

Annexure II

“Certificate to be Given by Unit Purchaser/Customer as per B(II)”

MRS. LAXMI BHUMAYYA GAJJAM

Address :- 48/378, Motilal Nagar No. 3,
M.G.Road, Near Azad Maidan,
Goregaon West, Mumbai – 400 104.

TO WHOMSOEVER IT MAY CONCERN

I/We **MRS. LAXMI BHUMAYYA GAJJAM** the undersigned state that, I/We have purchased the Unit viz. Flat Premises, the details of the same are as under.

Sr. No.	Descriptions	Details
1.	Building Proposal File No.	MH/EE/BP-Cell/GM/MHADA-53/277/2020
2.	CS No./CTS No.	217 (part)
3	Village	Village : Pahadi, Goregaon West
4.	Name of the Developer	M/S CHIRAG INFRAPROJECTS PVT. LTD.
5.	Name of L.S./Architect	Mr. Ashim Khatri
6.	Flat No.	1602
7.	Floor No.	16th Floor
8.	Wing No.	----
9.	Building No.	8, VIJAYI JWALA CHS LTD., Shastri Nagar, Goregaon West, Mumbai – 400104.
10	Sale Agreement Registration Under No.	BRL- 1-4861-2023 dtd 31.03.2023
11	Date of Registration.	31.03.2024
12.	Amount of Stamp duty paid	Rs. 7,29,000.00

I/we hereby certify that, the stamp duty payable for the registration of the agreement no. BRL- 1-4861-2023 dtd 31.03.2023 on the sale proceeds of the above unit is paid by the project proponent.

The above information is true and correct.

Yours faithfully,

Unit Purchaser / Customer

x *Laxmi.B.Gajjam*

MRS. LAXMI BHUMAYYA GAJJAM

CHALLAN
MTR Form Number-6



GRN	UHD17418319202223E	BARCODE	Date		25/03/2023-12:03:55	Form ID	25.2
Department			Inspector General Of Registration				
Stamp Duty			Payer Details				
Type of Payment			Registration Fee				
Office Name			BRL1_JT SUB REGISTRAR BORIVALI 1				
Location			MUMBAI				
Year			2022-2023 One Time				
TAX ID / TAN (If Any)							
PAN No.(If Applicable)			AADCC6273H				
Full Name			CHIRAG INFRAPROJECTS PVT LTD				
Flat/Block No.			FLAT NO 1602 VIJAYIWALA CHS' LTD BLD NO				
Premises/Building			08				
Account Head Details		Amount In Rs.					
0030045501 Stamp Duty		729000.00		Road/Street			
0030063301 Registration Fee		30000.00		Area/Locality			
				Town/City/District			
				PIN			
				4			
				0			
				0			
				1			
				0			
				4			
				Remarks (If Any)			
				PAN2=ASAPG1732H-SecondPartyName=LAXMI BHUMAYYA			
				GAJJAM-CA=11800000-Marketval=12147000			
				Amount In			
				Seven Lakh Fifty Nine Thousand Rupees Only			
Total		7.59,000.00		Words			
Payment Details			BANK OF BARODA				
Cheque-DD Details			FOR USE IN RECEIVING BANK				
Cheque/DD No.			Bank CIN	Ref. No.	02003942023032500711	1329017331	
Name of Bank			Bank Date	RBI Date	25/03/2023-12:03:55	27/03/2023	
Name of Branch			Bank-Branch	BANK OF BARODA			
			Roll No. , Date	1 , 27/03/2023			
Department ID :			Mobile No. : 9324604809				
NOTE - This challan is valid only for registered document.							
Digitally signed by DS DIRECTORATE OF ACCOUNTS AND TREASURIES MUMBAI 02							
Date: 2023.03.21 10:18:05 IST							
Reason: GRAS Secure Document Location: India							
Challan Defaced							
Sr. No.	Remarks	Defacement No.	Defacement Date	Userid	Defacement Amount		
1	(S)-324-4861	0008790077202223	31/03/2023-10:08:00	IGR190	30000.00		

