

GROUND	1801.56	85.28	1886.84		
FIRST	1759.49	68.64	2207.50	8.72	
SECOND	1221.96	68.64	1307.10	901.37	
TOTAL	4783.01	222.56	5401.44	910.09	

FORM - II

GR. & 1ST. FLR. PLAN, DIAGRAM & CALCULATION.  
CONTENTS OF SHEET

TOTAL BUILT UP AREA & CONSTRUCTED AREA STATEMENT & STANDARD DETAILS  
CONTENTS OF SHEET

AND THAT THE  
DIMENSION OF THE SIDES ETC OF THE PLOT STATED ON THE PLAN ARE AS MEASURED ON SITE AND  
AREA SO WORKED OUT IS  
AND FALLIES WITH THE AREA STATED IN THE DOCUMENT  
OF OWNERSHIP TOWN PLANNING SCHEME RECORDS  
SIGNATURE OF LICENSED SURVEYOR/ARCHITECT/ENGINEER/STRUCTURAL ENGG/SUPERVISOR OR ARCHITECT

DESCRIPTION OF PROPOSAL AND PROPERTY  
AT VILLAGE BILALPADA TAL. VASAI, DIST. PALGHAR  
PROPOSED INDUSTRIAL BLDG. ON S.NO.46, H.NO.2/7

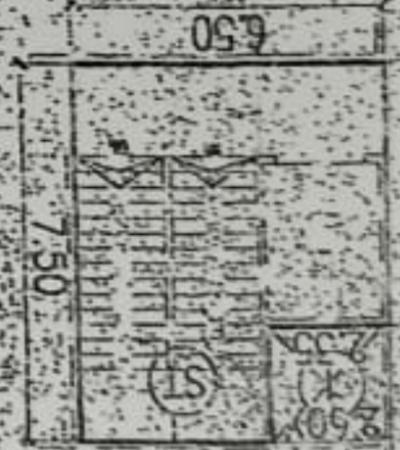
NAME OF OWNER -  
MRS. PARUL S. PATEL  
MRS. MONA R. PATEL

SIGNATURE OF OWNER -  
*Parul S. Patel*

DATE - 28/07/2018  
JOB NO. - BP -  
DRG. NO. -  
SCALE - AS SHOWN  
DRAWN BY -  
CHECKED BY -

SIGNATURE NAME (IN BLOCK LETTERS) AND ADDRESS OF LICENSED SURVEYOR /  
ENGINEER / STRUCTURAL ENGINEER / SUPERVISOR OR ARCHITECT

**AJAY WADIA & ASSOCIATES**  
Architects, Engineers & Surveyors  
A/6, 1ST FLOOR, SAI TOWER, AMBADI ROAD  
VASAI (West), PHONE NO - 0250 - 2335504



ST CASE AREA DIAGRAM  
SCALE 1:200  
GRD. FLR.

GROUND FLOOR

ST 6.50 X 7.50 X 2 NOS	=	97.50 SQ.MT
TOTAL ADDITION	=	97.50 SQ.MT

DEDUCTIONS

1 2.50 X 2.35 X 2 NOS	=	12.22 SQ.MT
TOTAL DEDUCTION	=	12.22 SQ.MT
TOTAL BUILT UP AREA [X - Y]	=	85.28 SQ.MT

NORTH LINE



BLDG. NO-1 | VP NO. -5315

Issued As per Approved  
by Commissioner

THIS PLAN SHALL NOT BE CONSIDERED  
S PROOF OF OWNERSHIP FOR ANY  
DISPUTES IN ANY COURT ON LAW

The amended plan duly approved  
herewith Supercedes all the earlier  
approved plans

Approved as amended in Subject to the  
Conditions mentioned in this Office Letter

No. W/GM/CIA/MENB/BP  
VP 5315/45/2018/9  
DATED 13/06/2018

Deputy Director, Town Planning  
Vasai-Virar City Municipal Corporation  
Vasai - Virar (E)



ANNEXURE - "A"

TITLE CERTIFICATE

☎ : 0250-3051345

**K.A. SANGHAVI & CO.**  
ADVOCATE, PROPERTY & SOCIETY CONSULTANTS

**KIRIT A. SANGHAVI**  
ADVOCATE

203, Purvee Chambers, Behind Maha Nagar Palika, Vasai Road (W.), Dist. Palghar - 401 202.  
Email : kiritsanghavi10@gmail.com

TITLE CERTIFICATE

TO WHOM SO EVER IT MAY CONCERN

वसई-१			
पुस्तक	दस्त क्र.	श	६०
१			२०१६

Sub: Building No.1 having FSI admeasuring 58001.71 sq.ft or thereabout out of Land bearing S.No.46 H.No.2/7 admeasuring 9450 sq.mtrs. or thereabout situate at Village Bilalpada, Tal. Vasai, Dist. Palghar.

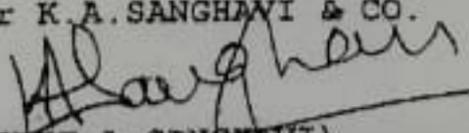
.....  
This is to certify that we have taken search in sub-Registrar office Vasai from 1952 to 2015 and investigated title in respect of the above property and in our opinion title to the above Property is clear, Marketable in favour of **SMT. PARUL SURENDRA PATEL & SMT MONA RAJESH PATEL** subject to available records.

Originally on or about 2011 shri Dahyalal R Patel by deed of conveyance had purchased the said property from Shri. Sumant Shankar Dhuri & 9 others on consideration and as per terms and conditions contained in the said deed of conveyance.

By Development agreement dated 7/08/2013 duly registered with sub-registrar Vasai under document No.Vasai2-6895-2013 dated 7/8/2013 said Shri Dahyalal R Patel had granted development right in respect of said building to M/S SAMRAT VENTURE with a right to construct building and/or sale FSI/Gala in their own name and appropriate consideration amount as they deem fit and proper.

