

389/17841

पावती

Original/Duplicate

Tuesday, August 13, 2024

नोंदणी क्र. :39म

4:47 PM

Regn.:39M

पावती क्र.: 19997 दिनांक: 13/08/2024

गावाचे नाव: दिंडोशी

दस्तऐवजाचा अनुक्रमांक: वरल-6-17841-2024

दस्तऐवजाचा प्रकार : प्रतिज्ञापत्र

सादर करणाऱ्याचे नाव: मे जेअँड वी इन्फ्रास्ट्रक्चर. चे भागीदार श्री विनय जी सिंह यांच्या तर्फे मुखत्यार श्री.

विनोद मिश्रा

नोंदणी फी

रु. 1000.00


दस्त हाताळणी फी

रु. 10800.00

पृष्ठांची संख्या: 540

एकूण:

रु. 11800.00

आपणास मूळ दस्त, थंबनेल प्रिंट, सूची-२ अंदाजे  
5:06 PM ह्या वेळेस मिळेल.
  
सह.दु.नि.बोरीवली 6

वाजार मुल्य: रु.1/-

मोवदला रु.0/-

भरलेले मुद्रांक शुल्क : रु. 500/-

सह. दुय्यम निबंधक, बोरीवली क्र. ६,  
मुंबई उपनगर जिल्हा.

1) देयकाचा प्रकार: DHC रक्कम: रु.2000/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: 0824135914146 दिनांक: 13/08/2024

वँकेचे नाव व पत्ता:

2) देयकाचा प्रकार: DHC रक्कम: रु.2000/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: 0824133013912 दिनांक: 13/08/2024

वँकेचे नाव व पत्ता:

3) देयकाचा प्रकार: DHC रक्कम: रु.2000/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: 0824130613724 दिनांक: 13/08/2024

वँकेचे नाव व पत्ता:

4) देयकाचा प्रकार: DHC रक्कम: रु.2000/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: 0824092206534 दिनांक: 13/08/2024

वँकेचे नाव व पत्ता:

5) देयकाचा प्रकार: DHC रक्कम: रु.2000/-

मुळ दस्त प्राप्त झाला.

REGISTERED ORIGINAL DOCUMENT  
DELIVERED ON 1.9 AUG 2024

'bzCeVzN

8/13/2024

Receipt (pavti)

डीडी/धनादेश/पे ऑर्डर क्रमांक: 0824135514347 दिनांक: 13/08/2024

वेंकेचे नाव व पत्ता:

6) देयकाचा प्रकार: DHC रक्कम: रु.800/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: 0724315316577 दिनांक: 13/08/2024

वेंकेचे नाव व पत्ता:

7) देयकाचा प्रकार: eChallan रक्कम: रु.1000/-

डीडी/धनादेश/पे ऑर्डर क्रमांक: MH006091129202425E दिनांक: 13/08/2024

वेंकेचे नाव व पत्ता:

नोंदणी फी माफी असल्यास तपशिल :-

1) Fee Adjustment : Fee Adjustment (yashada training) code added for keeping tack of adjusted fees

<http://10.10.246.39/MarathiReports/HTMLreports/htmlRegreceipts.aspx?cross=>





CHALLAN  
MTR Form Number-6



GRN	MH006091129202425E	BARCODE	[Barcode]				Date	31/07/2024-16:43:18		Form ID	25.2	
Department					Inspector General Of Registration							
Type of Payment					Stamp Duty							
Registration Fee					TAX ID / TAN (If Any)							
					PAN No.(If Applicable)		AAKFJ4645E					
Office Name					BRL6_JT SUB REGISTRAR BORIVALI 6		Full Name		JE AND VEE INFRASTRUCTURE			
Location					MUMBAI		Flat/Block No.		DINDOSHI OM TRIMURTI CHSL, BUILDING NO.			
Year					2024-2025 One Time		Premises/Building		5 AND 6			
Account Head Details					Amount In Rs.							
0030045501 Stamp Duty					500.00		Road/Street		SHIVDHAM COMPLEX, DINDOSHI, MALAD EAST			
0030063301 Registration Fee					1000.00		Area/Locality		MUMBAI			
							Town/City/District					
							PIN		4 0 0 0 9 7			
बरल - ६/					१०५४९ १ ९९०		Remarks (If Any)					
२०२४					SecondPartyName=MUMBAI HOUSING AND AREA DEVELOPMENT BOARD-							
DEFACED					1500.00		Amount In		One Thousand Five Hundred Rupees Only			
DEFACED					500.00		Words					
Total												
Payment Details					IDBI BANK FOR USE IN RECEIVING BANK							
Cheque/DD Details					Bank CIN		Ref. No.		69103332024073119176		2881730086	
Cheque/DD No.					Bank Date		RBI Date		31/07/2024-16:44:46		01/08/2024	
Name of Bank					Bank-Branch		IDBI BANK					
Name of Branch					Scroll No. , Date		100 , 01/08/2024					

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१०५४९ १ ९९०  
२०२४

DEFACED  
₹ 1500.00  
DEFACED

THE SEAL OF THE SUB-REGISTRAR BORIVALI NO. 6  
मुंबई नगर न्याय क्षेत्रातील नोंदणी कार्यालय  
MUMBAI SUBURBAN DIST. (BORIVALI)

Department ID :

Mobile No. : 9867658656

NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.

