

SHARE CERTIFICATE

12

SIDDHARTH NAGAR NEW GEETANJALI CO-OPERATIVE HOUSING SOCIETY LIMITED
Opp. Goregaon Police Station, Goregaon (West), BOMBAY-400 062.
(Registration No. Bom./ HSG/7677)

Capital Rs. 25000 divided into Shares of Rs. 50 each.

Share Certificate No. 12

Member's Register No. 12

THIS IS TO CERTIFY that Mr/Mrs VERNEKAR PRAVINA PRAKASH

of 1/12, SIDDHARTH NAGAR NEW GEETANJALI Co-op. HSG. Soc Ltd, Goregaon (W), Bombay 400062

is the Registered holder of 5 Shares numbered 056 TO 060 Of Rupees 50
each in SIDDHARTH NAGAR NEW GEETANJALI CO-OPERATIVE HOUSING SOCIETY LIMITED
subject to the Bye-laws of the Society, and that upon each of such Shares the sum of
Rupees FIFTY has been paid.

GIVEN under the Common Seal of Society at BOMBAY

this 29TH day of SEPTEMBER 1981

K. D. Ocarai

Chairman

C. Jankiraman

Hon. Secretary

S. Sasulochan

Member of the
Committee



Vernekar
4-8-81

P. T. O.

SIDDHARTH NAGAR NEW GEETANJALI C.H.S. LTD.

Registration No.: BOM/HSG/7677
Address: OPP. GOREGAON POLICE STATION, GOREGAON (WEST), MUMBAI-400 062

Flat 012
Name MRS MAMTA BHATT

BILL
No. 172
Date 01/08/2024
Due Date 31/08/2024
Period AUGUST 2024

| S.N. | Particulars | Amount |
|------|--|----------|
| | | 1,000.00 |
| | | 10.00 |
| 1. | MAINTENANCE CHARGES | 25.00 |
| 2. | EDUCATION & TRAINING FUND | 100.00 |
| 3. | PARKING CHARGES | 71.00 |
| 4. | NON OCCUPANCY CHARGES | 1,000.00 |
| 5. | MUNICIPAL CHARGES | |
| 6. | REPAIRS & MAINTENANCE (WATER PROOFING) | |

Current Prin. Rs. 2,206.00
Current Interest Rs. 0.00
Arrears Total Rs. 641.00Cr.
TOTAL DUES Rs. 1,565.00

Rupees One Thousand Five Hundred and Sixty-Five Only

- Notes**
- (1) PAYMENT SHOULD BE MADE BY CROSSED CHEQUE ONLY.
 - (2) PLEASE DO NOT DEPOSIT POST DATED / BLANK CHEQUES IN THE SOCIETY CHEQUE BOX.
 - (3) PAYMENT CAN BE MADE THROUGH ONLINE TRANSFER IN SOCIETY ACCOUNT NO. 0019106420000204, IFSC CODE "MSCI0082019" OF THE MAHARASHTRA STATE CO-OPERATIVE BANK LTD. GOREGAON (WEST) BRANCH.
 - (4) MEMBERS ARE REQUESTED TO SEND THEIR DETAILS OF ONLINE TRANSFER TO OFFICE BEARERS

THIS IS COMPUTERISED GENERATED BILL NO SIGNATURE IS REQUIRED

E & O.E.

For SIDDHARTH NAGAR NEW GEETANJALI C.H.S. LTD.

Hon. Secretary/Hon. Treasurer

MEMORANDUM OF THE TRANSFERS OF THE WITHIN MENTIONED SHARES

| Date of Transfer | Transfer No. | Share Regd. No. Old. | To whom Transferred | Share Reg. No. New |
|------------------|--------------|----------------------|--|--------------------|
| 05-10-2017 | | 12 | <p style="text-align: center;"><i>Prakash</i></p> <p>1) Prayog Prashant Vernekar</p> <p>2) Prashant Prakash Vernekar</p> <p style="text-align: center;">for SIDDHARTH NAGAR NEW GEETANJALI CO-OPERATIVE HOUSING SOCIETY LTD.</p> <p style="text-align: center;"><i>Prashant</i></p> <p>CHAIRMAN TREASURER HON. SECRETARY</p> | 12 |

Chairman

Hon. Secretary

Committee Member

SIDDHARTH NAGAR NEW GEETANJALI C.H.S. LTD.

Registration No.: BOM/HSG/7677
Address: OPP. GOREGAON POLICE STATION, GOREGAON (WEST), MUMBAI-400 062

Flat 012

Name **PRAYAG PRAKASH VERNEKAR & PRASHANT
PRAKASH VERNEKAR**

BILL

No. **332**
Date **01/12/2023**
Due Date **31/12/2023**
Period **DECEMBER 2023**

| S.N. | Particulars | Amount |
|------|--------------------------------|----------|
| 1. | MAINTENANCE CHARGES | 1,000.00 |
| 2. | EDUCATION & TRAINING FUND | 10.00 |
| 3. | PARKING CHARGES | 25.00 |
| 4. | AGM/SGM VIDEO SHOOTING CHARGES | 125.00 |
| 5. | MUNICIPAL CHARGES | 71.00 |

Current Prin. Rs. 1,231.00

Current Interest Rs. 0.00

Arrears Total Rs. 0.00

TOTAL DUES Rs. 1,231.00

Rupees One Thousand Two Hundred and Thirty-One Only

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RECEIPT

Received with Thanks from Flat 012 PRAYAG PRAKASH VERNEKAR & PRASHANT PRAKASH VERNEKAR

No. 97 Date 24/11/2023 Particular by Cheque No. NEFT
FOR MAINT CHGS UPTO NOV 2023

Amount
1,106

Subject to Realisation of Cheq

For SIDDHARTH NAGAR NEW GEETANJALI C.H.S. LTD.