By gift deed 6/11/2015 said Shri Dahyalal R Patel had gifted the said property to his daughter **SMT. PARUL SURENDRA PATEL & SMT MONA RAJESH PATEL** subject to the development right granted by said Shri Dahyalal R Patel to M/S SAMRAT VENTURE in respect of the said building.

For K.A. SANGHAVI & CO.

  
(KIRIT A SANGHAVI)  
ADVOCATE.

Dated.22/09/2016.



IN WITNESS WHEREOF, the parties hereto have hereunto set and subscribed their respective hands and seals, the day and year first hereinabove written:

SIGNED, SEALED AND DELIVERED )  
by the withinnamed Promoter )  
**M/s. Acetron Real Estate LLP** )  
**PAN No. ABFFA7182D** )

**For M/s. Acetron Real Estate LLP**

In the presence of ..... )

**PARTNER**

- 1.
- 2.

SIGNED, SEALED AND DELIVERED )  
by the withinnamed Allottee/s )  
**Mrs. SHANTI DEVDAS GADDAM** )  
**PAN No. AMBPG4758L** )

in the presence of ..... )

- 1.
- 2.

**RECEIPT**

Received of and from the withinnamed Allottee/s the sum of **Rs. 2,24,000/- (Rupees: Two Lakh, Twenty Four Thousand Only)** being earnest money and part/full payment payable to us by cheque no. details as follows:

<b>Date</b>	<b>Cheque No.</b>	<b>Amount</b>	<b>Bank /Branch</b>
02/08/2018	000315	2,24,000/-	Bank of Baroda, Goregaon East
	<b>TOTAL</b>	<b>2,24,000/-</b>	

**WE SAY RECEIVED**  
for ACETRON REAL ESTATE LLP.

**WITNESS**

2.

**Partner**

THE FIRST SCHEDULE HEREINABOVE REFERRED TO

ALL THAT Building No.1 having FSI admeasuring 5388.53 sq.mts. equivalent to 58001.71 sq.ft built-up (which area includes area of staircase, lift, lobby, Fire escape and balcony area) having Ground, First and second part upper floor out of land more particularly described in the first schedule hereinabove written .

on or towards the East : by Survey No.46/2/9  
 on or towards the West : by Proposed Building No.2  
 on or towards the North : by 12-meter Internal Road  
 on or towards the South : by Playground

SECOND SCHEDULE HEREINABOVE REFERRED TO

The building no.1 admeasuring 5388.53 sq.mts. equivalent to 58001.71 sq.ft built-up is sanctioned by Planning Authority VVCMC vide order no.VVCMC/TP/CC/VP-5315/981/2013-14 dt.29.06.2013.

Unit No. 207 on 2<sup>nd</sup> Floor in the Building to be known as **Infinity Industrial Estate I** admeasuring 70.901 sq. mt. of built up area equivalent to **Rera carpet area of 68.91 sq.mt.** situate on piece or parcel of land bearing Survey No.46 H.No.2/7, admeasuring 9450sq.mts., situate lying and being at Village Bilalpada, Taluka Vasai, District Palghar and within the limits of registration of Sub-District of Vasai and within the registration District Palghar.

**NOW THIS AGREEMENT WITNESSETH AND IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:**

1. The Promoter shall construct the building consisting of ground and part upper floor on the said property in accordance with the plans, designs, specifications approved by the concerned local authority and which have been seen and approved by the Allottee with only such variations and modifications as the Promoter may consider necessary or as may be required by the concerned local/planning authority/the Government to be made in them or any of them.
2. Promoter shall have to obtain prior consent in writing of the Allottee in respect of variations or modifications which may adversely affect the premises of the Allottee except any alteration or addition required by any Government, local/planning authorities or due to change in law.
3. That in consideration of the sum of **Rs. 23,20,000/- (Rupees: Twenty Three Lakhs Twenty Thousand only)** (which amount inter alia includes the proportionate price of the common areas and facilities) agreed to be paid by the Allottee/s to the Promoter, Promoter agrees to sell to the Allottee/s and the Allottee/s agree/s to purchase the **Unit No. 207 on Second Floor** in building to be known and described as Infinity Industrial Estate I under construction/constructed by the Promoter on the properties more fully and particularly described in the First schedule hereunder written and admeasuring **70.901 sq. mt. of built up area** equivalent to Rera **carpet area of 68.91 sq.mt.** (meaning the net usable area of an Unit, excluding the area covered by the external walls, areas under service shafts, exclusive balcony appurtenant to the said Unit for exclusive use of the Allottee/s or verandah area and exclusive open terrace area appurtenant to the said Unit for exclusive use of the Allottee/s, but includes the area covered by the internal partition walls of the Unit) as shown on the Floor Plan hereto annexed and marked Annexure C.
4. The Allottee has paid on or before execution of this agreement a sum of **Rs. 2,24,000/- (Rupees: Two Lakhs, Twenty-Four Thousand only)** (not exceeding 10% of the total consideration) as advance payment or application fee and hereby agrees to pay to the Promoter the balance amount of **Rs 20,96,000/- (Rupees: Twenty Lakhs Ninety Six Thousand Only)** in the following manner: -
  - i. Amount of **Rs. 4,72,000/- (Rupees: Four Lakhs, Seventy-Two Thousand only)** (not exceeding 30% of the total consideration) to be paid to the Promoter after the execution of Agreement,
  - ii. Amount of **Rs. 3,48,000/- (Rupees: Three Lakhs, Forty-Eight Thousand only)** ... (not exceeding 45% of the total-consideration) to be paid to the Promoter on completion of the Plinth of the building or wing in which the said Apartment is located.
  - iii. **Amount of Rs. 5,80,000/- (Rupees: Five Lakhs, Eighty Thousand only)** (not exceeding 70% of the total consideration) to be paid to the Promoter on completion of the slabs of the building or wing in which the said Unit is located.
  - iv. Amount of **Rs.1,16,000/- (Rupees: One Lakh Sixteen Thousand only)** (not exceeding 75% of the total consideration) to be paid to the Promoter on completion of the walls,

internal plaster, flooring, doors and windows of the said Unit.