सदर चलान केवळ दुय्यम निबंधक कार्यालयाने नोंदणी करण्याच्या दस्त्यासाठी लागू आहे. नोंदणी न करताच्या दस्त्यासाठी सदर चलान लागू नाही.

Digitally signed by DS  
DIRECTORATE OF ACCOUNTS  
AND TREASURY, MUMBAI 02  
Date: 2024.08.13 16:48:52 IST  
Reason: GRAS Secure Document  
Location: India

Challan Defaced Details

Sr. No.	Remarks	Defacement No.	Defacement Date	Userld	Defacement Amount
1	(IS)-389-17841	0003699933202425	13/08/2024-16:46:20	IGR195	500.00



GRN : MH006091129202425E Amount : 1,500.00

Bank : IDBI BANK

Date : 31/07/2024-16:43:18

2	(IS)-389-17841	0003C99933202425	13/08/2024-16:46:20	IGR195	1000.00
Total Defacement Amount					1,500.00

बरल - ६/  
१७८४९ २ ६९०  
२०२४



Signature Not Verified

Digitally signed by DS  
DIRECTORATE OF ACCOUNTS  
AND TREASURIES, MUMBAI 02  
Date: 2024.08.13 16:48:52 IST  
Reason: GRAS Secure Document  
Location: India

Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 0824092206534	Date 09/08/2024
Received from DHC, Mobile number 9867658656, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered(ISARITA) in the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name SBIN	Date 09/08/2024
Bank CIN 10004152024080906159	REF No. 458845727590
This is computer generated receipt, hence no signature is required.	

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 २०२४

Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 0824130613724	Date 13/08/2024
Received from DHC, Mobile number 9867658656, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered(ISARITA) in the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name IBKL	Date 13/08/2024
Bank CIN 10004152024081313007	REF No. 2921022130
This is computer generated receipt, hence no signature is required.	





Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 0824133013912	Date 13/08/2024
Received from DHC, Mobile number 9867658656, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered(iSARITA) in the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name IBKL	Date 13/08/2024
Bank CIN 10004152024081313196	REF No. 2921023960
This is computer generated receipt, hence no signature is required.	

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२०२४		




Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 0824135914146	Date 13/08/2024
Received from DHC, Mobile number 9867658656, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered(iSARITA) in the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name IBKL	Date 13/08/2024
Bank CIN 10004152024081313398	REF No. 2921025986
This is computer generated receipt, hence no signature is required.	





CHALLAN  
MTR Form Number-6



GRN	MH006091129202425E	BARCODE	[Barcode]		Date	31/07/2024-16:43:18	Form ID	25.2			
Department	Inspector General Of Registration			Payer Details							
Type of Payment	Stamp Duty Registration Fee			TAX ID / TAN (If Any)							
				PAN No.(If Applicable)	AAKFJ4645E						
Office Name	BRL6_JT SUB REGISTRAR BORIVALI 6			Full Name	JE AND VEE INFRASTRUCTURE						
Location	MUMBAI			Flat/Block No.	DINDOSHI OM TRIMURTI CHSL, BUILDING NO.						
Year	2024-2025 One Time			Premises/Building	5 AND 6						
Account Head Details		Amount In Rs.		Road/Street							
0030045501 Stamp Duty		500.00		SHIVDHAM COMPLEX, DINDOSHI, MALAD EAST							
0030063301 Registration Fee		1000.00		Area/Locality							
				MUMBAI							
				Town/City/District							
				PIN							
				4 0 0 0 9 7							
				Remarks (If Any)							
				SecondPartyName=MUMBAI HOUSING AND AREA DEVELOPMENT BOARD-							
				<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>बरल - ६ /</p> <table border="1" style="margin: auto;"> <tr> <td>१०८४९</td> <td>५</td> <td>६९०</td> </tr> </table> <p>२०२४</p> </div>					१०८४९	५	६९०
१०८४९	५	६९०									
Total		1,500.00		Amount In Words	One Thousand Five Hundred Rupees Only						
Payment Details		IDBI BANK			FOR USE IN RECEIVING BANK						
Cheque/DD Details		Bank CIN	Ref. No.								
Cheque/DD No.		Bank Date	RBI Date	691031820240319176 2884730900 31/07/2024-16:44:46 Not Verified with RBI							
Name of Bank		Bank-Branch			MUMBAI BANK पनगर जिल्हा (बंदरा)						
Name of Branch		Scroll No. , Date			Not Verified with Scroll BORBAN DIST. (BANDRA)						

Department ID :  
 NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
 सदर चलन केवल दुय्यम निबंधक कार्यालयात नोंदणी करावयाच्या दस्त्यासाठी लागू आहे. नोंदणी न करावयाच्या दस्त्यासाठी सदर चलन लागू नाही.  
 Mobile No. : 9867650656



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२०२४		



Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 2615316577	Date 31/07/2024
Received from DHC, Mobile number 9870413938, an amount of Rs.800/-, towards Document Handling Charges for the Document to be registered(iSARITA) in the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name WIBMOPG	Date 31/07/2024
Bank CIN 10004152024073114144	REF No. 26175261
This is computer generated receipt, hence no signature is required.	

Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 0824135514347	Date 13/08/2024
Received from DHC, Mobile number 9867658656, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered(iSARITA) in the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name IBKL	Date 13/08/2024
Bank CIN 10004152024081313596	REF No. 2921027496
This is computer generated receipt, hence no signature is required.	





**D**ocument **H**andling **C**harges  
Inspector General of Registration & Stamps

**Receipt of Document Handling Charges**

PRN	0824130613724	Receipt Date	13/08/2024
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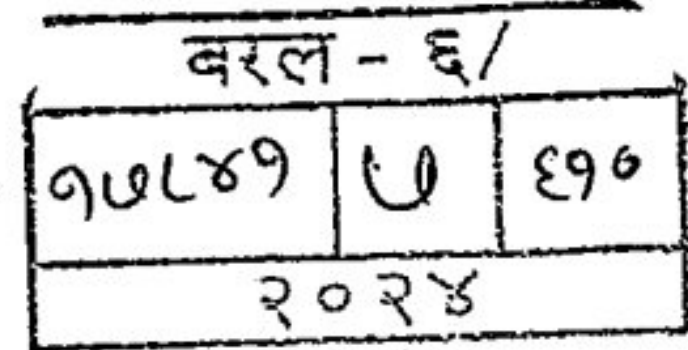
Received from DHC, Mobile number 9867658656, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered on Document No. 17841 dated 13/08/2024 at the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.



**Payment Details**

Bank Name	IBKL	Payment Date	13/08/2024
Bank CIN	10004152024081313007	REF No.	2921022130
Deface No	0824130613724D	Deface Date	13/08/2024

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







**D**ocument **H**andling **C**harges  
Inspector General of Registration & Stamps

**Receipt of Document Handling Charges**

PRN	0824092206534	Receipt Date	13/08/2024
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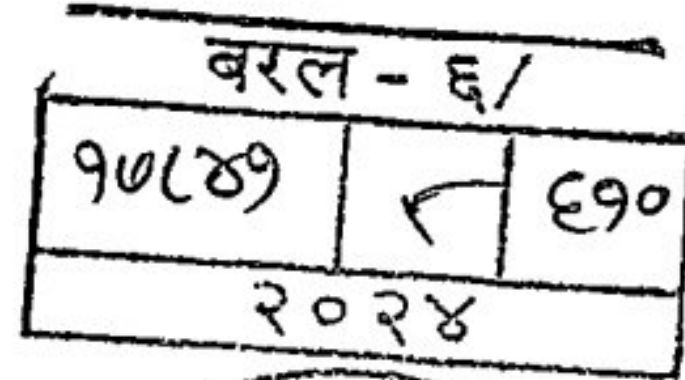
Received from DHC, Mobile number 9867658656, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered on Document No. 17841 dated 13/08/2024 at the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.



**Payment Details**

Bank Name	SBIN	Payment Date	09/08/2024
Bank CIN	10004152024080906159	REF No.	458845727590
Deface No	0824092206534D	Deface Date	13/08/2024

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





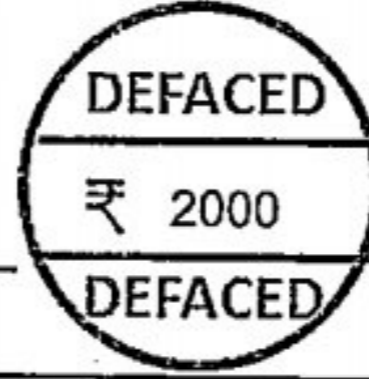


**D**ocument **H**andling **C**harges  
Inspector General of Registration & Stamps

**Receipt of Document Handling Charges**

PRN 0824135514347 Receipt Date 13/08/2024

Received from DHC, Mobile number 9867658656, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered on Document No. 17841 dated 13/08/2024 at the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.



**Payment Details**

Bank Name IBKL	Payment Date 13/08/2024
Bank CIN 10004152024081313596	REF No. 2921027496
Deface No 0824135514347D	Deface Date 13/08/2024

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

बरल - ६/  
१७८४१ ८ ६१०  
२०२४







**D**ocument **H**andling **C**harges  
Inspector General of Registration & Stamps

**Receipt of Document Handling Charges**

PRN 0724315316577

Receipt Date 13/08/2024

Received from DHC, Mobile number 9870413938, an amount of Rs.800/-, towards Document Handling Charges for the Document to be registered on Document No. 17841 dated 13/08/2024 at the Sub Registrar office Joint S.R. Borivali 6 of the District Mumbai Sub-urban District.

DEFACED

₹ 800

DEFACED

**Payment Details**

Bank Name WIBMOPG

Payment Date 31/07/2024

Bank CIN 10004152024073114144

REF No. 28175261

Deface No 0724315316577D

Deface Date 13/08/2024

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

वरल - ६/  
१७८४९ १० ६९०  
२०२४





**UNDERTAKING**

To,  
Resident Executive Engineer,  
Mumbai Housing and Area Development Board,  
3rd Floor Griha Nirman Bhavan,  
Kalanagar, Bandra East,  
Mumbai - 400 051.

बरल - ६ /		
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२०२४		



**Sub :** Proposed redeveloped residential existing building  
6, known as Dindoshi Om Trimurti CHS. Ltd. on CTS No.  
106 (Part), 147 (Part) of village - Dindoshi, at Shivdham  
Complex, Dindoshi, Malad (East), Mumbai - 400 097.

