SUBHANAGAR CHEMBUR TRINITY CO-OP HSG SOC LTD
Reg. No BOM/HSG/ 7646

ANNUAL / SPECIAL GENERAL

वार्षिक / विशेष सर्वसाधारण

Meeting No./सभा क्र. Date/तारीख 26/02/2023

RESOLUTION NO. ठराव नं.	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMARKS शेरा

In detail with explanation to the members as under;

Para 2(e) Reimbursing amount of ₹ 6,25,000/- (Rupees Six Lakh Twenty Five Thousand), the amt. incurred by the society during the year 2022-23 Self Redevelopment of the Society. Out of which ₹ 6,25,000/- (Rupees Six lakh Twenty Five Thousand) will be paid by the developer at the time of vacating the Bldg. by the society for the redevelopment

Para 3(d) Obtaining of IOA/IOD within 6 months from DA Registration stage and RCC work of super structure of the new bldg. within 24 month from the date of Plinth CC with grace period 12 months beyond the expiry of aforesaid period of 24 months.

Para 3(a) New constructed building will be Residential cum commercial and commercial may be projected from Ground, First & Second Floor. With restrictive negative list specified in the para was discussed and explained to the members.

Para 8.1 (b) While measuring the newly constructed flat if it is found to be less or more than 3%. from the flat area then the same to be compensated by the current market

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MEETING MINUTE BOOK

सभेचे मिनिट बुक

Meeting No. / सभा नं.

CHEMBUR TRINITY CO-OP HSG SOC. LTD. Reg. No. BOM/HSG/ 7646

ekal

Date/ तारीख 26/02/2023

RESOLUTION NO. ठराव नं.	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMARKS शेरा
	[redacted] by the developer and if the area is over 3% of the agreed area then the same shall price by the developer and if the area is over 3% of the agreed area then the same shall not be compensated by the members to the developers This is in accordance to RERA.	
	Para 8.1 (c) Permanent Alternate Accommodation Agreement (PAAA) Registration for the existing members by the Developers within 90 days from vacating the bldg. by the members for the redevelopment.	
	Para 8.2 (b) All 18 car parking to be in society's possession and will be allotted to the members/tenants or new members by the society on merit basis on every A.G.M	
	Para 9.1 (a) (iii) The developer shall deduct ₹ 25000/- from the members corpus and deposited in the societys account and equal amount of ₹ 25000/- will be deposited by the new member while enrolling them as our members in Trinity CHS (as specified in para 20.6)	
	Para 12(h) The developer shall be entitled to amalgamate the said property with adjoining property i.e Bldg. 44 to develop the said property jointly as joint development	

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Meeting No. Date / तारीख 26/02/2021

RESOLUTION NO. ठराव नं.	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMA शेरा

and load available FSI/TDR. In the event of any additional benefits & Joint amenities facilities on the common area such as Podium, Open Terrace Amenities and society party hall arrangements by the developers to the members of the other society (Bldg 44), then the same shall be provided to the members of our society (Bldg 45) and same shall be recorded by the way of supplementary deed.

फरल • 1 MAR 2021

Para 13.6(b) In the event, other than force majeure, if there is a delay in obtaining the OC and handover of the existing members premises within a period of 36 months from the date of Plinth CC, the developer shall be liable to pay to the society liquidated damages to the tune of ₹ 1,00,000/- (Rupees One lac) per month till the receipt of the OC to the new bldg. without discontinuing the members transit rent.

Para 23.2 If any of the existing members refuses to hand over the empty, vacate possession of their flats to the developer for redevelopment of the said bldg. within the stipulated time & developer and/or the society have to adopt legal proceeding against such dissenting members and such member shall be required to pay a penalty of

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MEETING MINUTE BOOK

समिति मिनिट बुक

Meeting No./सभा नं. ९

RESOLUTION NO. ठराव नं.

PRESENT MEMBERS AND RESOLUTIONS
हजर सभासद व ठराव

REMARKS
शेरा

Date/तारीख 26/02/2023

£10,000/- per day as liquidated damages and also the equal cost of the legal proceedings as may be inccurred by the developers and developer shall deduct the same from the corpus of the respective members

para 28 Event of default list is also discussed and para 29 a security flat of area 600 sq.fts is kept in the societys possession and upon obtaining the OC the said security flat shall stand released as security flat once OC is received to the newly constructed Bldg.

para 36. All govt. levies such as stamp duty, registration charges & GST if any shall be borne by the developer for registration of DA, POA and PAAA.

Amenities lists provided by the developers was also discussed in detail. As committed by the developer the Bldg. plan will be shown to the members on DA is registered. DA registration date will be conveyed to the members atleast 7 days before upon developers written commitment is received for the same. Mr. Ajay thanked M/s Doble B. and requested those members who are giving the POA (POA) to execute the DA registration on their behalf, such documents to be registered in the registration office well in advance.

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Meeting Date/दिनांक 26/07/2023

RESOLUTION NO. ठराव नं.	PRESENT MEMBERS AND RESOLUTIONS इथे सभासद व ठराव	INITIALS

करण - १

Mrs Fusumn Shelly asked ~~consideration~~ to request the developer to vacate the building before this monsoon and ~~to~~ to get OA/ISD with in that time. Our building condition is dilapidated and it will be difficult to continue living in this condition and 60% to 70% flats are vacant. All members agreed to this suggestion & Mr. Ajay said We will discuss about this topic with the Developer once the Development Agreement is Executed.

After Detail discussion Mr. Ajay asked all the members to vote to pass the resolution, so we can start further process by registering this Development Agreement circulated to members on 20th February 2023 and we will ask developer to register Development Agreement as soon as possible. All members agreed to it and voted in favor of the Development Agreement & it's been resolved & unanimously passed by all the members to go ahead & register Development Agreement circulated by Committee on 20th February 2023.

Proposed by
Mrs Indu R Vdya
Flat No 1562

seconded by
Mr Tapas Roy
Flat No 1558.

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MEETING MINUTE BOOK

सभेचे मिनिट बुक

Meeting No./सभा नं.

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ekal

Date/तारीख 26/02/2023

RESOLUTION NO. ठराव नं.	PRESENT MEMBERS AND RESOLUTIONS हजर सभासद व ठराव	REMARKS शेरा

Late Mr Ajay Requested Members to grant authority to committee members & its office bearers to execute Development Agreement and other documents related to redevelopment of our society. To this request Mr. Manohar Mayekar stood up and explained members that its important to grant authority so work will be not be delayed order every time we have to call SGM. He also suggested to keep anyone member as standby in case of any office bearer is not available to sign redevelopment related documents Mr Ajay asked all the present members to vote to pass above discussed resolution to implement the discussion.

So it's been resolved & resolution is passed by All the members agreeing to this suggestion & voted in favor of granting Authority to committee & its office bearers to sign All redevelopment related documents. In the event of absence of any office bearer any one member from existing elected committee can sign as members & necessary changes will be done in society stamp according.