v. Amount of **Rs. 1,16,000/- (Rupees: One Lakh Sixteen Thousand only)** (not exceeding 85% of the total consideration) to be paid to the Promoter on completion of the Sanitary fittings, staircases, lift wells, lobbies upto the floor level of the said Unit.

vi. Amount of **Rs. 1,16,000/- (Rupees: One Lakh Sixteen Thousand only)** (not exceeding 85% of the total consideration) to be paid to the Promoter on completion of the external plumbing and external plaster, elevation, terraces with waterproofing, of the building or wing in which the said Unit is located.

vii. Amount of **Rs. 2,32,000/- (Rupees: Two Lac Thirty-Two Thousand Only)** (not exceeding 95% of the total consideration) to be paid to the Promoter on completion of the lifts, water pumps, electrical fittings, electro, mechanical and environment requirements, entrance lobby/s, plinth protection, paving of areas appertain and all other requirements as may be prescribed in the Agreement of sale of the building or wing in which the said Unit is located.

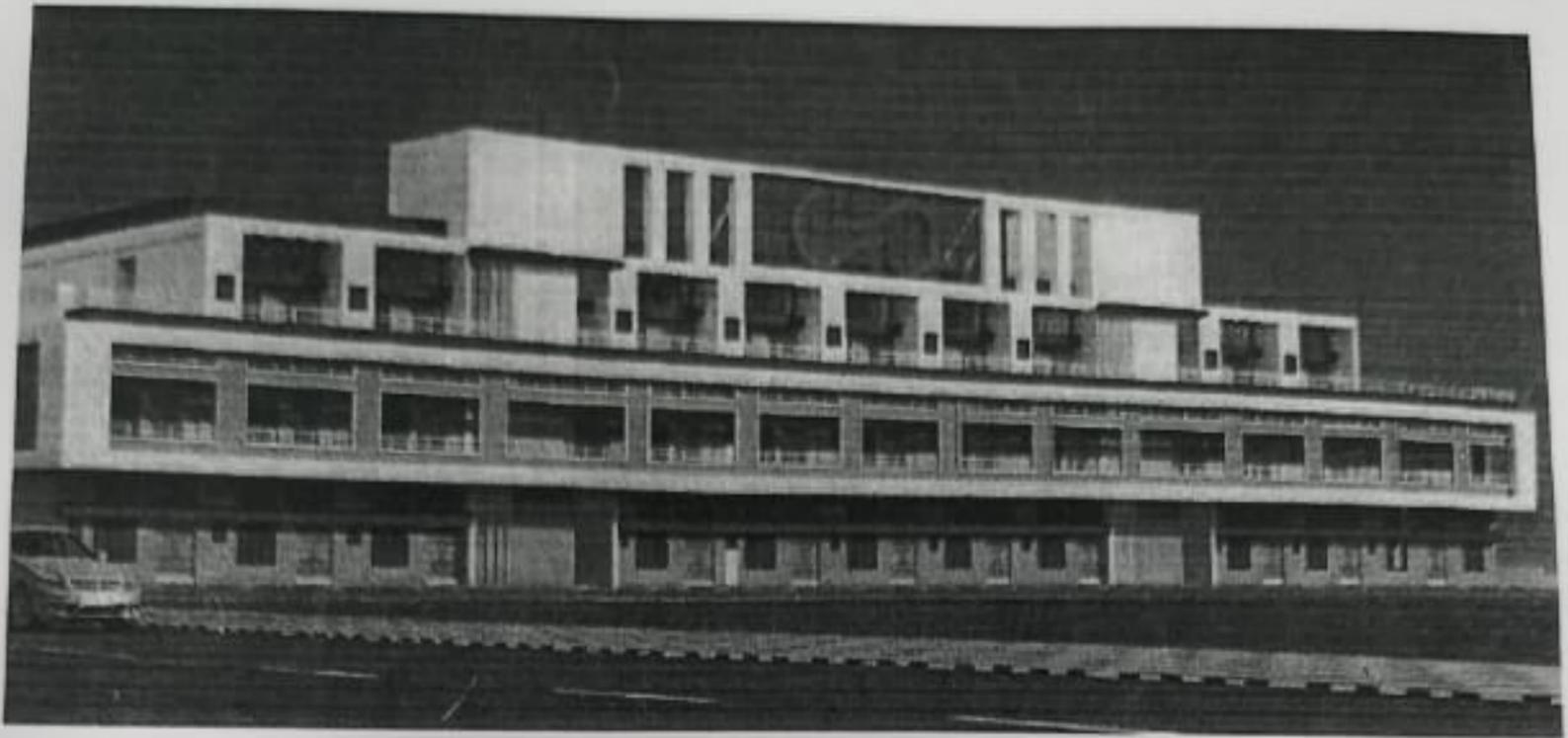
viii. Balance Amount **Rs. 1,16,000/- (Rupees: One Lakh Sixteen Thousand Only)** against and at the time of handing over of the possession of the Unit to the Allottee on or after receipt of occupancy certificate or completion certificate by the VVCMC or any other Planning Authority or Local Authority.

ix. **The Total price above excludes Taxes (consisting of tax paid or payable by the Allottee by way of Goods and Service Tax, Value Added Tax, Service Tax, and Cess or any other similar taxes which may be levied, in connection with the construction of and carrying out the Project payable by the Allottee) up to the date of handing over the possession of the Unit.**

5. The Total Price is escalation-free, save and except escalations/increases, due to increase on account of development charges payable to the competent authority and/or any other increase in charges which may be levied or imposed by the competent authority Local Bodies/Government from time to time. The Promoter undertakes and agrees that while raising a demand on the Allottee for increase in development charges, cost, or levies imposed by the competent authorities etc., the Promoter shall enclose the said notification/order/rule/regulation published/issued in that behalf to that effect along with the demand letter being issued to the Allottee, which shall only be applicable on subsequent payments.

