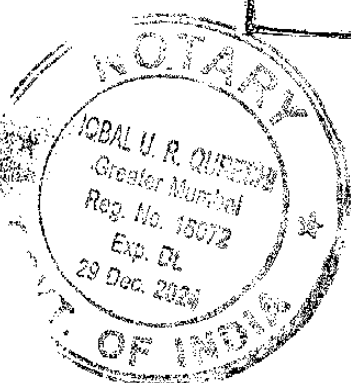
23/02/1933
Payment Account Number
ABTPI1417E

8021102

Shedani



बदर-९		
पुस्तक क्र. १	9907	30/11
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रज-९			
पुस्तक क्र. ९	११७४	३६	४
२०२१			



46/122

 **आधार**

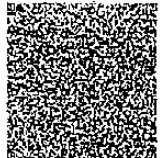
भारत सरकार
Government of India

भारतीय विशिष्ट ओळख प्राधिकरण
Unique Identification Authority of India

नोंदणी क्रमांक / Enrolment No.: 6000/D0615/98107

To
शेला नारी थडानी
Sheela Nari Thadani
G/O W/O LATE NARI THADANI
FLAT NO 402 BLDG 6/B
SAPPHIRE HEIGHTS
LOKHANDWALA ANURLI ROAD
Near Lokhandwala School
Mumbai
Kandivli East
Mumbai - 400101 Maharashtra - 400101
9833379889

Creation Date: 28/12/2018




QR Code with Photograph

आपला आधार क्रमांक / Your Aadhaar No. :



XXXX XXXX 7803
UID: 6197 9783 8539 8761

माझा आधार, माझी ओळख

 **आधार**


भारत सरकार
Government of India

शेला नारी थडानी
Sheela Nari Thadani
जन्म तारीख/DOB: 23/12/1933
गैर-पुरुष FEMALE

XXXX XXXX 7803
UID: 6197 9783 8539 8761

माझा आधार, माझी ओळख

 **आधार**


भारत सरकार
Government of India

सूचना

- आधार ओळखीचे प्रमाण आहे, नागरिकत्वाचे नाही.
- ओळखीचे प्रमाण ऑनलाईन ओपरेन्टीव्हेशन द्वारे प्राप्त करा.
- हे इलेक्ट्रॉनिक प्रकृतिे द्वारे तयार झालेले एक पत्र आहे.

INFORMATION

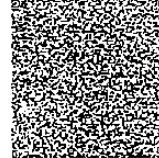
- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.



भारतीय विशिष्ट ओळख प्राधिकरण
 Unique Identification Authority of India

पत्ता:
शेला नारी थडानी, फ्लॉट नं. 402
बिल्डिंग 6/ब, सफ़ायर हाइट्स, लोकहंदवाला
लोकहंदवाला अंनुर्ली रोड, मुंबई, पुर्व उपनगर,
महाराष्ट्र - 400101

Address:
G/O W/O LATE NARI THADANI, FLAT NO
402 BLDG 6/B, SAPPHIRE HEIGHTS, Near
Lokhandwala School, LOKHANDWALA
ANURLI ROAD, Mumbai, Mumbai Suburban,
Maharashtra - 400101



