

Annexure II

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

**MR. ANIKET VINAYAK MORE
MRS. POORVA ANIKET MORE**

Address :- Flat No. A-1502,
Sethia Sea View, Sethia Complex II,
Motilal Nagar 2, Goregaon West,
Mumbai – 400104.
Mob. No. 9167591444

TO WHOMSOEVER IT MAY CONCERN

I/We **MR. ANIKET VINAYAK MORE MRS. POORVA ANIKET MORE** 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.	1702
7.	Floor No.	17th 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- 1-10776-2023 dtd 13.07.2023
11.	Date of Registration.	13.07.2023
12.	Amount of Stamp duty paid	Rs. 7,77,200.00

I/we hereby certify that, the stamp duty payable for the registration of the agreement no. BRL- 1-10776-2023 dtd 13.07.2023 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


MR. ANIKET VINAYAK MORE


MRS. POORVA ANIKET MORE



CHALLAN
MTR Form Number-6



GRN	MH004856206202324E	BARCODE	Date		10/07/2023-15:52:50	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			2023-2024 One Time				
Account Head Details			Amount In Rs.				
0030045501 Stamp Duty			777200.00				
0030063301 Registration Fee			30000.00				
Total			8,07,200.00				
Remarks (If Any)			AN2=AOIPM8401M~SecondPartyName=ANIKET VINAYAK MORE AND POORVA A MORE~CA=12952500~Marketval=12146000				
Amount In			Eight Lakh Seven Thousand Two Hundred Rupees Only				
Words			8,07,200.00				
Payment Details			BANK OF BARODA				
Cheque-DD Details			FOR USE IN RECEIVING BANK				
Cheque/DD No.			Bank CIN Ref. No. 02003942023071000999 1343694584				
Name of Bank			Bank Date RBI Date 10/07/2023-15:52:50 11/07/2023				
Name of Branch			Bank-Branch BANK OF BARODA				
Scroll No. , Date			1, 11/07/2023				
Department ID			9324604809				
NOTE: This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.			Mobile No. : 9324604809				
Signature Not Verified			बरेल - १				
Digitally signed by DS DIRECTORATE OF ACCOUNTS AND TREASURY MUMBAI 02 Date: 2023.07.10 10:04:58 IST			9000E 4 904				
Reason: GRAS Secure DocuSign: India			२०२३				
Sr. No.	Defacement No.	Defacement Date	Userid	Defacement Amount			
1	(S)-324-10776	13/07/2023-10:02:43	IGR190	30000.00			
2	(S)-324-10776	13/07/2023-10:02:43	IGR190	777200.00			
Total Defacement Amount				8,07,200.00			