Proposed by
Mr. Manohar Mayekar
Flat No. 1538

Second by
Mr Atul Hegde
Flat No 1564

Chairman Mrs. Sheena Harish present in the meeting, thanked all members

For Subhash Nagar Chembur Trinity C.H.S. Ltd.
Secretary Chairman Treasurer

Annexure "I"

LIST OF AMENITIES

Living Room

Flooring	:	Vitrified 2'X2' Title with 4" skirting-Somany/Kajaria or equivalent
Door	:	Entrance Door with laminated design flush door, Night latch, Handle, Peephole, Kadi Chain, FRD- Door
Windows	:	Aluminum full sliding anodized with granite frame
Light points	:	Hall-2 light points+ fan points+T.V+ Telephone+Diwali Kandil+ Point on board+ bell point
Paint	:	Wall POP/ Gypsum finished with Jotun/ Asian Paint or equivalent
Others	:	1 fan of Crompton/Bajaj or equivalent

Bed Rooms

Flooring	:	Vitrified 2' x 2' Tile with 4" Skirting Somany/Kajaria or equivalent
Door	:	Laminated flush Door
Windows	:	Aluminum sliding anodized with granite frame
Light Points	:	2 Light points +1 Fan points +T.V. Point+ A.C. Point + Point on board

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Kitchen

Flooring :	Vitrified 2' x 2' Tile with 4" Skirting-Somany/Kajaria or equivalent
Windows :	Aluminum sliding powder coated with granite frame.
Light Points :	2 Light points (1 in dry balcony) + Fridge point + Aquaguard point+Washing Machine Point + Mixer Point+ Exhaust Fan Point + Fan Point.
Dado	2 feet above platform
Others :	1 Exhaust fan

Toilet and Bathrooms

Flooring :	Anti-Skid Ceramic Tiles Flooring
Dado :	Full height Wall tiles.
Door :	WPC/wooden frame with waterproof doors
Windows :	Aluminium louvered anodized with granite frame.
Light Points :	Light points + Geyser Point+ Exhaust Fan Point
C.P.Fittings & Sanitary Ware :	C.P.Fitting of good quality and sanitary wares of good quality
Others :	1 Exhaust Fan+ 1 Gyser of Havells/Bajaj or equivalent

Wiring:-

Concealed copper wiring with modular switches of a good brand, ELCB, Spare Electrical Wire pair, Provision for telephone and cable connection, Lifesaving circuit breakers
Wire brands- Havells/polycab or equivalent

Plumbing:

Concealed type plumbing with good quality pipes. Hot and Cold water mixture in Bathroom.
Pipes brands - Supreme/finolex or equivalent

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४०१७ | २५ | ३१
२०२३

Paints:-

Paint in rooms shall be of Jotun/ Asian Paint or equivalent. All doors of Living, Bed Room shall be laminated. Common area shall be acrylic based paint. Exterior shall be Sand tex Matt Paint
Paint brands- Jotun/ Asian Paint or equivalent

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SPECIAL AMENITIES - COMMON AREA

1. Electric Meter Room

2 Water Tank UG + Overhead with a submersible pump, automatic level controlled.

3. Fire Fighting System

4. Lift of reputed brands.

5. Society Office

6. Watchman Cabin

7. Intercom for all flats

8. Notice Board, Name Plates

9. Pest Control application for Plinth and Compound

10. Paved compound with checkered tiles

11. Black Granite Kitchen platform with stainless steel Sink.

12 . State of Art Design and Elevation of the Building

13. Decorative Entrance

14. CCTV shall be provided in Building and Lift.

2. MATERIAL SPECIFICATIONS

Sr.No	Material	Make/details
1	Structure	R.C.C. Frame structure M-25 Concrete and as designed by Structural Engineer
2	Cement	Ultratech/ACC/ Ambuja / Birla (PPC)
3	Steel	TMT Bars
4	Sand	River Origin Sand
5	Metal- I & II	Black, Angular
6	Waterproofing compound	Mr. fixit, Roff or equivalent
7	Locks, Night Latch	Godrej or equivalent
8	Copper Wire	Good quality
9	Modular switches	Good quality
10	PVC Pipe	Prince, Supreme
11	GI Gun Pit wall	ISI make
12	Aluminium Section	ISI make
13	CP fitting	Good quality
14	Acrylic paint	Asian or equivalent Paint
15	Lift	EROS/ECE or equivalent
16	Gas Pipeline	MGL(Mahanagar Gas Limited)

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(४८५) | ८४ | ४४५
२०२३

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THE SEAL OF THE SUB REGISTRAR

महाराष्ट्र शासन

मालमत्ता पत्रक

ULPIN: 72308620575

[महाराष्ट्र जमीन महसूल (गाव, नगर व शहर भूमापन) नियम,१९६९ यातील नियम ७ नमुना "ड"]

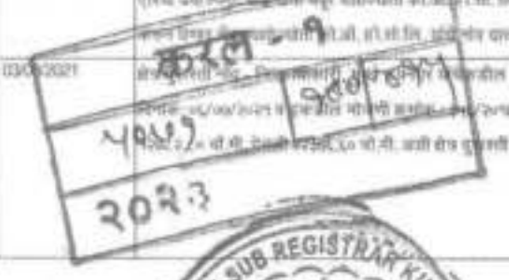
गाव/पेठ : चेंबुर	तालुका/न.भू.का. : नगर भूमापन अधिकारी, चेंबुर				जिल्हा : मुंबई उपनगर
नगर भूमापन क्रमांक	शिट नंबर	प्लॉट नंबर	क्षेत्र चौ.मी.	धारणाधिकार	शासनाला दिलेल्या आकारणीचा किंवा मालमत्तेचा तपशील आणि त्यावरचा कोतवालबंदीची नियत बेज
८२८			२२३८६.६०	[एच-१ - १२८८२.८०] एच-१	

भूविधारिकार :	
हक्काचा मूळ धारक :	H
वर्ष : १९६६	महाराष्ट्र गृह निर्माण मंडळ २२३८६.६० चौ.मी
गहाणदार :	
[illegible] सार :	-
इतर शेरे :	-

