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

Receipt of Document Handling Charges

PRN : 0525079405727

Payment Date : 07/05/2025

Received from DHC, Mobile number 9820473700, an amount of Rs.10000/-, towards Document Handling Charges for the iSarita 1.9 in the Joint District Registrar office Mumbai 2 of the District Mumbai Suburban.

Payment Details

Bank Name : SBIN

Receipt Date : 07/05/2025

Bank CIN : 10029762025050705437

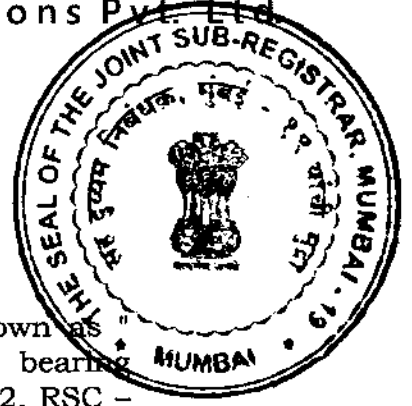
REF No. : 4142017517213

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



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| मवई - १९ |   |     |
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To,  
**The Hon'ble Chief Officer, Mumbai Board,**  
MHADA, Griha Nirman Bhavan,  
Kala Nagar, Bandra East,  
Mumbai 400051.



**Sub:** Proposed redevelopment of existing building known as "Malwani Faiz Co-op. Hsg. Soc. Ltd." on plot bearing C.T.S.No. 3525 of Village- Malwani at Plot No. 182, RSC - 18, Malwani, Malad ( West ), Mumbai-400095  
- **Payment of Stamp duty paid by the Developer.**

**Ref:** 1) Government Notification issued under No. TPS-1820/ AN - 27/P.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.

*K Nandur*

Respected Sir,

I, Kayvan Narendra Nandu Authorized signatory of M/s. Growmore Space Solutions Pvt Ltd having registered address A/102, Sigma Emerald, Old Anand Nagar, Guru Narayan Marg, Santacruz ( East ), Mumbai - 400 055. Developer of the above referred property through Development Agreement dated 24.11.2010 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 2914.09 Sq.mtr. as per Government of Maharashtra Notification dated 14.01.2021 and we have passed the benefit of the Stamp Duty for the area admeasuring about 2739.19 Sq.mtrs. 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.

| Sr. No. | Registration Office | Registration No. or Doc. no. & Year | Unit / Flat No. | Paid Stamp Duty Amount | Paid Reg. Fees Amount | Area [Sq.Mt.] | "Seller Name" [Developer] | "Purchaser Name" |
|---------|---------------------|-------------------------------------|-----------------|------------------------|-----------------------|---------------|---------------------------|------------------|
| 1       | ATTACHED LIST       |                                     |                 |                        |                       |               |                           |                  |
|         |                     |                                     |                 |                        |                       | <b>Total</b>  |                           |                  |

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Registered Office:  
A 102, Sigma Emerald, Old Anand Nagar,  
Guru Narayan Marg, Santacruz (E),  
Mumbai - 400055.  
www.growmorespace.com

Site/Sales Office:  
104, 1st Floor, GrowMore Emerald,  
Plot No.182, RSC-18, Malwani, Malad (W),  
Mumbai - 400095. ©9320902040 / 60  
enquiry@growmorespace.com

Follow us on f & in

- 2) The above said Flat Purchasers have issued their certificate confirming the Stamp Duty amount for the above flats is paid by us. i.e., the Developer in terms of Government Notification dated 14<sup>th</sup> Jan, 2021 vide No. TPS-1820/AN - 27/P.K.80/20UD-13 and same is submitted to your office along with Index-II.
- 3) we have already uploaded the details of Flat Purchasers on our website "www.Growmorespace.com" as per the guidelines of Government Notification dated 14<sup>th</sup> Jan, 2021 vide No.TPS-1820/AN37P.K-80/20UD-13 and MHADA Letter dated 07.04.2025
- 4) However, some flats for the area admeasuring 176.96 m<sup>2</sup> have not been sold out yet the details of the flats are as under:

| Sr. No. | Unit / Flat No. | Area<br>[Sq.Mt.] | "Seller Name"<br>[Developer] | "Purchaser Name" |
|---------|-----------------|------------------|------------------------------|------------------|
|         | ATTACHED LIST   |                  |                              |                  |

- 5) We hereby undertake, whenever the above said flats will sell out, we will pass the benefit of stamp duty to unit purchaser.

