

In Shree Ramnashwar Prasanna II

GIRJA BHUVAN

163--(B). DADAR-MATUNGA ESTATE.

Bill No 190 Bombay 19RECEIVED from Mrs. Chandra
Kalyanji Sonithe rent including Municipal B.M.C. Tax
Rs 110-20Taxes of Block No. 10 Second flooron March 94 floor for the
month of April / May 19(3 months)
Add'l Tax Rs 110-20
x 3

Rs.

<u>बवई - ४</u>	
<u>१६६५५</u>	<u>१५३/१००</u>
Payment Received By	

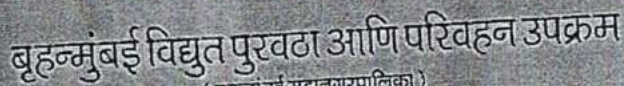


Date

5-6-94

LANDLORD.

Rs 1470-60(Rs one thousand Four hundred
Seventy & Sixty paise
Rs 1470-60 only



(बृहन्मुंबई महानगरपालिका)
बेस्ट भवन, पो.बॉ. नं. १९२, बेस्ट मार्ग, कुलाबा, मुंबई-४००००९.

[illegible][illegible]

GYMKHANA DADAR (E), MUMBAI-400014		₹ 1440.00			
घातु देयकाचा रक्कम ₹	भाणिल बाकी ₹	देय दिनांक *	देय दिनांक पूर्वी रक्कम ₹	देय दिनांकानंतर रक्कम ₹ **	
1221.58	3.40	03/07/2019	1220.00	1240	
<p>॥ * दिनांकानंतर रक्कमचा ग्राहक आहे. ** घातु बाकी अमत्यास स्वायत्त आकारले जाईल.</p>					

3.40	03/07/2019	1220
<p>* हेच दिनांक फक्त घातू महिन्याच्या देणक्यात रबेवर ग्राह्य आहे. ** घकबाकी अमत्यास ख्याज आकारले जाईल.</p> <p>वीज पोरी/अर्थाधिकृत वापर</p>		

122158	3.40	*रेश विनांक फक्त घासू महिनाध्या देयकयता रकमवर प्राप्त होवे. ** शकबाकी अनन्यास खाज आकारल जाइल.	
वीज वीहीन तक्रारीकारिता 24124242	वीज देयक तक्रारी संबधी 24148662 Ext 676	वीज पोरी/अनाधिकृत वापर 24194578	चक्र/फाल्ट कटान 24134242/24166611

[illegible]



PhonePe

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www.phonepe.com

[8089680000](tel:8089680000)

₹1000 CASHBACK*
 On electricity bill payment

Update your PhonePe app to avail scratch card based offers

*Terms & Conditions: Offer applicable on bills of ₹200 and above. Offer not applicable on pre-paid bills. Offer valid till 31st March 2020. For details, visit support.phonepe.com or call 0174-6789-8-9. Limited period offer.

हे विजयेयक कोणत्याही मासामतेची किंवा जागेची मालकी हक्क सिद्ध करण्यासाठी वापरणारा येऊ नये.



 (ने. ना. चीगुले)

योग्य व अचक वीजमापनासाठी बरेच मीटरचा बॅच
कटआउट वाढू नका किंवा एमसीसीबी बंद ठेऊ नका,
घिनंती.

१६५५ १५४ १८०
 ०१/०१/१९८० १३-०८-२०१९
 १०२३

अभि केलेल पत्रादेश *** दिनांक इन्स्ट्रुमेंट बेल ग्राहक क्र 600051005*3 च्या नावाचे काढला:

क्रिया / प्रभाव / यंत्र	शाक क्र.	देख दिनांक	देख दिनांक	देखकाली रक्कम रु
NORTH/ENIGS	600-051-005*3	10/06/2019	03/07/2019	1220.00

NORTH/EN/05 600-051-005 3

If you have paid arrears of Rs. 3.40 please bring the paid bill and pay Rs. 1221.58

* * पन्नादेशद्वारे करण्यात आलेले प्रदान पन्नादेश बटण्यासाठी ग्रहण मानण्यात येईल.



