

M.H. & A.D. BOARD
[A REGIONAL UNIT OF MHADA]
POSSESSION LETTER



MHADA

4267
27-11-06

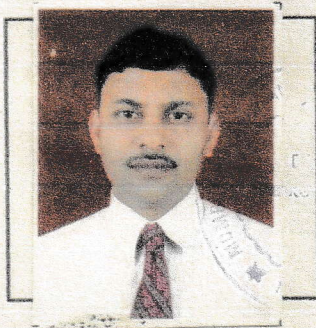
DIR/MKT/190 / L6A / 202 /

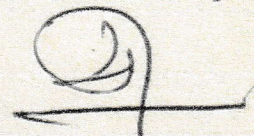
DATE: -13/4/2006

POSSESSION LETTER CUM POSSESSION RECEIPT

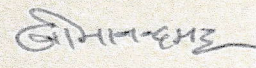
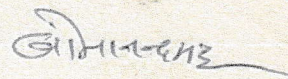
SHRI/SMT/KUM "KHEEMA NAND MOHANCHANDRA BHATT & NIL NIL NIL has been here by permitted to take the possession of Flat no 202 in Building no.L6A of Scheme code no 190 : at location PRATI KSHA NAGAR constructed under the open sale by "M. H. &A. D. BOARD".

If it is revealed that in the flat allotted to you, some one else, other than you and your family members, is residing in the flat no 202 in building no L6A .at location PRATI KSHA NAGAR or if it is found that the said flat has been sold/ transferred with out prior permission from M.H.&A.D.BOARD, the M.H.&A.D.BOARD will cancel the allotment of your flat and , un-authorized occupent will be removed from the said flat and the said flat will be taken in possession of M.H.&A.D.BOARD.




DIRECTOR, MARKETING
MUMBAI BOARD
M.H.A.D.A.

Specimen signature of the applicant

- | | |
|---|--|
| 1)  | 1)  |
| 2) | 2) |

Copy f.w.c.s. to

- 1) Estate Manager-EM V, M.B. for information please. It is informed to him that the said flats allotment has come in force from the date
- 2) Executive Engineer, SRD2.Division, for information and necessary action please.
- 3) Dy. Engineer, SRD2. is requested to verify the above attested signature of the applicant, before handing over the possession of above mentioned flat. Dy. engineer, SRD2 is also requested to maintain a register of allotment and submit the report of handing over the possession of the above mentioned flat with in a week should be given positively.
- 4) Copy to selected file.



BRIHAN MUMBAI ELECTRIC SUPPLY & TRANSPORT UNDERTAKING

(Of The Municipal Corporation of Greater Mumbai)

BEST Bhavan, BEST Marg, Colaba, Mumbai - 400001.

Name : DY. ENGG. HSG. ELECT. SUB. DIVN. V.
Billing : 503 5 LIG, PRATIKSHA NAGAR 0 P-
Address : RATIKSHA NAGAR SION(E)-022

Consumer No. : 738-850-021*4
Cycle : 07
Ward : FN
Division : NORTH
Category : LF1
Service No. : 2001862
Installation No. : 2085602
Sanctioned Load : 2.83 KW
Security Deposit : Rs. 150.00

Bill Month : Nov-2006

Due By : 14/12/2006

Bill Amount Payable

Rs. 411 *

After due date pay
Rs. 418 **

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

Bill Period	: ENDING To 14/11/2006
Date of Bill	: 23/11/2006
Payment received upto	: 17/11/2006
Previous Bill	Rs. 0.00
Payment Received	
Current Bill	Rs. 410.80

- For Interruption of Power Supply : For individual OFF supply (24 hrs.) Dadar Fuse Control, Tel. 24126262
For Area OFF Complaint (24 hrs.) Dadar Fault Control, Tel. 24146611
- Internal Grievances Redressal Forum For Bill Complaints : For billing complaint: Tel. 24173599, Complaint Officer, Consumers(N), Sixth floor, New Administrative building, Gate No. 6, Wadala Bus Depot, Tilak Road Extn., Wadala, Mumbai - 400 031. Email: igrconsnfward@bestundertaking.com
For supply complaint: Tel. 24146262, Extn. 512, Complaint Officer, Commercial(N), Second floor, Transportation Engg. Building, Tilak Road Extn. Dadar (E), Mumbai - 400 014. Email: igrcommfnwad@bestundertaking.com
- Consumers Grievances Redressal forum : Gr. Flr., Multistoried Annex Bldg., Accomodation Rd., Colaba, Mumbai. Tel no. 22853561 E-mail - decgrf@bestundertaking.com
E-mail id of Ombudsman: mercindia@mercindia.org.in

'Consumer Rights Statement' is available on our website at www.bestundertaking.com.