07/07/2023	07/07/2023	DD/BC ISSUED	607	1,66,600.00		24,11,050.13Cr
07/07/2023	07/07/2023	NEFT-N188232537121556-HDFC DISB FUNDED			58,82,000.00	82,93,050.13Cr
07/07/2023	07/07/2023	NEFT-N188232537121555-HDFC DISB FUNDED			3,62,600.00	86,55,650.13Cr
07/07/2023	07/07/2023	EBANK:1360231603//23070700498798/CB DT TIN20		256.00		86,55,394.13Cr
07/07/2023	07/07/2023	EBANK:1360233254//23070700507317/CB DT TIN20		480.00		86,54,914.13Cr
07/07/2023	07/07/2023	EBANK:1360235538//23070700520749/CB DT TIN20		2,025.00		86,52,889.13Cr
07/07/2023	07/07/2023	EBANK:1360237311//23070700534739/CB DT TIN20		8,600.00		86,44,289.13Cr
07/07/2023	07/07/2023	EBANK:1360239781//23070700546370/CB DT TIN20		3,000.00		86,41,289.13Cr
07/07/2023	07/07/2023	EBANK:1360245049//23070700590867/CB DT TIN20		160.00		86,41,129.13Cr
10/07/2023	10/07/2023	MOHD HANIF SHAIKH-VJGORE	623	6,435.00		86,34,694.13Cr
10/07/2023	10/07/2023	EBANK:1360614172/02003942023071000 962/MH004954842		9,30,700.00		77,03,994.13Cr
10/07/2023	10/07/2023	EBANK:1360617639/02003942023071000 999/MH004956206	1702	8,07,200.00		68,96,794.13Cr
10/07/2023	10/07/2023	EBANK:1360618674/IGR Maharashtra/7443223583239/SB		2,011.80		68,94,782.33Cr
10/07/2023	10/07/2023	EBANK:1360619864/IGR Maharashtra/0048563357625/SB		2,011.80		68,92,770.53Cr
10/07/2023	10/07/2023	EBANK:1360621254/IGR Maharashtra/4979295336417/SB		1,511.80		68,91,258.73Cr
10/07/2023	10/07/2023	EBANK:1360622233/IGR Maharashtra/5250973572635/SB		1,511.80		68,89,746.93Cr
10/07/2023	10/07/2023	KANCHAN KAUSHAL KISHOR SHARMA-SAIMUM	622	1,81,597.00		67,08,149.93Cr
10/07/2023	10/07/2023	HIMANSHU M SHAH-VJBORE	608	32,800.00		66,75,349.93Cr
10/07/2023	10/07/2023	NAGENDRA SINGH-VJGORE	610	27,800.00		66,47,549.93Cr
10/07/2023	10/07/2023	SHAILESH SEN-VJGORE	609	27,800.00		66,19,749.93Cr
11/07/2023	11/07/2023	VIJAYI JWALA CO OP HSG S	159	5,72,000.00		60,47,749.93Cr
11/07/2023	11/07/2023	AKHILESH SHREENATH DWIVEDI-VJGORE	618	7,920.00		60,39,829.93Cr
11/07/2023	11/07/2023	VIMLESH SHREENATH DIWEDI	617	7,920.00		60,31,909.93Cr
11/07/2023	11/07/2023	ROSHAN TRANSPORT	614	6,930.00		60,24,979.93Cr
11/07/2023	11/07/2023	BHARAT MAHENDRA SOLANKI	611	14,800.00		60,10,179.93Cr
11/07/2023	11/07/2023	KAMLESHSHRINATHDIWEDI	616	7,920.00		60,02,259.93Cr
12/07/2023	12/07/2023	BY INST 100014 : MICR CLG (CTS)			10,00,000.00	70,02,259.93Cr
12/07/2023	12/07/2023	APAAR SANITATION	624	1,89,993.00		68,12,266.93Cr
12/07/2023	12/07/2023	ROSHNI ENTERPRISES	620	4,378.00		68,07,888.93Cr
12/07/2023	12/07/2023	MAHALAXMI	619	3,000.00		68,04,888.93Cr
12/07/2023	12/07/2023	J M ENTERPRISES	613	46,358.00		67,58,530.93Cr
13/07/2023	13/07/2023	TO SPECO INFRASTRUCTURE-VJVILE	625	54,15,115.00		13,43,415.93Cr
13/07/2023	13/07/2023	EBANK:1361092779/23072700132211/GS T		5,03,286.00		8,40,129.93Cr
13/07/2023	13/07/2023	SHREE PLYWOOD	615	2,75,046.00		5,65,083.93Cr
13/07/2023	13/07/2023	Mr BUDHAJI SURYAKANT CHA	612	19,800.00		5,45,283.93Cr
14/07/2023	14/07/2023	BY INST 256746 : MICR CLG (CTS)			11,50,000.00	16,95,283.93Cr
14/07/2023	14/07/2023	RTGS-ICIR12023071400482102-PANKAJ SUREKA			2,00,000.00	18,95,283.93Cr
15/07/2023	15/07/2023	CHIRAG INFRAPROJECTS PVT LTD			2,00,000.00	20,95,283.93Cr
15/07/2023	15/07/2023	UMANG CONSTRUCTION CO-VJVILE	626	20,44,354.00		50,929.93Cr
17/07/2023	17/07/2023	UNIVERSAL TESTING LAB	621	354.00		50,575.93Cr
19/07/2023	19/07/2023	CHIRAG INFRAPROJECTS PVT LTD			7,00,000.00	7,50,575.93Cr
19/07/2023	19/07/2023	BY INST 100015 : MICR CLG (CTS)			50,000.00	8,00,575.93Cr



