520/23186

पावती

Original/Duplicate

नोंदणी क्रं. : 39म

Regn.:39M

9:54 AM

पावती क्रं.: 24515

दिनांक: 30/11/2022

गावाचे नाव: बोरला

दस्तऐवजाचा अनुक्रमांक: करल5-23186-2022

दस्तऐवजाचा प्रकार : सेल डीड

सादर करणाऱ्याचे नाव: शगुफ्ता बानो शेख

Wednesday, November 30, 2022

नोंदणी फी

रु. 100.00

दस्त हाताळणी फी

₹. 400.00

पृष्ठांची संख्या: 20

एकूण:

₹. 500.00

DELIVERED

Joint S.

बाजार मुल्य: रु.1 /-

मोबदला रु.0/-

भरलेले मुद्रांक शुल्क: रु. 500/-

सह. दुय्यम निबंधक कुर्ला-५ (वर्ग-२)

1) देयकाचा प्रकार: DHC रक्कम: रु.400/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: 2911202211204 दिनांक: 30/11/2022

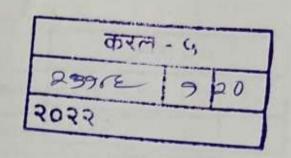
बँकेचे नाव व पत्ताः

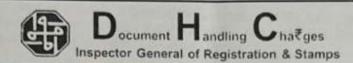
2) देयकाचा प्रकार: eChallan रक्कम: रु.100/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: MH011250658202223P दिनांक: 30/11/2022

बँकेचे नाव व पत्ताः







Receipt of Document Handling Charges

PRN 2911202211204 Receipt Date 30/11/2022

Received from SELF, Mobile number 0000000000, an amount of Rs.400/-, towards Document Handling Charges for the Document to be registered on Document No. 23186 dated 30/11/2022 at the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District.

Payment Details

DEFACED

400

DEFACED

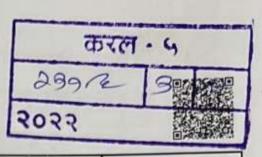
Bank Name	SBIN	Payment Date	29/11/2022
Bank CIN	10004152022112910356	REF No.	233361830539
Deface No	2911202211204D	Deface Date	30/11/2022

This is computer generated receipt, hence no signature is required.

करल - ५ Department of Stamp & Registration, Maharashtra 3968 Receipt of Document Handling Charges PRN 2911202211204 Date 29/11/2022 Received from SELF, Mobile number 0000000000, an amount of Rs.400/-, towards Document Handling Charges for the Document to be registered(iSARITA) in the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District. **Payment Details** Bank Name SBIN Date 29/11/2022 Bank CIN 10004152022112910356 REF No. 233361830539 This is computer generated receipt, hence no signature is required.



CHALLAN MTR Form Number-6



GRN MH011250658202223P BARCO	DDE !!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!		II Date	26/11/2022-18:23:37 For	rm ID 25.1	
Department Inspector General Of Registr	Payer Details					
Stamp Duty Type of Payment Registration Fee	TAX ID / TAN (If Any)					
Type of Payment Registration Fee	PAN No.(If Ap	plicable)				
Office Name KRL5_JT SUB REGISTRAR KURLA NO 5				SHAGUFTA BANO SHAIKE	1	
ocation MUMBAI						
'ear 2022-2023 One Time	Flat/Block N	0.	Flat No. Of Veroline Flo	oks puring No. 17/A		
Account Head Details	Amount In Rs.	Premises/Bu	ilding	Madhan C.H.S. Ltd	188 2	
030045501 Stamp Duty	500.00	Road/Street		Premily of Housing Chample	GM Link Rand	
030063301 Registration Fee	100.00	Area/Locality Town/City/District		Govardi, Vitimbai		
				Service de Link &		
		PIN		SUBURBAN	0 4 3	
		Remarks (If Any) SecondPartyName=CHHAYA HANUMANT DHAVALE-				
CAC						
DEFACED						
600.00						
		Amount In	Six Hund	dred Rupees Only		
FACE	600.00	Words	. 1			
ayment Details STATE BANK	COF INDIA	FOR USE IN RECEIVING BANK				
Cheque-DD Details			Ref. No.	10000502022112603159	4516545811713	
heque/DD No.	The Management	Bank Date	RBI Date	26/11/2022-18:24:00	Not Verified with RBI	
ame of Bank	and the same of th	Bank-Branch	Bank-Branch STATE BANK OF INDIA			
ame of Branch		Scroll No. , D	ate	1010860 , 29/11/2022		
epartment ID :	Malloco - William		Va III Van	Mobile N	No.: 00000000	