In this regard, we herewith confirm and assure 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 7<sup>TH</sup> day of May, 2025

M/s. GROWMORE SPACE SOLUTIONS PVT LTD  
GROWMORE SPACE SOLUTIONS PVT. LTD.

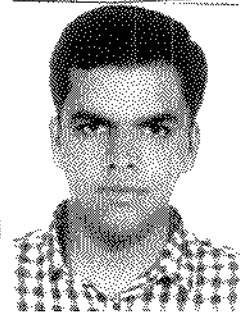
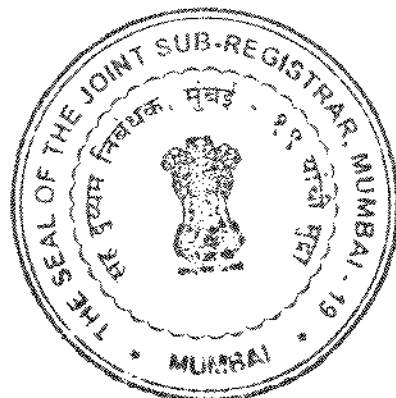
*K Nandu*  
DIRECTOR

Authorized Signatory  
(MR. KAYVAN NARENDRA NANDU)

Witness:

1) *Amity*

2) *Dipesh*



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| Sr. No. | Reg off | Doc NO     | Stamp Duty paid | Registration paid | Unit no | Area (Sq. Mtr.) | Name of the parties paid stamp duty                               |                                      |
|---------|---------|------------|-----------------|-------------------|---------|-----------------|-------------------------------------------------------------------|--------------------------------------|
|         |         |            |                 |                   |         |                 | Purchaser-1                                                       | Developer / Seler                    |
| 13      | BRL-4   | 13230/2023 | ₹ 2,64,000.00   | ₹ 30,000.00       | 506 ✓   | 38.23           | MR. MOHSIN SAGIR SHAIKH                                           | M/s. Growmore Space Solution Pvt Ltd |
| 14      | BRL-4   | 611/2024   | ₹ 2,64,000.00   | ₹ 30,000.00       | 603 ✓   | 37.52           | MR. SADDAM HUSAIN AKBAR SHAIKH                                    | M/s. Growmore Space Solution Pvt Ltd |
| 15      | BRL-4   | 8816/2023  | ₹ 2,64,000.00   | ₹ 30,000.00       | 604 ✓   | 38.14           | MR. MOHAMMED HUSSAIN MOHAMMED SHAMIM SAYYED                       | M/s. Growmore Space Solution Pvt Ltd |
| 16      | BRL-4   | 9739/2023  | ₹ 2,64,000.00   | ₹ 30,000.00       | 605 ✓   | 38.14           | MR. FAHAD SALIM SHAIKH & MRS. RUKSANA SALIM SHAIKH                | M/s. Growmore Space Solution Pvt Ltd |
| 17      | BRL-4   | 3063/2023  | ₹ 2,64,000.00   | ₹ 30,000.00       | 704 ✓   | 38.13           | MRS. SHREEDevi RAVINDRA LAHANE & MR. RAVINDRA BHIKAJI LAHANE      | M/s. Growmore Space Solution Pvt Ltd |
| 18      | BRL-4   | 3062/2023  | ₹ 2,55,100.00   | ₹ 30,000.00       | 705 ✓   | 38.13           | MR. GAUTAM BISWAS                                                 | M/s. Growmore Space Solution Pvt Ltd |
| 19      | BRL-4   | 8202/2023  | ₹ 2,64,000.00   | ₹ 30,000.00       | 706 ✓   | 38.23           | MR. AFTAB AHMED SHAIKH & REHANA FARHIN MEHBOOB KHAN               | M/s. Growmore Space Solution Pvt Ltd |
| 20      | BRL-4   | 2607/2024  | ₹ 2,64,000.00   | ₹ 30,000.00       | 804 ✓   | 38.13           | MR. ANWAR ISTAK KHAN                                              | M/s. Growmore Space Solution Pvt Ltd |
| 21      | BRL-4   | 2606/2024  | ₹ 2,20,000.00   | ₹ 30,000.00       | 805 ✓   | 38.13           | MRS. ROOBINAZ ANWAR KHAN                                          | M/s. Growmore Space Solution Pvt Ltd |
| 22      | BRL-4   | 18198/2024 | ₹ 2,64,000.00   | ₹ 30,000.00       | 806 ✓   | 38.64           | MR. SAJID ABDUL KAYYUM ANSARI & MRS. FARAZANA ABDUL QAYYUM ANSARI | M/s. Growmore Space Solution Pvt Ltd |
| 23      | BRL-4   | 1498/2023  | ₹ 2,64,000.00   | ₹ 30,000.00       | 904 ✓   | 38.13           | MR. RASHEED SALIM SHAIKH                                          | M/s. Growmore Space Solution Pvt Ltd |