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१०५१ | ८९ | ०१
२०२३

THE SUB REGISTRAR KURLA-1

दिनांक	व्यवहार	खंड क्रमांक	नवीन धारक(धा), पट्टेदार(ए) किंवा भार (इ)	साक्षांकन
16/09/1992	जिल्हाधिकारी मुंबई नगर यांचेकडील क्रमांक ८२५ प्रमाणे			सही- 16/09/1992 दि.नि.मु.अ. (म.रा) न.मु.अ.क्र.८ मुंबई उपनगर, मुंबई
18/12/2001	अर्जदार यांनी मुळ दस्त दिनांक दस्तऐवज सूची क्र.१ सूची क्र.१ वरुन ३/६८३३/२००१ दि.१६.१०.२००१ चे न.मु.अ.वेसूर यांचेकडील दिनांक १८.१२.२००१ चे आदेश अन्वये क्षेत्र १७०.० चौ.मि. ला लेसीसदारी नोंद दाखल केली.		१. बीकेजमी ओक फार्महाउस आर्टीस क्रीएट अलकातस ट्रस्ट वेसूर १७०.०० चौ.मी	दिनांक क्र. ० प्रमाणे सही- 18/12/2001 न.मु.अ.वेसूर
15/12/2015	मा.जमाबंदी आयुक्त आणि संचालक भूमि अभिलेख (म.राज्य) पुणे यांचेकडील परिपत्रक क्र.स.मु.प/जि.प्र/खाली नोंद /२०१५, पुणे दि.१६/१२/२०१५ व इकडील आदेश क्र.न.मु.वेसूर /फे.फे.क्र.१५१४/२०१५ दिनांक १५/१२/२०१५ अन्वये मिळकत पत्रिकेवर मयूद असलेले जेसी क्षेत्र व्यवसायी वापर हा शासन मालकी व्यतिरिक्त धारण वर्गाचा असल्याने सदर चौ.मी दाखल केले.	01/01/1900		दिनांक क्र. १५१५ प्रमाणे सही- 15/12/2015 न.मु.अ.वेसूर
01/12/2016	मा. जिल्हाधिकारी, मुंबई उपनगर जिल्हा यांचेकडील जिमीसी आदेश क्र. C/ Desk-8-O/ LND/ NAD/ डेस्क २०१८ दि. २५/११/२०१६, अन्वये न.मु.अ. ८२८ चे न १५१५१ चे या मिळकतीचे एकुण क्षेत्रापैकी ३२७.० चौ.मी क्षेत्र बिगरशेती प्रयोजनार्थ बिनशेतीकडे वर्ग झालेने इकडील आ.क्र./बि.शे /बी.१.न.१७७/२०१६, दि. १३/१२/२०१६, अन्वये मोजणी जोती कायम होवुन न.मु.अ. ८२८ चे २२१५.० चौ.मी. क्षेत्र बिगरशेती प्रयोजनार्थ बिनशेती कर वर्ग झालेने बिगरशेती आकारणी प्रति १०० चौ.मी ला ₹.१. ८३०/- प्रमाणे वार्षिक सहा ₹.१. २६५७०/- असुन ही मुद्दा रूपे ३५/७७/२०१६ पासेस फायलीची नोंद दाखल केली.			दिनांक क्र. १५१५ प्रमाणे सही- 01/12/2016 न.मु.अ.वेसूर
24/02/2020	अर्जदार सदाशिवनगरचा ७ सह दुय्यम निबंधक वर्ग-२ (मुंबई) यांचेकडील सादेपत्र दस्त क्र. पी/ ७४११/२१ दि. २७/०६/२०२१ व सूची क्र. २ अन्वये न.मु.अ. ८२८ चे, ८२८/५२ ते ६३ चे ७८५.६२ चौ.मी. सोसायटी एन वर्षाच्या कालावधी करिता भाडयाने तसेच खरेदीत दिप ऑईसिस बीच हॉस्पिटल लैंड एसिड डेव्हलपमेंट कंपनी वेसूर यांचेकडील को.ऑ.हौ.सो. लि. यांना सादेपत्राने दिलेले सादेपत्र [illegible] को.ऑ. हौ.सो.लि. यांचेकडे दाखल केले.		१. वेसूर यांचेकडील को.ऑ. हौ.सो. लि. ७८५.६२ चौ.मी	दिनांक क्र. २०१५ प्रमाणे सही- 24/02/2020 न.मु.अ.वेसूर
03/08/2021	[illegible] दिनांक : एस.आर.१८३५, दिनांक २८/०७/२०२१ व इकडील मोजणी क्रमांक ३५/२०१६, दिनांक २८/११/२०१६ अन्वये [illegible] चौ.मी. [illegible] ८० चौ.मी. अशी क्षेत्र दुरुस्ती केली.			दिनांक क्र. २१६८ प्रमाणे सही- 03/08/2021 न.मु.अ., न.मु.अ. वेसूर





हि मिळकत पत्रिका दिनांक **03/08/2021 06:08:52 AM** रोजी ऑनलाईन सातबारी केली असल्यामुळे तलाठ्र कोणताही सही शिक्काची आवश्यकता नाही.

मिळकत पत्रिका डाऊनलोड दिनांक **18/10/2022 03:39:40 PM**

वेबसाइट पडताळणी साठी **https://digitalsatbara.mahabhumi.gov.in/DSLR/Login/VerifyPreportyCard** या संकेत स्थळावर **2208100002313044** हा क्रमांक दयावा.

नोंदणीचे प्रमाणपत्र

नोंदणी क्रमांक बीओम/एच.एस.जी. /७६४६. सन १९८१

या प्रमाणपत्राद्वारे प्रमाणित करण्यात येत आहे की, ...

सुभाषनगर चेंबूर ट्रिनिटी को ऑपरेटिव्ह हौसिंग सोसायटी लिमिटेड मुंबई.....

.....

ही संस्था महाराष्ट्र सहकारी संस्थांचे अधिनियम १९६० मधील (सन १९६१ चा मुंबई राष्ट्र अधिनियम क्रमांक २४) कलम ९ (१) अन्वये नोंदण्यात आलेली आहे.

करण • १

५१०७	३०१	६५५
३०२३		

उपरिनिर्दिष्ट अधिनियमांच्या कलम १२ (१) अन्वये व महाराष्ट्र सहकारी संस्थांचे नियम १९६१ मधील नियम क्रमांक १० (१) अन्वये संस्थेचे वर्गीकरण गृहनिर्माण संस्था असून उपवर्गीकरण इतर गृहनिर्माण संस्था आहे.

(सही) .....

(हुद्दा) सचिव,

मुंबई गृहनिर्माण व क्षेत्रविकास मंडळ

मुंबई:-

दिनांक :- ३०-६-१९८१

For Subhash Nagar Chembur Trinity CHS. Ltd.

Chairman Secretary

बृहन्मुंबई महानगरपालिका

करनिर्धारण व संकलन खाते

करल - १

मालमत्ता करदेयक

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता करपात्र देयक.

लेखा क्रमांक	मालमत्ता करवर्ष	देयक क्रमांक	देयक दिनांक
MW0205110030000	2022-2023	202210BIL16588910 202220BIL16588917	01/10/2022

पक्षकाराचे नाव व पत्ता :	देयक -
THE SECY TRINITY COOP HSG SOC BLDG NO 45,SUBHASH NAGAR CHEMBUR,MUMBAI 400071	Asstt. Assessor & Collector, M West Ward, Municipal Office Building, Sharadbhau Acharya Marg, Near Natraj Cinema, Chembur, Mumbai - 400 071. ईमेल - aacmw.ac@mcgm.gov.in दूरध्वनी क्र. 022 2528 0795

मालमत्ता क्रमांक,सदनिका क्रमांक,इमारतीचे नाव/ विंग, मी.टी.एस क्र. / प्लॉट क्र., गावाचे नाव, मार्ग क्र., मार्गाचे नाव, ठिकाण, मालमत्तेचे वर्णन, करदात्यांची नावे .
MW 660(18) STATION COLONY CHEMBUR BUILDING NO.45 MAHARASHTRA HOUSING BOARD BOMB AY

प्रथम करनिर्धारण दिनांक:	31/03/1961	जलजोडणी क्रमांक :	-	एकूण भांडवली मूल्य:	₹ 54101960

एकूण भांडवली मूल्य: (अक्षरी) ₹ Five Crore Forty One Lakh One Thousand Nine Hundred Sixty Only

दि.31/03/2010 या तारखेपर्यंतची थकबाकी	₹ 0	दि. 01/04/2010 ते 31/03/2022 या तारखेपर्यंतची चौकबाकी	₹ 101916

देयक कालावधी: 01/04/2022 ते 31/03/2023

(सर्व रक्कम रुपयांमध्ये)

कराचे नाव	01/04/2022 ते 30/09/2022	01/10/2022 ते 31/03/2023
सर्वसाधारण कर	3237	3237
जल कर	0	0
जल लाभ कर	2038	2038
मलनि:सारण कर	0	1199
मलनि:सारण लाभ कर	1199	959
म.न.पा. शिक्षण उपकर	959	240
राज्य शिक्षण उपकर	240	60
रोजगार हमी उपकर	60	1559
वृक्ष उपकर	1559	10549
पथ कर	10549	0
एकूण देयक रक्कम	0	0
कलम152 अ नुसार देखभाल रक्कम	0	0
परताव्याधरीत आकारणी वसुली	0	10549
अगाऊ अधिदानाचे समायोजन	10549	0
भरणाकरणी निव्वळ रक्कम	0	
प्रतिदानाची निव्वळ रक्कम		
अक्षरी रुपये	₹ Ten Thousand Five Hundred Forty Nine Only	Ten thousand five Hundred forty Nine Only
अंतिम देय दिनांक	31/12/2022	31/12/2022

SECY OF TRINITY CHS REGISTRAR KURLA

"To make payment through NEFT:
IFSC - SBIN0000300, Beneficiary A/C No:- MCGMPTM0205110030000 , Name-BMC Property Tax. Please note, payment done through NEFT will be collected against oldest bills first. Cheque may be drawn in the name of BMC / बृहन्मुंबई महानगरपालिका

156896

बृहन्मुंबई महानगरपालिका अधिनियम 1888 मधील कलम 152अ अन्वये, अवैध बांधकामांवर मालमत्ता कर व लागती बजाविले व ती सोडा करणे, बांधा, असे अवैध बांधकाम किंवा पुनर्बांधकाम, ते अस्तित्वात असेतोपर्यंतच्या कोणत्याही कालावधीसाठी विनियमित झाले आहे असा अन्वयार्थ लावला जाणार नाही.