Mobile No.: 00000000000 NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document. सदर चलन कंवळ दुरयम निवधक कार्यातयात नोदणी करावयाच्या दस्तासाठी लागु आहे। नोदणी न करावयाच्या दस्तासाठी सदर चलन लागु

Challan Defaced Details

Sr. No.	Remarks	Defacement No.	Defacement Date	Userld	Defacement Amount
1	(IS)-520-23186	0005634652202223	30/11/2022-09:53:14	IGR561	100.00
2	(iS)-520-23186	0005634652202223	30/11/2022-09:53:14	IGR561	500.00
			Total Defacement Amount		600.00

Page 1/1

Print Date 30-11-2022 09:55:11

		CHALLAN MTR Form Number-6							
MH011250658202223P	BARCODE IIII	T					करल - ५व्य		
artment Inspector Genera	STATE OF THE STATE				ate 2	0774	Form B	100	
Stamp Duty						Payer Details			
of Payment Registration F	ee		TAX ID / TAN (If Any)						
				Applicabl	0)				
e Name KRL5_JT SUB RE	Name KRL5_JT SUB REGISTRAR KURLA NO 5		Full Name		SHA	GUFTA BANO SHAI	кн	-	
ition MUMBAI									
2022-2023 One T	2022-2023 One Time			No.	Flat	No. G-1, Ground F	loor, Building	No. 17/	
Account Head D	etails	Amount In Rs.				havi C.H.S. Ltd	clie be	_	
045501 Stamp Duty		500.00	Road/Stree	t	Prer	njyot Housing Cornell	premytunk R	Case of	
063301 Registration Fee		100.00	Area/Locality Gov		Gov	andi, Myhbai	9	五三	
					(F)	M	7 3		
			PIN			是海	Barr 820 00		
William Control			Remarks (II	Any)		1000	THE STATE		
			SecondPartyName=CHHAYA HANUMANT DHAVALE-						
			Succind an	yrvame-c	men	A HANOMANT DHAV	ALE~		
			Amount In	Six Hur	ndred R	upees Only	- 100 E		
		600.00		Six Hur	ndred R	upees Only	1		
ent Details ST/	ATE BANK OF INDIA	600.00				upees Only	ANK		
	ATE BANK OF INDIA	600.00	Words		OR US			1713	
Chequ	of the estimate process in the estate.	600.00	Words Bank CIN	,	FOR US	E IN RECEIVING BA		The same of the sa	
Cheque e/DD No.	of the estimate process in the estate.	600.00	Words Bank CIN	Ref. No.	100 26/	E IN RECEIVING BA	451654581	The same of the sa	
Chequie/DD No.	of the estimate process in the estate.		Words Bank CIN Bank Date	Ref. No.	100 26/	00502022112603159	451654581	The same	
	e-DD Details		Bank CIN Bank Date Bank-Branch Scroll No. , D	Ref. No. RBI Date	100 26/ STA	00502022112603159 11/2022-18:24:00 ATE BANK OF INDIA	Not Verified	with RBI	

Page 1/1

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Print Date 29-11-2022 01:32:52

करल - ५ <u>२ ८</u>९२ २०२२

SALE DEED

THIS SALE DEED is made and entered into at Mumbai on this 30 day of November 2022

BETWEEN MRS. CHHAYA HANUMANT DHAVALE aged about 61 years (PAN No. ABUPD0954B) Indian inhabitant residing at Flat No. G-1, Ground Floor, Building No. 17/A, Madhavi C.H.S. Ltd., Premjyot Housing Complex, Ghatkopar Mankhurd Link

Road, Nr. Indian Oil Nagar, Govandi, Mumbai-400043, hereinafter referred to as "VENDOR" (Which expression unless it be repugnant to the context or mean

thereof shall mean and include their heirs, executors, administrators and assigns

the FIRST PART AND MRS. SHAGUFTA BANO SHAIKH age when the street of the

604, Nisha Bldg, Prem Jyot Housing Complex, Ghatkopar Mankhurd Link Road, Nr. Indian Oil Nagar, Govandi, Mumbai-400043, hereinafter referred to as the "PURCHASER" (which expression unless it be repugnant to the context or meaning thereof shall mean and include their heirs, executors, administrators and assigns);

AND WHEREAS by an agreement dated 10th August 2004 BETWEEN M/s SUPER CONSTRUCTION COMPANY, the Developer of the First Part therein and MRS. CHHAYA HANUMANT DHAVALE the PURCHASERS therein had acquired purchased flat premises being and situated at Flat No. G-1, Ground Floor, Building No. 17/A, Madhavi C.H.S. Ltd., Premjyot Housing Complex. Ghatkopar Mankhurd Link Road, Nr. Indian Oil Nagar, Govandi, Mumbai-400043 and the said agreement was registered with the Sub Registrar under No. BDR3-7968-2004 dated 13.08.2004 hereinafter referred to as the "Said Original Agreement" and the said agreement was prepared and registered under the provisions of Ownership Flat (Regulation of Promotion of Construction, Sale, Management and Transfer) Act 1963.