Grant of your consent for OC and Payment of Stamp Duty  
by the Developer.

**Ref :** (1) Government Notification issued under No. TPS-  
1820/AN37P.K-80/20UD-13 dated 14.01.2021.

(2) Hon. VP & CEO/A's circular No. REE / MB /  
PARIPATRAK / 424 / 2021, Dated 25/02/2021.

(3) Your office letter ref. no. मुं. मं. / नि. का.अ./न. क्र.  
१०००/२२४०/२०२३, dd. २३/०८/२०२३

Respected Sir,

I, Shri. Vinay Gopal Singh, Authorized signatory of M/s. Je And Vee  
Infrastructure, having registered address A/203, 2<sup>nd</sup> floor, Western  
Edge-2, behind Metro Mall, Borivali East, Mumbai - 400 066, Developer  
of the above referred property through Development Agreement dated  
9<sup>th</sup> April 2019 (for Building No. 5 & 6) with the Society. I/We do hereby  
undertake as under:

1. We have availed the benefit of 50% reduction in FSI Premium for Area  
admeasuring 7,601.86 Sq. Mtr. (7,601.86 sq. mtr. Residential) As per  
Government of Maharashtra Notification dated 14.01.2021 and we  
have paid the Stamp Duty for the area admeasuring about 7,601.86  
Sq. Mtr, to the Flat Purchasers. The benefit passed to the Flat  
Purchaser under Agreement for Sale is mentioned herein below for  
your kind reference and records.



S.No.	Registration Office	Registration No. of Doc No. & Year	Unit/Flat No.	Paid Stamp Duty Amount	Paid Reg. Fees Amount	Built Up Area (Sq. Mt.)	"Purchaser Name"
1	Borivali-1	BRL-1-8948-2020	A/1002	2,48,800/-	30,000/-	70.18	ASHUTOSH PANDEY
2	Borivali-6	BRL-6-21882-2023	A/1003	5,10,000/-	30,000/-	40.39	RASHMI RATHORE
3	Borivali-1	BRL-1-13502-2019	A/1102	7,35,600/-	30,000/-	70.18	MAHENDRA GURAV
4	Borivali-1	BRL-1-5781-2020	A/1202	6,17,500/-	30,000/-	70.18	SONALI INAMDAR
5	Borivali-1	BRL-1-11933-2019	A/1203	4,40,346/-	30,000/-	40.39	RENITA D'CUNHA
6	Borivali-1	BRL-1-4470-2020	A/1403	3,59,500/-	30,000/-	40.39	ANIL KADU
7	Borivali-1	BRL-1-4330-2020	A/1503	3,46,000/-	30,000/-	40.39	PRASAD BAGAYATKAR
8	Borivali-6	BRL-6-8786-2024	A/1703	6,75,500/-	30,000/-	40.39	GANESH DALVI
9	Borivali-1	BRL-1-11644-2019	A/1802	7,73,500/-	30,000/-	70.20	MOHAN PATEL
10	Borivali-1	BRL-1-10965-2020	A/1803	1,54,600/-	30,000/-	40.39	ASHOK MANDAL
11	Borivali-1	BRL-1-13856-2019	A/1903	4,31,400/-	30,000/-	40.39	SHASHIKANT SALUNKE
12	Borivali-6	BRL-6-9912-2024	A/202	7,42,000/-	30,000/-	70.18	JAYKARAN RAMCHANDRA GUPTA
13	Borivali-1	BRL-1-13124-2019	A/2202	7,19,300/-	30,000/-	70.18	SANTOSH KESARWANI
14	Borivali-1	BRL-1-4822-2020	A/403	3,46,000/-	30,000/-	40.39	DEEPAK PANDURANG KADAM
15	Borivali-6	BRL-6-10670-2024	A/502	7,39,000/-	30,000/-	70.18	SHUBRA S. SINGH
16	Borivali-1	BRL-1-15974-2021.	A/503	3,27,500/-	30,000/-	40.39	BALU S. SANGLE
17	Borivali-1	BRL-1-10376-2020.	A/602	2,22,000/-	30,000/-	70.18	PRASAD GAIKWAD
18	Borivali-1	BRL-1-2698-2021	A/603	1,94,000/-	30,000/-	40.39	Mamta Jaiswal
19	Borivali-1	BRL-1-13763-2019	A/702	7,19,400/-	30,000/-	70.21	KAMLESH TRITRE
20	Borivali-1	BRL-1-2663-2020.	B/1002	9,76,700/-	30,000/-	96.16	NYRA BANERJEE
21	Borivali-1	BRL-1-12043-2019	B/1003	4,44,600/-	30,000/-	40.39	SNEHA SAWANT
22	Borivali-6	BRL-6-11657-2022.	B/1102	8,58,000/-	30,000/-	96.16	SAGAR D. MUJUMDAR
23	Borivali-1	BRL-1-292-2020	B/1103	4,25,984/-	30,000/-	40.39	MANOJ AGWARWAL
24	Borivali-6	BRL-6-17519-2021.	B/1302	7,84,700/-	30,000/-	87.42	BIKASH HARIPADA HAJRA