महाराष्ट्र जल प्रतिबंधक व जीव संरक्षक उपाययोजना अधिनियम 2006 मधील तरतुदीनुसार, इमारतीचे मालक / सोसायटीचे पदाधिकारी यांनी अग्निप्रतिबंधक व अग्निशमन यंत्रणा सुस्थितीत असल्याचे 'प्रपत्र-ब' अग्निशमन दलास प्रतिवर्षी कार्यवाही व जुने मार्च मादर करावे.

महेश पाटील
करनिर्धारक व संकलक

सदरचे मालमत्ता कर देयक हे मुंबई महानगरपालिका अधिनियम, 1888 मधले कलम 154 (1 ग) या अंतर्गत हरकती/सूचा मागविण्यापूर्वी जारी करण्यात येत आहे.

E & OE

User Category :- rC

MUNICIPAL CORPORATION OF GREATER MUMBAI

NO. Ch.E./DP34202107111332580 D.P. Rev. dt. Refer Inward Number: M/W/2021/111332586 Payment Dated 14/07/2021

Office of the Chief Engineer (Development Plan)
Municipal Head Office, 5th Floor,
Annex Building, Fort,
Mumbai - 400 001

DP 2034 Remarks

To,

Mr./Mrs. Nagesh S Ramanna
C/11 Mulund kavita kiran chs, p.gujjar road neelam nagar, mulund east

Sub: Development Plan 2034 remarks in respect to Land Bearing C.T.S. No(s) 828 of CHEMBUR Village situated in M/W Ward, Mumbai.

Ref : Application u/no. M/W/2021/111332586 Payment Challan No. DP34202107111332580 Dated 14/07/2021 certifying payment of charges made under Receipt no. 18200018656 Dated 14/07/2021

Gentleman/Madam,

With reference to above, Development Plan 2034 remarks sanctioned by GoM in respect of subject land boundaries, shown in blue color boundary on the ccompanied plan, are as follows.

Description	Nomenclature	Remarks
CTS No.	828	
Village	CHEMBUR	
Development Plan 2034 referred to Ward	M/W	
Zone [as shown on plan]	Residential(R)	
Sanctioned Roads affecting the Land [as shown on plan]	Existing Road	Present
	Proposed Road	Proposed Road 13.4 m
	Proposed Road Widening	18.3 m

Sanctioned Excluded Portion:
EP-MW12
Sanctioned as proposed.
Sanctioned vide UDD Notification u/no. TPB-4321/CR-20/2021/UD-11 dtd. 12.04.2021 and published in Maharashtra Government Gazette on 16.04.2021.

EP-MW07
Sanctioned as proposed.
Sanctioned vide UDD Notification u/no. TPB-4321/CR-20/2021/UD-11 dtd. 12.04.2021 and published in Maharashtra Government Gazette on 16.04.2021.

EP-MW12
Sanctioned as proposed.
Sanctioned vide UDD Notification u/no. TPB-4321/CR-20/2021/UD-11 dtd. 12.04.2021 and published in Maharashtra Government Gazette on 16.04.2021.

Reservation affecting the Land [as shown on plan]	NO
Reservation abutting the Land [as shown on plan]	RR2.1(Rehabilitation & Resettlement)
Existing amenities affecting the Land [as shown on plan]	EE1.2(Primary & Secondary School)(Part of larger existing amenities)(828: 132.04 sqm)
Existing amenities abutting the Land [as shown on plan]	NO

This is electronically generated report. Hence personal signature is not required.

CHE/DP34202107111332580/DP/M/W

ROAD	EP NO: EP-MW12	Affected Area - 828 :25.854 sqm
ROAD	EP NO: EP-MW07	Affected Area - 828 (Abutting)
ROAD	EP NO: EP-MW12	Affected Area - 828 :9.536 sqm
ROAD	EP NO: EP-MW07	Affected Area - 828 (Abutting)

For description of Excuded Portion/Sanctioned Modification, please refer to the published plan on MCGM portal.

Whether a listed Heritage building/ site:	~~Yes~~ / No
Whether situated in a Heritage Precinct:	~~Yes~~ / No
Whether situated in the buffer zone/Vista of a listed heritage site:	~~Yes~~ / No
Whether a listed archaeological site (ASI):	~~Yes~~ / No
Whether situated in the buffer zone/Vista of a listed archaeological site (ASI):	~~Yes~~ / No

DP 2034 Remarks

Note:

The remarks are offered based on the records of CS/CTS boundaries/CS/CTS Nos available with this office. However the boundaries shown in the records of City Survey Office shall supersede those shown on the DP Remarks Plan.

Demarcation: The Alignment of the proposed road/R.L. and boundaries of reservations and their area are subject to the actual demarcation on site by E.E.T&C./A.E.(Survey) as case may be.

Remarks are offered only from the zoning point of view without reference to ownership and without carrying out actual site inspection and without verification of the status of the structures if any on the land under reference. Status of the existing road, if any, shall be confirmed from the concerned Ward Office.

The DP Remarks and Plan shall be read with notification no. TPB.4317/629/CR-118/2017/UD-11 dt. 8.11.2017, TPB.4317/778/CR-267/2017/UD-11 dt 7.2.2018, TPB.4317/629/CR-118/2017/DP/UD-11 dt 8.5.2018 & TPB.4317/629/CR-118/2017/EP/UD-11 dt.8.5.2018 before granting any development permission on the land/s. (For the Sanctioned Modification & Excluded Portion the link for notification is as under:

Notifications:

MCGM Home Page (portal.mcgm.gov.in)> Ward & Departments> Chief Engineer - Development Plan>Docs> Sanctioned DP2034

Plans:

EP Sheets:- MCGM Home Page (portal.mcgm.gov.in)> Ward & Departments> Chief Engineer - Development Plan>Docs> Sanctioned DP2034> Development Plan 2034 (Excluded Part) EP Sheets, 8th May 2018 - For Suggestions / objections by Government

SM Sheets:- MCGM Home Page (portal.mcgm.gov.in)> Ward & Departments> Chief Engineer - Development Plan>Docs> Sanctioned DP2034> Development Plan 2034(sanctioned part) SM sheets, 8th May 2018

Additional Information

Water pipeline Remark:

Water pipeline near the plot (0.00 meters far) has 150 mm pipe diameter.

Water supply Tunnel Remark:

No well/borewell shall be dug on the plot as this plot is affected by Water-supply Tunnel Safety band. Similarly, Excavation/Deep foundation by way of blasting shall not be permitted on the plot prior permission shall be obtained from A.E. (M/W ward) for any work or deepening of existing well/borewell on the plot.

Sewerline Remark:

Sewer Manhole near the plot (Node No. 21197501, 0.00 meters far) has invert level 26.74 meters with reference to Town Hall Datum (THD).

Drainage Remark:

Drain Manhole near the plot (Node ID 2179086403, 0.00 meters far) has invert level 26.28 meters with reference to Town Hall Datum (THD).