John .

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AND WHERFAS by an Agreem ent for Sale executed by and between the parties hereto dated 02.11.2022 and registered with the Sub Registrar under Serial No. KRL 5-21355-dated 02.11.2022 upon the terms and conditions mentioned therein and that the

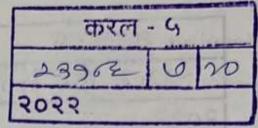
VENDOR and the PURCHASER complied her obligations under the said agreement and the PURCHASER have paid to the VENDOR the balance consideration amount mentioned in the said agreement for sale dated 02.11.2022 and therefore parties desire to reduce the same into writing as under and hence this Sale Deed.

NOW FISHER BY AGREED BY AND BETWEEN THE PARTIES HERETO AS

That the said Agreement for Sale forms integral part of this Sale Deed and the terms and conditions intentioned in the said agreement for sale dated 02.11.2022 is happened into this Sale Deed in to except the payment clause.

- That all the terms and conditions mentioned in the said Agreement for Sale dated
 02.11.2022 is applicable to this Sale Deed.
- 3. That as per said Agreement for Sale dated 02.11.2022 total consideration amount was Rs. 1, 55, 00, 000/- (Rupees One Crore Fifty Five Lakh Only) and out of which the PURCHASER have paid the sum of Rs.35,00,000/- (Rupees Thirty Five Lakhs Only) to the VENDOR and the sum of Rs.1,20,00,000/- (Rupees One Crore Twenty Lakhs Only) was balance and due and payable by the PURCHASER to the VENDOR and that now on or before execution of this Sale Deed the PURCHASER have paid the said balance consideration amount of Rs.1,20,00,000/- (Rupees One Crore Twenty Lakhs Only) and that Rs.1,20,00,000/- (Rupees One Crore Twenty Lakhs Only) has been paid by the PURCHASER by cheques the detail whereof is given below.
- 4. The VENDOR doth hereby acknowledges to have received the said balance consideration amount from the PURCHASER and pass receipt at the bottom hereof. The VENDOR further declare that they have received full and final payment of consideration and now nothing is due and payable by the PURCHASER to the VENDOR in this regard.

Mohenale



SCHEDULE OF THE ABOVEMENTIONED FLAT PREMISES

All that premises being Flat No. G-1, Ground Floor, Building No. 17/A, Madhavi C.H.S. Ltd., Premjyot Housing Complex, Ghatkopar Mankhurd Link Road, Nr. Indian Oil Nagar, Govandi, Mumbai-400043, admeasuring about 627.25 Square feet carpet area, on the plot of land bearing C.T.S. No. 1A (Part) and 1C (Part) of Village Borla, Taluka Kurla in the Registration District and Sub-District and Mumbai City and Mumbai Suburban.

The VENDOR covernant with the PURCHASER that from the date of execution of this Sale Deed VENDOR shall have no right, title and interest over or upon the said premises 7 flat and that VENDOR do hereby release, relinquish abolished and

surrender all their right, title and interest in the said premises together with the right in the capital property of the society and the shares of the said society.

6. The VENDOR declare that the PURCHASER shall be at liberty to apply for

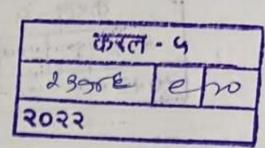
transfer of the shares of the society to their name and that the VENDOR shall have

property of the society to the name of the PURCHASER pursuance of this agreement for sale land 02.11.2022 and this Sale Deed and the VENDOR shall have no objection for the same in future and the VENDOR shall sign all relevant and specified forms and application, bond, affidavit or writing for perfecting the

7. That neither VENDOR nor any of their family members shall claim any right, title and interest over or upon the said premises in future and the PURCHASER shall be at full liberty to enjoy all right, title and interest in the said premises together with the capital property of the said shares and the society and shall be at liberty to sale, transfer or assign the said premises or any part or portion thereof to any other person/s of their choice.

title of the PURCHASER to the said premises.