बल - ६/

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25	Borivali-1	BRL-1-10623-2019	B/1602	9,76,700/-	30,000/-	104.9	
26	Borivali-6	BRL-6-20577-2021.	B/1603	3,85,600/-	30,000/-	40.39	
27	Borivali-1	BRL-1-5878-2020	B/1802	3,02,400/-	30,000/-	96.16	
28	Borivali-1	BRL-1-13560-2019	B/1903	4,39,500/-	30,000/-	40.36	
29	Borivali-6	BRL-6-8405-2024	B/202	7,41,960/-	30,000/-	96.16	
30	Borivali-1	BRL-1-2639-2021.	B/2102	5,20,138/-	30,000/-	87.42	PARAG MANOJ SHAH
31	Borivali-1	BRL-1-9241-2020	B/2203	1,60,400/-	30,000/-	40.39	JIVESH SAWANT
32	Borivali-6	BRL-6-22511-2023.	B/403	3,60,000/-	30,000/-	40.39	MEHUL D. VITHLANI
33	Borivali-6	BRL-6-9033-2024	B/503	4,26,600/-	30,000/-	40.39	AMIT SINGH
34	Borivali-1	BRL-1-265-2021	B/603	1,36,600/-	30,000/-	40.39	DEEPAK VISHWAKARMA
35	Borivali-1	BRL-10620-2019	B/803	4,17,600/-	30,000/-	44.06	RAVINDRA SINGH
36	Borivali-1	BRL-1-12831-2019	B/903	4,08,000/-	30,000/-	40.36	RIYA DALVI
37	Borivali-6	BRL-6-16076-2024	B-2202	10,48,843/-	30,000/-	96.16	Savalkar Kranti
38	Borivali-1	BRL-1-2387-2021	C/1101	4,42,789/-	30,000/-	60.47	Hitesh Somchand Solanki
39	Borivali-1	BRL-1-6604-2020.	C/1401	2,13,600/-	30,000/-	60.47	JITENDRA SINGH
40	Borivali-1	BRL-1-14246-2019	C/1402	4,54,575/-	30,000/-	40.36	NITESH CHAVAN
41	Borivali-1	BRL-1-7676-2020.	C/1403	1,48,300/-	30,000/-	40.37	DHIRAJ UPADHYAY
42	Borivali-1	BRL-1-6780-2020.	C/1503	1,85,600/-	30,000/-	49.32	MAHENDRA V. NIHALANI
43	Borivali-1	BRL-1-7690-2020	C/1601	6,16,200/-	30,000/-	60.47	VIRENDRA GUPTA
44	Borivali-1	BRL-1-8132-2020	C/1603	1,45,700/-	30,000/-	40.36	Abhishek thorat
45	Borivali-1	BRL-1-6096-2020	C/1604	2,20,000/-	30,000/-	60.47	SACHIN KAMBLE
46	Borivali-1	BRL-1-3044-2020	C/1703	3,66,100/-	30,000/-	40.36	JYOTI DHAWAN
47	Borivali-1	BRL-1-11642-2019	C/1802	4,58,500/-	30,000/-	40.36	VIJAY MORE
48	Borivali-1	BRL-1-9865-2020	C/1803	1,41,500/-	30,000/-	40.36	RAJNI KANT PTHAK
49	Borivali-1	BRL-1-5640-2020	C/1804	2,24,800/-	30,000/-	60.47	PRAMOD NAIR
50	Borivali-1	BRL-1-10415-2019	C/1901	6,32,800/-	30,000/-	65.96	PRASAD MHATRE