600_001_114
Ref. No.: 114 - 8821
28331

बैंक ऑफ़ बड़ौदा Bank of Baroda

1. पैन नं. / PAN No. :
2. ड्राइविंग लाइसेंस नं. / Driving Lic. No. :
3. ब्लड ग्रुप / Blood Group :
4. आपात स्थिति में सम्पर्क करें / In case of emergency Contact

नाम / Name :
 दूरभाष / Tel. No. :
 मोबा. नं. / Mobile No. :

5. क्रेडिट कार्ड नं. / Credit Card No. :
6. डेबिट कार्ड नं. / Debit Card No. :
7. बीमा पॉलिसी नं. / कब तक वैध

8. Insurance Policy No. / Valid upto :
9. पासपोर्ट नं. / Passport No. :
9. ई-मेल का पता / E-mail address :

Customer ID : 007857496
 Account No : 04060100017437
 A/c Holder : PANKA SHAMJI SOHI

Occupation :
 Operation Mode : EITHER OR SURVIVOR

Co-op Address :
 163-B, GIRIJA BHAYAN, 2ND
 FLOOR, BLOCK-5, DR. AMB. ROAD, SURAT-14
 GUJARAT
 395009

Business Added : NO
 Open Date : 07-01-1983

बचत - ४	
१६६५५	१५५/१८०
२०२३	



उपयोगी सुझाव/Useful Tips :

1. नामांकन सविधाना प्रयोग करें / Utilise nomination facility
2. पासबुक को नियमित रूप से अपडेट करने पर ध्यान दें / Update the passbook regularly
3. पासबुक में किसी भी अनधिकृत परिवर्तन को नोट करें / Do not put signature anywhere on the passbook
4. पासबुक को न तोड़ें, यदि पासबुक खो जाए तो नुकसान हो सकता है / Do not tear the passbook, if a passbook is lost or stolen, a duplicate can be issued after payment of Rs. 30/-
5. पासबुक को न तोड़ें, यदि पासबुक खो जाए तो नुकसान हो सकता है / Do not tear the passbook, if a passbook is lost or stolen, a duplicate can be issued after payment of Rs. 30/-
6. पासबुक को न तोड़ें, यदि पासबुक खो जाए तो नुकसान हो सकता है / Do not tear the passbook, if a passbook is lost or stolen, a duplicate can be issued after payment of Rs. 30/-
7. किसी भी प्रकार की समस्याओं का समाधान शाखा प्रबंधक या शाखा प्रबंधक से करें / In case of difficulties, contact the branch manager.

शाखा प्रबंधक / BRANCH MANAGER

1. The first part of the report
describes the general situation
of the country and the
main problems which
are facing it.

2. The second part of the report
describes the results of the
survey and the
conclusions which
have been drawn from it.

GIRJA BHUVAN

Bill No. 1472

Date 1 Oct 1994

Received from Vasant Savant

अवधि - ४	
१६६५५	१५६/१८०
२०२३	

Repair-Cess Taxes of Block No. 11 Eleven

on 3rd Floor floor for the

month of October

216.50

174.50

291.00

Rs.

Rent

Taxes & Repair-Cess

Payment Received by

Date _____

1st Nov

1994

Landlord

Bill No. 109

Date 22.1.2023

Tenant's Name Mr Varant Savant

Rent of the House No. 11 Eleven

1st 3rd floor	
98844	940/960
occupied by you as monthly tenant for	

month of July 2022 till March 2023

12 months @ 1062pm

including all occupier's taxes Rs. 12744/-

received by

Signature

Deepa



भारतीय यूनिट ट्रस्ट ऑफ इंडिया

मोटरा कोर्ट 196, जमशेदजी टाला रोड, बॅकबेय रेक्लामेशन, बॉम्बे-400 020
Lotus Court, 196, Jamshedji Talal Road, Backbay Reclamation, Bombay 400 020
MASTERSHARES-UNIT SCHEME-1986

DATE 21.03.1994

0037529

STATUS

RES.IND

RATE OF TAX

NIL

VASANTSHANKARRAO SAVANT
103B GIRI/ADHUNFLAT NO 11 THIRD FLOOR
AMBDKARROAD DADARBOMBAY 400014

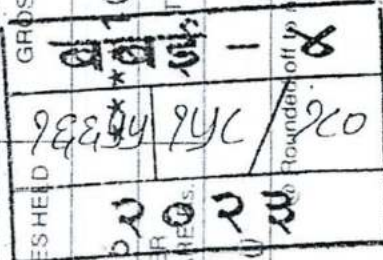
SHRI VIMALVASANT SAVANT

PERMANENT AC NO

FOLO NUMBER	MASTERSHARES HELD	GROSS DIVIDEND Rs.	TOTAL TAX @ Rs.	NET DIVIDEND Rs.
MF1342	6000	1090.80	NIL	***1090.80
WAR NUMBER	DATE PER SHARE	TDS NO	DATE & CHALLAN NO	
0846	19.03.94	23		
NOT APPLICABLE				

