Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

#### Receipt

MONA MEHTA

Co Applicant Name :

: REC0020/00725/23-24

805, TARA BUILDING, DHRUV TARA CHS LTD., SHIV VALLABH ROAD,

Receipt No Receipt Date

: 15/12/2023

PIN:400066

ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

Project

: IRENE II

Category

: IRENE-B-WING

**Unit No** 

: 1308

: Normal

Contact No

: mansil2010@gmail.com

Adjustment Against Payment Mode

: RTGS/NEFT/IMPS

**GSTIN** 

Email

: +91-9820950066

Drawn On

: ICICI BANK

PAN

: UnRegistered : AFNPL8379M

Instn. No.

: RRN:334911856587

**Booking No** 

: AVBOOKING/0008123-24

Instn. Date

: 15/12/2023

**Customer No** 

: AVFAPP/0008323-24

Remarks:

FLAT COST

SI. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	EXECUTION OF AGREEMENT WITHIN 60 DAYS	Unit Cost	AVINV/0027623-24	15/12/2023	EXECUTION OF AGREEMENT WITHIN 60 DAYS,Unit Cost	179,996
2	Bill	EXECUTION OF AGREEMENT WITHIN 60 DAYS	Unit Cost	AVINV/0027623-24	15/12/2023	EXECUTION OF AGREEMENT WITHIN 60 DAYS, Unit Cost, Taxes	9,000
						Total Receipt Amount :	188,996

This is system generated statement, No signature required

# NOTE:

1. Payments are subject to realisation of cheque/draft.

This receipt is non-transferable without written consent of the Company.

This receipt does not confirm allotment which shall be subject to availability and signing of the standard allotment/ agreement documents and adhering to all other terms & conditions as decided by the Company.

4. For any third-party rights created by the applicant, the company shall not be liable/responsible.
5. Refund if applicable shall be given only to person name in Receipt(Applicant).

6. Submission of original receipt is mandatory to claim Refund(if any).

For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

### Receipt

MONA MEHTA

Co Applicant Name:

Receipt No

: REC0020/00726/23-24

805, TARA BUILDING, DHRUV TARA CHS LTD., SHIV VALLABH ROAD, ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

Receipt Date

: 15/12/2023

PIN:400066

: IRENE II

Project Category

: IRENE-B-WING

**Unit No** 

: 1308

Adjustment Against

: Normal

**Payment Mode** 

: RTGS/NEFT/IMPS

Drawn On

: ICICI BANK

Instn. No.

: IMPSI334911859750

Instn. Date

: 15/12/2023

Email Contact No : mansil2010@gmail.com : +91-9820950066

**GSTIN** PAN

: UnRegistered

: AFNPL8379M

: AVBOOKING/0008123-24

**Booking No Customer No** 

: AVFAPP/0008323-24

GST COST

SI. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	EXECUTION OF AGREEMENT WITHIN 60 DAYS	Unit Cost	AVINV/0027623-24	15/12/2023	EXECUTION OF AGREEMENT WITHIN 60 DAYS.Unit Cost	60,138
2	Bill	EXECUTION OF AGREEMENT WITHIN 60 DAYS	Unit Cost	AVINV/0027623-24	15/12/2023	EXECUTION OF AGREEMENT WITHIN 60 DAYS.Unit Cost.Taxes	3,007
						Total Receipt Amount :	63,145

This is system generated statement, No signature required

#### NOTE:

1. Payments are subject to realisation of cheque/draft.

 Payments are subject to realisation of chequentation.
 This receipt is non-transferable without written consent of the Company.
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For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Page 1 of 1

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

### Receipt

MONA MEHTA

Receipt No

: REC0020/00610/23-24

Co Applicant Name:

805, TARA BUILDING, DHRUV TARA CHS LTD., SHIV VALLABH ROAD,

Receipt Date

: 03/10/2023

PIN:400066

Email

**GSTIN** 

PAN

**Contact No** 

ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

Project

: IRENE II

Category

: IRENE-B-WING

Unit No

: 1308

Adjustment Against

: Normal

**Payment Mode** 

: RTGS/NEFT/IMPS

Drawn On

: ICICI BANK

Instn. No.

: RRN:327618080108

: AFNPL8379M

: +91-9820950066

: UnRegistered

Instn. Date

: 03/10/2023

**Booking No Customer No**  : AVBOOKING/0008123-24

: mansil2010@gmail.com

: AVFAPP/0008323-24

Remarks:

**FLAT COST** 

SI. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1 (	On Account						250,000
-						Total Receipt Amount :	250,000

This is system generated statement, No signature required

## NOTE:

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rayments are subject to realisation of cneque/draft.
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For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

### Receipt

MONA MEHTA

Co Applicant Name:

Receipt No

: REC0020/00599/23-24

805, TARA BUILDING, DHRUV TARA CHS LTD., SHIV VALLABH ROAD,

Receipt Date

: 09/08/2023

ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

Project

: IRENE II

Category

: IRENE-B-WING

**Unit No** 

: 1308

: mansil2010@gmail.com

**Adjustment Against** 

: Normal

Contact No

: +91-9820950066

**Payment Mode** 

: RTGS/NEFT/IMPS

: RRN:322108883536

**GSTIN** 

**Email** 

PAN

: UnRegistered

Drawn On

: ICICI BANK

**Booking No** 

: AFNPL8379M : AVBOOKING/0008123-24 Instn. No. Instn. Date

: 09/08/2023

**Customer No** 

: AVFAPP/0008323-24

Domarke :

FLATCOST

SI. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	22,469
2	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost.Taxes	1,123
3	On Account						276,408
			- La		-	Total Receipt Amount :	300,000

This is system generated statement, No signature required

## NOTE:

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2. This receipt is non-transferable without written consent of the Company.

