

APPLICATION CUM APPRAISAL FORM FOR EDUCATION LOAN

[PLEASE COMPLETE ALL PARTICULARS IN BLOCK LETTERS AND TICK (✓) OPTIONS WHEREVER APPLICABLE]

CIF NO. (FOR OFFICE USE)

ACCOUNT NO. (FOR OFFICE USE)



(I) PERSONAL INFORMATION OF THE APPLICANTS [TICK (✓) OPTIONS WHEREVER APPLICABLE]

PARTICULARS	STUDENT	FATHER / HUSBAND	CO-BORROWER / GUARANTOR
1. FIRST NAME	MELISA	ANTHONY	MERLY
2. MIDDLE NAME	ANTHONY	KURIAN	ANTHONY
3. LAST NAME	VADAKKEPEEDIKA	VADAKKEPEEDIKA	
4. FATHER'S / HUSBAND'S FIRST NAME	ANTHONY	KURIAN	POULOSE
5. FATHER'S / HUSBAND'S MIDDLE NAME	KURIAN	ANTHONY	THOMAS
6. FATHER'S / HUSBAND'S LAST NAME	VADAKKEPEEDIKA	VADAKKEPEEDIKA	PADINJARETHALA
7. RELATIONSHIP WITH THE STUDENT		FATHER	MOTHER
8. DATE OF BIRTH (DD/MM/YYYY)	22/08/2000	19/12/1967	18/11/1969
9. RELIGION	<input checked="" type="checkbox"/> HINDU / <input type="checkbox"/> MUSLIM / <input type="checkbox"/> CHRISTIAN / <input type="checkbox"/> SIKH / <input type="checkbox"/> PARSI / <input type="checkbox"/> BUDDHIST / <input type="checkbox"/> JAIN / <input type="checkbox"/> OTHERS	<input checked="" type="checkbox"/> HINDU / <input type="checkbox"/> MUSLIM / <input type="checkbox"/> CHRISTIAN / <input type="checkbox"/> SIKH / <input type="checkbox"/> PARSI / <input type="checkbox"/> BUDDHIST / <input type="checkbox"/> JAIN / <input type="checkbox"/> OTHERS	<input checked="" type="checkbox"/> HINDU / <input type="checkbox"/> MUSLIM / <input type="checkbox"/> CHRISTIAN / <input type="checkbox"/> SIKH / <input type="checkbox"/> PARSI / <input type="checkbox"/> BUDDHIST / <input type="checkbox"/> JAIN / <input type="checkbox"/> OTHERS
10. CASTE CATEGORY	<input checked="" type="checkbox"/> SC / <input type="checkbox"/> ST / <input type="checkbox"/> OBC / <input type="checkbox"/> GENERAL / <input type="checkbox"/> OTHERS	<input checked="" type="checkbox"/> SC / <input type="checkbox"/> ST / <input type="checkbox"/> OBC / <input type="checkbox"/> GENERAL / <input type="checkbox"/> OTHERS	<input checked="" type="checkbox"/> SC / <input type="checkbox"/> ST / <input type="checkbox"/> OBC / <input type="checkbox"/> GENERAL / <input type="checkbox"/> OTHERS
11. GENDER	<input checked="" type="checkbox"/> MALE / <input type="checkbox"/> FEMALE / <input type="checkbox"/> THIRD GENDER	<input checked="" type="checkbox"/> MALE / <input type="checkbox"/> FEMALE / <input type="checkbox"/> THIRD GENDER	<input checked="" type="checkbox"/> MALE / <input type="checkbox"/> FEMALE / <input type="checkbox"/> THIRD GENDER
12. MARITAL STATUS	<input type="checkbox"/> SINGLE / <input checked="" type="checkbox"/> MARRIED	<input checked="" type="checkbox"/> MARRIED	<input checked="" type="checkbox"/> SINGLE / <input type="checkbox"/> MARRIED
13. HIGHEST EDUCATIONAL QUALIFICATION	GRADUATION (BPT)	Bsc	Bsc - Bed
14. MARKS OBTAINED IN HIGHEST QUALIFICATION %	73%	66%	59%
15. OCCUPATION	PHYSIOTHERAPIST	RETIRED GOV SERVICE	TEACHER
16. INCOME FROM ALL SOURCES (Rs.)	1 LAKH / ANNUM.	7 LAKHS / ANNUM.	18 LAKHS / ANNUM.
17. PAN NO.*	BQJPV0200P	AAUPV6378E	ADPPAGISOK
18. AADHAAR NO.*	3720 8798 4045	8887 4461 9347	5758 0734 8759
19. PASSPORT NO. (COMPULSORY FOR STUDIES ABROAD)	Y9444009	B9653363	Y3323010
20. OTHER IDENTIFICATION PROOF, IF ANY (DRIVING LICENSE / VOTER ID NO.)		YBB9115858	YBB9112590
21. PRESENT ADDRESS (HOUSE NO., ROAD NAME, LOCALITY, CITY, PIN CODE, DISTRICT, STATE)	B/404, PANCHVAN COMPLEX, BEHIND MIGH, I.C. COLONY, BORIVALI (W) MUMBAI	B/404, PANCHVAN COMPLEX, BEHIND MIGH, I.C. COLONY, BORIVALI (W).	B/404, PANCHVAN COMPLEX, BEHIND MIGH, I.C. COLONY BORIVALI (W) MUMBAI