Ground level:

The plot has minimum 26.60 meters and maximum 29.20 meters ground level with reference to Town Hall Datum (THD)

RL Remark:

REGULAR LINE REMARKS (Traffic):
As far as Traffic department is concerned, there is no proposed or sanctioned Regular Line/Road Line at present along the plot C.T.S. No.(s) 828 of Village CHEMBUR in M/W ward of M.C.G.M. as shown bounded blue on accompanying plan.

REGULAR LINE REMARKS (Survey):
Land bearing C.T.S. No.(s) 828 of Village CHEMBUR in M/W ward of M.C.G.M. as shown bounded blue on accompanying plan is affected by the sanctioned Regular line of 12.20mts. i.e. (40.0' approx.) wide M - 62 Subhash NGR. Chembur 40. Survey marked in violet colour on the RL plan submitted by you.

This is electronically generated report. Hence personal signature is not required.

CHE/DP3420210711133258O/DP/M/W

Natural Water Course:
The land under reference is under influence zone of waterbody hence specific remark from the concerned Authority should be obtained separately before taking up any development on the land
Acc: As Plan Note: The above information is as per the data received from concerned MCGM Departments.

DP 2034 Remarks

करल - १
४०८१ | १०५ | २११
२०२३

Municipal Corporation of Greater Mumbai

THE SEAL OF THE SUB REGISTRAR KURLA-1



BLOCK PLAN

Scale 1:1000

Land Bearing C.T.S Nos.(s) 835 of CHEMBUR Village in



LOCATION PLAN

Note:

DP Remarks have been offered only from zoning point of view without any reference to the existing and status of the structures on the land under reference etc. This plan is to be read with letter

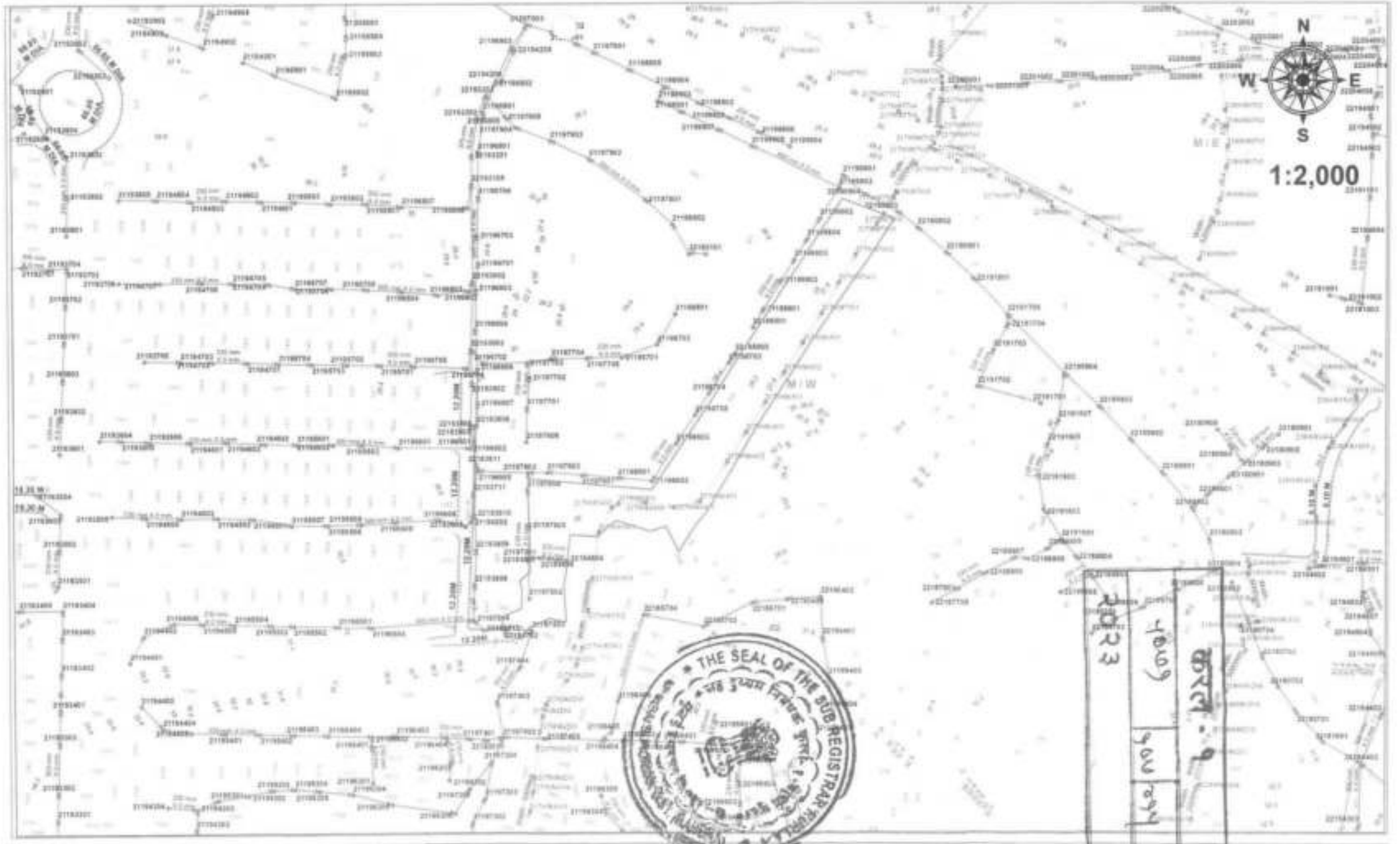
THE SEAL OF THE SUB REGISTRAR

2023 ५०७१ ९०९ करल - १

MUNICIPAL CORPORATION OF GREATER MUMBAI
(Development Plan Department)

Development Plan 2034

Office of the Chief Engineer (Development Plan),
5th Floor, Annexe Building,
Municipal Head Office,
Mahapalika Marg, Fort, MUMBAI - 400 001



MUNICIPAL CORPORATION OF GREATER MUMBAI
(Development Plan Department)

Land Bearing CTS No(s) 828 of CHEMBUR Village in

This plan is to be read with additional information given in letter no CHE/DP/342021071111332580/DP/ES/MW

Legend

Sewer Manholes — Survey RoadLines — Storm Water Drains
SWD Manholes — Contours — Ward Boundary
Traffic RoadLines — SewerLines

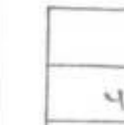
Generated On: 3/14/2021

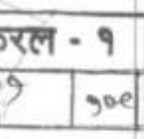
करल - १		
५७७१	१०८	७११
२०२३		

करल - १		
५७७१	१०९	७१५
२०२३		













करल - १		
५४५)	९३०	७९५
२०२३		

सत्यमेव जयते

GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS

Office of the Registrar of Companies
Everest, 100 Marine Drive, Mumbai, Maharashtra, India, 400002

Certificate of Incorporation pursuant to change of name
[Pursuant to rule 29 of the Companies (Incorporation) Rules, 2014]

Corporate Identification Number (CIN): U70109MH2016PTC281339

I reby certify that the name of the company has been changed from PRIMA TERRA REALTY PRIVATE LIMITED to ROHA REALTY PRIVATE LIMITED with effect from the date of this certificate and that the company is limited by shares.

Company was originally incorporated with the name PRIMA TERRA REALTY PRIVATE LIMITED.

Given under my hand at Mumbai this Sixth day of February two thousand twenty.