This receipt is non-transferable without written consent of the company.
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For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Page 1 of I

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

#### Receipt

MONA MEHTA

Receipt No

: REC0020/00600/23-24

Co Applicant Name:

805, TARA BUILDING, DHRUV TARA CHS LTD., SHIV VALLABH ROAD,

**Receipt Date** 

: 09/08/2023

PIN:400066

Email

**GSTIN** 

PAN

ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

**Project** 

: IRENE II

Category

: IRENE-B-WING

**Unit No** 

: 1308

: Normal

Adjustment Against **Payment Mode** 

: RTGS/NEFT/IMPS

Drawn On

: ICICI BANK

: RRN:322109892614

**Booking No** 

Contact No

: AFNPL8379M

: AVFAPP/0008323-24

: mansil2010@gmail.com

: +91-9820950066

: UnRegistered

Instn. No. Instn. Date

: 09/08/2023

**Customer No** 

: AVBOOKING/0008123-24

Remarks:

GST COST

SI.#	Туре	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	On Account						56,125
						Total Receipt Amount :	56,125
Amo	unt in Words	: Rupees Fifty Six Th	nousand One Hundred Twe	nty Five Only			

This is system generated statement, No signature required

## NOTE:

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6. Submission of original receipt is mandatory to claim Refund(if any).

For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

### Receipt

MONA MEHTA

Co Applicant Name :

: REC0020/00596/23-24

805, TARA BUILDING, DHRUV TARA CHS LTD.,SHIV VALLABH ROAD, ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

Receipt No Receipt Date

: 27/07/2023

PIN:400066

**Project** 

: IRENE II

Category **Unit No** 

: IRENE-B-WING

Adjustment Against : mansil2010@gmail.com

: 1308 : Normal

: +91-9820950066

**Payment Mode** 

: RTGS/NEFT/IMPS

Drawn On

Instn. No.

: ICICI BANK : IMPSI320815336725

: AFNPL8379M : AVBOOKING/0008123-24

Instn. Date

: 27/07/2023

**Booking No Customer No** 

Email

**GSTIN** 

PAN

Contact No

: AVFAPP/0008323-24

: UnRegistered

Pomarke .

GST COST

SI. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24		ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	952
2	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost,Taxes	48
		- Description of the second of	<u> </u>			Total Receipt Amount :	1,000

This is system generated statement, No signature required

### NOTE:

1. Payments are subject to realisation of cheque/draft.

Payments are subject to realisation of cneque/draft.
 This receipt is non-transferable without written consent of the Company.
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 Refund if applicable shall be given only to person name in Receipt(Applicant).
 Submission of original receipt is mandatory to claim Refund(if any).

For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

### Receipt

MONA MEHTA

805, TARA BUILDING, DHRUV TARA CHS LTD.,SHIV VALLABH ROAD, ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

PIN:400066

Co Applicant Name:

: mansil2010@gmail.com

Contact No

: +91-9820950066

**GSTIN** PAN

Email

: UnRegistered

**Booking No** 

: AFNPL8379M

**Customer No** 

: AVBOOKING/0008123-24

: AVFAPP/0008323-24

Receipt No

: REC0020/00597/23-24

Receipt Date

: 27/07/2023

**Project** 

: IRENE II

Category

: IRENE-B-WING

Unit No

: 1308

Adjustment Against

: Normal

**Payment Mode** 

: RTGS/NEFT/IMPS

Drawn On

: ICICI BANK

Instn. No.

: RRN:320815314417

Instn. Date

27/07/2023

Pamarke .

FLAT COST

SI. #	Туре	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24		ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	2,238
2	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost.Taxes	112
				<del> </del>		Total Receipt Amount :	2,350

This is system generated statement, No signature required

### NOTE:

1. Payments are subject to realisation of cheque/draft.

Payments are subject to realisation of cheque/draft.
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 Submission of original receipt is mandatory to claim Refund(if any).

