

करल - 3 93990 2023 500 2023	
2023	

2023	2023
2023	2023

करल - 3 93990 2023 500 2023	
2023	

2023	2023
2023	2023

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करल - 3 93990 2023 500 2023
2023

महाराष्ट्र शासन
 नगरपालिका अधिकारी कार्यालय,
 मुंबई नगरपालिका, मुंबई, महाराष्ट्र.
 मुंबई नगरपालिका, मुंबई, महाराष्ट्र.

2023

करल - 3 93990 2023 500 2023	
2023	

महाराष्ट्र शासन
 नगरपालिका अधिकारी कार्यालय,
 मुंबई नगरपालिका, मुंबई, महाराष्ट्र.

2023



ADJ/1100901/35612023/K
Pages 93 413

93990	200	400
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कमल - 3		
10	20/10/2021	का. 20
20	20/10/2021	का. 20
20/10/2021		

2. The Society shall hereby covenant with the Authority in the following manner that is to say :-

1. प्रश्न संख्या - 3			
1000	1000	1000	1000
1000	1000	1000	1000
1000			

5. The parties to this decision to redevelop the building under DCA 32(9) of the DC Regulations, 1981 shall obtain joint

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2100	2101	2102
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2109	2110	2111
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2118	2119	2120
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2133	2134	2135
2136	2137	2138
2139	2140	2141
2142	2143	2144
2145	2146	2147
2148	2149	2150
2151	2152	2153
2154	2155	2156
2157	2158	2159
2160	2161	2162
2163	2164	2165
2166	2167	2168
2169	2170	2171
2172	2173	2174
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2178	2179	2180
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2187	2188	2189
2190	2191	2192
2193	2194	2195
2196	2197	2198
2199	2200	2201
2202	2203	2204
2205	2206	2207
2208	2209	2210
2211	2212	2213
2214	2215	2216
2217	2218	2219
2220	2221	2222
2223	2224	2225
2226	2227	2228
2229	2230	2231
2232	2233	2234
2235	2236	2237
2238	2239	2240
2241	2242	2243
2244	2245	2246
2247	2248	2249
2250	2251	2252
2253	2254	2255
2256	2257	2258
2259	2260	2261
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2295	2296	2297
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2301	2302	2303
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2388	2389</	

5. to hear, pass and discharge all the present and future rains, tides, terrors, droughts, deluges and impediments and scourges whatsoever assessed, imposed and charged by the said lord by the Government of the Municipal Corporation of Greater Mumbai as any other such Authority or authority body under any laws for the time being in force including all sanitary and water supply of any kind whatsoever whether payable by the Government or the society and all expenses relating thereto if any, and save and keep harmless and indemnified the Authority in respect thereof;

वसुधा है	
००८५	१५/०३/१९
२०१६	१६/०३/१९

4. It is hereby agreed and declared that all moneys, sums due and other charges payable by the society under these powers shall be deemed to be assets of rent payable in respect of

★

The Government of the Municipal Council or any other local authority under any law for the time being in force shall sanction and warrant payment of the amount payable by the Government or any other authority if any, and used immediately for the purpose intended.

THE SEAL OF THE REGISTRAR KURLA-2

महाराष्ट्र सरकार
मुंबई नगरपालिका - २ कर्ला - २
सर्व सार्वजनिक कामांसाठी
मुख्यालय मुंबई

मुंबई उपनगर जिल्हा कार्यालय

MUMBAI SUBURBAN DIST. (BANDRA)

OF REGISTRATION OF MORTGAGES

To be done on the self-hand submission, stampage



ADJ/1100901/356/2023/K	
Pages 195	413

No.	Household	Name of members	Group rate of each (Rs. per month)	Payment of each member (Rs. per month)
1	4215	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
2	4216	Shri. Keshu Chandra Doshi	Rs. 30	2,815.50
3	4217	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
4	4218	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
5	4219	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
6	4220	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
7	4221	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
8	4222	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
9	4223	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
10	4224	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
11	4225	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
12	4226	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
13	4227	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
14	4228	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
15	4229	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50
16	4230	Shri. Ramji Chandra Doshi	Rs. 30	2,815.50

Total = Rs. 4,21,500

करल - २		
१३११०	२१२	५००
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करल - ३	
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२०१६	

करल - ३	
२३१५	१५
२०१६	

Director and Forest Department
Mumbai Forest Range,
Mumbai, Maharashtra,
India - 400 001.