22. OFFICE ADDRESS (HOUSE NO., ROAD NAME, LOCALITY, CITY, PIN CODE, DISTRICT, STATE)	DR L.H. HIRANANDANI HOSPITAL, HIRANANDANI GARDENS, POWAI, MUMBAI 400076	-	5, ST FRANCIS XAVIER LANE, DABUL, THAKURDWAR, MUMBAI 400002
23. PERMANENT ADDRESS (HOUSE NO., ROAD NAME, LOCALITY, CITY, PIN CODE, DISTRICT, STATE)	SAME AS ABOVE	SAME AS ABOVE	SAME AS ABOVE
24. CONTACT NO.	9920145204	9930991219	9224597539
25. E-MAIL ID	melissavk22@gmail.com	anthony.tony19@gmail	merly18111969@gmail.com
26. ADDRESS FOR CORRESPONDENCE [TICK (v) OPTIONS AS APPLICABLE]	RESIDENTIAL ADDRESS / OFFICE ADDRESS / PERMANENT ADDRESS		

(II) PRESENT BANKER DETAILS

PARTICULARS	STUDENT	PARENT / HUSBAND	CO-BORROWER / GUARANTOR
1. NAME OF THE BANK	CATHOLIC SYRIAN BANK	AXIS BANK	UNION BANK
2. BANK BRANCH	BORIVALI (W).	I.C. COLONY BORIVALI ^(W)	KALBADEVI
3. SB / OD ACCOUNT NO.	033107087577190001	447010100055046	317402010033133
4. DIRECT / INDIRECT LIABILITY DETAILS			
5. WHETHER RELATED TO CHAIRMAN / DIRECTORS / EMPLOYEE OF OUR BANK OR ANY OTHER BANKS. IF YES, DETAILS OF RELATIONSHIP			

(III) DETAILS OF THE COURSE / STUDY [TICK (v) OPTIONS WHEREVER APPLICABLE]

1. WHETHER UNDER MERIT / MANAGEMENT QUOTA	MERIT / MANAGEMENT QUOTA
2. NAME OF THE COURSE	MASTERS OF PHYSIOTHERAPY
3. COURSE CATEGORY	DIPLOMA / GRADUATION / POST-GRADUATION DEGREE / POST-GRADUATION DIPLOMA / PROFESSIONAL COURSE
4. NAME OF THE INSTITUTION & UNIVERSITY	FLINDERS UNIVERSITY
5. WHETHER THE COURSE IS FOR STUDIES ABROAD	YES / NO
6. ADDRESS OF THE INSTITUTION (CITY, PIN, DISTRICT, STATE, COUNTRY)	FLINDERS UNIVERSITY, STURT ROAD, BEDFORD PARK, SOUTH AUSTRALIA 5042
7. RANKING OF THE INSTITUTION OR COURSE	# 336
8. DURATION OF COURSE	1 YEAR 10 MONTHS
9. DATE OF COMMENCEMENT OF COURSE	MARCH 3 rd 2025
10. DATE OF COMPLETION OF COURSE	DECEMBER 15 th 2026

(IV) COST OF COURSE / SOURCE OF FINANCE: (ALL AMOUNTS IN Rs.)