For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

### Receipt

MONA MEHTA

: REC0020/00598/23-24

805, TARA BUILDING, DHRUV TARA CHS LTD., SHIV VALLABH ROAD, ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

: 27/07/2023

PIN:400066

Email

**GSTIN** 

PAN

**Receipt Date** 

Receipt No

Co Applicant Name:

**Project** 

: IRENE II

Category

: IRENE-B-WING

Unit No

: 1308

Adjustment Against

: Normal

**Payment Mode** 

: RTGS/NEFT/IMPS

Drawn On

: ICICI BANK

: ICICR120230727005

Instn. No. Instn. Date

: 27/07/2023

**Booking No** 

Contact No

: AVBOOKING/0008123-24

**Customer No** 

: AVFAPP/0008323-24

: mansil2010@gmail.com

: +91-9820950066

: UnRegistered

: AFNPL8379M

FLAT COST

SI. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24		ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	609,524
2	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023133-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost,Taxes	30,476
-						Total Receipt Amount :	640,000

This is system generated statement, No signature required

#### NOTE:

1. Payments are subject to realisation of cheque/draft.

 Tayline its are subject to realisation or chequerorality.
 This receipt is non-transferable without written consent of the Company.
 This receipt does not confirm allotment which shall be subject to availability and signing of the standard allotment/ agreement. o. This receipt does not commit another which shall be subject to availability and signing of the documents and adhering to all other terms & conditions as decided by the Company.
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For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

### Receipt

MONA MEHTA

805, TARA BUILDING, DHRUV TARA CHS LTD.,SHIV VALLABH ROAD, ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

PIN:400066

Co Applicant Name:

: mansil2010@gmail.com

Contact No

: +91-9820950066

GSTIN

Email

: UnRegistered

PAN

: AFNPL8379M

Booking No

: AVBOOKING/0008123-24

Customer No

: AVFAPP/0008323-24

Receipt No

: REC0020/00595/23-24

Receipt Date

: 06/07/2023

Project

: IRENE II

Category

: IRENE-B-WING

Unit No

: 1308

Adjustment Against

: Normal

**Payment Mode** 

: Cheque

Drawn On Instn. No. : ICICI BANK : 000725

Instn. Date

: 06/07/2023

Remarks:

FLAT COST

SI. #	Туре	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost	516,086
2	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost.Taxes	25,804
3	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost	150,581
4	Bill	ON ALLOTMENT WITHIN 30 DAYS	Unit Cost	AVINV/0023123-24	06/07/2023	ON ALLOTMENT WITHIN 30 DAYS.Unit Cost.Taxes	7,529
						Total Receipt Amount :	700,000

This is system generated statement, No signature required

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Payments are subject to realisation of chequel and.
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For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Authorized Signatory

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

### Receipt

MONA MEHTA

Co Applicant Name:

Receipt No

: REC0020/00594/23-24

805, TARA BUILDING, DHRUV TARA CHS LTD., SHIV VALLABH ROAD, ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

Receipt Date

: 27/06/2023

PIN:400066

Email

**GSTIN** 

PAN

: IRENE II

**Project** Category

: IRENE-B-WING

Unit No

: 1308

Adjustment Against : Normal

**Payment Mode** 

: Cheque

Drawn On

: ICICI BANK : 000724

Instn. No.

**Booking No** 

Contact No

: AVBOOKING/0008123-24

: mansil2010@gmail.com

: +91-9820950066

: UnRegistered

: AFNPL8379M

Instn. Date

: 23/06/2023

**Customer No** 

: AVFAPP/0008323-24

Remarks:

FLAT COST

SI. #	Туре	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost	190,476
2	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost.Taxes	9,524
						Total Receipt Amount :	200,000

This is system generated statement, No signature required

### NOTE:

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 Taylinetts are subject to realisation of chequestration.
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For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED

Page 1 of 1

Sheela Niwas, Ramabai Chemburkar Marg, Vile Parle East, Mumbai, MUMBAI, MAHARASHTRA, INDIA, PIN:400057

GSTIN: 27AADCS4277M1ZT PAN: AADCS4277M

## Receipt

MONA MEHTA

805, TARA BUILDING, DHRUV TARA CHS LTD.,SHIV VALLABH ROAD, ASHOKVAN, BORIVALI EAST, MUMBAI, MAHARASHTRA, INDIA,

PIN:400066

Co Applicant Name:

Email

: mansil2010@gmail.com

Contact No

: +91-9820950066

PAN

**GSTIN** 

: UnRegistered : AFNPL8379M

**Booking No** 

**Customer No** 

: AVBOOKING/0008123-24

: AVFAPP/0008323-24

Receipt No

: REC0020/00592/23-24

Receipt Date

: 22/06/2023

**Project** 

: IRENE II

Category

: IRENE-B-WING

**Unit No** 

: 1308 : Normal

Adjustment Against

: Cheque

**Payment Mode** Drawn On

: ICICI BANK

Instn. No.

: 000723

Instn. Date

: 22/06/2023

Remarks:

**FLAT COST** 

SI. #	Type	Schedule Name	Revenue Name	Invoice No	Invoice Dt	Particulars	Total Amt
1	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost	95,238
2	Bill	Booking	Unit Cost	AVINV/0023023-24	22/06/2023	Booking.Unit Cost.Taxes	4,762
				······································		Total Receipt Amount :	100,000

This is system generated statement, No signature required

## NOTE:

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6. Submission of original receipt is mandatory to claim Refund(if any).

For, SHETH CREATORS & SUN-VISION PRIVATE LIMITED