25/03/2023	25/03/2023	EBANK:1345949607/02003942023032500 711/MH017418319	1602	7,59,000.00	1,18,157.93Cr
27/03/2023	27/03/2023	BY INST 549059 : MICR CLG (CTS)		4,00,000.00	5,18,157.93Cr
27/03/2023	27/03/2023	BY INST 662046 : MICR CLG (CTS)		4,75,000.00	9,93,157.93Cr
27/03/2023	27/03/2023	BY INST 662045 : MICR CLG (CTS)		4,00,000.00	13,93,157.93Cr
27/03/2023	27/03/2023	CHIRAG INFRAPROJECTS PVT LTD		15,00,000.00	28,93,157.93Cr
27/03/2023	27/03/2023	TO TRANSFER H K ENTERPRISE- DBDAHI	393	1,74,952.00	27,18,205.93Cr
27/03/2023	27/03/2023	NEFT-BARBP23086236310-ULTRA TECH CEMENT LIMITED-AX	000398	1,66,400.00	25,51,805.93Cr
27/03/2023	27/03/2023	UMANG CONSTRUCTION CO-VJVILE	392	8,39,064.00	17,12,741.93Cr
28/03/2023	28/03/2023	NEFT-N087232389432846-HDFC DISB FUNDED		30,75,000.00	47,87,741.93Cr
29/03/2023	29/03/2023	BY INST 43 : MICR CLG (CTS)		6,51,000.00	54,38,741.93Cr
29/03/2023	29/03/2023	EBANK:1346489550/IGR Maharashtra/1497939695318/SB		2,011.80	54,36,730.13Cr
29/03/2023	29/03/2023	EBANK:1346491289/IGR Maharashtra/2036446627338/SB		1,211.80	54,35,518.33Cr
29/03/2023	29/03/2023	RMN ASSOCIATES	391	4,53,836.00	49,81,682.33Cr
29/03/2023	29/03/2023	SHIV SENA SHAKHA NO 55	397	15,000.00	49,66,682.33Cr
29/03/2023	29/03/2023	RMN ASSOCIATES	396	36,463.00	49,30,219.33Cr
29/03/2023	29/03/2023	KANCHAN KAUSHAL KISHOR SH	395	46,388.00	48,83,831.33Cr
31/03/2023	31/03/2023	VINAYAK STEEL ENTERPRISE-CPTANK	399	20,32,156.00	28,51,675.33Cr
31/03/2023	31/03/2023	CHIRAG INFRAPROJECTS PVT LTD- VJGORE	402	1,50,000.00	27,01,675.33Cr
31/03/2023	31/03/2023	SPECO INFRASTRUCTURE-VJVILE	400	19,85,051.00	7,16,624.33Cr
04/04/2023	04/04/2023	ADANI ELECTRICITY MUMBAI	401	22,600.00	6,94,024.33Cr
10/04/2023	10/04/2023	Mr ROHAN RAMESH PAWASKAR	403	18,900.00	6,75,124.33Cr
11/04/2023	11/04/2023	VIJAYI JWALA CO OP HSG ST	155	5,72,000.00	1,03,124.33Cr
11/04/2023	11/04/2023	CHIRAG INFRAPROJECTS PVT LTD		2,00,000.00	3,03,124.33Cr
11/04/2023	11/04/2023	SHAH WATER PUMP SER	411	5,390.00	2,97,734.33Cr
11/04/2023	11/04/2023	VIMLESH SHREENATH DIWEDI	415	7,840.00	2,89,894.33Cr
11/04/2023	11/04/2023	BHARAT MAHENDRA SOLANKI	408	14,700.00	2,75,194.33Cr
11/04/2023	11/04/2023	KAMLESHSHRINATHDIWEDI	413	7,840.00	2,67,354.33Cr
11/04/2023	11/04/2023	AKHILESH SHREENATH DWIVED	414	7,840.00	2,59,514.33Cr
12/04/2023	12/04/2023	CHAVAN BUDHAJI SURYAKANT	407	17,700.00	2,41,814.33Cr
12/04/2023	12/04/2023	ROSHNI ENTERPRISES	409	6,422.00	2,35,392.33Cr
12/04/2023	12/04/2023	ROSHAN TRANSPORT	410	10,395.00	2,24,997.33Cr
12/04/2023	12/04/2023	SHAILESH KUMAR JASAHAM SEN- VJGORE	405	24,900.00	2,00,097.33Cr
12/04/2023	12/04/2023	NAGENDRA SINGH-VJGORE	406	24,900.00	1,75,197.33Cr
12/04/2023	12/04/2023	HIMANSHU M SHAH-VJBORE	404	29,400.00	1,45,797.33Cr
13/04/2023	13/04/2023	UNIVERSAL TESTING LAB	394	4,602.00	1,41,195.33Cr
15/04/2023	15/04/2023	CHIRAG INFRAPROJECTS		10,00,000.00	11,41,195.33Cr
15/04/2023	15/04/2023	UMANG CONSTRUCTION CO-VJVILE	416	6,97,349.00	4,43,846.33Cr
17/04/2023	17/04/2023	BY INST 182141 : MICR CLG (CTS)		2,00,000.00	6,43,846.33Cr
17/04/2023	17/04/2023	BY INST 182139 : MICR CLG (CTS)		43,99,000.00	50,42,846.33Cr
17/04/2023	17/04/2023	KANCHAN KAUSHAL KISHOR SH	412	40,309.00	50,02,537.33Cr
17/04/2023	17/04/2023	NEFT-BARBU23107670327-ULTRATECH CEMENT LTD-AXIS B	417	1,66,400.00	48,36,137.33Cr
19/04/2023	19/04/2023	SWAMINATH RAMBAJAN VISHWAKARMA-KANDIV	418	1,13,330.00	47,22,807.33Cr
19/04/2023	19/04/2023	CHIRAG INFRAPROJECTS PVT LTD		11,00,000.00	58,22,807.33Cr
19/04/2023	19/04/2023	CHIRAG INFRAPROJECTS PVT LTD		1,35,00,000.00	1,93,22,807.33Cr
19/04/2023	19/04/2023	EBANK:1349566809/23042700507255/GS T		10,46,378.00	1,82,76,429.33Cr
19/04/2023	19/04/2023	DD/BC ISSUED	421	1,78,05,500.00	4,70,929.33Cr
19/04/2023	19/04/2023	EBANK:1349569667/23042700510417/GS T		99,328.00	3,71,601.33Cr
20/04/2023	20/04/2023	MOHAMMAD HANIF GAFFUR SHAIKH- VJGORE	423	44,874.00	3,26,727.33Cr
20/04/2023	20/04/2023	ELLORA PROJECT CONSULTAN	420	1,36,080.00	1,90,647.33Cr
20/04/2023	20/04/2023	KANCHAN KAUSHAL KISHOR SH	419	36,369.00	1,54,278.33Cr