AUTHENTICATION

Registered
Am. (S.V.) of
(1902)

NOTICE BY THE REGISTRAR, MUMBAI - IN VOUCHER OF THE RECORDS
submitted by Clause (1) of sub-section (1) of section 11 of the Registration
Act, 1908 (S.V.) of 1902, in its application to the State of Maharashtra, the
Government of Maharashtra hereby appoints for the purpose of the said
section 11, the holder in the office of the Chief Officer and
the Senior Managers of (1) Mumbai Housing & Area Development, District
Mumbai Building Society & Rehabilitation Board (2) Mumbai State
Government Board of Integrated Housing & Area Development Board
(3) Higher Housing & Area Development Board (4) Karun Housing &
Area Development Board (5) Mahila Housing & Area Development Board
(6) Mumbai Housing & Area Development Board.

By Order and in the Name of the Government of Maharashtra,
Dy. Registrar
Dy. Registrar
Registrar and Forest Department

Copy sent to:
Inspector General of Registration & Controller of Stamp, Pune
Chief Officer, Inspector General of Registration, Mumbai.

THE SEAL OF THE SUB-REGISTRAR, KURLA-2

मुंबई उपनगर जिल्हा बा. मुंबई

MUMBAI SUBURBAN DIST. (BANDRA)

करल - ३	
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आचार्य विद्यापीठ
पुणे विद्यापीठ
पुणे



आचार्य विद्यापीठ
पुणे विद्यापीठ
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आचार्य विद्यापीठ
पुणे विद्यापीठ
पुणे

आचार्य विद्यापीठ
पुणे विद्यापीठ
पुणे

करल - ३	
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आचार्य विद्यापीठ
पुणे विद्यापीठ
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Series #1.5.8

करल-२		
१३११०	२१४	५००
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करल - २
१३११० २१५ ५००
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CHALLAN

MTR Form Number-6

GRN	MH00 8375623 201516M	BARCODE	Date		22/03/2016	Form ID	0
Department			Inspector General Of Registration				
Type of			Registration Fee				
Payment			TAX ID (If Any)				
Office Name			KRL3_JT SUB REGISTRAR KURLA NO 3				
Location			MUMBAI				
Year			2015-2016 One Time				
Account Head Details			Amount in Rs.				
0050063301 Amount of Tax			3140.00				
			Premises/Bldg				
			Road/Street				
			Area/Locality				
			Town/City/District				
			PIN				
			REMARKS				
			SecondPartyName=Suvama Rekha Co operative Housing				
			(If Any) Society-				
			Make payment at any branch of				
			STATE BANK OF INDIA				
			Before 29/03/2016				
Total			नकद प्राप्त / CASH RECEIVED 3140.00				
Amount In Words			Three thousand One Hundred Forty Rupees Only				
Payment Details			STATE BANK OF INDIA				
Cheque/DD Details			FOR USE IN RECEIVING BANK				
			Bank CIN				
			REF No.				
			CP45392879				
Cheque/DD No.			Date				
Name of Bank			Bank-Branch				
Name of Branch			Scroll No.				
Mobile No. : Not Available							



ADJ/1100901/356/2023/K
Pages 201 413

करल - २		
१३११०	२१६	५००
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CHALLAN
MTR Form Number-6

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कॉल - 3	

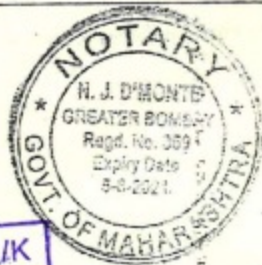
93990	294	800
2023		

GRN MH00827596210386		AMOUNT 3140.00		FORM ID	
DEFACED FOR RS:3140.00		22/03/2016		22/03/2016-14:59:28	
Department		Inspection No.		Payer Details	
Deface Number of Registration 3140.00		22/03/2016		TAX ID (If Any)	
Type of Payment 1		Ordinary Collections IGR		PAN No. (If Applicable)	
(Amt. In words: Three Thousand One Hundred Forty Rupees Only)		Office Name KRL3_JT SUB REGISTRAR KURLA NO 3		Full Name Mumbai Housing and area development Board	
Location MUMBAI		Year 2015-2016 One Time		Flat/Block No. Building No.175	
Account Head Details		Amount in Rs.		Premises/Building	
0030063301 Amount of Tax		3140.00		Road/Street	
				Area/Locality	
				Town/City/District	
				PIN	
				Remarks (If Any)	
				Party Name: G. V. Rekha Co op	
				Housing Society	
				Amount In Words	
Total		3140.00		Three Thousand One Hundred Forty Rupees Only	
Payment Details		STATE BANK OF INDIA		FOR USE IN RECEIVING BANK	
Cheque-CD Details		Bank CIN		REF No.	
		00040572016032213567		CP45892879	
Cheque/DD No		Date		22/03/2016-14:59:28	
Name of Bank		Bank-Branch		STATE BANK OF INDIA	
Name of Branch		Scroll No. , Date		284 , 23/03/2016	

Mobile No. : Not Available

[Signature]