- 8. VENDOR declare that the PURCHASER shall be at liberty to get ration card, electric connection, gas connection, telephone connection and other modern amenities and facilities at the said premises and the VENDOR shall have no objection for the same.
- 9. That the PURCHASE have paid Stamp duty Rs. 9, 30, 000 /- and Registration fees Rs. 30, 000/- upon the said Agreement for Sale registered under KRL 5-21355-2022 dated 02.11.2022 and hence the PURCHASERS claims the same and the same has been adjusted against this Sale Deed and hence the PURCHASERS have paid nominal stamp duty and registration fees as applicable under the Stamp Act and Registration Act.



IN WITNESS WHEREOF the parties hereto have hereunto set and subscribed their respective hands on the day and the year first hereinabove written.

SIGNED SEALED AND DELIVERED BY

Within named

MRS. CHHAYA HANUMANT DHAVALE

"The "VENDOR" in the presence of

1. Whis

2. Jahren

SIGNED SEALED AND DELIVERED BY

Within named

(MRS. SHAGUFTA BANO SHAIKH

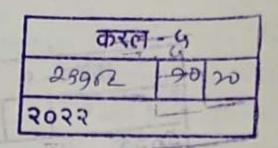
The PURCHASER

" in the presence of

1. Will

2. Water





RECEIPT

RECEIVED of and from the within named PURCHASER MRS. SHAGUFTA BANO SHAIKH Full and Final payment of Rs. 1, 55, 00, 000/- (Rupees One Crore Fifty Five Lakh Only) as following:-

Cheque	Amount	Drawn on /Branch
000032	11,00,000/-	Bank of Baroda, Chembur Branch
000034	24,00,000/-	Bank of Baroda, Chembur Branch
498654	1,20,00,000/-	ICICI Bank Nariman Point Mumbai
Total	Rs. 1, 55, 00, 000/-	41
	No./Reference No. 000032 000034 498654	No./Reference No. 000032 11,00,000/- 000034 24,00,000/- 498654 1,20,00,000/-

Ground Floor, Building No. 17/A, Madhavi C.H.S. Ltd., Premjyot Housing Complex, Ghatkopar Mankhurd Link Road, Nr. Indian Oil Nagar, Govandi, Mumbai-400043 subject to the provisions of this agreement.

I SAY RECEIVED

Rs. 1, 55, 00, 000/-

(Rupees One Crore Fifty Five Lakh Only)

Esternie -

MRS. CHHAYA HANUMANT DHAVALE

VENDOR

Witnesses:

1.

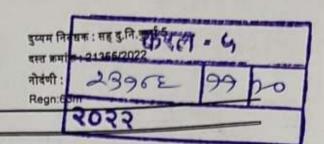
2. haharats



02/11/2022

सूची क.2

गावाचे नाव: बोरला



(1)विलेखाचा प्रकार

करारनामा

(2)मोबवला

15500000

(3) बाजारभाव(भाडेपटटयाच्या बाबतितपटटाकार आकारणी देतो की पटटेदार ते

8140781

नमुद करावे)

(4) भू-मापन,पोटहिस्सा व घरक्रमांक (असल्यास)

1) पालिकेचे नाव:Mumbal Ma.na.pa. इतर वर्णन :सदिनका नं: फ्लॅट न. जी -1, माळा नं: तळमजला,प्लॉटन 17,ए,प्रेम ज्योत होसिंग कॉम्प्लेक्स, इमारतीचे ताव: माघवी सी.एच.एस.लिमिटेड., ब्लॉक र्त: घाटकोपर मातखुर्द लिंक रोड,जवळ इंडियन ऑइल नगर, रोड : गोवंडो,मुंबई-400043 PUI: ME0528046810001 ((C.T.S. Number: 1A (Part) and 1C (Part);))

(5) क्षेत्रफळ

1) 69.95 ची.मीटर

(6)आकारणी किंवा जुडी देण्यात असेल तेव्हा.

पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता.

(7) दस्तऐवज करन देणा-या/लिहून ठेवणा-या 🔑: नाव:-खाया हुनुमंत ढवळे वय:-61; पत्ता:-प्लॉट नं: फ्लॅट न. जी -1 , माळा नं: तळ मजला / प्लॉट नं 17/ ए ,प्रेम ज्योत कॉम्प्लेक्स , इमारतीचे नाव: माधवी सी.एच.एस.लिमिटेड. , ब्लॉक नं: घाटकोपर मानखुर्द लिंक रोड ,जवळ इंडियन ऑडल नगर , रोड नं: गोवंडी,मुंबई , महाराष्ट्र, MUMBAI. पिन कोड:-400043 पैन **†:-ABUPD0954B**