6. The Promoter may allow, in its sole discretion, a rebate for early payments of equal instalments payable by the Allottee by discounting such early payments @ ..... % per annum for the period by which the respective instalment has been preponed. The provision for allowing rebate and such rate of rebate shall not be subject to any revision/withdrawal, once granted to an Allottee/s by the Promoter.

1  
**INFINITY INDUSTRIAL ESTATE**  
S.No.46, H.No.2/7, Village Bilalpada, Tal. Vasai, Dist. Palghar.



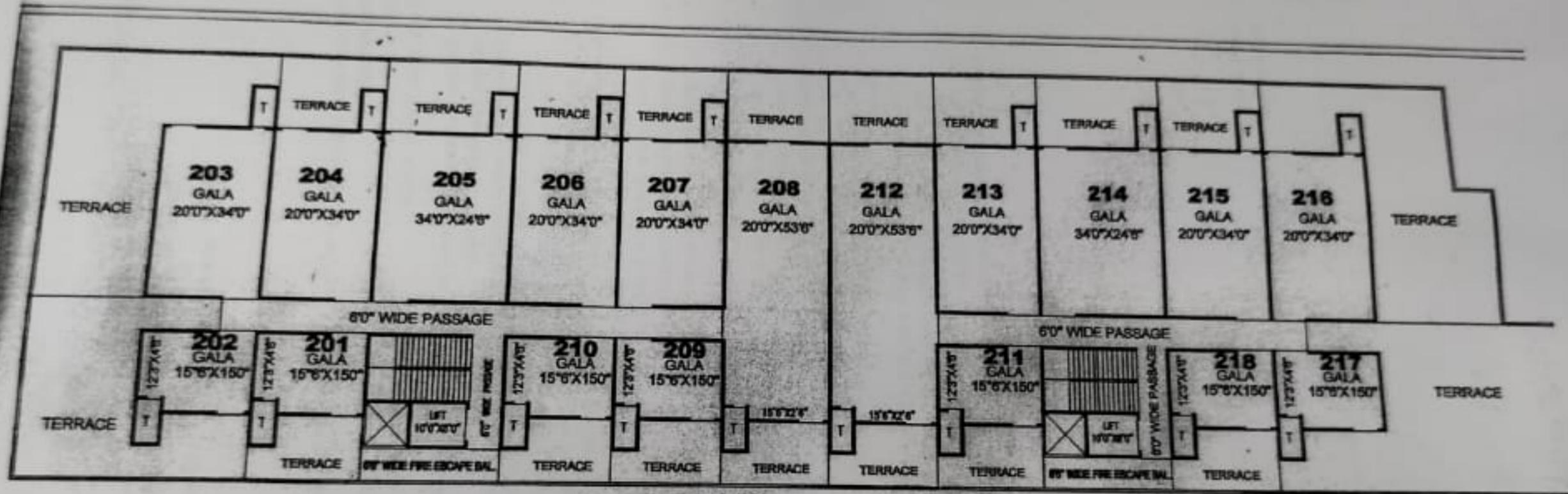
**UNIT NO 207**

**Mrs. Shanti Devdas Gaddam**

**ACETRON REAL ESTATE LLP**  
1, Bandana, 15<sup>th</sup> Road, Bandra (w), Mumbai – 400 050

## AGREEMENT FOR SALE

**THIS AGREEMENT** is made at Mumbai this \_\_\_\_\_ day of \_\_\_\_\_ in the Christian Year Two thousand and \_\_\_\_\_ **BETWEEN M/S. ACETRON REAL ESTATE LLP**, a Limited Liability Partnership Company, having its office at 1, Bandana, 15<sup>th</sup> Road, Bandra (W), Mumbai-400050, hereinafter called "the Promoter" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include the partners or partner for the time being of the said firm, the survivors and survivor of them and heirs, executors and administrators of last of such survivors and/or survivor) of the One Part; And **Mrs. Shanti Devdas Gaddam** aged 51, of Mumbai Indian Inhabitant/s residing/having office at Flat No.103/ A. Wing, Bldg. No. C/51, Deokidham, Sai Road, Gokuldham, Goregaon East, Mumbai 400063. hereinafter called "the Allottee/s" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include, in the case of individual or individuals, his/her/their respective heirs, executors and administrators, in case of a firm, the partners or partner for the time being thereof, the survivors or survivor of them and the heirs, executors and administrators of the last of such survivors or survivor of them and in the case of company its successors and permitted assigns) of the Other Part;



**SECOND FLOOR PLAN**

**HEAD OFFICE:**  
**ACETRON REAL ESTATE LLP**  
 1/2, BANDANA, 15TH ROAD,  
 BANDRA, MUMBAI-400050.  
 TEL-26005388, 26006742

**INFINITY INDUSTRIAL ESTATE**  
 PLOT NO.1, S.NO.46/2J7  
 VILLAGE: BILALPADA, VASAI (EAST)  
 DIST: PLAGHAR.



**VASAI OFFICE:**  
**107/108, TIRUPATI TRADE CENTR**  
 NEAR STATION, NAVGHAR.  
 VASAI (E), DIST: PALGHAR

# LOCATION PLAN



## Some of Our Projects



Tirupati Trade Center



Top Class Enclave

### CORPORATE OFFICE:

1&2, BANDANA, 15<sup>TH</sup> ROAD, BANDRA,  
MUMBAI 400050.

TEL: 022-26005670 / 5388

EMAIL: acetron@nawanycorp.com

### VASAI OFFICE:

107 / 108, TIRUPATI TRADE CENTER,  
NAVGHAR, VASAI ROAD (E).