14/07/2023

सूची क्र.2

दुय्यम निबंधक : सह दु.नि. बोरीवली 1

दस्त क्रमांक : 10776/2023

नोंदणी :

Regn:63m

गावाचे नाव : पी.एस.पहाडीगोरेगांव

(1) विलेखाचा प्रकार	करारनामा
(2) मोबदला	12952500
(3) बाजारभाव (भाडेपट्ट्याच्या बाबतितपट्टाकार आकारणी देतो की पट्टेदार ते नमुद करावे)	12144048.66
(4) भू-मापन, पोटहिस्सा व घरक्रमांक (असल्यास)	1) पालिकेचे नाव: Mumbai Ma.na.pa. इतर वर्णन : सदनिका नं: 1702, बिल्डिंग नं - 8, माळा नं: 17 वा मजला, इमारतीचे नाव: विजयी ज्वाला को ऑप ही सोसा लि, ब्लॉक नं: शास्त्री नगर, ऑफ लिक रोड, रोड : गोरेगाव पश्चिम मुंबई - 400104, इतर माहिती: सोबत 1 स्टिस्ट कार पार्किंग नं.9. 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 चिराम इन्फ्रा प्रोजेक्ट्स प्रा लि चे संचालक अरुण मूलचंद के जैन तर्फे मुखत्यार आयुष किशोर शह वय:-25; पत्ता:- प्लॉट नं: ऑफिस नं -101/102, बिल्डिंग नं - सी - 7, माळा नं: -, इमारतीचे नाव: पूर्वी विहार को ऑप ही सोसा लि, ब्लॉक नं: शास्त्री नगर, रोड नं: गोरेगाव पश्चिम मुंबई, महाराष्ट्र, मुम्बई. पिन कोड:-400104 पॅन नं:-AADCC6273H
(8) दस्तऐवज करून देणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे नाव व पत्ता	1): नाव:- अनिकेत विनायक मोरे वय:-35; पत्ता:- प्लॉट नं: सदनिका क्र - ए - 103, माळा नं: -, इमारतीचे नाव: सनराईस टॉवर को ऑप ही सोसा लि, ब्लॉक नं: एम जी रोड, उन्नत नगर, रोड नं: गोरेगाव पश्चिम मुंबई, महाराष्ट्र, मुम्बई. पिन कोड:-400104 पॅन नं:-AOIPM8401M 2): नाव:- पूर्वी अनिकेत मोरे वय:-33; पत्ता:- प्लॉट नं: सदनिका क्र - ए - 103, माळा नं: -, इमारतीचे नाव: सनराईस टॉवर को ऑप ही सोसा लि, ब्लॉक नं: एम जी रोड, उन्नत नगर, रोड नं: गोरेगाव पश्चिम मुंबई, महाराष्ट्र, मुम्बई. पिन कोड:-400104 पॅन नं:-BCLPD6398E
(9) दस्तऐवज करून दिल्याचा दिनांक	13/07/2023
(10) दस्त नोंदणी केल्याचा दिनांक	14/07/2023
(11) अनुक्रमांक, खंड व पृष्ठ	10776/2023
(12) बाजारभावाप्रमाणे मुद्रांक शुल्क	777200
(13) बाजारभावाप्रमाणे नोंदणी शुल्क	30000
(14) शेर	

मुल्यांकनासाठी विचारात घेतलेला तपशील:-

मुद्रांक शुल्क आकारताना निवडलेला अनुच्छेद :-

(I) within the limits of any Municipal Corporation or any Cantonment area annexed to it.



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