(8)दस्तऐवज करुन घेणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता

1): नाव:-शगुफ्ता बानो शेख वय:-43; पत्ता:-प्लॉट नं: फ्लॅट नं. 604 , माळा नं: 6 वा मजला , निशा बिल्डींग, इमारतीचे नाव: प्रेम ज्योत सी.एच.एस.लिमिटेड , ब्लॉक नं: घाटकोपर मानखुर्द लिंक रोड ,जवळ इंडियन ऑइल नगर , रोड ने: गोवंडी,मुंबई , महाराष्ट्र, MUMBAL पिन कोड:-400043 पैन नं:-AZYPS6061N

(9) दस्तऐवज करुन दिल्याचा दिनांक

(10)दस्त नोंदणी केल्याचा दिनांक

(11)अनुक्रमांक,खंड व पृष्ठ

(12)बाजारभावाप्रमाणे मुद्रांक शुल्क

(13)बाजारभावाप्रमाणे नोंदणी शुल्क

02/11/2022 1555/2022

02/11/2022

930000

30000

INDIA

(14)शेरा

मुल्यांकनासाठी विचारात घेतलेला तपशील:-:

मुद्रांक शुल्क आकारताना निवडलेला अनुज्येद,: (i) within the fimits of any Municipal Corporation or any Can





RECEIPT

करल - ५						
29347	93	32				
२०२२						

RECEIVED of and from the within named PURCHASER MRS. S

SHAIKH sum of Rs. 35,00,000/- (Rupees Thirty Five Lacs O

T.D.S. amount of Rs. 1,55,000/-as following:-

AGUFTA BANOI - 9	
nly)Digosive of 1%92	20
२०२२	

Drawn on Branch	Amount	Cheque No./Reference	Date
BOB - Chembut	11,00,000/-	21/10/2022	000032
Bus Chembur	24,00,000/-	31/10/2022	000034

Being part consideration amount for the sale and transfer of the Flat No. G Ground Floor, Madhavi C.H.S. Ltd., Plot No. 17/A, Premjyot Housing Complex, Ghatkopar Mankhurd Link Road, Nr. Indian Oil Nagar, Govandi, Mumbai-400043 subject to the provisions of this agreement.