TEL: +91 8425825851

EMAIL: acetron@nawanycorp.com

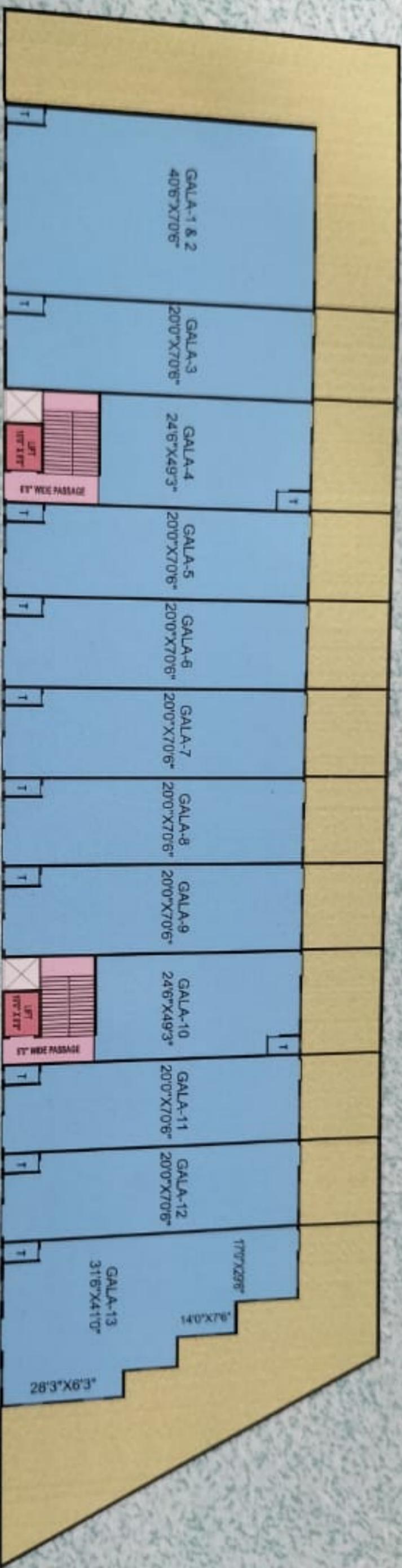
### ARCHITECT:

Ajay Wade & Associates,  
A6, First Flr., Sai Tower,  
Ambadi Rd., Vasai (W),  
Ph.: 0250 - 02350925

All plans, drawings, amenities, facilities etc are subject to the approval of the respective authorities and would be changed if necessary. The discretion remain with the developers. All rendering and visuals are artists impressions and not a depiction of any building or facilities.

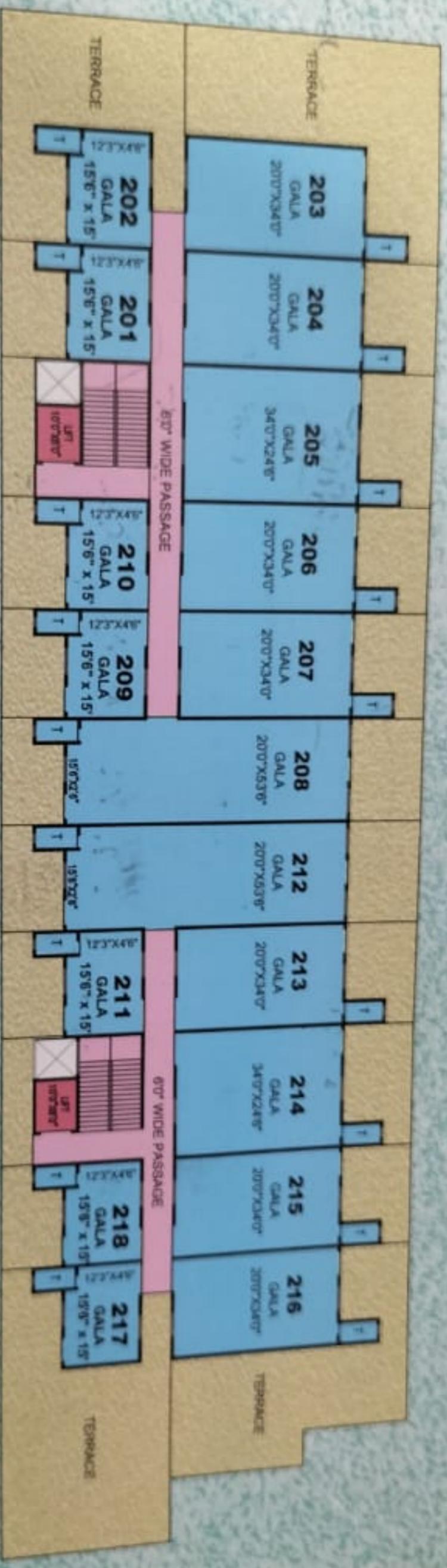
Disclaimer: This brochure is not an acceptance letter and does not constitute either a contract or a term of contract nor amounts to any representation. The contents of this brochure are purely conceptual & have no legal binding on us. Developers reserve the right to amend the layout plans, number of flats, elevation colour schemes, specifications and other amenities.





## GROUND FLOOR

easy connectivity.....



SECOND FLOOR

excellent amenities . . . . .

ACETRON REAL ESTATE LLP



NAWANY GROUP



Site Office : "INFINITI INDUSTRIAL ESTATE", Survey No. 46, H. No. 2/7, Bilalpada, Chinchpada, Vasai Rd. (E), Dist. Palghar - 401 208.

# INFINITY INDUSTRIAL ESTATE 1 PREMISES CO-OP SOC .LTD

Registration No. PLR/VSI/GNL/(0)184 YEAR 2020 Dated:  
S.NO.46,H.NO.2/7,VILLAGE -BILALPADA ,TAL -VASAI, DIST.PALGHAR,

## BILL

Unit No. : 207	Area : 742 SqFt	Bill No : 301
Name : Mrs. SHANTI DEVDAS GADDAM		Bill Date : 01/09/2024
Bill for : September 2024		Due Date : 20/09/2024

Sr.	PARTICULARS OF CHARGES	AMOUNT
1	SINKING FUND	124.00
2	REPAIR FUND	371.00
3	GENERAL MAINTENANCE CHARGES	3,215.00
Total		3,710.00
Add: Interest		0.00
Less: Adjustment		0.00
Principal Arrears 0.00		
Interest Arrears 0.00		0.00
Total Due Amount & Payable ₹		3,710.00

( Rupees Three Thousand Seven Hundred Ten Only )

E.&O.E.