*Includes 5% where ever applicable

Round off to nearest rupee as per Sec. 288 B of IT Act, 1961



1000

1000

1000

1000

1000



Brihanmumbai Electric Supply & Transport Undertaking (of The Municipal Corporation of Brihanmumbai)

CUSTOMER CARE F/N (North) DEPARTMENT

New Ancillary Bldg., Wadala Bus Depot, 6th Floor, Opp. Ambedkar College, Wadala, Mumbai-400031

TEL. NO.022-24146262 Ext-754/022-
24180754

FAX. NO.022-
24181324

E-MAIL :ccgsward@bestundertaking.com

[Print]

CC(F/N (North))/ 04-05-2023

To,

SHRI JAYDEEP D.SAVANT

R:11;F:3;W::P:163B;;GIRIJA BHAVAN;PARSI GYMKHANA;DR BABASAHEB
AMBEDKAR

ROAD;;DADAR (E);Pin:400014

Madam/Sir,

Sub: Issue Of Load Certificate.

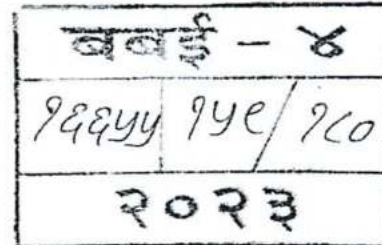
This has reference to your letter. As per our record, initially the meter was installed for on **11 Jun 1964** for the premises situated at **R:11;F:3;W::P:163B;;GIRIJA BHAVAN;PARSI GYMKHANA;DR BABASAHEB AMBEDKAR ROAD;;DADAR (E);Pin:400014**. The details of the installation as per our record are as follows:

Account No: 600051021

SERNO	METER No.	LOAD	TARIFF DESCRIPTION	CONTRACT DEMAND
1	N178206	11.00	LT Residential above 0.25 kW	13.7500

This Load Certificate is issued for the sanctioned load and shall not be treated as proof for any other purpose.

Thanking You.



This is Computer generated document & does Not need Signature.



Shree Rameshwar Prasanna

GIRJA BHUVAN

163-(B), DADAR-MATUNGA ESTATE,

182

Bill No. _____

Bombay 29/5/2023 ~~198~~

RECEIVED from Mr. Pravin M.

Salunkhe

the rent including Municipal

Taxes of Block No. 12

on

3rd

floor for the

months of Jan 2023 till Aug 2023 ~~198~~

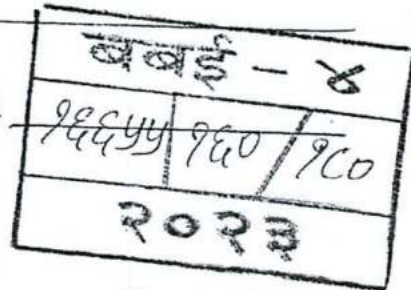
492 x 8

Rs. 3936/-

Payment Received by

Date _____

LANDLORD.



॥ Shree Rameshwar Prasanna ॥

GIRJA BHUVAN

163-(B), DADAR-MATUNGA ESTATE,

Bill No. 202 ^{12 11-95} Bombay 19

RECEIVED from Mr M.A. Salunkhe

Subject to adjustment
77 anna

the rent including Municipal

Taxes of Block No. 12

on 1st floor

month of 1-8-95

Rs. 200/-

Add Tax

Payment Received by

CRs Mr. & Mrs. D. S. Salunkhe
hundred thirty, four &
four paise. **LANDLORD.**

Rs. 3334 = 20

ब्लॉक - ४		
१६६५५	१६९	१६०
२०२३		





बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

वेस्ट भवन, पो.बॉ.नं. १९२, वेस्ट मार्ग, कुलाबा, मुंबई - ४०० ००१

Ward Office Address:

Customer Care / F/N Ward, S.E.S & T
Understating, New Ancillary Bldg, 6th
Floor, Opp. Ambedkar College, Wadala, Mumbai
400031, Tel: 022 4148662, Ext: 531