PARTICULARS	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTAL
1. TUITION FEES	52500 A\$	54800 A\$				
2. EXAMINATION FEES	(28 LAKHS)	(29 LAKHS)				
3. BOOKS/STATIONERY						
4. EQUIPMENT / COMPUTER						
5. HOSTEL EXPENSES						
6. SUNDRIES / TRAVEL						
7. TOTAL						
8. OWN SOURCE / SCHOLARSHIP						
9. INSURANCE PREMIA FOR THE DURATION OF LOAN AND START UP PERIOD						
10. LOAN REQUIRED						30,00,000

PANCHVAN COMPLEX CO-OP. HSG. SOCIETY LIMITED

REGN. NO. MUMWR/HSG/TC/11923/2003/18.01.2003
CTS NO. 1063/1067, LAXMAN MHATRE ROAD, I.C. COLONY, BORIVALI (WEST), MUMBAI - 400 103
email : panchvan.complex.2017@gmail.com

Bill for the Period Oct-2024 to Dec-2024

Name : Mr. V. K. Anthony

Flat No. **B 404**

Bill No. : **00414**
Bill Date : **01/10/2024**
Due Date : **31/12/2024**
Sq. Metres : **36.9**

Particulars	Amount (in Rs.)
	0.00
MUNICIPAL TAX	4,500.00
MAINTENANCE CHARGES	585.00
WATER CHARGES	180.00
SINKING FUND	900.00
REPAIR FUND	0.00
NON OCCUPANCY CHARGES	450.00
CULTURAL & RECR PROG CONTRIBUION	0.00
MUNICIPAL TAX GARAGE	1,200.00
PARKING CHARGES	0.00
MAJOR REPAIR FUND	0.00
CHEQUE RETURN CHARGES	200.00
OTHER CHARGES	0.00
SPECIAL REPAIR FUND SOCIETY	0.00
DEEMED CONVEYANCE EXPENSES/FUND	0.00
Total	8,015.00
Arrears / Advance	0.00
Interest on Arrears	0.00
Grand Total :	8,015.00

Rs. Eight Thousand Fifteen only.

- Please pay the bill for quarter Oct-Dec24 by 31st Dec24, failing which interest @ 18% p.a. will be charged
- Please mention flat no. on the reverse of the cheque. If cheque is combined for two flats, mention both flat nos.
- Cheque must be issued in favour of "Panchvan Complex CHS Ltd."
- NEFT/IMPS payment details like Flat No., Transaction No, date and amount should be either put in the cheque drop box or sent by email to panchvan.complex.2017@gmail.com
- The society reserves the right to modify, re-issue bills for the same including GST if and when applicable
- Discrepancies (if any) must be brought to the society's notice within 7 days of receipt of bill
- On-time Legal Charges @ 200/- charged under (Others) as passed in Special Gen Body Meeting on 15.09.24

RECEIPT

Receipt No.: 331

Date : 20/09/2024

for Previous Bill

Received with thanks from **Mr. V. K. Anthony**

Rs. Seven Thousand Eight Hundred Fifteen only.

Vide Cash/Chq. NEFT

AMT RECD AGAINST MAINTENANCE CHARGES

Rs.

7,815.00

Subject to Realisation of Cheque

For PANCHVAN COMPLEX CO-OP. HSG. SOCIETY LIMITED

MUNICIPAL CORPORATION OF GREATER BOMBAY

1027
ISSUED

No. CE/6053/BP (WS)/AR

- 9 NOV 1995

COOPERATIVE CERTIFICATE

To,

Shri S. N. Gabhi C.A. to
Dr. (Mrs.) J.C. D'AVOLES,
Owner.

Dr. Babasaheb Ambedkar
Ex. Eng. Bldg. Proposals
Dr. Babasaheb Ambedkar Market Bldg.
Kandivalli (West), Mumbai-400 067

Sub: Proposed building on property bearing
G.T.S.No. 1067, 1063 & 1063/1 of Ekhar
Village, Off Mandpeshwar Road, Borivli (W.),
Bombay-400 092.

Ref: Your Architect's Letter No. 503/30-24/
1131/VIII/210.

Sir,

The part development work as per final completion plan
submitted on 5.10.95 for building comprising of wings:-

- A- Stilt + 7 floors
- B- Stilt + 7 floors
- C- Ground + 6 floors
- D- Ground + 6 floors
- E- Stilt + 6 floors.

on plot bearing G.T.S.No. 1067, 1063 & 1063/1 of village Ekhar,
off Mandpeshwar Road, Borivli (W) completed under the supervision
of Shri R.C. Shah, Architect Council of Architect's Licence
No. CA/76/3458, Shri S.L. Godgil of M/s. Vengalakar Consultant
Licence No. STR/G/57 may be occupied on the following conditions:

1. That the certificate u/s. 270A of B.M.C. Act shall be
obtained from A.R. M.R/North and a certified copy of the
same shall be submitted to this office.
2. That the balance work of wing-F, G & H shall be completed
within one year & occupation permission shall be obtained
thereof.

A set of certified completion plans returned herewith.