QR Code with Photograph

XXXX XXXX 7803
UID: 6197 9783 8539 8761

1447 | help@uidai.gov.in | www.uidai.gov.in

Shedani

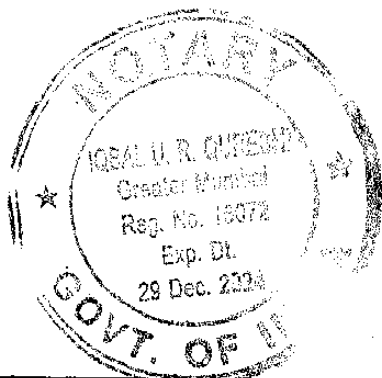
बसर=९
पुस्तक ११०४
क्र. ९
२०१४

47/122

121




३३३-९		
पुस्तक क्र. ९	११/१०/३५	३५
२०२९		



48/122

स्थायी लेखा संख्या / PERMANENT ACCOUNT NUMBER
AAIPT7974L



नाम / NAME
ASHWIN NARI THADANI

पिता का नाम / FATHER'S NAME
NARI VALIRAM THADANI

जन्म तिथि / DATE OF BIRTH
11-11-1962

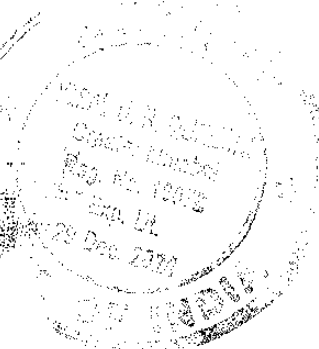
हस्ताक्षर / SIGNATURE
Ashwin

आयकर निदेशक (प्रणाली)
DIRECTOR OF INCOME TAX (SYSTEMS)

Ashwin







विवरण - ४		
क्र. सं.	११०४	११/१२
क्र. सं.		
२०२४		



49/122

123

भारत सरकार
Government of India

आधार
Unique Identification Authority of India

नैऋती क्रमांक / Enrolment No.: 0000/00615/97603

To
अश्विन नारी थडानी
Ashwin Nari Thadani
C/O S/O NARI THADANI
FLAT NO 402 BLDG 6/B
SAPPHIRE HEIGHTS
LOKHANDWALA AKURLI ROAD
Near Lokhandwala School
Mumbai
Kandivli East
Mumbai Suburban, Maharashtra - 400101,
8633179900

Download Date: 18/01/2018
Generation Date: 20/12/2018

रूपरेखा

- आधार ओळखीचे प्रमाण आहे, नागरिकत्वेचे नाही.
- ओळखीचे प्रमाण ऑनलाइन ऑथेन्टिकेशन द्वारे प्राप्त करा.
- हे इलेक्ट्रॉनिक प्रक्रियेद्वारे तयार केलेले एक पत्र आहे.


INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.


आपला आधार क्रमांक / Your Aadhaar No. :

XXXX XXXX 2271
VID: 9183 2364 6491 9633

माझी आधार माझी ओळख



Ashwin Nari Thadani
DOB: 11/11/1962
SEX: MALE



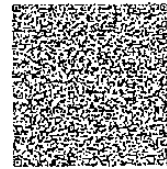
XXXX XXXX 2271
VID: 9183 2364 6491 9633

माझी आधार, माझी ओळख

भारतीय विशिष्ट ओळख प्राधिकरण
Unique Identification Authority of India

पत्ता:
रस्त/ओ नारी थडानी, फ्लॉट नो 402 बिल्डिंग 6/बी,
सफायर हाइट्स, लोकखंदवाला मध्ये उंच, लोकखंदवाला
आकुर्ली रस्ता, मुंबई, पुर्व उपनगर,
महाराष्ट्र - 400101

Address:
C/O S/O NARI THADANI, FLAT NO 402
BLDG 6/B, SAPPHIRE HEIGHTS, Near
Lokhandwala School, LOKHANDWALA
AKURLI ROAD, Mumbai, Mumbai Suburban,
Maharashtra - 400101



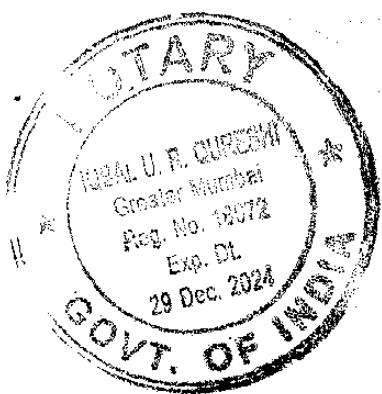
XXXX XXXX 2271
VID: 9183 2364 6491 9633

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Thadani

पुस्तक क्र. 5
2/12
2022



50/122

श्री. सुरेश ताम्बे
 Mr. Suresh Tambe
 तन्म. वर्ष / Year of Birth : 1980
 पुरुष / Male

3803 0738 7161

आधार - सामान्य माणसाचा अधिकार

(Handwritten signature)