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Registered Office:  
 A 102, Sigma Emerald, Old Anand Nagar,  
 Guru Narayan Marg, Santacruz (E),  
 Mumbai - 400055.  
[www.growmorespace.com](http://www.growmorespace.com)

Site/Sales Office:  
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 Mumbai - 400095. © 9320902040 / 60  
[enquiry@growmorespace.com](mailto:enquiry@growmorespace.com)

**GrowMore Space**  
 Solutions Pvt. Ltd.

Registered Office:

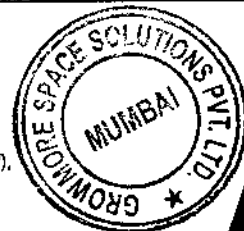
A 102, Sigma Emerald, Old Anand Nagar,  
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Mumbai - 400055.

www.growmorespace.com

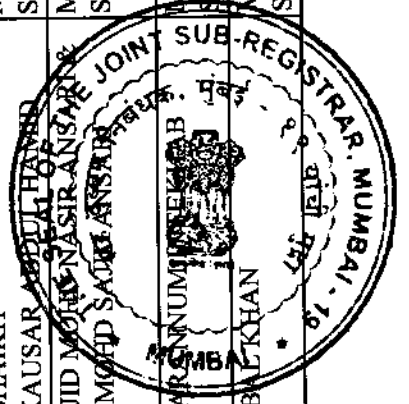
Site/Sales Office:

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Plot No. 182, RSC-18, Malwani, MIDC (W),  
Mumbai - 400095. (C) 9320902040 / 60