Yours faithfully,

[Signature]
Executive Engineer Bldg. Proposals
(Western Suburbs) 'R'

ISSUED

- 9 NOV 1995

No. CE/6053/BP (WS)/AR of

- Copy to: 1. Architect: M/s. R.C. Shah.
2. E.E. (V), 3. E.E.W. M.R/N., 4. A.A. & C.R/N.,
5. A.H.S.R. III, 6. W.O. R/N., 7. Dy.C.E. (D.P.).

[Signature]
S.E.B.P.(R)) A.E.B.P.(RAN)

[Signature]
Executive Engineer Bldg. Proposals
(Western Suburbs) 'R'.

Certified True Copy

HSP/11/10.

[Signature]
Received Copy
11/11/04

Assistant Engineer (Bldg. Propo.)

DEC 2004

[Signature]
23/11/04

PANCHVAN COMPLEX CO-OP. HSG. SOCIETY LTD.

REGD. NO. MUM/W-R/HSG/TC/11923/2003 DT. 18.01.2003

Off Laxman Mhatre Road, Behind Mary Immaculate Girls High School, I.C. Colony, Borivli (W), Mumbai - 400 103

Share Certificate No. 38 Members Regn. No. 38 No. of Shares 5

Registered under the Maharashtra Co-operative Society Act. 1960

Share Certificate

This is to Certify that ~~Shri/Smt.~~

V. K. Anthony

is/are the

Smt. Merly Anthony.

registered holder of (Five) Fully Paid up Share of RS. FIFTY Each Numbered from 186
to 190 both inclusive, in PANCHVAN COMPLEX CO-OP. HSG. SOCIETY LTD.,
Borivli (W), Mumbai - 400 103. subject to the Bye-Laws of the said society.

Given under the common Seal of the said Society as on this 20th day of May 2003



M.C.
Authorised
M.C. Member

[Signature]
Secretary

[Signature]
Chairman

(P.T.O.)

MEMORANDUM OF TRANSFERS OF THE WITHIN-MENTIONED SHARES

Date of Transfer	Transfer No.	Regn. No. of Transferor	To Whom Transferred	Regn. No. of Transferee
			Authorised M.C. Member Chairman	Secretary
			Authorised M.C. Member Chairman	Secretary
			Authorised M.C. Member Chairman	Secretary
			Authorised M.C. Member Chairman	Secretary
			Authorised M.C. Member Chairman	Secretary

YOUR BILL OF SUPPLY

Consumer Number (CA no.): 9000 0083 9335
Name : V K ANTHONY

Address : 404 B, PANCHAVAN COMP CHS , L M ROAD, Nr
Mary Immaculate Girls School, Borivli (W), Mumbai,
400103

Dis. Seq.: NZ/W1225213//375/0000

YOU CAN REACH OUT TO US AT:

TOLL FREE NO.: 18002095161

WHATSAPP: 7045116237

IN CASE OF FIRE/ ACCIDENT: 022 2577 4399

EMAIL: customercare@tatapower.com

WEBSITE: customerportal.tatapower.com



TATA
TATA POWER
Lighting up Lives!

The Tata Power Company Ltd., Commercial Department,
Senapati Bapat Marg, Lower Parel, Mumbai 400 013



Regular Bill

Bill Month: DEC 2024

Bill Period : 26.11.2024 to 24.12.2024

Bill Date: 26.12.2024

NACH Limit Rs. 3000.00

Bill No. : 98004923505

Meter No. : G1152526

Meter Status : OK

Metered Units : 163

Billed Units : 174

Supply Zone : North NZ01

Dispatch Zone : North NZ01

Nxr.Mtr.Rdg.Dt.: 24.01.2025(Tent.)

Discount Date : 02.01.2025

Due Date : 16.01.2025

Supply Date : 26.10.2016

Tariff Category : LT I (B)

:LT-RESIDENTIAL

MRU : W1225213

Consumer : Welcome

Type Of Supply : 1 PHASE LT

Current Bill
Amount
₹ 1,408.00

+

Net Other
Charges
₹ -4.00

+

Past
Dues
₹ 0.00

=

Total Amount
Before Due Date*
₹ 1,404.00*

Amount By
Discount Date
₹ 1,392.00

Amount After
Due Date
₹ 1,422.00

Security Deposit
Available
₹ 2,164.08

Security Deposit
Due
₹ 1,265.92

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill, amount to proof of ownership of the premises. This bill is printed on 100% recycled paper.

For Advertisement enquiries please contact M/S. "GAJANAN IMAGING PRINT SOLUTIONS" email: gajananimagingprints@gmail.com



महाराष्ट्र प्रदूषण नियंत्रण मंडळ



पर्यावरण व वातावरणीय बदल विभाग



२ दिसंबर २०२४

राष्ट्रीय प्रदूषण नियंत्रण दिवस
संकल्प प्रदूषण नियंत्रणाचा,
निश्चय समृद्ध पर्यावरण रक्षणाचा.