DS Ministry of Corporate Affairs 23

V T SAJEEVAN

Registrar of Companies
RoC - Mumbai

Mailing Address as per record available in Registrar of Companies office:
ROHA REALTY PRIVATE LIMITED

Plot A 44/45, MIDC Marol, Andheri East, Mumbai, Mumbai City, Maharashtra, India, 400093

THE SEAL OF THE SUB REGISTRAR KURLA-1

(Amended)

करल - १
४७५१ | ३१ | ३५
२०२३

Government of India

Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number :27AAICP6099F1ZY

1.	Legal Name	ROHA REALTY PRIVATE LIMITED			
2.	Trade Name, if any				
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	PLOT A 44/45, MIDC MAROL, ANDHERI EAST, Mumbai Suburban, Maharashtra, 400093			
5.	Date of Liability				
6.	Date of Validity	From	04/12/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre Goods and Services Tax Act, 201			

Signature

Name	PRAVEEN KUMAR
Designation	Superintendent
Jurisdictional Office	ANDHERI-EAST_701
9. Date of issue of Certificate	04/01/2022

Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.

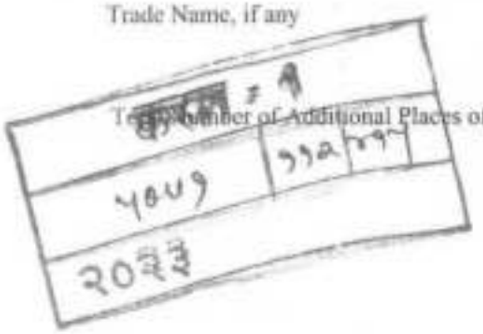
This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 04/01/2022 by the jurisdictional authority.

Annexure A

Details of Additional Place of Business(s)

GSTIN	27AAICP6099F1ZY
Legal Name	ROHA REALTY PRIVATE LIMITED
Trade Name, if any	

Total Number of Additional Places of Business(s) in the State 0





Annexure II

GSTIN	27AAICP6099F1ZY
Legal Name	ROHA REALTY PRIVATE LIMITED
Trade Name, if any	

करल - १
४७७ | ७१३-०१५
२०२३

Details of Managing / Whole-time Directors and Key Managerial Persons

1	Name	HARSHVARDHAN TIBREWALA
	Designation/Status	Director
	Resident of State	Maharashtra
2	Name	VARUN SURESH MODI
	Designation/Status	DIRECTOR
	Resident of State	Maharashtra

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

airtel

ROHA REALTY PVT LTD
plot A 44/45 midc marol
andheri east
Mumbai 400093
Maharashtra
Landmark :

1-4442161691765

POS: Maharashtra
Email ID: info@roharealty.com

Relationship number		1-4442161691765
Bill number		BM2327I018846306
Bill date		06-Mar-2023
Bill period	05-Feb-2023 to	04-Mar-2023
Pay by date		16-Mar-2023
Credit limit		₹6,400.00
Security deposit		₹0.00
State Code		27
GST No/UIN No		27AAICP6093F1ZY

करल - १
48109 990 594

YOUR ACCOUNT SUMMARY

Previous balance		2,472.00
Payments	-	2,472.00
Adjustments	-	0.00
This month's charges	+	2,472.10
Amount due till		
16-Mar-2023	=	**2,472.10**
Amount due after		
16-Mar-2023		2,590.10

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	2,095.00
Usage	0.00
One time charges	0.00
Taxes	377.10
Total (₹)	**2,472.10**

Total : Two Thousand Four Hundred Seventy Two Rupees And Ten Paise Only

airtel BLACK

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App

For Bharti Airtel Limited

Vasim Unissa S,VP

IRN Code: 08f91e115835945153391cd86d476d4de3b2e0d5e4690d57f298096f2e8b9136

YOUR PAYMENT OPTIONS

Relationship No.	1-4442161691765	Bill No.	BM2327I018846306
Amount Due:	2,472.10	LOB:	Mobility
Bank Name :		Citi Bank	
Account No:		AIRT174MBEFTSUBS3	
cheque/DD		In favour of "Airtel Relationship no. 1-4442161691765"	

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Airtel Thanks for Business

https://www.airtel.in/business/thanksforbusiness/login/

IFSC Code : CITI0000004
SWIFT Code :Mumbai

This is an electronically generated statement and does not require any signature

Subhash Nagar Chembur Trinity Co-op. Housing Soc. Ltd.

REGD. NO. BOM. HSG./7646 YEAR 1981

45, Subhash Nagar, Chembur, Mumbai - 400 071

To,

30th Sept., 2022

करल - १

४७७१ | ११५ | ११५

२०२३

Roha Realty Pvt. Ltd.
A-44, 45 JJT House,
Road No. 2 MIDC Andheri East
Mumbai – 400 093.

Ref.: 1. Meeting with Society Committee members at 12.30 on 1/10/2022
2. Revised offer letter dt. 12/08/22.

Sub.: No Objection Certificate (NOC) for the amalgamation.

Sir,

We would like to state and submit to you as under.

We hereby give our NOC for the amalgamation with the adjacent so... Jyotiniketan CHS Ltd.(Bldg.44), for the future redevelopment ... hereby give our consent for the said amalgamation and for the joi... the adjacent society Chembur Jyotiniketan CHS Ltd.(Bldg.44).

On the Basis of this NOC please issue us your revised offer.

THE SEAL OF THE SUB REGISTRAR KURLA-1

Thanking you,

For Subhashnagar Chembur Trinity CHS Ltd.

Sheena Vaidya

Chairman

SUBHASH NAGAR CHEMBUR

1531

Dupiicate.

Share Certificate No. 018 Member's Regn. No. 01 No. of Shares FIVE

Share Certificate

SUBHASH NAGAR, CHEMBUR TRINITY. CO-OPERATIVE HOUSING SOCIETY LTD.

Reg. No: BOM/H.S.G./7646

(Registered under the Maharashtra Co-operative Societies Act, 1960)

Authorised Share Capital Rs. 20,000 Divided into 400 Shares of Rs. 50 each

Registration No. 01 Date

This is to certify that Shri/ ~~Smt./ M/s.~~ CHAMPA BARSATI SINGH, 45/1531

SUBHASH NAGAR, CHEMBUR TRINITY. is the Registered Holder of FIVE fully paid up shares

of Rs. FIFTY each numbered from ONE to FIVE both inclusive, in

SUBHASH NAGAR, CHEMBUR TRINITY. CO-OPERATIVE HSG. SOCIETY LTD., CHEMBUR

Subject to the Bye-laws of the said Society.

Given under the Common Seal of the said Society at SUBHASH NAGAR. CHEMBUR TRINITY CO-OP. HSG SOC. LTD. 15, Subhash Nagar, Chembur, Mumbai-400 071

this 12th day of August 2010

SUBHASH NAGAR CHEMBUR TRINITY CO-OP HSG LTD. Reg. No. BOM/HSG/ 7646

Authorised M.C. Member

Secretary (Ajay S. Harinkhede)

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
18/04/2021	01	ONE FIVE	M/S PRABHAVATI CHAMPA SINGH.	
			Authorised M. C. Member Chairman	Secretary (Ajay Marinkhede)
			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

1532

THE _____ CO-OPERATIVE HOUSING SOCIETY LIMITED

(Registered under M.C.S. Act, 1960) (Registration No. and Date 30.6.81)

No. 2 Reg. No. BOM/H.S.G./7646

Authorised Share Capital Rs. 20,000 Divided into 400 Shares each of Rs. 50/- only

Member's Register No. _____

THIS IS TO CERTIFY that Shri / Smt. Benedict Andrade

45/1532 Subhash Nagar Chembur Bombay 400071

of 45/1532 is the Registered Holder of Shares [FIVE] from No. Six

to TEN of Rupees Two HUNDRED FIFTY [Rs 250/-]

in THE TRINITY CO-OPERATIVE HOUSING SOCIETY LTD.