Rs. 35,00,000/-

I SAY RECEIVED

Storage

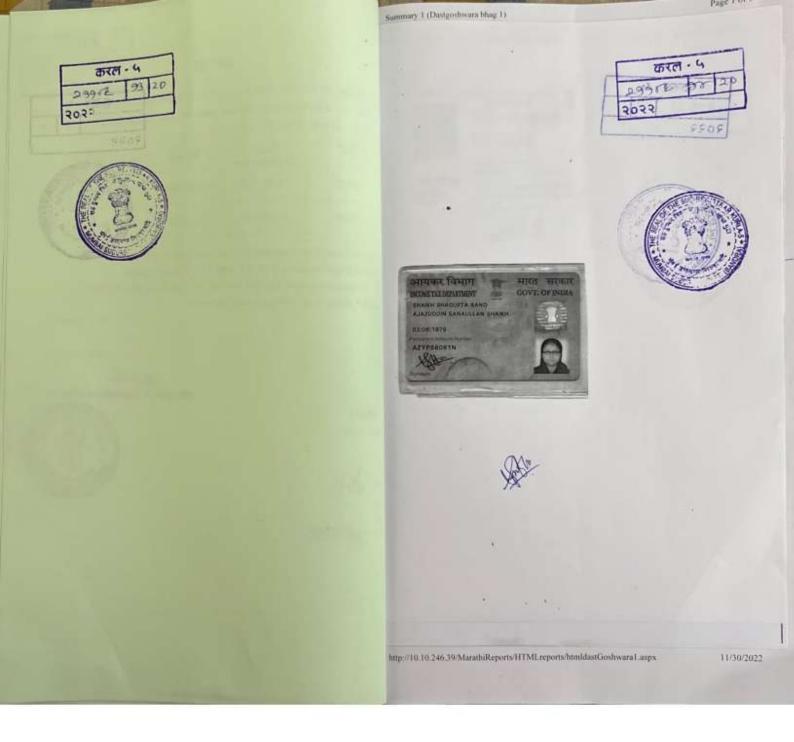
MRS. CHHAYA HANUMANT DHAVALE

VENDOR

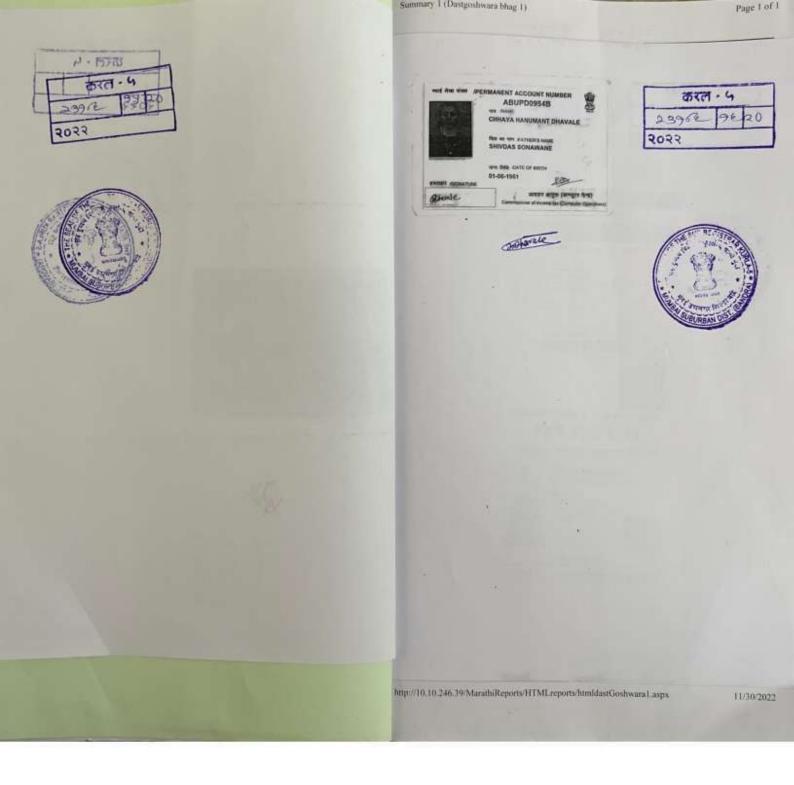
Witnesses:

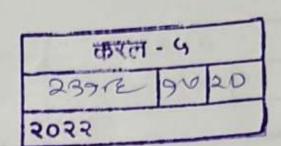
1. Ashir)





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विशिष्ट ओळख प्राधिकरण

भारत सरकार Unique Identification Authority of India Government of India

नोदविण्याचा क्रमांक / Enrollment No 1104/20311/16930

पहल हनुमत दक्षके Pahai Hanumant Dhavale S/O Hanumant Dhavale behind indian oil nagar,G M link road 17A-G1 madhavi

c.h.s.premjyot complex

Mumbai

Ref. 1 / 29D / 821 / 1995 / P

Maharashtra 400043



UE378057686:N



आपला आधार क्रमांक / Your Aadhaar No.:

