बिई इमारत दुरूस्ती व पुनर्रचना मंडळ म्हाडाचा घटक) १ण्राभोछेला छणाधोणागेल रिख्लेलाइँछ लोगाछ १९३०:राङाक्तुणट्राणांका छिंछलाइँछ 4 MHADA UNIT)

Passession letter म्हाडा MHADA

## POSSESSION RECEIPT

REF: - No. EM/ MBR&RB/ Letter No. 730C Dated: 96/6100

I have received vacant possession of flat /Shop No. 227 in new reconstructed Bldg, known as "SHRI. KRUPA", C.H.S on OCCIOIn place of T No Dold Bldg, ie <u>41B to 41H</u>, "Badak Chawl" Dr. B.A. Road, <u>Kalachowky. Mumbai - 33</u>, from the Executive Engineer, RU II his representative of Mumbai Bldg. Repair & Reconstruction Board a unit of M H & A D Authority in goad & human hesitative condition. All the accessories, fixtures & fittings provided in tenement are found in pood & in working Condition. I am fully satisfied with the quality & workmanthip of my tenement HANDED OVER BY ME TAKEN OVER BY ME

BISCO Signature

Name \_\_\_\_\_ Designation---- ETRIFT 26 GALLANN Signature Name of Allottee. DECLARATION BY WITNESS

I HERE BY DECLARE & CONFIRM THAT ABOVE ALLOTTEE IS WELL KNOWN TO ME & ALSO POSSESSION IS HANDED OVER TO ALLOTTEE BEFORE ME.

Witness's Signature Ander Name - Orderhiv S. Gonbhare 628, Obrecknup CHS Munbai - 400 033

ADDRESS :-

गृहनिर्माण भवन, कल्प्रनगर, वान्द्र (पूर्व), मुंबई - ४०० ०५९, दूरच्यनी: ५६४०५०००, २६५९२८७७, २६५९२६२२, Griha Nimon Bhavan, Kalanagar, Bandra (East Number Phone : 56405000, 26592877, 26592622 Fax No. : 022-26592058 / 26530580 Post Roy 21 - 81

Elmandes



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श्रीकृपा सहकारी गृहनिर्माण संस्था मर्वादन

नोंदणी क. : MUM/MHADB/HSG/(TC)/13386/2016-17 दिनांक - १६/०७/२०१६

कार्यालय : एस् १५, श्रीकृपा सहकारी गृहनिर्माण संस्था, तळमजला, समर्थ हनुमान पथ, डॉ. आंबेडकर रोड, काळाचौकी, मुंबई - ४०००३३.

संदर्भ क. :

Gina: 22/05/2023

To, **The Kotak Mahindra Bank Ltd.,** 5<sup>th</sup> Floor, Adamas Plaza, 166/16, CST Road, Kalina, Santacruz (E), Mumbai – 400098.

Kind Attn. : Mr. Pushkar Dani / Mr. Rupesh Pawar

Sub : Flat No. 624 on 6<sup>th</sup> Floor, 'C' Wing of our Society standing in the name of Mr. Sunil Dattaram Devrukhkar & Ors. Ref : Your letter dated 19/04/2023.

Dear Sir/s.

We are in receipt of your abovementioned letter under the reference regarding the Loan facility availed by Mr. Sunil Dattaram Devrukhkar & Ors. and mortgaging his Flat No. 624 on 6<sup>th</sup> Floor, 'C' Wing of our Society with your Bank by executing Deed of Assignment. As well as your Bank's valid and subsisting Security interest over the said flat i.e. mortgaged premises.

As per your request by the letter under reference, we have duly marked lien of your Kotak Mahindra Bank Ltd. (KMBL) in our records and would like to inform your kind goodself that, a sum of Rs. 1,25,151/- (Rupees One Lakh Twenty Five Thousand One Hundred Fifty One only) is pending towards Mr. Sunil Dattaram Devrukhkar & Ors. as and by way of outstanding dues of Society Maintenance with late fees levied thereon upto April 2023. Details of the pending amount can be provided, if required, which please note.

Kindly record this outstanding amount of our Society against Mr. Sunil Dattaram Devrukhkar & Ors. in your records, which will be required to be paid by the Flat Owner/Holder prior to dealing in respect of the said Flat in any manner.

Thanking you,

Yours faithfully.