For INFINITY INDUSTRIAL ESTATE 1 PREMISES CO-OP SOC .LTD

Authorised Signature

## RECEIPT

Receipt No.: 136	Date : 21/08/2024
Received with Thanks From : SHANTI DEVDAS GADDAM	
Unit No.: 207	
₹ 114,786.00	Sum of ( Rupees One Lac Fourteen Thousand Seven Hundred Eighty Six Only )
towards Bill No. 249 ,Bill Date: 01/08/2024	
By Cheque No. IMPS	Dated On 21/08/2024
Drawn on ,	

This Receipt is Valid Subject to realisation of cheque..



For INFINITY INDUSTRIAL ESTATE 1 PREMISES CO-OP SOC .LTD

Authorised Signature

PLEASE SAVE WATER/ PLEASE KEEP OUR SOCIETY NEAT AND CLEAN



## वसई-विरार शहर महानगरपालिका करांची पावती

द्विक क्र. : 432568  
 प्रभाग क्र. : 9  
 प्रमाण क्र. : BD09/435/33  
 पुस्तक क्र. : सं/23-24  
 विभागिय कार्यालय, विलासपाडा  
 नियम क्र. ७८(१), ८३(१), ८५, ८६(१), व ९६(१) या  
 मागणी नोंद वहीत क्र. 1852  
 Customer Copy पावती क्र. : 32680  
 मागणी नोंद वहीत क्र. 1852

मालकाचे/ भोगवटदाराचे नाव : स्वतः/शांती देवदास गडहम  
 पत्ता : , स.न. 46/2/7 इनफीटी इन्स्टीट्यूट इस्टेट गाळा नं 207, विलासपाडा -  
 रकम रु. 13171  
 अक्षरी रु. : तेरा हजार एकशे एकाहत्तर रोबीने मात्र मिळाले.  
 जुतां मा. क्र. :  
 यंत्रिकीकरण सं. : 2023-24  
 वर्षाचा पुढील करांवहुल

करांचे नाव / तपशिल	Payable Amount / मागणी रकम		Received Amount / स्वीकारलेली रकम	
	धकबाकी (रु.)	चालू (रु.)	धकबाकी (रु.)	चालू (रु.)
एकत्रित मालमत्ता कर	0	7202	0	7202
शिक्षण उपकर	0	2881	0	2881
रोजगार हमी उपकर	0	720	0	720
वृक्ष कर	0	240	0	240
अग्निशमन उपकर	0	250	0	250
विशेष स्वच्छता कर	0	700	0	700
शास्ती कर (अन. बांधकाम)	0	0	0	0
शास्ती कर (2%) ४१ अन्य	0	768	0	768
उपभोक्ता कर	0	794	0	794
मोठ्या निवासी जागेवरील कर	0	0	0	0
बाँ./अ.घ./इ.ख.पी	0	0	0	0
अतिरिक्त जमा	0	0	0	0
<b>एकूण</b>	<b>0</b>	<b>13555</b>	<b>0</b>	<b>13555</b>
अभय योजना सूट				384
<b>एकूण</b>	<b>0</b>	<b>13555</b>	<b>0</b>	<b>13171</b>

धनादेश / धनाकार्य क्र. :  
 दिनांक : 31/03/2024  
 दि :  
 बँक :  
 उपायुक्त / कर संकलक  
 वसई-विरार शहर महानगरपालिका

- \* सदर पावती चेक वाटल्यानंतर ग्राह्य धरण्यात येईल.
- \* अनधिकृत बांधकामावरील कर भरल्यामुळे सदर बांधकाम अधिकृत होणार नाही. कोर्टातील कामकाजास व निकालावर कार्यवाही करण्यात बाधा होणार नाही या अटीवर अनधिकृत बांधकामावरील कर वसूल करण्यात येत आहे.



**MAHAVITARAN**

CIN: U40109MH2005SGC153645

# Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

Sep-2024

HSN CODE: 27160000

VASAI CIRCLE - 540 VASAI DIVISION - 434 VASAI RD. EAST S/DN. - 155 BU 4359

Consumer No.: 001593865254  
Consumer Name: Shantli Devdas Gaddam  
Address: Survey No -46, Gala No -207 Infinity Industrial E  
VASAI PALGHAR Vasai-Virar City (M Corp)

BILL DATE:	04/09/2024	₹	3660.00
DUE DATE:	24/09/2024		
IF PAID UPTO:	10/09/2024	₹	3630.00
IF PAID AFTER:	24/09/2024	₹	3710.00
Last Receipt No./Date:	/ 20-08-2024		
Last Month Payment:	2650.00		
Scale / Sector:	Small Scale / Private Sector		

Village: Pin Code: 401208

E-mail: zuzxxxxxxx@hotmail.com

Activity: ENGINEERING WORKSHOPS

Mobile No.: 98xxxxxx01 Meter No. D55-X1156686

Seasonal: N/

Sanctioned load (KW): 27.00 HP Connected Load (KW): 27.00 HP Urban/Rural Flag: U Express Feeder Flag: U

Contract Demand (KVA): 25.00 50% of Con. Demand (KVA): 12.50 Feeder Voltage (KV): 11

Tariff: 37 LT-V B I DTC: 1551291 GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-39-0500-1291

Date of Connection: 17/08/2019 Category: Industrial GSTIN:

Supply at: LT Elec. Duty: 10 PART F PAN:

Prev. Highest (Mth): Prev. Highest Bill Demand (KVA): Reader AAMP

Security Deposit Hold Rs.: 13500.00 Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.: S. D. Arrears Rs.: 0.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

### BILLING HISTORY

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Aug-2024	233	0	2644.83
Jul-2024	261	0	2887.35
Jun-2024	67	0	1199.84
May-	17	0	772.14
Apr-2024	2	0	586.15
Mar-2024	5	0	610.74
Feb-2024	149	0	1791.42
Jan-2024	40	0	897.72
Dec-2023	183	0	2070.19
Nov-2023	761	0	6686.59
Oct-2023	767	0	6734.82
Sep-2023	761	0	6563.88

**CUSTOMER CARE Toll Free No.**  
**1912,1800-233-3435,**  
**1800-102-3435**

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in->consumer portal->CGRF

Scan this QR Code with BHIM App for UPI



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

For making Energy Bill payment through RTGS/NEFT mode, use following details.