Mulani
Ashok Kane
Asst. Gen. Manager
(ELECTRIC SUPPLY)

Consolidated stamp duty paid vide
Order No. MUDRANK/0615/1062/CR. NO. 182/M-1 dt. 22-03-2006.

MESSAGES :

- 1 . Tariff rates are revised from 1st October 2006.
- 2 . FA Rate prior to 01-10-2006 103 P/U. and FA Rate after 01-10-2006 24 P/U.
- 3 . Fixed charges includes Misc. charges(Rent/P.F. Surcharge/RKVAH Discount)

CASH COLLECTION CENTRES IN YOUR LOCALITY:

- Ground floor, Transportation Engg. Bldg., Tilak Road, Dadar, Mumbai. Tel. 24116064 / 24173682
- Sion Bus Station, Mumbai.
- King Circle Bus Station, Mumbai. Tel. 24035414
- Punjab & Maharashtra Co-op. Bank Ltd., Shankar Sadan, Sion (E), Opp. Matalaxmi Hospital, Mumbai.
- Shree Suvarna Sahakari Bank Ltd., B/6, Daya Manzil, B. J. Deorukhkar Road, Naigaon, Mumbai.
- Post Office, Dadar.

For office use only

29-DEC-2006 53560 01
BEST UNDERTAKING

418.00





BRIHAN MUMBAI ELECTRIC SUPPLY & TRANSPORT UNDERTAKING

(OF THE BRIHANMUMBAI MAHANAGARPALIKA)

BEST Bhavan, BEST Marg, Colaba, Mumbai - 400001.

G

Name : DY.ENGG.HSG.ELECT.SUB.DIVN.V.
Billing : 202 2 LIG,PRATIKSHA NAGAR 0 P-
Address RATIKSHA NAGAR SION(E)-022

Book Folio : 738-675
Cycle : 07
Ward : FN
Division : NORTH
Category : LT I
Service No : 2001869
Installation No : 2085463
Sanctioned Load : 2.83 KW
Security Deposit : Rs. 150.00

Consumer No.
738-675-013*6

Bill Month : Oct-2007

Due By : 23/11/2007

Bill Amount Payable
Rs. 220 *

After due date pay
Rs. 225 **

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

Bill Period : 18/09/2007 To 19/10/2007
Date of Bill : 03/11/2007
Payment received upto : 29/10/2007

Previous Bill	Payment Received	Current Bill
Rs. 564.24	Rs. 569.00	Rs. 224.20

For Interruption of Power Supply : For individual OFF supply (24 hrs.) Dadar Fuse Control, Tel. 24124242
For Area OFF Complaint (24 hrs.) Dadar Fault Control, Tel. 24146611

Internal Grievances Redressal Forum For Bill Complaints : For billing complaint: Tel. 24173599, Complaint Officer, Consumers(N), Sixth floor, New Administrative building, Gate No. 6, Wadala Bus Depot, Tilak Road Extn., Wadala, Mumbai - 400 031. Email: igrconsnward@bestundertaking.com
For supply complaint: Tel. 24146262, Extn. 512, Complaint Officer, Commercial(N), Second floor, Transportation Engg. Building, Tilak Road Extn. Dadar (E), Mumbai - 400 014. Email: igrcommfnwad@bestundertaking.com

Consumers Grievances Redressal forum : Gr. Flr., Multistoried Annex Bldg., Accomodation Rd., Colaba, Mumbai. Tel no. 22853561 E-mail - decgrf@bestundertaking.com
E-mail id of Ombudsman: mercindia@mercindia.org.in

'Consumer Rights Statement' is available on our website at www.bestundertaking.com and at our Ward Offices.

Consolidated stamp duty paid vide

Order No. MUDRANK/0715/756/C.R. NO. 174/M-1 dt. 02.04.2007.

Ashok Kane

Asst. Gen. Manager (Electric Supply)

Procedure for redressal of Consumer Grievances in English / Marathi is available at all Cash / Bill Collection Centers and Ward Offices of Consumers and Commercial departments.