- ओला कचरा - सुका कचरा वेगळा करा.
- प्लास्टिक पिशवीचा वापर बंद करा, कापडी पिशवीचा वापर करा.
- आपल्या कोणत्याही कृतीतून ध्वनी प्रदूषण होणार नाही याची काळजी घ्या.
- पाणी अनमोल आहे, त्याच्या प्रत्येक थेंबाची बचत करा, पाणी वापराचे नियोजन करा.
- नैसर्गिक संसाधनांचा कमीत कमी वापर करा.
- रिड्यूस-रि्यूज-रिसायकल या त्रिसूत्रीचा वापर करा.
- निसर्ग संवर्धनाची वर्तमानात काळजी घ्या व समृद्ध पर्यावरणाचे रक्षण करण्यासाठी वचनबद्ध रहा.

Your nearest offline payment centres : Customer Relations Centre (MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY : 9:00 TO 13:00 HRS)
Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivali (E) Mumbai 400066.

MESSAGE TO CONSUMER

In accordance with MERC (CGRF & EO) Regulations, 2020, for consumer grievance redressal, Internal Complaint Redressal System (ICRS) & CGRF Forum is instituted. For details, refer Complaint grievance, login to Customer Portal & visit "Contact & Support" module.

Nilesh Kane

Nilesh Kane
Chief - Distribution
(Mumbai Operations)

भारतीय



RTGS/NEFT Details: Kotak Mahindra Bank Limited, Account No: TPCLEXXXXXXXXXX
(Here xxxxxxxxxx denotes 12 digit consumer no), IFSC Code: KKBK0000958, A/c Type: Current Account

610



UNIFIED PAYMENTS INTERFACE

THE TATA POWER COMPANY LIMITED



Consumer Name: V K ANTHONY

Consumer No: 9000 0083 9335

Bill No : 98004923505

Bill Date : 26.12.2024

Bill Amount ₹ 1,404.00

Cheque No.

Discount Date : 02.01.2025

Amt by Disc Dt. ₹ 1,392.00

Cheque Date

Due Date : 15.01.2025

Amt After Due Dt. ₹ 1,422.00



Payment should be made by crossed cheque/DD in favour of "Tata Power CA.NO 9000 0083 9335" For multiple payments, write CA no & break-up of amount on back side of cheque Please dont issue postdated or outstation cheques. Pls attach payment slip(s)



दुर्गा प्रिन्टर्स



CHALLAN
MTR Form Number-6

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GRN: MH00524007314
DEFACED FOR RS-490.00
 Department: **REGISTRATION** | Amount: **490.00** | Date: **22/01/2015** | Form ID: **25.2**

Type of Payment: Registration Fees (Amt. in words: Four Hundred Ninety Rupees Only)		Payer Details	
Office Name: BOM1_MUMBAI CITY 1 SUB REGISTRAR		Full Name: V K ANTHONY AND OTHERS	
Location: MUMBAI		Flat/Block No.: FLAT NO 404 4TH FLOOR B WING BBJ/6	
Year: 2014-2015 One Time		Premises/Building: 948/1999	
Account Head Details		Road/Street: PANCHVAN CHS LTD I C COLONY	
330063301 Amount of Tax	Amount In Rs. 490.00	Area/Locality: BORIVALI W	
		Town/City/District	
		PIN: 4 0 0 1 0 3	
		Remarks (If Any): PAN2--PN=DIANA FERNANDES--CA=0	
		Amount In Words: Four Hundred Ninety Rupees Only	
Bank Details: BANK OF MAHARASHTRA		FOR USE IN RECEIVING BANK	
Cheque-DD Details		Bank CIN: 02300042015012361030	REF No.: 220721100
Date/DD No		Date: 23/01/2015-13:43:09	
Branch		Bank-Branch: BANK OF MAHARASHTRA	
Branch		Scroll No., Date: 50124, 24/01/2015	

महाराष्ट्र राज्य न्यायपालिका
 मुंबई न्यायदाल
 न्यायपालिका
 मुंबई न्यायदाल

सह दुय्यम निदेशक

मुंबई न्यायदाल

GENERAL STAMP OFFICE
TOWN HALL, FORT,
MUMBAI - 400 023.
MAH/GSO/002



STAMP DUTY

महाराष्ट्र 4301 -

SPECIAL ADHESIVE

Rs. 0024530

V.K. ANTHONY

281976

00030

INDIA

MAHARASHTRA

11124632

(Rs. 24,530/-) Rs. Twenty Four Thousand Five Hundred Thirty

नोंव - घरी मध्ये नोंव तपासली
भसता ही घरीवर असल्याचे शादळीत
बुध्दक बपोकक, व्रक
बोप्याकरीर