# Beneficiary Name: MSEDCL

# Beneficiary account no.: MSEDCL01001593865254

# IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC

# Bill Amount: <As per bill>

# Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Follow us on:



**MAHAVITARAN**

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

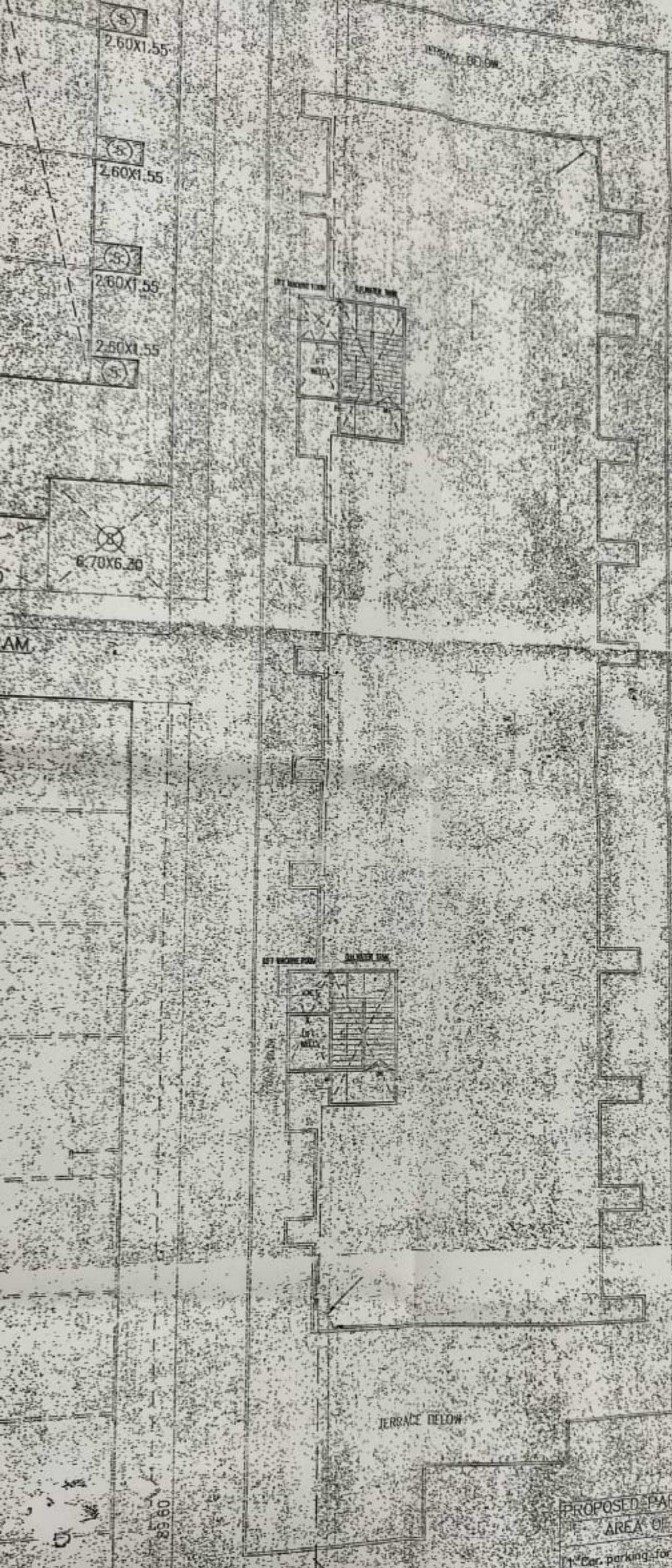
CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

### MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill,
- RTGS Payment facility for HT and LT consumers above 20 kw load' For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

### Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to Circle Office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept handwritten receipt. Pay online to avoid any inconvenience.



TERRACE FLOOR PLAN  
SCALE 1:200

SCHEDULE OF OPENINGS

TYPE	SIZE	DESCRIPTION
RS	2.15X2.45	ROLLING SHUTTER
RS1	1.25X2.45	ROLLING SHUTTER
RS2	3.05X2.45	ROLLING SHUTTER
RS3	1.85X2.45	ROLLING SHUTTER
D	0.75X2.10	DOOR FOR TOILET
WF	2.45X1.25	GLAZED ALU. SLIDING
W1	1.85X1.25	GLAZED ALU. SLIDING
V	0.60X0.90	VENTILATION FOR BATH

LIGHT AND VENTILATION STATE

ROOM	SIZE	CARPET AREA REQD. (1/10) SQ.M.	TYPE WINDOW
COLA	21.50X12.30	265.53 SQ.M.	RS 2.15X2.45
1-2			RS2 3.05X2.45
			W 2.45X1.25
			W1 1.85X1.25
			TOTAL
TOTAL	2.45X1.25X2	6.13 SQ.M.	V 0.60X0.90

BUILT UP AREA CALCULATION

GROUND FLOOR	
A	21.80 X 88.60 X 1NO = 1953.28
	TOTAL ADDITION = 1953.28
DEDUCTIONS	
1	4.70 X 2.30 X 1NO = 10.81
2	9.00 X 4.00 X 1NO = 36.00
3	3.90 X 1.90 X 1NO = 7.41
4	6.50 X 7.50 X 2NOS = 97.50
	TOTAL DEDUCTION = 151.72
	TOTAL BUILT UP AREA (X - Y) = 1801.56