Chembur Bombay 71 subject to the Bye-laws of the said Society and that upon each of such Shares the sum of Rupees Fifty has been paid. TWO HUNDRED FIFTY ONLY

GIVEN under the Common Seal of the said Society at Chembur this

date 15-2-1985.

SUBHASH NAGAR, CHEMBUR. Trinity Co-op. Society Ltd. Regn. No. Bom. 2403. 45, Subhash Nagar, Chembur, Bombay 71.

Chairman

Hon. Secretary

Member of the Committee

2023 1985 1532 5

P.T.O.

MEMORANDUM OF THE TRANSFERS OF THE WITHIN MENTIONED SHARES

Date of Transfer	Transfer No.	Share Regr. No. (Old)	To Whom Transfered	Share Regr. No. (New)
27.12.08			STEPHANIE ANDRADE Chairman General Secretary	
30/09/2018	02	(Six To Ten)	Mr. Deric Michael Andrade	

For SUBHASH NAGAR TRINITY CO-OP HSG. SOC. LTD.

Chairman Secretary Treasurer

(Ajay Harinkhede) (K.G.R. Uday)

SUBHASH NAGAR, CHEMBUR * Trinity Co-op Society Ltd Regd. No Bom Hsg. 7768 * Mumbai-71

Chairman Hon. Secretary Committee Member

1533

THE _____ CO-OPERATIVE HOUSING

SOCIETY LIMITED

(Registered under M. C. S. Act, 1960) (Registration No. and Date 30-6-81)

Reg. No. BOM/H.S.G./7646

No. 3

Authorised Share Capital Rs. 2000/- Divided into _____ Shares each of Rs. 50/- only

Member's Register No. _____

THIS IS TO CERTIFY that Shri / Smt. _____

_____

of _____ is the Registered Holder of Shares [Fly] from No. _____

to _____ of Rupees TWO HUNDRED FIFTY [ ]

in THE TRINITY CO-OPERATIVE HOUSING SOCIETY LTD.

_____ subject to the Bye-laws of the said Society and that upon each of

such Shares the sum of Rupees Fifty has been paid. TWO H

GIVEN under the Common Seal of the said Society at _____ this _____

date of 15-2-1985.

Trinity Co-op. Society Ltd. Subhash Nagar, Chembur Bombay 71.

Lt. Col. Lalal Cmdr. _____ Chairman

J. T. Rao _____ Hon. Secretary

_____ Member of the Committee

P. T. O.

MEMORANDUM OF THE TRANSFERS OF THE WITHIN MENTIONED SHARES

Date of Transfer	Transfer No.	Share Regr. No. (Old)	To Whom Transferred	Share Regr. No. (New)
26.1.02			Maigela Hinge	

Chairman | Hon. Secretary | Committee Member

RECEIPT

SUBHASH NAGAR CHEMBUR TRINITY CO-OP. HSG. SOC. LTD.

Regd. Bom/Hsg/7646 1981

Bldg. No. 45, Subhash Nagar, Chembur, Mumbai-400 071.

Date 27/11/2022

S. No. 193

Shri./Smt. Mangala. Hinje

Flat No. 1533

Received for the month of

No.	PARTICULARS	Rs.	P.
1.	Service Charges Mhada		
2.	Municipal Taxes Received Maint:		
3.	Sinking Fund Charges July 2022	3240	
4.	Repairs Fund To Sept. 2022		
5.	Insurance		
6.	Service Charges		
7.	Interest on defaulted dues		
8.	Any Other		
9.			
10.			
	TOTAL	3240	
	Add. Previous dues...	-	
	Less Adjustments ...	-	
	Grand Total...	3240	

करल - १

4009	922	324
3023		

Cash

Cheque No. Bank of Maharashtra

NOTE : 1. If Payment is not made within 30 days from the date of this Bill. this bill interest will be charged on this entire amount of bill till its payment.

2. Please issue crossed cheque in the name of the Society.

3. Receipt valid after cheque realisation.

Hon. Secretary/Tr

E. & O. E.

The power of service

स्वच्छाग्रह
Swachhagraha
Join us at www.swachhagraha.org
to be part of our cleanliness drive

Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani Electricity

BILL OF SUPPLY | **RESIDENTIAL**

MANGALA NILXANTH HINGE
45/1533 TRINITY CHS LTD
SUBHASH NAGAR NR AFAC SCHOOL
CHEMBUR
MUMBAI 400071
Mobile No. 95******43
Email Id nm***be@gmail.com
Connected Load in kW 1.34

To update your email id and mobile no., call us on 19122

24x7 Powerline
19122 We're listening.

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS
Tilak Nagar, Road No.3, Chembur, Mumbai - 400 089

For power interruption, complaint or restoration status:
SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on

Bill No. 101684424884 **Bill Date** 30-12-2022 **Type of Supply** SINGLE PHASE
Bill Distribution No. Chembur/Chembur Anik/12/121/02/002/039 **Cycle No.** 12
Connection date : Prior to Aug-2011

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Energy consumption (Unit kWh)	Energy charge	Fixed charge
LT I (B)	MH00888430	1	1096.00	852.00	244.00	928.20	102.00
TOTAL					244.00	1030.85	102.00

ACCOUNT NO. **150941958**

BILL MONTH **Dec-22**

DUE DATE* **20-01-2023**

Electric Smiles SMILES EARNED - 4050

DUE AMOUNT
₹2050.00*

save ₹10 every month.

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
Dec	246	1838	244	2030
Nov	251	1898	267	2178
Oct	313	2399	281	2354
Sep	341	2649	188	1534
Aug	321	2436	182	1570
Jul	303	2253	312	2651

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your JAN-2023 bill is 25-01-2023.
- As per Hon'ble MERC approval dated 28th November 2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly connect to our toll free number 19122 or visit https://www.adanielectricity.com/faq for details.
- Please note that all important communication related to your account are being sent on 95******43 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payments. Visit https://www.adanielectricity.com/pay-bill/payment-options-page and to know more.

SEAL OF THE SUB REGISTRAR KURLA-1

DISCOUNTED BILL AMOUNT
Round sum bill payable(after discount of ₹17.15) on or before discount date 06-01-2023 ₹2030.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 25.66) after due date 20-01-2023 ₹ 2070.00#

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

MAHESH ANDHARI
Decision Head
(Director General)

360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS

Exclusive Sole Marketing Rights of Adani Electricity Bill

AIRLINE MEDIA | PERSONAL MEDIA | OUTDOOR MEDIA
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/scommediapvtltd @/scommedia

SCOM Media

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises.

• For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)
• Cheque should be Account payee of local clearing and not post dated
• Make cheque payable to **Adani Electricity Mumbai Ltd. A/C No.: 150941958**
• Mention A/c No. and respective amount on back of the cheque/when making multiple bill payments by single cheque

7000/H02/7071-121/02
02475/A2475/B28/S28/R2475

0150941958000002090200120230000207000000203006012023

Dec-22 150941958 /0/

Round sum payable : ₹2050.00
Due date : 20-01-2023

Discounted amount : ₹ 2030.00
Discount date 06-01-2023

Amount after due date : ₹2070.00

bill (f) : 4.25

7071-121/28-319

TEAR FOR CHEQUE DROP

1534

THE TRINITY CO-OPERATIVE HOUSING SOCIETY LIMITED

(Registered under M. C. S. Act, 1960) (Registration No. and Date)

No. 43

Reg. No. BOM/H.S.G./7646

Authorised Share Capital Rs. 20,000 Divided into 400 Shares each of Rs. 50/- only

Member's Register No. _____

THIS IS TO CERTIFY that ~~Shri~~ / Smt. SVINDER KAUR MANNI

43/1534 SUBHASH NAGAR, MUMBAI 400071

of _____ is the Registered Holder of Shares [FIVE] from No. SIXTEEN

to Twenty of Rupees Two HUNDRED FIFTY [Rs 250/=]

in THE TRINITY CO-OPERATIVE HOUSING SOCIETY LTD.