MESSAGES :

CASH COLLECTION CENTRES IN YOUR LOCALITY:

- Ground floor, Transportation Engg. Bldg., Tilak Road, Dadar, Mumbai.
- Sion Bus Station, Mumbai.
- King Circle Bus Station, Mumbai.
- Punjab & Maharashtra Co-op. Bank Ltd., Shankar Sadan, Sion (E), Opp. Matalaxmi Hospital, Mumbai.
- Shree Suvarna Sahakari Bank Ltd., B/6, Daya Manzil, B.J. Deorukhkar Road, Naigaon, Mumbai.
- Post Offices at Dadar Colony, Wadala Railway Station, B.P.T. Colony, CGS Colony, Antop Hill, Naigaon Road.

738675013 6 001060200711002484
23/11/2007 05:44:00 PM 160
220.00
Cash 220.00



बृहन्मुंबई विद्युत पुरवठा आणि परिवहन उपक्रम

(बृहन्मुंबई महानगरपालिका)

बेस्ट भवन, पो.बॉ. नं. १९२, बेस्ट मार्ग, कुलाबा, मुंबई-४००००९.

प्रभाग कार्यालयाचा पत्ता :

विभागीय कार्यालय, ग्रहक सेव 'एच/च', विमान, बेस्ट उद्योग नवीन विस्तारित इमारत, ६वा मजला, अमेझन कॉलेजसमोर, वडाळा आगर, मुंबई-४०००३१. हेल्पडेस्क फोन नं-२४१४६२६२

नाव : KHEEMA NAND MOHANCHANDRA BHATT	देयक महिना: May-2014	देयक दिनांक: 20/05/2014	देयक क्र.: 451013558543
देयक पाठविण्याचा पत्ता : 0-202, FLOOR-2, L/6A, SINDHUDURG CHS, SION TRANSIT CAMP ROAD, PRATIKSHA NAGAR, SION (E), MUMBAI-400022	पुस्तक पृष्ठ क्र. : 738675	ग्राहक क्र. : 738-675-016*1	करार खाते क्र. : 2256180
वीज पुरवठ्याचा पत्ता : 0-202, FLOOR-2, L/6A, SINDHUDURG CHS, SION TRANSIT CAMP ROAD, PRATIKSHA NAGAR, SION (E), MUMBAI-400022	चक्र : 07	देयकाचा कालावधी : 11/04/2014 -	दर प्रवर्ग : LT I
	पुरवठ्याचा प्रकार :	13/05/2014	ग्राहक प्रवर्ग :
	संथारणा क्र. : 2001869-X-X		प्रभाग : FN
	यंत्रणा क्र. : 2085463		
	मंजूर भार : 2.830 KW		
	अनामत रक्कम नगमा : 1200.00		
	मागील देयकाची प्राप्त रक्कम ₹	मागील रक्कम प्राप्त दिनांक	//

चालू देयकाची रक्कम ₹	मागील बाकी ₹	देय दिनांक*	देय दिनांका पूर्वी रक्कम ₹	देय दिनांका नंतर रक्कम ₹**
1403.89	0.00	11/06/2014	1400.00	1432

* देय दिनांक फक्त चालू महिन्याच्या देयकाच्या रक्कमेवर ग्राह्य आहे ** थकबाकी असल्यास व्याज आकारले जाईल