वर्ष - ९		
पुस्तक क्र. १	३८०३	०७३८/७१६१
२०२२		

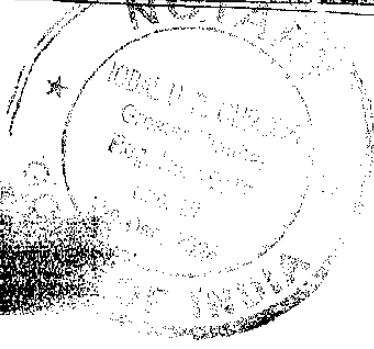
भारतीय अद्वितीय पहचान प्राधिकरण
 Unique Identification Authority of India

पत्ता: S/O: सुरेश ताम्बे, बल्क
 फ्लॉ-604.6 पब्लिक इन्डिया सो. च्या. रस्त.
 डॉ. अंबेडकर रोड, चव्हाण विलेज, मुंबई
 परिवार वेस्ट, मुंबई, तार ४०००५२
 महाराष्ट्र, ४०००५२

Address: S/O: Suresh Tambe, Flat
 no 604.6th Floor Kustaanra C.M.S.
 Dr. Ambedkar Road, Chavan Village - M. on
 Park Road West, Mumbai, Maharashtra,
 Maharashtra, 400052

3803 0738 7161

1800 300 1800 | 1000 000 0000 | www.uidai.gov.in



5/1/22

125

Summary I (GoshwaraBhag-1)

378/1174

बुधवार, 27 जानेवारी 2021 1:34
म.नं.

दस्त गोधवारा भाग-1

वदर9

दस्त क्रमांक: 1174/2021

दस्त क्रमांक: वदर9 / 1174/2021

बाजार मूल्य: रु. 1,58,06,440/- मोबदला: रु. 00/-

भरलेले मुद्रांक शुल्क: रु.200/-

दु. नि. सह. दु. नि. वदर9 यांचे कार्यालयात

अ. क्रं. 1174 वर दि.27-01-2021

रोजी 1:32 म.नं. वा. हजर केला:-

पावती: 1278

पावती दिनांक: 27/01/2021

सादरकरणाचे नाव: अश्विन नारी थडानी

नोंदणी फी रु. 200.00

दस्त हाताळणी फी रु. 900.00

पृष्ठांची संख्या: 45

एकुण: 1100.00

दस्त हजर करेणाऱ्याची सही:

सह दुय्यम निबंधक अंधेरी क्र. ३.

सह दुय्यम निबंधक अंधेरी क्र. ३.

दस्ताचा प्रकार: बक्षीसपत्र

मुद्रांक शुल्क: जर निवासी आणि कृषी मालमत्ता ही पती, पत्नी, मुलगा, मुलगी, नातू, नात, मरण पावलेल्या मुलाची पत्नी यांना बक्षीस दिलेली असेल तर.

शिवका क्रं. 1 27 / 01 / 2021 01 : 32 : 12 PM ची वेळ: (सादरीकरण)

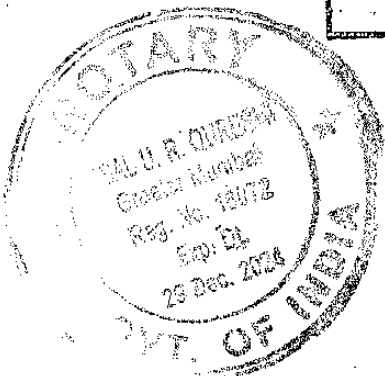
शिवका क्रं. 2 27 / 01 / 2021 01 : 33 : 33 PM ची वेळ: (फी)

परिज्ञापत्र	
सदर दस्तोचे वर पावतीसो कादणी	संतर्गत आरालेल्या तरतुदीनुसारच नोंदणीस
पावतीसो नोंदणीसो कादणी	जन्म, निव्यादक व्यक्ती, साक्षीदार व
पावतीसो नोंदणीसो कादणी	आहे. दस्ताची सत्यता, वैधता
पावतीसो नोंदणीसो कादणी	संपूर्णपणे अबाबदार राहतील.

