

BRIHANMUMBAI MAHANAGARPALIKA.

No. CE/4922/BPES/AT

11 JAN 2010

To,

Balla J.C. Joshi & 2 others
Shamika Apartment
Gokhale Road,
Mulund (East)
Mumbai - 400 081

Sub:- Full Occupation permission to the building on plot bearing CTS
Nos.653A2, 653/1 A2 to 653/9 A2 of village Mulund (East) at G.K.
Gokhale Road

Sir,

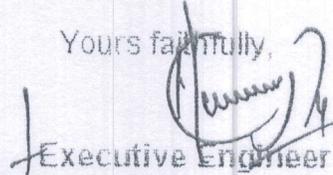
The full development work of building having Wing A - still + 5 upper floors and Wing 'B' - Basement + Ground (Pt) + Still (Pt) + 5 upper floors on plot bearing CTS Nos.653A2, 653/1 A2 to 653/9 A2 of village Mulund (East) is completed under the supervision of Licensed Surveyor Shri. Hemant Mahajan having Licence No. M/317/LS & Structural Engineer Shri. Satish Patankar Licence No.STR/P/101 may be occupied on the following conditions :

1. That Certificate under Section 27D-A of the Mumbai Municipal Corporation Act shall be submitted before applying for B.C.C. or within 3-months whichever is earlier.

A set of certified completion plans is returned herewith in token of Municipal approval.

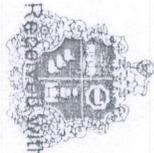
Note :- This permission is issued without prejudice to actions under sections 305, 353-A of Mumbai Municipal Corporation Act.

Yours faithfully,


Executive Engineer
(Building Proposals)(E.S.)-II

11/01/10

RECEIPT NO. 23 / 0186721



BRIHANMUMBAI MUNICIPAL CORPORATION (BMC)

Received with thanks from

WARD

Date : 23/03/2024 12:08:09

Receipt No : 2024ACR04501274

Assessee's Name : SHRI SHIRIRANG CHINTAMAN JOSHI, SHRI P. C. JOSHI, SHRI B. C. JOSHI, SHRI B. C. JOSHI Tax : Property Account No TX0104380210000

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered
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Bill No.	Bill Dt.	Amount	ND+W.F.eetM.Pnlty+G.Pnlty+ Dischg.F.+Unlawful+Adm.	Total Dues	Early Bird Discount	Net Payable	Cash/ Chg Amt
202310BIL21541729	26/02/2024	178969	0+0+0+0+0+0	178969	0	178969	178969
202320BIL21541730	26/02/2024	178969	0+0+0+0+0+0	178969	0	178969	178969

Seq.No. Instrument type Date No. MCR No. Bank Status Amount
 1/ Chq/ 23/03/2024/ 075003/ 400086009/ NKGSB CO-OP BANK LTD./ 357938
 (Cheque)

357938 0 0 0 357938 0 357938

Net Amount	CGST	SGST	UGST	IGST	Gross Value
357938	0	0	0	0	357938

Total In Words: Three Lakh Fifty Seven Thousand Nine Hundred Thirty Eight Only

Advance Payment:

Remark Full Payment

Type of Collection

HSN/SAC NO. 999111
 MCGM PAN NO. AAALM0042L
 MCGM GST NO. 27AAALM0042L3Z4

Note - All amount in Rupees

Cheque Received Subject to Realisation

IP-10.28.140.9

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