Name : PRAVIN MANOHAR SALUNKHE Mobile No: 96XXXXX263 Email ID: XXXvin@gmail.com	Bill For : Aug-2023 Date of Bill : 08/08/2023 Invoice No. : 308600051006
Billing Address : 0-12, FLOOR-3, PLOT-163B, GIRIJA BHAVAN, DR BABASAHEB AMBEDKAR ROAD, PARSII GYM KHANA, DADAR (E), MUMBAI- 400014	Book Folio No. : 600051 Consumer No. : 600-051-006*5 Cycle : 05 C.A.No. : 900019265 Type of Supply : 1P Bill Period : 28/06/2023 - Service No : 87963-X-X 28/07/2023 Installation No. : 0391445 Sanctioned Load : 5.140 KW Security Deposit : 3556.00
Power Supply Address : 0-12, FLOOR-3, PLOT-163B, GIRIJA BHAVAN, DR BABASAHEB AMBEDKAR ROAD, PARSII GYM KHANA, DADAR (E), MUMBAI- 400014	Tariff : LT I B Category : RESIDENTIAL Ward : FN
	Last Payment Received ₹ 5720.00
	Last Payment Received Date 10/07/2023

Current Bill Amount ₹	Past Dues ₹	Due Date *	Bill Amount Before Due Date ₹	Bill Amount After Due Date ₹ **
1093.41	5.01	31/08/2023	1090.00	1113

* Due date valid only for current bill amount ** Interest will be levied on arrears as applicable

Important Contact Details	Fuse Control/Off Supply	Billing Complaints	Electricity Theft/ Unauthorised use	Fault Control	For Street Lighting Complaints
	24124242 Ext531 8828847563	24148662 Ext 676	North-24194578	24166611/ 24124242 Ext-531	7208835803/24101517

Internal Complaint Redressal Cell	Consumer Grievances Redressal Forum	"IMPORTANT MESSAGE"	Past Consumption
Assistant Admin. Manager, Customer Care 'F/N' Ward, New Ancillary Bldg, 6th Floor, Wadala Depot, Opp. Ambedkar College, Wadala, Mumbai-400031. Tel: No-24148662 Ext-676. Email : lgccf@ward@bestundertaking.com	Ground Floor, Multistoried Annex Bldg, Accommodation Road, Colaba, Mumbai - 400001 Visit : www.cgrfbest.org.in Email : decgrfbest@bestundertaking.com	NEFT / RTGS Electricity Bill Payment (DFC First Bank) Name of Beneficiary : BEST Undertaking Beneficiary Account Number : BEST/Consumer (pre-digital Consumer No.) Bank Name and Branch : DFC First Bank Ltd, Chembur, R.K. Saral. FSC Code : DFCS000101 NEFT / RTGS Additional Security Deposit Payment (DFC First Bank) Name of Beneficiary : BEST Undertaking Beneficiary Account Number : BEST/Consumer (pre-digital Consumer No.) Bank Name and Branch : DFC First Bank Ltd, Chembur, R.K. Saral. FSC Code : DFCS000101 NEFT / RTGS Electricity Bill Payment (SBI) Name of Beneficiary : BEST Undertaking Beneficiary Account Number : BEST/Consumer (pre-digital Consumer No.) Bank Name and Branch : STATE BANK OF INDIA, MAIN BRANCH FSC Code : SBIN000101	Meter No - 1151848 Bar Graph Unit kWh Month 561 Jul-23 571 Jun-23 548 May-23 394 Apr-23 314 Mar-23 278 Feb-23 266 Jan-23 260 Dec-22 313 Nov-22 267 Oct-22 278 Sep-22 Units Consumed kWh Aug-23 167 Aug-22 262

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Now pay bill without que

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<https://play.google.com/store/apps/details?id=com.best.miBEST.Desktop>

for details & more information - www.bestundertaking.com

Best Undertaking official app

miBEST

Available on the App Store

GET IT ON Google Play

(Bilal Shaikh)
Chief Engineer Customer Care

During Monsoon give Off-supply messages in brief so that the telephone lines and personal will be available for attending other consumer also.