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51	Borivali-1	BRL-1-10406-2019	C/1902	4,36,600/-	30,000/-	44.03	PRASAD MHATRE
52	Borivali-1	BRL-1-2883-2020	C/1903	4,25,000/-	30,000/-	40.36	SHASHIKANT PATHAK
53	Borivali-1	BRL-1-1436-2021	C/1904	2,14,900/-	30,000/-	60.47	RABINDRA YADAV
54	Borivali-1	BRL-1-391-2020	C/2001	5,99,900/-	30,000/-	60.47	PURNA A GHOSH
55	Borivali-1	BRL-1-4235-2020	C/2003	3,46,000/-	30,000/-	40.36	ROHIT B. JHA
56	Borivali-1	BRL-1-1849-2020	C/2101	6,41,300/-	30,000/-	60.47	PRIYANKA TRIPATHI
57	Borivali-1	BRL-1-1851-2020	C/2102	4,27,800/-	30,000/-	40.36	PRIYANKA TRIPATHI
58	Borivali-1	BRL-1-4170-2020	C/2104	5,13,500/-	30,000/-	60.47	KULDEEP SINGH
59	Borivali-1	BRL-1-8791-2020	C/2201	2,20,100/-	30,000/-	60.47	SANJAY SINGH
60	Borivali-1	BRL-1-8804-2020	C/2202	1,32,800/-	30,000/-	40.36	ANNU SINGH
61	Borivali-6	BRL-6-7806-2023	C/2203	5,92,500/-	30,000/-	40.36	SONAL KHAYDE
62	Borivali-1	BRL-1-7687-2020	C/2204	2,11,000/-	30,000/-	60.47	SUSHANT VARAK
63	Borivali-1	BRL-1-1348-2021	C/2303	2,60,600/-	30,000/-	40.36	BEENA THAKUR
64	Borivali-6	BRL-6-13636-2023	C/2304	9,13,500/-	30,000/-	60.47	UTTAM SINGH
65	Borivali-1	BRL-1-13119-2019	C/501	6,26,900/-	30,000/-	60.47	ASHA BARANWAL
66	Borivali-1	BRL-1-2826-2021	C/503	2,24,500/-	30,000/-	40.36	VINAYAK SAWANT
67	Borivali-1	BRL-1-10386-2019	C/504	6,48,500/-	30,000/-	65.96	NIKKI TYAGI
68	Borivali-6	BRL-6-586-2022	C/602	4,44,400/-	30,000/-	40.36	ONKAR R. MANE
69	Borivali-6	BRL-6-15144-2021	C/603	3,57,080/-	30,000/-	36.69	REKHA B. LODHA
70	Borivali-1	BRL-1-11894-2019	C/701	6,21,445/-	30,000/-	60.47	PRAKASH SINGH
71	Borivali-1	BRL-1-10635-2020	C/801	2,52,300/-	30,000/-	60.47	MANISH SINGH
72	Borivali-1	BRL-1-10052-2020	C/802	1,38,400/-	30,000/-	40.36	MAHENDRA YADAV
73	Borivali-1	BRL-1-10059-2020	C/901	1,99,900/-	30,000/-	60.47	SHIVAM VISHWAKARMA
74	Borivali-1	BRL-1-11216-2020	C/903	1,26,400/-	30,000/-	40.35	SANTOSH S. SINGH
75	Borivali-1	BRL-1-6924-2020	C/904	2,12,400/-	30,000/-	60.47	SUNIL NALAWADE
76	Borivali-6	BRL-6-8523-2022	C-1203	3,19,500/-	30,000/-	40.36	NIRAJ SINGH
77	Borivali-1	BRL-1-968-2020	C-702	3,83,039/-	30,000/-	40.36	Avinash Malbari

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78	Borivali-1	BRL-1-10397-2019	C-601	6,16,188/-	30,000/-	65.96	Pranesh Narsapur
79	Borivali-1	BRL-1-1894-2020	C-1104	6,00,200/-	30,000/-	60.47	Sneha Palkar
80	Borivali-6	BRL-6-16506-2024	C-302	6,51,800/-	30,000/-	40.36	Tanush Loankar
81	Borivali-1	BRL-1-11207-2020	B-2303	1,51,100/-	30,000/-	40.39	Trupti Khambekar
						4427.23	



**REHAB MEMBERS**

Sr. No.	Registration Office	Registration No. or Doc No. & Year	Unit/Flat No.	Paid Stamp Duty Amount	Paid Reg. Fees Amount	Built Up Area (Sq. Mt.)	Existing Built-Up Area (Sq. Mt.)	Balance Built Up Area (Sq. Mt.)	"Existing Members Name"
1	Borivali-6	BRL-6-21543-2023.	A/201	100	100	95.91	58.16	37.75	HEMANT A RATHA & ANUPAM A RATHA
2	Borivali-6	BRL-6-6171-2023.	A/301	100	100	95.91	58.16	37.75	SHAILEN DRA PRABHU
3	Borivali-6	BRL-6-6121-2023.	A/701	100	100	95.91	58.16	37.75	KAVITA R. VELINGKAR & RATNES H M. VELINGKAR
4	Borivali-6	BRL-6-6115-2023.	A/501	100	100	95.91	58.16	37.75	YASHWANT S. KORGONKAR
5	Borivali-6	BRL-6-21553-2023.	A/601	100	100	95.91	58.16	37.75	MADHAVI M. HINDLEKAR
6	Borivali-6	BRL-6-6174-2023.	B/702	48100	8100	96.30	58.16	38.14	MANOJ KUMAR PATRA & SUCHIS MITA PATRA
7	Borivali-6	BRL-6-4972-2024.	A/901	100	100	95.91	58.16	37.75	HIREN H. PRAJAPATI & HARESH PRAJAPATI
8	Borivali-6	BRL-6-6135-2023.	A/1001	100	100	95.91	58.16	37.75	JAGUBHAI C. TANK & RASILABEN