Subhash Nagar, Chembur subject to the Bye-laws of the said Society and that upon each of such Shares the sum of Rupees Fifty has been paid.

GIVEN under the Common Seal of the said Society at Chembur this

date of 11-01-~~1982~~2009

M L Mogle Chairman

Hon. Secretary

Member of the Committee

P. T. O.

Svinder Kaur

करल - १

400 | 2009 | 20

MEMORANDUM OF THE TRANSFERS OF THE WITHIN MENTIONED SHARES

Date of Transfer	Transfer No.	Share Regr. No. (Old)	To Whom Transfered	Share Regr. No. (New)

Chairman

Hon. Secretary

Committee Member

The power of service

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Join us at www.swachhagraha.org to be part of our cleanliness drive

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Use any BHIM UPI App

adani Electricity

BILL OF SUPPLY | RESIDENTIAL

SVINDER KAUR MANNI
45 /1534 CHEMBUR TRINITY CHS LTD
SUBHASH NAGAR
CHEMBUR
MUMBAI 400071
Mobile No. 98******20
Email Id
Connected Load in kW 1.24

24x7 Powerline
19122 We're listening.

For power interruption, complaints or restoration status
SMS POWER <9 digit account no.> to 7065313030 from any mobile no.
Give us a missed call on 1800 532 9998 from your registered mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number.

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS
Tilak Nagar, Road No.3, Chembur, Mumbai - 400 089

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on

Bill No. 101863533445 Bill Date 30-12-2022 Type of Supply SINGLE PHASE
Bill Distribution No. Cycle No. 12
Chembur/Chembur Anik/12/121/02/002/005 Connection date : Prior to Aug-2011

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charges	Fuel charges
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
TOTAL							

करल - 2023

ACCOUNT NO. 151207274

BILL MONTH Dec-22

DUE DATE* 20-01-2023

Electric Smiles — SMILES EARNED - 1320

DUE AMOUNT
₹1530.00*

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year Units	Last year Amount	This year Units	This year Amount
Dec	192	1346	186	1655
Nov	235	1884	185	1617
Oct	231	2164	214	1783
Sep	231	2164	223	1884
Aug	283	2779	287	2495
Jul	32	2535	791	7284

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your [illegible] 26-01-2023
- All [illegible] adjustment charges (FAC) [illegible] subject to [illegible] Tariff Order [illegible]
- Please note that all important communication related to your account are being sent on [illegible]22 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.
- Avoid delayed payment charges due to delayed cheque clearances. Choose digital modes for payment [illegible] 151141-1(www.adanielectricity.com/Payment/Online-Payment) or know more.

360 DEGREE ADVERTISING SOLUTIONS FOR YOUR BRANDS

Exclusive Sole Marketing Rights of Adani Electricity Bill

SCOM

AIRLINE MEDIA | PERSONAL MEDIA | OUTDOOR MEDIA
CREATIVE STRATEGY | DIGITAL MARKETING

To Advertise here, Email marketing@scommedia.com • www.scommedia.com

/scommediapvtltd /scommedia

A small step to save the environment. Switch to paperless bills and save ₹10 every month.

DISCOUNTED BILL AMOUNT
Round sum bill payable(after discount of ₹10.81) on or before discount date 06-01-2023 ₹1520.00

LATE PAYMENT BILL AMOUNT
Round sum bill payable (including DPC of ₹ 19.19) after due date 20-01-2023 ₹ 1550.00*

*Refers only to current bill amount.
Previous balance is payable immediately.
Payable until one month after due date, thereafter interest applicable as per MERC tariff order.
Earn Electric Smile equals 1 reward point credited to your account.

MAHESH ANDHARE
Senior Vice President
Chief Financial Officer

SUB REGISTRAR MUMBAI

- For Cheque payments, Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization).
- Cheque should be crossed (A/C Payee) and not (Bearer).
- Cheque should be drawn in favour of Adani Electricity Mumbai Ltd. A/C No.: 151207274
- Payment is to be made in exact amount as per date of the cheque when making multiple bill payments by single cheque.

0151207274300001530200120230000155000000152006012023

7000/H03/7071-121/02
D2454/A2454/B7157/R2454

Dec-22 151207274 (3)

Round sum payable : ₹1530.00
Due date : 20-01-2023

Discounted amount : ₹ 1520.00
Discount date 06-01-2023

Amount after due date : ₹1550.00

Svinder Kaur

'535

THE _____ CO-OPERATIVE HOUSING SOCIETY LIMITED

(Registered under M. C. S. Act, 1960) (Registration No. and Date 30.6.81)

No. 5 **Reg. No. BOM/H.S.G./7646**

Authorised Share Capital Rs. 20000 *Divided into* 400 *Shares each of Rs. 50/- only*

Member's Register No. _____

THIS IS TO CERTIFY *that Shri / Smt.* Manohar Lalaba Khandekar

45/1535 Subhashnagar Chembur Bombay 400071

of _____ *is the Registered Holder of Shares [* FIVE *] from No.* TWENTY ONE

to TWENTY FIVE *of Rupees* TWO HUNDRED FIFTY *[* Rs 250/- *]*

in THE TRINITY *CO-OPERATIVE HOUSING SOCIETY LTD.*

Subhashnagar Chembur *subject to the Bye-laws of the said Society and that upon each of such Shares the sum of Rupees Fifty has been paid.* RS TWO HUNDRED FIFTY ONLY

GIVEN under the Common Seal of the said Society at Chembur *this date of* 15-2- 198 5.

SUBHASH NAGAR, CHEMBUR. Trinity Co-op. Housing Ltd. Subhash Nagar, Chembur, Bombay 71.

H.C.S. Lalaiocum *Chairman*

S.T. Sharma *Hon. Secretary*

Member of the Committee

करल • १ 2023 पावती P.T.O.

MEMORANDUM OF THE TRANSFERS OF THE WITHIN MENTIONED SHARES

Date of Transfer	Transfer No.	Share Regr. No. (Old)	To Whom Transfered	Share Regr. No. (New)

Chairman

Hon. Secretary

Committee Member

1536.

Share Certificate No. 04 Member's Regn. No. 06 No. of Shares 05

Share Certificate

TRINITY CO-OPERATIVE HOUSING SOCIETY LTD.

Subhash Nagar. Chembur. Mumbai - 400 071

(Registered under the Maharashtra Co-operative Societies Act, 1960)

Authorised Share Capital Rs. 20,000 Divided into 400 Shares of Rs. 50/- each

Registration No. BOM/H.S.G/7646 dt 30/06/81 Date 30/06/1981

This is to certify that ~~Shri~~/ Smt. /~~M~~/s. Malini M. Gandhi 45/1536.

Subhash Nagar. Chembur. Mumbai-71 is the Registered Holder of Five fully paid up shares

of Rs. FIFTY each numbered from 26 to 30 both inclusive, in

Subhash Nagar Trinity CO-OPERATIVE HSG. SOCIETY LTD., Chembur.

Subject to the Bye-laws of the said Society

Given under the Common Seal of the said Society at Chembur.

this Twenty day of March 2013

SUBHASH NAGAR, CHEMBUR ★ 45, Subhash Nagar, Chembur, Mumbai-71 ★ Trinity Co-op. Society Ltd. Reg. No. BOM HSG/7646

THE SEAL OF THE ... REGISTERED

Co-Authorised M.C. Member

Secretary (Ajay Harinkhede)

Chairman

2022 Nov 9

P.T.O.

मालिनी गांधी

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