ADJ/1100901/356/2023/K
Page 203
413



करल - २		
१३९९०	२९८	५००
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करल - २३

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महाराष्ट्र शासन

नोंदणी व मुद्रांक विभाग,

भुद्रांक जिल्हाधिकारी कुर्ना तालुका,

प्रशासकीय द्मारस्त , तळमजला, आर.सी.मार्ग,

चेवुर, मुंबई-४०००७४

(दुरध्यानी क्र.०२२-२५,२८५,६११, फेब्रु क्र.-----, ईमेल :-cos.kurla.igtm)

दिनांक :-

मन्त्र-॥ १४ ॥

{ नियम ३(५) बहा }

अनंदाश्रया दयाध्यायी पंच पावती

ਸ਼ਾਂਤੀ,

Sum / P-NaCl

विषयः

दिनांक 21/11/20.....तेजीचा अज

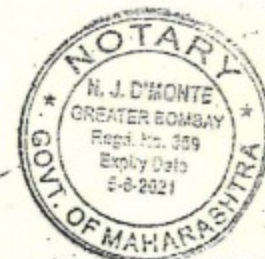
महोदय, महोदया,

आपला बघावलेला विनंती अर्ज प्राप्त झाल्याबरोबर दिवाक ५१११११ तेने (अर्ज प्राप्त झाल्याचा दिनांक नमूद करावा) प्रत्येक आठवड्यात आपल्या अर्जाचा क्रमांक १७१३११११ आठ आठवड्यात विनंतीसंबंधी केलेल्या कार्यावाहीची पुढील माहिती आपणाला ४५ दिवसांच्या आता देण्यात येईल. त्यानंतर आपला कार्यालयाकडे कोणताही चौकशी करावयाची आवश्यकता नाही. पुढीलप्रमाणे किंवा ई-मेलद्वारे नमूद अर्जांचा विषय खर्च करून घेता येईल.

• नाथ

यदनाम :

- भागिकांची संनद यामधील निर्भांतील केलेंला कालांतधी-
- अभिनिर्णयापर्यंतता --- परिपूर्ण अर्ज सादर केलेंला असल्यास --४५ दिवस
- परतावाकरीता ----- परिपूर्ण अर्ज सादर केलेंला असल्यास ---
 १. रु.१ लाख किंवा त्यापेक्षा कमी रकमेचा परतावा असले तर २५ दिवस
 २. रु.१ लाखापेक्षा जास्त व १० लाखापर्यंत रकमेचा परतावा असले तर ३५ दिवस
 ३. रु.१० लाखापेक्षा जास्त रकमेचा परतावा असले तर ४५ दिवस



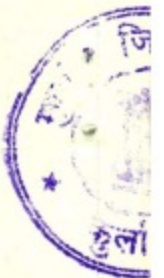
ADJ/1100901/356/2023/K

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413

कारल - २		
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करल - २

१३९९० २२९ ५००

२०२३

१) वासन परिपत्रक क्रमांक. २०००/१४/प्र.प्र.२५/न-१, दि. २४/३/२०००.
२) नो.म.नि.व.मु.नि., पुणे चौथे पत्र क्र.वा-३/ संलग्न/ मुद्रांक पत्राची हुरुक्ती /०६/३९९, दि. ४/१०/२००६.

Head Office : GENERAL STAMP OFFICE, TOWN HALL, FORT, MUMBAI - 400 001.
Office.: COLLECTOR OF STAMP (KURLA), NEW ADMINISTRATIVE BUILDING, GROUND FLOOR, RAMKRISHNA CHEMBURKAR MARG, MUMBAI - 400 071.

COLLECTOR OF STAMPS, KURLA

B057614

RECEIPT FOR PAYMENT TO GOVERNMENT
CNT-1 ADJ- 2320

NOT TRANSFERABLE

05/Dec/2015

Receipt No.: SUVARNA REKHA CO OP HOUSING SOCIETY LTD

Received From : ADJ FEE

On Account of :

Mode of Payment	DD/PO/CHQ/ RBI-Challan No.	Date	Bank Name & Branch	Area Code	Amount (In Rs)
-----------------	----------------------------	------	--------------------	-----------	----------------

CASH

Case No.: ADJ/1100901/2319/15/K

Lot No.:

Lot Date :

Total D.O.:

Sr. No.	Description of Stamp	Quantity	Denomination	Amount
	Hearing Date on : 11 JAN 2016			

Rs. Rs. 400.00

FOUR HUNDRED ONLY

Cashier / Accountant

Signature / Designation

FOR THE COLLECTOR OF STAMPS, KURLA
NEW ADM. BLDG. R.C. MARG, CHEMBUR, MUMBAI - 71

ADJ/1100901/356/2023/K

Pages 207 - 413