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									SONDIGA LA
9	Borivali-6	BRL-6-21559-2023	A/1201	100	100	95.91	58.16	37.75	DINESH MAHAJAN & ADITI MAHAJAN
10	Borivali-6	BRL-6-6163-2023	A/1301	100	100	95.91	58.16	37.75	SUCHIS MITA PATRA
11	Borivali-6	BRL-6-21549-2023	A/1401	100	100	95.91	58.16	37.75	CHANDR ASHEKAR P. RATNAPARKHI
12	Borivali-6	BRL-6-6163-2023	A/1601	100	100	95.91	58.16	37.75	DIOGO J. SILVEIRA
13	Borivali-6	BRL-6-6154-2023	A/1701	100	100	95.91	58.16	37.75	STELLA IVAN DSOUZA & IVAN J. DSOUZA
14	Borivali-6	BRL-6-6125-2023	A/1801	100	100	95.91	58.16	37.75	BHIKHAB HAI G. SONDIGA LA
15	Borivali-6	BRL-6-6147-2023	A/1901	100	100	95.91	58.16	37.75	ANAGHA ASHWIN NAIR
16	Borivali-6	BRL-6-4975-2024	A/2001	100	100	95.91	58.16	37.75	MADHUKAR R. WARUDKAR
17	Borivali-6	BRL-6-21561-2023	A/2101	100	100	95.91	58.16	37.75	GEORGE ALBERT
18	Borivali-6	BRL-6-6145-2023	A/2201	100	100	95.91	58.16	37.75	RAJANI C. PARADKAR
19	Borivali-6	BRL-6-6142-2023	A/2301	100	100	95.91	58.16	37.75	PARAMJIT S. TAGGAR
20	Borivali-6	BRL-6-6158-2023	B/201	100	100	95.91	58.16	37.75	ZAHEER ALI S. FURNITUREWALLA
21	Borivali-6	BRL-6-6111-2023	B/301	100	100	95.91	58.16	37.75	PRABHAVASANT DUBHASHI
22	Borivali-6	BRL-6-6175-2023	B/401	100	100	95.91	58.16	37.75	HINDURAO P. BOBADE
23	Borivali-6	BRL-6-6170-2023	B/501	100	100	95.91	58.16	37.75	NEETI K. WAGH & KSHITIJ WAGH
24	Borivali-6	BRL-6-21556-2023	B/601	100	100	95.91	58.16	37.75	MILIND DHOTRE & MEENAL DHOTRE

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25	Borivali-6	BRL-6-21552-2023.	B/701	100	100	95.91	58.16	37.75	SUDHAKAR R. SHARMA
26	Borivali-6	BRL-6-21546-2023.	B/801	100	100	95.91	58.16	37.75	GEETA V. KADKAR
27	Borivali-6	BRL-6-6161-2023.	B/901	100	100	95.91	58.16	37.75	BEASKARRAG AKOJIBA
28	Borivali-6	BRL-6-6153-2023.	B/1001	100	100	95.91	58.16	37.75	PRIDI
29	Borivali-6	BRL-6-6151-2023.	B/1101	100	100	95.91	58.16	37.75	KALPANA RAJAN DANDEKAR
30	Borivali-6	BRL-6-6132-2023.	B/1201	100	100	95.91	58.16	37.75	TUKARAM M. GAIKWAD
31	Borivali-6	BRL-6-6131-2023.	B/1301	100	100	95.91	58.16	37.75	BHANJIDAMJI PATEL
32	Borivali-6	BRL-6-6128-2023.	B/1401	100	100	95.91	58.16	37.75	REKHAVIKAS TYAGI
33	Borivali-6	BRL-6-4981-2024.	B/1601	100	100	95.91	58.16	37.75	GOPAL H. PARATE
34	Borivali-6	BRL-6-21547-2023.	B/1701	100	100	95.91	58.16	37.75	TREBHUBAN SINGH
35	Borivali-6	BRL-6-21545-2023.	B/1801	100	100	95.91	58.16	37.75	MANGAL DAS BEHER
36	Borivali-6	BRL-6-6176-2023.	B/1901	100	100	95.91	58.16	37.75	ASHA J. BHATIA
37	Borivali-6	BRL-6-21558-2023.	B/2001	100	100	95.91	58.16	37.75	DILIP THAWER DAS BHAGTANI
38	Borivali-6	BRL-6-4966-2024.	B/2101	100	100	95.91	58.16	37.75	RAJEEV S. KUKNOOR (HUF)
39	Borivali-6	BRL-6-21554-2023.	B/2201	100	100	95.91	58.16	37.75	HITEN SHANTILAL TRIVEDI & GITANJALI H. TRIVEDI
Total Area						3836.79	2326.4	1472.64	

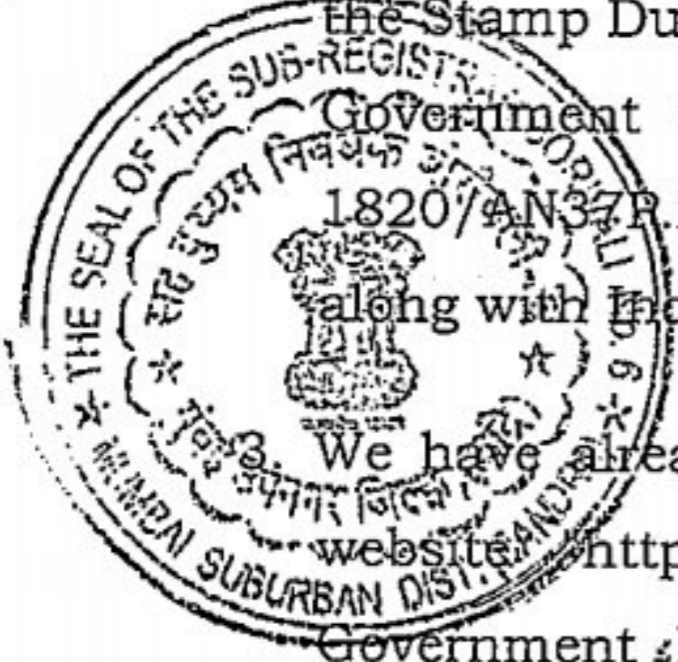
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The said Flat Purchasers have issued their certificate, confirming the Stamp Duty amount is paid by us. i.e. the Developer in terms of Government Notification dated 14th Jan, 2021 vide No. TPS-1820/AN37P.K-80/20UD-13 and same is submitted to your office along with Index-II.