7265 3052 8194

आधार — सामान्य माणसाचा अधिकार



भारत सरकार GOVERNMENT OF INDIA

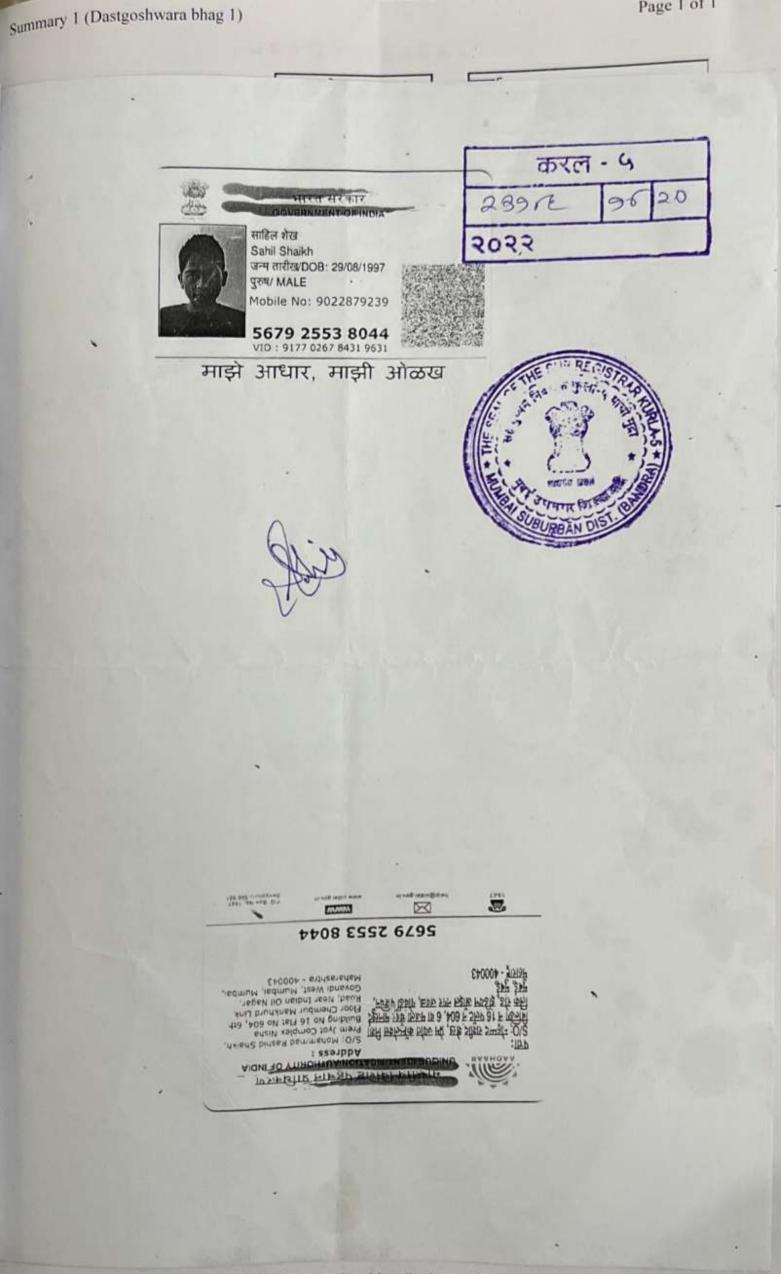


पहल हन्मत हक्छे Pahal Hanumant Dhavale जन्म वर्ष / Year of Birth : 1994 पुरुष / Male



7265 3052 8194

आधार - सागान्य माणसाचा अधिकार



520/23186 वधवार, 30 नोव्हेंबर 2022 9:55 म.पू.

दस्त गोपवारा भाग-1

इस्त क्रमांकः करल5 /23186/2022

बाजार मुल्यः रु. 01/-

मोबदला: रु. 00/-

भरलेले मुद्रांक शुल्कः रु.500/-

दु. नि. मह. दु. नि. करल5 यांचे कार्यालयात

अ. कं. 23186 वर दि. 30-11-2022

रोजी 9:49 म.पू. वा. हजर केला.

इस्त हजर करणाऱ्याची सही:

पावती:24515

पावती दिनांक: 30/11/2022

सादरकरणाराचे नाव: शगुफ्ता बानो शेख

करल5

२०२२

म्त क्रमांकः 23186/2022 **करल -**

नोंदणी फी

दस्त हाताळणी फी

₹. 100.00 ₹. 400.00

पृष्टांची संख्या: 20

गक्ण: 500.00

कुर्मात्पक्षावर्गक्रोड

सह. दुय्यम निबंधक कुर्ला-५ (वर्ग-२)

मुद्रांक शुल्कः (एक) कोणत्याही महानगरपालिकेच्या हद्दीत किंवा स्थालगत असलेल्या कोणत्याही कृटक श्रेयाच्या हद्दीत किंवा उप-खंड

(दोन) मध्ये नमूद न केलेल्या कोणत्याही नागरी क्षेत्रात

शिक्का के. 1 30 / 11 / 2022 09 : 49 : 45 AM ची वेळ: (सादरीकरण)

शिक्का के. 2 30 / 11 / 2022 09 : 50 : 28 AM ची वेळ: (फी)

प्रोतज्ञापत्र

"सदर दस्तप्टेवज हा नोंदणी कायदा १९०८ अंतर्गत असलेल तरदुतीनुसारच नोंदणीस दाखल केलेला आहे. दस्तातीत संपूर्ण मजकूर, निष्पादक व्यवती, साक्षीदार व सोवत जोडलेल्या कागदपत्रांची आणि "दस्ताची सत्यता, वैधता कायदेशीर वाबीसाठी खालील दस्त निष्पादक व कबुलीधारक हे संपूर्णपणे जबाबदार राहतील. तसेच, हस्तांतरण दस्तानुके राज्य शासन/केन्द्र शासन यांचा कोणताही कायदा/निवम/परिपन्नक वार्व जलंघन होत नाही."