V.K. Anthony

बवज
EE EE - 2 99
9000

③ Certificate u/s 41 of the Bombay

Stamp Act, 1958

No Adj. 10/11/99 / 5396

Office of the Collector of Stamps

Dated: 11/11/99

Received from Shri V.K. Anthony & others:
resident at
Insufficient Stamp duty of Rs. 2440/- (Rs. Two thousand nine hundred & forty only) vide challan no. 19552 dated 28/10/99 chargeable under Act of 1958 of schedule 1 of Bombay Stamp Act, 1958. Certified under section 41 of the Bombay Stamp Act, 1958 that the amount of Rs. 2440/- (Rs. Twenty Seven thousand four hundred & seventy only) and penalty of Rs. 1000/- under section 41 of Schedule I have been paid in respect of this instrument.

This certificate is subject to the provision of section 53A of the Bombay Stamp Act, 1958.

Place: GPO
Date: 11/11/99

Collector of Stamps



M.V. = 8,12,000/-
11/11/99
434 89/-

AGREEMENT FOR SALE

THIS AGREEMENT is made and entered into at MUMBAI, this 18th day of September 1999, by and BETWEEN MRS. DIANA D'SOUZA (nee. DIANA AUDREY FERNANDES), adult, Indian Resident, presently residing at Flat no B-404, Panchvan, I.C.Colony, Borivli (West), Mumbai 400 103, hereinafter referred to as the "the VENDOR" (which expression shall unless it be repugnant to the context or meaning thereof mean and include her heirs, executors, administrators and assigns) of the ONE PART AND (1) MR. V.K. ANTHONY and (2) MRS. MERLY ANTHONY adults, Indian Inhabitants of Mumbai, residing at A/28-9, Jai Anurag, Rattan Nagar, Dahisar (East), Mumbai 400 068, hereinafter referred to as the "the PURCHASERS" (which expression shall unless it be repugnant to the context or meaning thereof mean and include their respective heirs, executors, administrators and assigns) of the OTHER PART:

[Signatures]



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WHEREAS:

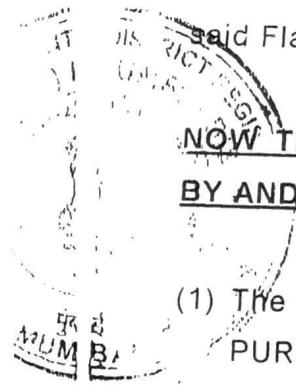
1. By virtue of an agreement dated 6th July 1994, entered into between MESSRS. RANK BUILDERS, therein referred to as "THE PROMOTERS" of the ONE PART AND the VENDOR herein, MISS DIANA AUDREY FERNANDES therein referred to as "THE FLAT PURCHASER" of the OTHER PART, the VENDOR purchased and acquired the flat premises, being Flat no. 404, on the Fourth Floor, in the building known as Panchvan, lying and being at, I.C.Colony, Borivli (West), Mumbai 400 103 (hereinafter called "the said Flat") from the said MESSRS. RANK BUILDERS and paid proper consideration thereof and took possession thereof and as such the VENDOR was entitled to and was in exclusive control, use, enjoyment and occupation and possession of Flat no. 404, on the Fourth Floor, in the building known as Panchvan, lying and being at, I.C.Colony, Borivli (West), Mumbai 400 103

AND WHEREAS the VENDOR has agreed to sell and transfer to the PURCHASERS and the PURCHASERS, relying upon the representation of the VENDOR, that the said Flat is free from all encumbrances and the VENDOR has clear and marketable title thereto, has agreed to purchase and acquire all rights, title and interest of the VENDOR, in the said Flat and as incidental to the sale thereof, the right to use enjoy and occupy the said Flat.

NOW THIS INDENTURE WITNESSETH AND IT IS HEREBY AGREED TO BY AND BETWEEN THE PARTIES AS UNDER:

- (1) The VENDOR hereby sells, transfers, assigns and assures and the PURCHASERS hereby take over and acquire from the VENDOR the said Flat and as incidental to the sale thereof, all and singular the beneficial rights, title, interest, property, claim and demands of the VENDOR into and upon the Flat no. 404, admeasuring 510 Sq. ft. Super Built Up Area, on the Fourth Floor, in the building known as Panchvan, lying and being at, I.C.Colony, Borivli (West), Mumbai 400 103, together with the right of use, enjoyment and occupation thereof for the price of Rs.7,00,000/- (Rupees Seven Lakhs Only), being the full consideration for the said premises. The payment will be made in the following manner :

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- (a) A Sum of Rs. 20000/- (Rupees TWENTY THOUSAND Only), on or before execution of the Agreement, being advance cum earnest money.
- (b) Rs. 240000/- (Rupees TWO LACS FORTY THOUSAND only) will be paid on or before 10th Oct. 1999.
- (c) The balance amount of Rs. 4,40,000/- (Rupees FOUR LACS FORTY THOUSAND Only), will be paid on or before 15th Nov. 1999.