त्रीकूपा सहकारी गृहनिर्माण संस्था मर्यादित Bahinor য়বিলন্বায

Period JUNE 2023 Due Date 30.06.20          Particulars       Amoun         REPAIR FUND       210.00         SINKING FUND       70.00         SERVICES CHARGES       80.00         WATER CHARGES       20.00         LIFT MAINTEANCE       20.00         ELECTRICITY CHARGES       170.00         PROPERTY TAX       160.00         Trears Prin.       77,182.00         Arrears Int.       50,066.00         Arrears Rs.       127,244         Total Rs.       960         Uppees One Lacks Twenty-Nine Thousand Three Hundred and Sixty Only       Interest Rs.       1,151         Total Dues Rs.       129,365         CNAME – SVC CO-OPERATIVE BANK       For SHREE KRUPA SAHAKARI GRUHAA         KCH – MANDVI BRANCH       S		BILL SHREE KRUPA SAHAKARI GRUHANIR Registration No. MUM/MHADB/HSG/(TC)/13386 Address: S-15,DR AMBEDKAR ROAD.KALACHOW PAN No. AAALS5372F	6/2016-17		
Area     225     Date     01/06/20       Period     JUNE.2023     Due Date     30.06.20       Particulars     Amoun       REPAIR FUND     210.00       SIRNING FUND     800       SERVICES CHARGES     800       WATER CHARGES     250.00       LIFT MAINTEANCE     200       ELECTRICITY CHARGES     200       PROPERTY TAX     160.00		DATTARAM RAMCHANDRA DEVRUKHKAR		Bill No.	623
Period       JUNE.2013       Amoun         Particulars       Amoun         REPAIR FUND       210.00         SINKING FUND       70.00         SERVICES CHARGES       80.0         WATER CHARGES       250.0         LIFT MAINTEANCE       20.0         ELECTRICITY CHARGES       170.0         PROPERTY TAX       160.0         Muppees One Lacks Twenty-Nine Thousand Three Hundred and Sixty Only       Interest Rs.       1.15         Total Dues Rs.       129.36         (NAME – SVC CO-OPERATIVE BANK       For SHREE KRUPA SAHAKARI GRUHAN         NCH – MANDVI BRANCH       For SHREE KRUPA SAHAKARI GRUHAN				Date	01/06/2023
Particulars       210.00         REPAIR FUND       70.00         SINKING FUND       80.00         WATER CHARGES       80.00         ULFT MAINTEANCE       20.00         ELECTRICITY CHARGES       170.00         PROPERTY TAX       160.00         Trears Prin.       77,182.00         Arrears Int.       50,066.00         Arrears Rs.       127,244         uppees One Lacks Twenty-Nine Thousand Three Hundred and Sixty Only       Interest Rs.       1,155         Total Dues Rs.       129,365         CNAME – SVC CO-OPERATIVE BANK       For SHREE KRUPA SAHAKARI GRUHAK         CH – MANDVI BRANCH       South Content of the second se	Period JUNE.2023			Due Date	30.06.2023
REPAIR FUND       70.00         SINKING FUND       80.00         SERVICES CHARGES       250.00         UIFT MAINTEANCE       20.00         ELECTRICITY CHARGES       170.00         PROPERTY TAX       160.00         Prears Prin.       77,182.00         Arrears Int.       50,066.00         Arrears Rs.       127,244         uppees One Lacks Twenty-Nine Thousand Three Hundred and Sixty Only       Interest Rs.       1,155         Total Dues Rs.       129,366         NAME - SVC CO-OPERATIVE BANK       For SHREE KRUPA SAHAKARI GRUHAI         CH - MANDVI BRANCH       For SHREE KRUPA SAHAKARI GRUHAI	Particulars				Amount
rears Prin. 77,182.00 Arrears Int. 50,066.00 Arrears Rs. 127,248 upees One Lacks Twenty-Nine Thousand Three Hundred and Sixty Only Interest Rs. 1,155 Total Dues Rs. 129,36 NAME SVC CO-OPERATIVE BANK ICH MANDVI BRANCH For SHREE KRUPA SAHAKARI GRUHA	SINKING FUND SERVICES CHARGES WATER CHARGES LIFT MAINTEANCE ELECTRICITY CHARGES	s			70.00 80.00 250.00 20.00 170.00 160.00
ACH MANDVI BRANCH For SHREE KRUPA SAHAKARI GRUHA	upees One Lacks Twenty	-Nine Thousand Three Hundred and Sixty Only	Arrears Rs. Interest Rs.		960.00 127,248.00 1,152.00 <b>129,360.0</b>
CODE SVCB0000012	NCH MANDVI BRANCH IO 101203010000009	NK	For SHREE KRUPA S	AHAKARI	GRUHANIR SAN

E & O.E.