1602



03/04/2023

सूची क्र.2

दुय्यम निबंधक : सह दु.नि. बोरीवली 1

दस्त क्रमांक : 4861/2023

नोदणी :

Regn:63m

गावाचे नाव : पी.एस.पहाडीगोरेगांव

(1) विलेखाचा प्रकार	करारनामा
(2) मोबदला	11800000
(3) बाजारभाव (भाडेपट्ट्याच्या बाबतितपट्टाकार आकारणी देतो की पट्टेदार ते नमुद करावे)	12144048.66
(4) भू-भाषण, पोटहिस्सा व घरक्रमांक (असल्यास)	1) पालिकेचे नाव: Mumbai Ma.na.pa. इतर वर्णन : सदनिका नं: 1602, माळा नं: सोळावा मजला, इमारतीचे नाव: विजयी ज्वाला को ऑप ह्री सोसा लि, ब्लॉक नं: शास्त्री नगर, ऑफ लिक रोड, रोड : गोरेगाव पश्चिम मुंबई - 400104, इतर माहिती: सोबत 1 स्टील कार पार्किंग नं - 4. सदनिके चे एकूण क्षेत्रफळ 642 चौ. फुट रेरा कार्पेट (C.T.S. Number : 217 ;))
(5) क्षेत्रफळ	1) 65.63 चौ.मीटर
(6) आकारणी किंवा जुडी देण्यात असेल तेव्हा.	
(7) दस्तऐवज करून देणा-या/लिहून ठेवणा-या पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे नाव व पत्ता.	1): नाव:- मेसर्स चिरांग इन्फ्रा प्रोजेक्ट्स प्रा लि चे संचालक अरुण मूलचंद जैन तर्फे मुखत्यार आयुष किशोर शह वय:-25; पत्ता:- प्लॉट नं: ऑफिस नं -101/102, बिल्डिंग नं - सी - 7, माळा नं: 1 ला मजला, इमारतीचे नाव: पूर्ती विहार को ऑप ह्री सोसा लि, ब्लॉक नं: शास्त्री नगर, रोड नं: गोरेगाव पश्चिम मुंबई, महाराष्ट्र, मुंबई. पिन कोड:-400104 पॅन नं:-AADCC6273H
(8) दस्तऐवज करून घेणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे नाव व पत्ता	1): नाव:- लक्ष्मी सुमत्या गजान वय:-40; पत्ता:- प्लॉट नं: 48/378, माळा नं: ., इमारतीचे नाव: मोतीलाल नगर नं - 3, ब्लॉक नं: एम जी रोड, रोड नं: गोरेगाव पश्चिम मुंबई, महाराष्ट्र, मुंबई. पिन कोड:-400104 पॅन नं:-ASAPG1732H
(9) दस्तऐवज करून दिल्याचा दिनांक	30/03/2023
(10) दस्त नोंदणी केल्याचा दिनांक	31/03/2023
(11) अनुक्रमांक, खंड व पृष्ठ	4861/2023
(12) बाजारभावाप्रमाणे मुद्रांक शुल्क	729000
(13) बाजारभावाप्रमाणे नोंदणी शुल्क	30000
(14) शेरा	



मुल्यांकनासाठी विचारात घेतलेला तपशील:-

मुद्रांक शुल्क आकारताना निवडलेला अनुच्छेद :- (i) within the limits of any Municipal Corporation or any Cantonment area annexed to it.

सुलभ व्यवहारासाठी नागरिकांचे सक्षमीकरण
दस्तऐवज नोंदणीनंतर मिळकत पत्रिका/ कर नोंदवही अद्ययावत करणे गरजेचे आहे.
या व्यवहाराचे विवरण पत्र ई-मेल द्वारे बृहन्मुंबई महानगरपालिकेस पाठविणेत आलेला आहे.
आता हे दस्तऐवज दाखल करण्यासाठी कार्यालयात स्वतः जाणेची आवश्यकता नाही.

Integrated Governance enabling You to Do Business Easily

It is necessary to update Relevant records of Property/ Property tax after registration of document.

Details of this transaction have been forwarded by Email (dated 31/03/2023) to Municipal Corporation of Greater Mumbai.

No need to spend your valuable time and energy to submit this documents in person.

Sonal

सह. दुय्यम निबंधक, बोरीवली क्र. १,
मुंबई उपनगर जिल्हा.