We have already uploaded the Flat Purchasers Certificate in our website <http://www.jnvinfra.com> as per the guild lines of Government Notification dated 14th Jan, 2021 vide No. TPS-1820/AN37P.K-80/20UD-13 and MHADA Letter dated 23.06.2022.

4. however some flats for the area admeasuring 291.52 sq. mt. have not been sold out at the details of the flat are as under :

Sr. No.	Flat No.	Built up area (sq. mt.)	Seller name - Developer	Current status	Remark
1	A/1502	70.18	JE AND VEE Infra.	Unsold	Unregistered
2	A/402	70.18	JE AND VEE Infra.	Unsold	Unregistered
3	A/302	70.18	JE AND VEE Infra.	Unsold	Unregistered
4	A/2303	40.39	JE AND VEE Infra.	Unsold	Unregistered
5	A/1303	40.39	JE AND VEE Infra.	Unsold	Unregistered
6	A/903	40.39	JE AND VEE Infra.	Unsold	Unregistered
7	A/803	40.39	JE AND VEE Infra.	Unsold	Unregistered
8	A/703	40.39	JE AND VEE Infra.	Unsold	Unregistered
9	A/303	40.39	JE AND VEE Infra.	Unsold	Unregistered
10	A/203	40.39	JE AND VEE Infra.	Unsold	Unregistered
11	A/401	96.20	JE AND VEE Infra.	Unsold	Unregistered
12	B/303	40.39	JE AND VEE Infra.	Unsold	Unregistered
13	B/203	40.39	JE AND VEE Infra.	Unsold	Unregistered
14	B/2202	96.20	JE AND VEE Infra.	Unsold	Unregistered
15	B/602	96.20	JE AND VEE Infra.	Unsold	Unregistered
16	B/502	96.20	JE AND VEE Infra.	Unsold	Unregistered
17	B/402	96.20	JE AND VEE Infra.	Unsold	Unregistered
18	C/2301	60.47	JE AND VEE Infra.	Unsold	Unregistered
19	C/401	60.47	JE AND VEE Infra.	Unsold	Unregistered
20	C/201	60.47	JE AND VEE Infra.	Unsold	Unregistered
21	C/502	40.39	JE AND VEE Infra.	Unsold	Unregistered
22	C/402	40.39	JE AND VEE Infra.	Unsold	Unregistered
23	C/202	40.39	JE AND VEE Infra.	Unsold	Unregistered
24	C/102	40.39	JE AND VEE Infra.	Unsold	Unregistered
25	C/1303	40.39	JE AND VEE Infra.	Unsold	Unregistered
26	C/303	40.39	JE AND VEE Infra.	Unsold	Unregistered
27	C/203	40.39	JE AND VEE Infra.	Unsold	Unregistered
28	C/103	40.39	JE AND VEE Infra.	Unsold	Unregistered
29	C/1304	60.47	JE AND VEE Infra.	Unsold	Unregistered
30	C/304	60.47	JE AND VEE Infra.	Unsold	Unregistered
31	A/1101	37.75	JE AND VEE Infra.	Member flat	Unregistered
		1718.27			

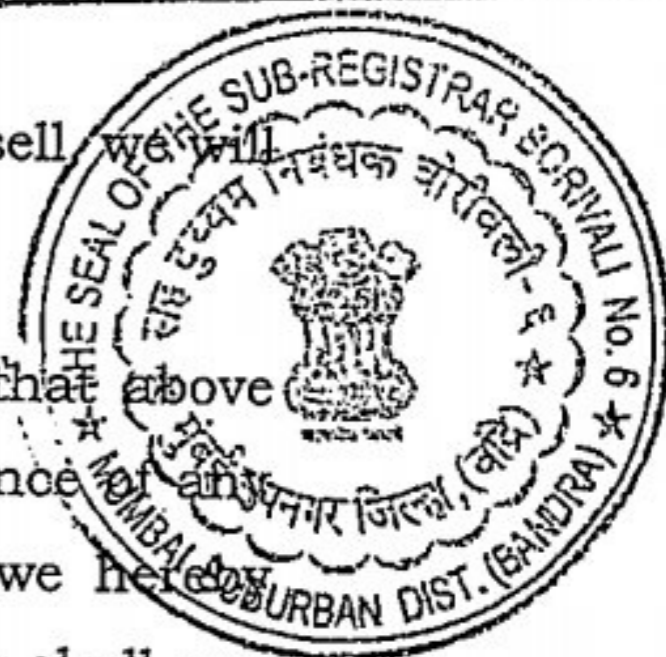
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5. we hereby undertake, whenever the above said flats will sell, we will pay the stamp duty to the flat purchasers.

In this regard, we herewith confirmed and assured you that above Stamp Duty amount is paid by us and in case of occurrence of any additional liabilities towards the aforesaid Stamp Duty, we hereby undertake to indemnify you and further undertake that we shall pay the same as and when the same will be intimated to us by the concerned Government Department/Authorities.



Solemnly affirmed at Mumbai

This 13 day of August, 2024.

For JE AND VEE INFRASTRUCTURE

Partner



Witness

1) Vishal Ajugia Vishal

2) Gaurav Chitlap. Gaurav