लिहून देणारे

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11/30/2022

SHAIKH 30/11/2022 2911202211204D 2911202211204 400 RF 2 DHC SHAGUFTA MH011250658202223P 100 प्रमाणित करण्यात यति कि या दस्तिमध्ये 2223 30/11/2022 BANO eChallan SHAIKH) पाने आहेत. ISD Stamp [

/२०२२ 23186/2022

नोंदला please write to us at teedback isamwilgomail cam / २०२२

> सह. दुय्यम निबंधक, कुलां - ५ मुंबई उपनगर जिल्हा

ttp://10.10.246.39/MarathiReports/HTMLreports/HtmlReportSummary2.aspx

11/30/2022



30/11/2022

सूची क्र.2

दुय्यम निबंधक : सह दु.नि.कुर्ला 5

दस्त क्रमांक: 23186/2022

नोदंणी: Regn:63m

			_
गावाचे	नाव:	बारल	T

सेल डीड (1)विलेखाचा प्रकार 0 (2)मोबदला (3) बाजारभाव(भाडेपटटयाच्या बाबतितपटटाकार आकारणी देतो की पटटेदार ते नमुद करावे)

(4) भू-मापन,पोटहिस्सा व घरक्रमांक

1) पालिकेचे नाव:Mumbai Ma.na.pa. इतर वर्णन :सदनिका नं: सदनिका नं, जी -1, माळा नं: तळमजला,प्लॉटनं 17,ए,प्रेम ज्योत हाँसिंग कॉम्प्लेक्स, इमारतीचे नाव: माधवी सी.एच.एस.लिमिटेड., ब्लॉक नं: घाटकोपर मानखुर्द लिंक रोड,जवळ इंडियन ऑइल नगर, रोड : गोवंडी,मुंबई-400043, इतर माहिती: सदर दस्त करल-5/दस्त क्रं-21355/2022 चे सेल डीड असुन मोबदला 15500000/- बाजारमाव 8140781/- तसेच मुद्रांक शुल्क रु-930000/- व नोंदणी शुल्क रु-30000 आहे...दस्तात नमुंद केल्याप्रमाणे...((C.T.S.

Number: 1A (Part) and 1C (Part);))

(5) क्षेत्रफळ

1) 69.95 चौ.मीटर

(6)आकारणी किंवा जुडी देण्यात असेल तेव्हा. (7) दस्तऐवज करुन देणा-या/लिहुन ठेवणा-या

पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे 1): नाव:-खाया हनुमंत बवळे वय:-61; पत्ता:-प्लॉट नं: फ्लॅट न. जी -1 , माळा नं: तळ मजला / प्लॉट नं 17/ ए ,प्रेम ज्योत कॉम्प्लेक्स , इमारतीचे नाव: माधवी सी.एच.एस.लिमिटेड. , ब्लॉक नं: घाटकोपर मानखुर्द लिंक रोड ,जवळ इंडियन ऑइल नगर , रोड नं: गोवंडी,मुंबई , महाराष्ट्र, MUMBAI. पिन कोड:-400043 पैन नं:-ABUPD0954B

(8)दस्तऐवज करुन घेणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता

1): नाव:-शगुफ्ता बानो शेख वय:-43; पत्ता:-प्लॉट नं: फ्लॅट नं. 604 , माळा नं: 6 वा मजला , निशा बिल्डींग, इमारतीचे नाव: प्रेम ज्योत सी.एच.एस.लिमिटेड , ब्लॉक नं: घाटकोपर मानखुर्द लिंक रोड ,जवळ इंडियन ऑइल नगर , रोड नं: गोवंडी,मुंबई , महाराष्ट्र, MUMBAI. पिन कोड:-400043 पॅन नं:-AZYPS6061N

(9) दस्तऐवज करुन दिल्याचा दिनांक

30/11/2022

(10)दस्त नोंदणी केल्याचा दिनांक

30/11/2022

(11)अनुक्रमांक,खंड व पृष्ठ

(14) शेरा

23186/2022

(12)बाजारभावाप्रमाणे मुद्रांक शुल्क

500

(13)बाजारमावाप्रमाणे नोंदणी शुल्क

100



मुल्यांकनासाठी विचारात घेतलेला तपशील:-:

मुल्यांकनाची आवश्यकता नाही कारण द्स्तप्रकारनुसार आवश्यक नाही कारणाचा तपशील द्स्तप्रकारनुसार

मुद्रांक शुल्क आकारताना निवडलेला अनुच्छेद :- :

(i) within the limits of any Municipal Corporation or any Cantonment area annexed to it.



Payment Details

sr.	Purchaser	Туре	Verification no/Vendor	GRN/Licence	Amount	Used At	Deface Number	Deface Date
1	SHAGUFTA BANO SHAIKH	eChallan	10000502022112603159	MH011250658202223P	500.00	SD	0005634652202223	30/11/2022
2		DHC		2911202211204	400	RF	2911292211204D	30/11/2022
3	SHAGUFTA BANO SHAIKH	eChallan		MH011250658202223P	100	RF	0005634652202223	30/11/2022

[SD:Stamp Duty] [RF:Registration Fee] [DHC: Document Handling Charges]