(2) On receiving the balance amount of Rs. 6,80,000/- (Rupees SIX LACS FORTY THOUSAND Only), the VENDOR shall put the PURCHASERS in possession of the said Flat and will deliver to them all the rights, title and interest pertaining thereto and the PURCHASERS shall be entitled to enter, occupy, possess and enjoy the said Flat and all the amenities therein including electricity, sanitary and other fittings and fixtures therein and attached thereto together with the benefits annexed to the said Flat.

(3) That the VENDOR is hereby solely responsible to co-operate with the PURCHASERS in signing any documents, papers, letters, etc. for the purpose of more fully transferring the said Flat in the name of the said PURCHASERS.

(4) The VENDOR hereby declare that;

(a) The VENDOR is the sole and absolute owner of the said Flat and as such she is solely and absolutely entitled to the right, title and interest in the said Flat and no other person or party has any right, title, interest, claim or demand into over or upon the same either by way of sale, exchange, mortgage, trust, inheritance, lien and agree to indemnify the PURCHASERS against any adverse claims from any person or persons.

(b) The VENDOR has good right, full power and absolute authority to sell and transfer the said Flat and she has not nor anyone on behalf of her has done, committed to do any act; deed, matter or thing, whereby the therein right, title and interest in the said Flat are to be forfeited, extinguished or rendered void or voidable and the

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VENDOR will keep indemnified the PURCHASERS from or against all actions, suit proceedings, claims, demands, levies, penalties, expenses or other liabilities of whatever nature made or suggested by virtue of any non-performance or non-observance by them of any of the terms and conditions of the agreement, covenants and provisions on which she has held the said Flat. The VENDOR further declares that she has in no way created any charge, claim, or lien on the said Flat and that the said Flat hereby agreed to be sold is free from all claims, charges, encumbrances and that there is no order from any court or any authority restraining them from selling and/or disposing off the said Flat. Should there be any claim from any person or persons, the VENDOR hereby agrees to indemnify the PURCHASERS against all such claims.

5. That the VENDOR hereby states and declares that if required she shall obtain the No Objection Certificate from the said Builders in respect of the transfer and sale of the said Flat in favor of the PURCHASERS and the same shall hand over to the PURCHASERS. The VENDOR also undertakes to sign and deliver all other necessary writings, documents, forms and undertakings, now or in future, for the sale and effectively transferring the said Flat into the name and in favor of the PURCHASERS.

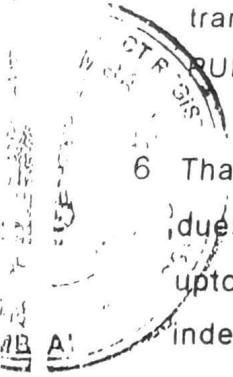
6 That the VENDOR hereby declares and states that she has paid all the dues whatsoever in respect of the said Flat to the proposed Society upto the handing over the possession of the said Flat and undertake to indemnify the PURCHASERS in that respect.

7 The PURCHASERS hereby agree and undertake to become the member of the Society, and to abide by it's all and singular laws and bye-laws, rules and regulations made and adopted from time to time by the said Society and also undertake to pay the proportionate share of Society outgoings, taxes and charges after the date hereof in respect of the said Flat every month regularly and will keep the VENDOR indemnified in that respect.

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8. The necessary transfer charges if any payable to the builder for effective transfer of the said Flat in the name of the PURCHASERS, shall be payable by the VENDOR and the PURCHASERS equally.

9. It is agreed by and between the parties that the stamp duty, if any, payable in respect of this agreement along with the registration charges shall be borne and paid by the PURCHASERS who will keep the VENDOR fully indemnified.

10. It is also agreed by and between the parties that the stamp duty, if any, alongwith penalty levied by the competent authority in respect of the said premises and the registration charges in respect of the sale agreement dated 6th July 1994, shall be borne and paid by the VENDOR and will keep fully indemnified to the PURCHASERS.