Scan this QR code for payment through UPI App

Crossed Cheque ** / D.D. Should be in Favour of * BEST, Consumer

600051006*5

D / W / CY	CONSUMER NUMBER	BILL DATE	DUE DATE	BILL AMOUNT ₹
N/FN/05	600-051-006*5	08/09/2023	31/08/2023	1090.00

If you have paid Arrears of , Please bring the paid bill and Pay

** Payment by made cheque is subject to realization.

23080006000510065000000109000NN31082023M000900019265

28644 942/100

2023

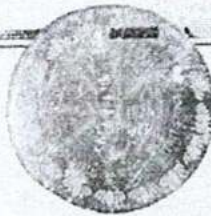
This Electric Bill is issued for electricity used and may not be treated as proof for other



ELECTION COMMISSION OF INDIA
भारत निवडणूक आयोग
IDENTITY CARD

ओळखपत्र

MT/06/033/102151



Salunkhe Manohar

Elector's Name
मतदाराचे नाव

Father's / Mother's
/Husband's Name
वडील/आई/सुतेचे नाव

आसासिम
लिग

Sex
M

Age as on 1/1/95
1.1.95 रोजी वय



१६६५५	१६२/१८०
२०२३	

Address / पत्ता

III-11 Girija Bhavan Plot No.163 (B)
Dr.Babasaheb Ambedkar Road

ति-11 गिरीजा भवन प्लॉट नं.163 (बी)
डॉ.बाबासाहेब आंबेडकर रोड



Electoral Registration Officer

For 33 Matunga Assembly Constituency

मतदार नोंदणी अधिकारी
33 माटुंगा विधान सभा मतदारसंघा करिता

Place

Bombay

स्थळ

मुंबई

Date / दिनांक 20.11.94

This Card may be used as an Identity Card
under different Government Schemes.

हे पत्र शासनाच्या विविध योजनांसाठी ओळखपत्र म्हणून
उपयोगात आणता येईल



मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम
दीर्घाग्रहक विभाग (उत्तर)
मुंबई-४०० ०१४
टिपण मार्ग:

लैंगिक संबंधाची सुरक्षितता पाळा- "एड्स" टाळा.

MAVCHAR A. SALUNKHE
3RD FL R. 12 GIRJA BHUVAN

1238 DR AMBEDKAR ROAD 140D

METH NO	PAST	PRESENT	FUTURE	UNITS	CODE	THE AMT
000073	2022	2416	506 01	98	98	662

FOR DP CALCULATION ACTUAL DATE OF PRESENTATION OF BILL

[illegible]

THESE WORKS ARE IN THE PUBLIC DOMAIN OF THE NATIONAL ARCHIVES

1. Die erste Gruppe ist die Gruppe der
 2. Die zweite Gruppe ist die Gruppe der
 3. Die dritte Gruppe ist die Gruppe der
 4. Die vierte Gruppe ist die Gruppe der
 5. Die fünfte Gruppe ist die Gruppe der
 6. Die sechste Gruppe ist die Gruppe der
 7. Die siebte Gruppe ist die Gruppe der
 8. Die achte Gruppe ist die Gruppe der
 9. Die neunte Gruppe ist die Gruppe der
 10. Die zehnte Gruppe ist die Gruppe der

1872

111



MAHANAGAR TELEPHONE NIGAM LTD BOMBAY. TELEPHONE BILL FOIL

Payments after due date are accepted only at the cash collection centres of the concerned area office

SALUNKHE PRAVIN MANOHAR
12 3 GIRIJA BHAVAN
163-B DR B AMBEDKAR ROAD
DADAR
BOMBAY 400014

TELEPHONE NO. 4155176

3

BILL DATE 15/02/95
09/03/95

TO AVOID DISCONNECTION
PAY BY DUE DATE

(PAY BY DATE) DUE DATE

00000000	00000130	130	0	0	68	62
06/01/95	01/02/95					

PREVIOUS METER READING & DATE	CURRENT METER READING & DATE	METERED CALLS	DEBIT CALLS	CREDIT CALLS	FREE CALLS	NET CHARGE ABLE CALLS
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ITEM	LOCAL & STD (IF ANY)	AMOUNT Rs.	TOTAL AMOUNT Rs. P.
CALL CHARGES	62 CALLS	49.60	49.60
RENTAL CHARGES	06/01/95-30/04/95		728.35
ACCESSORIES CHARGED UPTO			
0000STD BARRING	05/01/96	0.00	0.00
INSTALLATION CHARGE			800.00
5 PER CENT LEVY OF SER. TAX			78.89
INT. ON DEPOSIT ADJUSTED			75.00
NET AMOUNT PAYABLE			1582.00
*PAY BY DATE 09/03/95. SUR.CH.	40.00		
*AMOUNT PAYABLE AFTER P.B.D	1622.00		



बबई - ४	
१६६५५	१६५ / १८०
२०२३	

Amunip