लिहून देणारे: *Shadani*


लिहून घेणारे: *Shadani*

बवर-५	
पुस्तक	११७४ ४४ / ३
क्र. १	२०२१


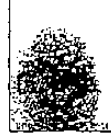




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Summary-2(दस्त गोपवारा भाग - २)

	दस्त गोपवारा भाग-2	बंदर 9
27/01/2021 1 37:08 PM		दस्त क्रमांक: 1174/2021





दस्त क्रमांक : बंदर 9/1174/2021
दस्ताचा प्रकार :- बक्षीसपत्र

अनु क्र.	पक्षकाराचे नाव व पत्ता	पक्षकाराचा प्रकार	छायाचित्र	अंगठ्याचा ठसा
1	नाव: शीला नारी थडानी पत्ता: प्लॉट नं: 6 बी-402, माळा नं: -, इमारतीचे नाव: सेफायर हाइदस, ब्लॉक नं: कादिवली पूर्व, रोड नं: अकुर्ली रोड, महाराष्ट्र, MUMBAI. पिन नंबर: ABPT1417E	लिहून देणार वय :- 86 स्वाक्षरी:-		
	नाव: शीला नारी थडानी पत्ता: प्लॉट नं: 6 बी-402, माळा नं: -, इमारतीचे नाव: सेफायर हाइदस, ब्लॉक नं: कादिवली पूर्व, रोड नं: अकुर्ली रोड, महाराष्ट्र, MUMBAI. पिन नंबर: AAIP17974E	लिहून घेणार वय :- 58 स्वाक्षरी:-		

वरील दस्तऐवज करून देणार तधाकपीत बक्षीसपत्र चा दस्त ऐवज करून दिल्याचे कबुल करतात.
शिक्का क्र.3 ची वेळ: 27 / 01 / 2021 01 : 35 : 54 PM

ओळख:-

खालीलत इसम असे निवेदीत करतात की ते दस्तऐवज करून देणा-यांना व्यक्तीशः ओळखतात, व त्यांची ओळख पटवितात :

अनु क्र.	पक्षकाराचे नाव व पत्ता	छायाचित्र	अंगठ्याचा ठसा
1	नाव: सय्यद मुनब्वर - - वय: 22 पत्ता: बंगार रोड बांदरा पश्चिम पिन कोड: 400050		
2	नाव: सय्यात ताबे - - वय: 40 पत्ता: शार पश्चिम पिन कोड: 400052		

शिक्का क्र.4 ची वेळ: 27 / 01 / 2021 01 : 36 : 27 PM

शिक्का क्र.5 ची वेळ: 27 / 01 / 2021 01 : 36 : 45 PM नोंदणी पुस्तक 1 मध्ये

सह दुय्यम निबंधक अंधेरी क्र. ३.

Payment Detail

sr.	Purchaser	Type	Verification no/Vendor	GRN/Licence	Amount	Used At	Deface Number	Deface Date
1	Nari Thadani	e-Challan	006172021012700171	MH010658885202021E	200.00	SD	0004955804202021	27/01/2021
2		DHC		2701202106627	900	RF	2701202106627D	27/01/2021
3		eChallan		MH010659885202021E	200	RF	0004955804202021	27/01/2021

[SD:Stamp Duty] [RF:Registration Fee] [DHC: Document Handling Charges]

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- 1. Verify Scanned Document for correctness
- 2. Get print immediately after registration

Know Your Rights as Registrants
rough thumbnail (4 pages on a side) printout after scanning.

प्रमाणित करणेत घेतले की, या दस्तामध्ये एफसून.....पाने आहेत.

For feedback, please write to us at feedback.isarita@gmail.com

बंदर-९
पुस्तक क्र. ९
२०२१



सह दुय्यम निबंधक, अंधेरी क्र. ३,
मुंबई उपनगर जिल्हा

बंदर-९ / ११५४ / २०२१
पुस्तक क्रमांक ९, क्रमांक.....वर
नोंदला. 27 JAN 2021
दिनांक :

सह दुय्यम निबंधक, अंधेरी क्र.३.
मुंबई उपनगर जिल्हा.