महत्वाचे संपर्क क्रमांक	वीज पुरवठा अडित तक्रारी करीता IVRS-22843939	वीजदेयक तक्रारी संबंधी 24173599/24141718	वीज चोरी / अनधिकृत वापर South- 22814996 North- 24194578	फ्युज/फॉल्ट कंट्रोल 24124242 / 24146683
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<p>अंतर्गत गा-न्हाणी निवारण कक्ष</p> <p>सहाय्यक प्रशासकीय व्यवस्थापक, ग्राहक सेवा 'एफ/उत्तर' विभाग, नवीन विस्तारित इमारत, ६वा मजला, वडाळा आगर, आवेडकर कॉलेजसमोर, वडाळा, मुंबई - ४०००३१. दूरध्वनी क्र. - २४१७३५९९, विस्ता - ६१९, ई-मेल: igrcccfward@bestundertaking.com</p>	<p>ग्राहक गा-न्हाणी निवारण मंच</p> <p>तळमजला, विस्तारित इमारत, अॅकोमोडेशन रोड, कुलाबा, मुंबई - ४००००९. दूरध्वनी क्रमांक - २२८५३५६१ संकेत स्थळ : www.cgrrfbest.org.in ई-मेल : decgrf@bestundertaking.com</p>	<p>मोबाईल द्वारे वीजदेयक भरणा</p> <p>आपण "My Mobile Payments Ltd." वर नोंदणी करून आपले वीजदेयक मोबाईलद्वारे SMS ने भरू शकता. अधिक माहितीसाठी दूरध्वनी क्रमांक (०२२) ६९२०९५००</p>	<p>मागील वीजेचा वापर</p> <p>सॉम आलेख युनिट्स (kWh) महिना</p> <p>Meter Number-C055230</p> <table border="1"> <tr><td>0</td><td>Apr-14</td></tr> <tr><td>0</td><td>Mar-14</td></tr> <tr><td>0</td><td>Feb-14</td></tr> <tr><td>0</td><td>Jan-14</td></tr> <tr><td>0</td><td>Dec-13</td></tr> <tr><td>0</td><td>Nov-13</td></tr> <tr><td>0</td><td>Oct-13</td></tr> <tr><td>0</td><td>Sep-13</td></tr> <tr><td>0</td><td>Aug-13</td></tr> <tr><td>0</td><td>Jul-13</td></tr> <tr><td>0</td><td>Jun-13</td></tr> </table> <p>युनिट्स वापर kWh</p> <table border="1"> <tr><td>May-14</td><td>207</td></tr> <tr><td>May-13</td><td>0</td></tr> </table>	0	Apr-14	0	Mar-14	0	Feb-14	0	Jan-14	0	Dec-13	0	Nov-13	0	Oct-13	0	Sep-13	0	Aug-13	0	Jul-13	0	Jun-13	May-14	207	May-13	0
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May-14	207																												
May-13	0																												

महत्वाच्या सूचना

- Kindly check the P.S. Addr on your elec. bill, if any discrepancy is found in the P.S. Addr then contact the concerned Ward Office.
- Prompt Payment discount of Rs. 11.93 will be given if payment is made on/before 30/05/2014
- Your Electricity bill amount is rounded off to next Rs. 10/- amount for convenience at Bill Collection Centres. The difference amount will be adjusted in your next Electricity bill.

शु. पा. मकवाना
(सुरेश पा. मकवाना)
मुख्य अभियंता ग्राहक सेवा

बाल मजूरीस प्रतिबंध आहे
बालकामगार कामावर ठेवू नका.
त्यांना शाळेत पाठवा.

हे वीजदेयक वापरलेल्या वीजेसाठी देण्यात आलेले असून त्याचा वापर अन्य कोणत्याही पुराव्यासाठी ग्राह्य मानण्यात येऊ नये.

BEST UNDERTAKING
PAYMENT SLIP

क्रॉस केलेला धनादेश/डिमांड ड्राफ्ट " बेस्ट ग्राहक क्र. 738675016*1 " च्या नावाने काढावा.

विभाग/प्रभाग/चक्र	ग्राहक क्र.	देयक दिनांक	देय दिनांक	देयकाची रक्कम ₹
N/FN/07	738-675-016*1	20/05/2014	11/06/2014	1400.00

**धनादेशाद्वारे करण्यात आलेले प्रदान धनादेश वटप्यासापेक्ष ग्राह्य मानण्यात येईल.



1405000738675016100000140000NN11062014M000002256180

Ref. No. : 5716/9564

16479

PRATIKSHA NAGAR " SINDHUDURG " CO-OPERATIVE HOUSING SOCIETY LTD

A-B PRATIKHA NAGAR, MHADA COLONY,
SION, MUMBAI - 400 022

REGISTRATION NO. : MUM/MHADA/HSG/(TC)/12742/2007-2008

Name : MR.KHIMANAND M. BHATT

Bill No. : 596

Flat No. : 202 Wing : A

Bill for the Period 01/12/2010 to 31/12/2010

Bill Date : 01/12/2010

Due Date : 25/12/2010

Sr.No.	Particulars	Amount Rs. P.
1	Service & Maintenance Charges	250.00
2	Water And Sewarage Charges	0.00
3	Electric Charges	0.00
4	Municipal Tax	0.00
5	N A Tax	0.00
6	Land Tax	0.00
7	Sinking Fund	0.00
8	Repairing Fund	0.00
9	Parking Charges	0.00
10	Sub Letting Charges	0.00
Total Rs.		250.00
Add : Dues	6750.00 + Interest Arrear	0.00
Add : Interest on Dues		0.00
Grand Total		7000.00

(Rupees : Seven Thousand Only.)