SANITATION STATEMENT

OCCUPAN LOAD = 10 SQ.MT/PERSON  
 NO. OF PERSONS = 0.002/10  
 LE 4783.01/10 = 47830 = 479  
 CONSIDERED 60% OF MALE = 287.40 NOS. = 288  
 CONSIDERED 40% OF FEMALE 191.60 NOS. = 192

INDUSTRIAL

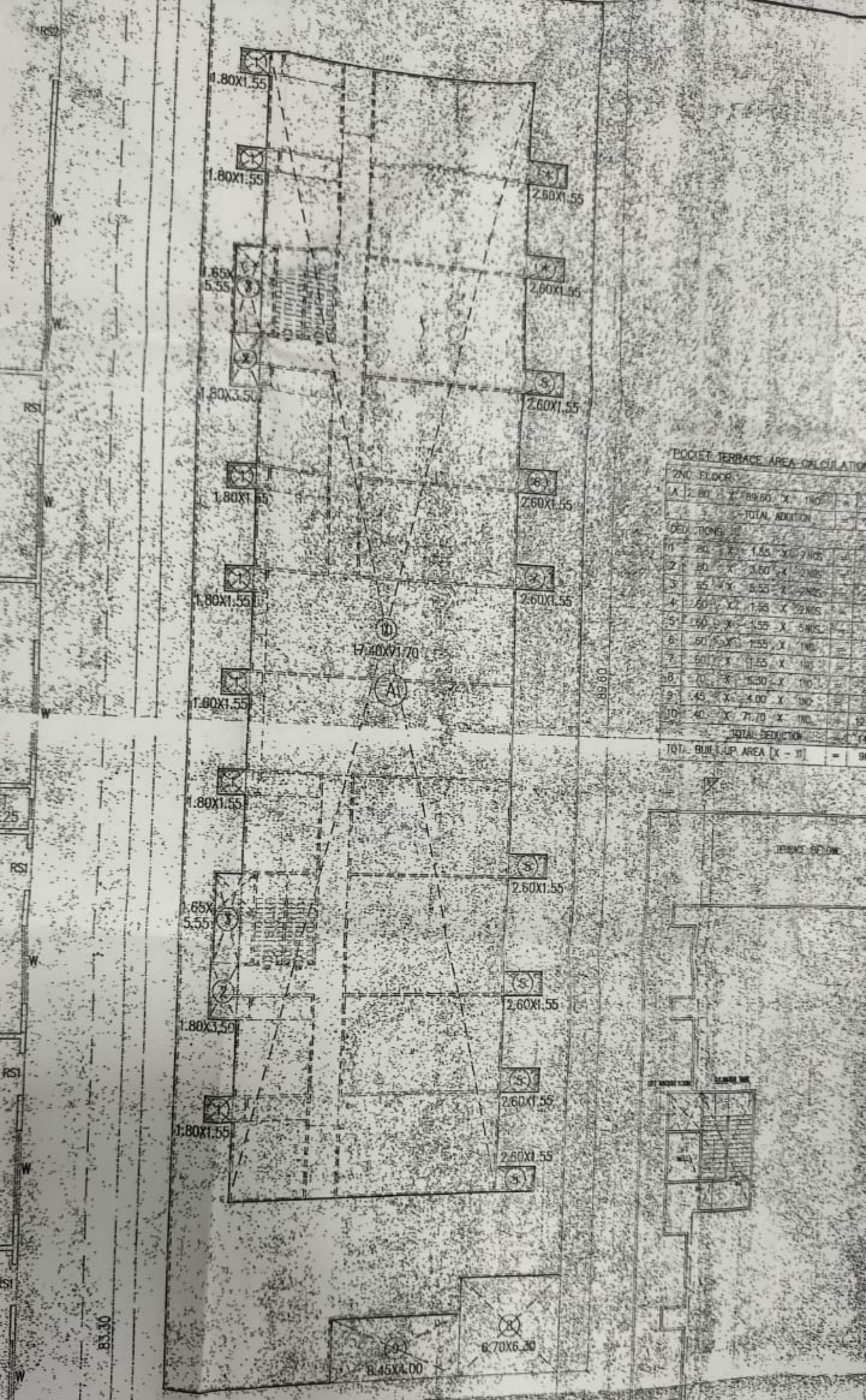
REQ. AS PER DCR	REQ. A
SANITARY	25 MALES/25 FEMALES = 25 MALES
W.C.	180/250 = 11.57 = 12 NOS.
URINAL	180/250 = 11.57 = 12 NOS.
W.BASIN	180/250 = 11.57 = 12 NOS.
TOTAL	28 TOILETS PROVIDED

PROPOSED PARKING STATEMENT

AREA OF BUILDING	PARKING REQ. PA
1 Car parking for 150 SQ.MT. 4783.01/150]	32 Nos
5 Scooter parking for 150 SQ.MT. 4783.01X1/150].	32 Nos
TOTAL PARKING	72 Nos

[3] TRANSPORT VEHICLE PARKING FOR 2000 SQ.MT 4783.01X1/2000]

TRANSPORT VEHICLE SIZE = 3.75X7.50



POCKET TERRACE AREA CALCULATION

2ND FLOOR								
X	2.80	X	89.60	X	1.00	=		
TOTAL ADDITION							=	
DEDUCTIONS								
1	80	X	1.55	X	7 NOS	=		
2	80	X	1.50	X	2 NOS	=		
3	55	X	5.55	X	2 NOS	=		
4	60	X	1.55	X	2 NOS	=		
5	60	X	1.55	X	5 NOS	=		
6	60	X	1.55	X	1 NO	=		
7	60	X	1.55	X	1 NO	=		
8	70	X	5.30	X	1 NO	=		
9	45	X	4.00	X	1 NO	=		
10	40	X	71.70	X	1 NO	=	12	
TOTAL DEDUCTION							=	14
TGT. BUILT UP AREA [X - D]							=	99

POCKET TERRACE AREA DIAGRAM  
SCALE 1:200 (SECOND FLOOR)