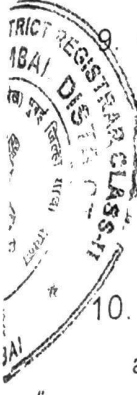
11. On the completion of the sale thereof, the VENDOR shall deliver to the PURCHASERS all the relevant papers, the agreement for sale dated 6th July 1994, duly registered from the registrar's office, deeds, documents, writings and instruments evidencing the VENDOR's right, title and interest in and to the said Flat.

SCHEDULE OF THE PROPERTY

ALL that flat premises, being Flat no B-404, admeasuring 510 Sq. ft. Super Built Up Area, on the Fourth Floor, in the building known as Panchvan, lying and being at, I.C.Colony, Borivli (West), Mumbai 400 103, admeasuring 4046. 24 sq. mtrs. Or thereabouts but shown in the City Survey records as admeasuring 3439.80 sq. mtrs. Or thereabouts, bearing S. No. 152, Hissa No. 16, CTS NO. 1063 of Eksar Village, Borivli West within Greater Bombay in the Registration Sub-District and District of Bombay City and Bombay Suburban.

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R E C E I P T

Received of and from the withinnamed PURCHASERS 1) MR. V.K. ANTHONY and 2) MRS. MERLY ANTHONY a sum of Rs. २००००/- (Rupees TWENTY THOUSAND Only) in the following manner as and by way of advance cum earnest amount towards the sale of the above said Flat as per the terms and conditions of this agreement.

S.No	Bank	Branch	Cheque No.	Date	Amount Rs. Ps.
1.	BOMBAY MERCANTILE Co. DP. BANK	C. R. G. RAM, MUMBAI	361712	18/9/99	20000/-
2.					/
				TOTAL	Rs. 20000/-

I SAY RECEIVED Rs. 20000/- 1-



MRS. DIANA D'SOUZA

(nee. MISS DIANA AUDREY FERNANDES)

VENDOR

नुसुम नंबर
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 २० तारखेत १९...
 बाज्याचे दरम्भान दुय्यम निबंधक
 महं पांचे कार्यालयात हणप केला,

N.M. All

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 ककळ (कोळिबोव) ..
 बाबा (पुस्तक २० प्रगाथी) ..
 बाबा पुस्तक (पुस्तक ६७) ..
 पुस्तक ..
 गाथी ..
 बाईकोर ..
 पाठ ..

नुसुम ६६५०
 दुय्यम निबंधक
 वरिष्ठाची सुनावणी करणारा

दुय्यम निबंधक, मुंबई

पुस्तक वी. के. अंशोनी का ३२०० नुसुम
 पुस्तक मती अंशोनी का २९०० नुसुम
 १ वी १०४ फेचवण कोळिबोव बाईकोर (१)
 १९०३

एम.एन.
 निबंधक

N.M. All
 ३ Amuly

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 २९५०० नुसुम सावत

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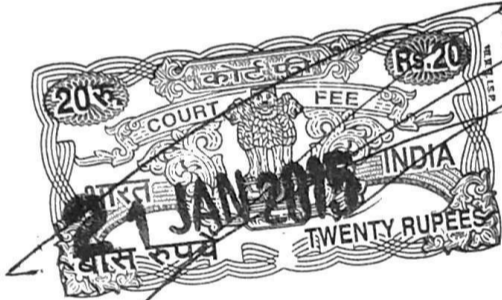
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सदर दस्तावेज को वापस लेनी कोटिंगी को रक ४००/-
 (चारशे रुपये) जी.आर.नं. नं. ००५३४०९७२२०१५१५

दिनांक :- २२/१/२०१५ अथवा जालानगर जमा केली
 अथवा कोटिंगीस आदेशीत करघात येत आहे.

दिनांक :- २०/१/२०१५.

[Signature]
 सह जिल्हा निबंधक वर्ग-२,
 (अभिलेख)
 मुंबई जिल्हा.



दुय्यम क्रमांक १..... क्रमांक.....वर
 नोंदला

तारीख २०/१/२०१५.

[Signature]
 सह जिल्हा निबंधक वर्ग-२
 (अभिलेख)
 मुंबई जिल्हा



मी नमूद केली
 मी वाचली.
 मी तपासली.

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सत्य प्रत

[Signature]
 सह जिल्हा निबंधक
 वर्ग-२ (अभिलेख).
 मुंबई जिल्हा.

व्यवस्थापक
 क्रमांक १७०७
 व... २९/०९/१५
 वा त्याचे ता... २९/०९/१५
 अनुसार नक्कल दिली.
 नांक... २९/०९/१५

[Signature]
 सह जिल्हा निबंधक वर्ग-२ (अभिलेख)
 मुंबई जिल्हा.