1. Payment should be made by cheque in favour of "PRATIKSHANAGAR SINDHUDURG CO-OPERATIVE HOUSING SOCIETY LTD."
2. Members are requested to co-operate with the Society by making prompt payment.
3. Interest @21% p.a. will be charged if this bill is not paid within prescribed time from the date hereof.
4. Discrepancy if any in this bill may be brought to the notice of the Hon. Secretary in writing within 10 days from date of the bill.
5. Charges for duplicate bill/receipt will be Rs.10.00 for per bill/receipt.

For PRATIKSHA NAGAR " SINDHUDURG " CO-OPERATIVE HOUSING SOCIETY LTD.

E. & O. E.

HON. SECRETARY/TREASURER/CHAIRMAN

PRATIKSHA NAGAR "SINDHUDURG" CO-OPERATIVE HOUSING SOCIETY LTD

A-B PRATIKSHA NAGAR, MHADA COLONY,
SION, MUMBAI - 400 022
MUM/MHADB/HSC/(TC)/12742/2007-2008

RECEIPT

No. : [72] Flat No. : A/202 Date : 05/07/2010

Received with thanks from : MR. KHIMANAND M. BHATT an amount of
Rs. 1060.00 (Rupees One Thousand Sixty Only.) By Cheque No. 656900
Drawn on H D F C Bank Ltd. Being amount received against Bill.

for PRATIKSHA NAGAR "SINDHUDURG" CO-OPERATIVE HOUSING SOCIETY LTD.

Subject to Realisation of Cheque HON. SECRETARY/TREASURER/CHAIRMAN

PRATIKSHA NAGAR SINDHUDURG CHS LTD

Regd. No. MUM/MHADB/HSG/(TC)/12742/YEAR 2007-08

Bldg No.L6-A/B,Pratiksha Nagar Mhada Colony Sion (East) Mumbai- 400022

Bill No. 00550

Period : 01/11/2013 To 30/11/2013

Bill Date: 01/11/2013

Flat No. : A/202

Area 475

Sq. Ft.

Name : KHIMANAND MOHAN BHAT

Sr.No.	Particulars	Amount
1	Property Tax	474.00
2	Mhada Land Tax	50.00
3	N A Tax	4.00
4	Building Repairs Fund-Members	300.00
5	Sinking Fund	175.00
6	Water Charges	128.00
7	Common Electricity Charges	197.00
8	Maintenance Charges	472.00
9	Non Occupancy Charges	90.00
10	Mhada Management Charges	100.00
	Interest	0.00
	TOTAL	1990.00
	Additional Previous Dues (Principle Amt)	0.00
	Additional Previous Dues (Interest Amt.)	0.00
	Less Adjustments	3715.00 CR
	Net Payable	1725.00 CR
	Rupees One Thousand Seven Hundred Twenty Five Only	
	Due Date : 15/11/2013	

E. & O.E.

1) Kindly drop the cheque at society's office drop box on the name of PRATIKSHA NAGAR SINDHUDURG CHS LTD. 2) Cheque received after 15th ,interest will be charged @21% p.a. as per bye law. 3) We wish to send bill by email also, please provide your e-mail address. 4) Please be inform if you find any mistake in your name.5) Our E-mail address is psindhudurga@gmail.com

For PRATIKSHA NAGAR SINDHUDURG CHS LTD

Hon. Secretary / Treasurer

**PRATIKSHA NAGAR SINDHUDURG CHS LTD**

Bldg No.L6-A/B,Pratiksha Nagar Mhada Colony Sion (East) Mumbai- 400022

Regd. No. MUM/MHADB/HSG/(TC)/12742/YEAR 2007-08

RECEIPT

Receipt No : 1300285

Receipt Date : 15/10/2013

Received with thanks from (A/202) a sum of Rs. 6000/- (Rupees Six Thousand Only) By Cheque No. 745525 Dated 08/10/2013 drawn on Hdfc Bank Against Bill No. 00476 Dated 01/10/2013

For PRATIKSHA NAGAR SINDHUDURG CHS LTD

*Receipt subject to realisation of cheque

Hon. Secretary / Treasurer