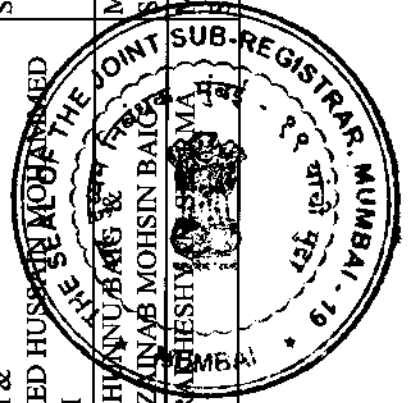
enquiry@growmorespace.com



| Sr. No. | Reg off | Doc NO     | Stamp Duty paid | Registration paid | Unit no | Area (Sq. Mtr.) | Name of the parties paid stamp duty                                                                 |                                      |
|---------|---------|------------|-----------------|-------------------|---------|-----------------|-----------------------------------------------------------------------------------------------------|--------------------------------------|
|         |         |            |                 |                   |         |                 | Purchaser-1                                                                                         | Developer / Seler                    |
| 24      | BRL-4   | 1492/2023  | ₹ 2,64,000.00   | ₹ 30,000.00       | 905 ✓   | 38.13           | MR. REHAN SALIM SHAIKH                                                                              | M/s. Growmore Space Solution Pvt Ltd |
| 25      | BRL-4   | 1964/2025  | ₹ 2,64,000.00   | ₹ 30,000.00       | 906 ✓   | 38.64           | MR. HASAN MEHBOOB SHAIKH & MRS. NABILA HASAN SHAIKH                                                 | M/s. Growmore Space Solution Pvt Ltd |
| 26      | BRL-4   | 14802/2024 | ₹ 2,64,000.00   | ₹ 30,000.00       | 1003 ✓  | 37.62           | MRS. ELIZABETH DSOUZA & MR. ELROY LANCY DSOUZA                                                      | M/s. Growmore Space Solution Pvt Ltd |
| 27      | BRL-4   | 11277/2024 | ₹ 2,64,000.00   | ₹ 30,000.00       | 1004 ✓  | 38.34           | Mr. MOHAMMED RIYAZ JUMA MOHAMMED SHAIKH                                                             | M/s. Growmore Space Solution Pvt Ltd |
| 28      | BRL-4   | 11276/2024 | ₹ 2,64,000.00   | ₹ 30,000.00       | 1005 ✓  | 38.34           | Mr. MOHAMMED RIYAZ JUMA MOHAMMED SHAIKH                                                             | M/s. Growmore Space Solution Pvt Ltd |
| 29      | BRL-4   | 18824/2024 | ₹ 2,58,500.00   | ₹ 30,000.00       | 1006 ✓  | 38.64           | MRS. SHIFA KHALID SALIM KHAN & MR. KHALID SALIM NIZAMUDDIN KHAN                                     | M/s. Growmore Space Solution Pvt Ltd |
| 30      | BRL-4   | 17448/2024 | ₹ 2,68,680.00   | ₹ 30,000.00       | 1104 ✓  | 38.34           | Mr. KHAN WAQAR ANJUM ISMAIL & Mrs. SALMA ISMAIL KHAN                                                | M/s. Growmore Space Solution Pvt Ltd |
| 31      | BRL-4   | 17447/2024 | ₹ 2,68,680.00   | ₹ 30,000.00       | 1105 ✓  | 38.34           | Mr. MOHD RIYAZ SHOKAT PAWAR                                                                         | M/s. Growmore Space Solution Pvt Ltd |
| 32      | BRL-4   | 3658/2023  | ₹ 2,22,700.00   | ₹ 30,000.00       | 1204 ✓  | 38.13           | MISS. MAMTA SINGH                                                                                   | M/s. Growmore Space Solution Pvt Ltd |
| 33      | BRL-4   | 15745/2022 | ₹ 2,67,300.00   | ₹ 30,000.00       | 1205 ✓  | 38.13           | MR. MANOGARAN DHARMALINGAM PILLAI                                                                   | M/s. Growmore Space Solution Pvt Ltd |
| 34      | BRL-4   | 18764/2024 | ₹ 2,20,000.00   | ₹ 30,000.00       | 1303 ✓  | 37.62           | MRS. ZAIBA TARANNUM INTEKHAB SHAIKH                                                                 | M/s. Growmore Space Solution Pvt Ltd |
| 35      | BRL-4   | 3362/2024  | ₹ 2,68,600.00   | ₹ 30,000.00       | 1304 ✓  | 38.33           | MR. SAMEER SHAIKH                                                                                   | M/s. Growmore Space Solution Pvt Ltd |
| 36      | BRL-4   | 631/2025   | ₹ 2,68,680.00   | ₹ 30,000.00       | 1305 ✓  | 38.34           | MRS. HEENA KAUSAR ABUL HANID & MR. MOHD SAJID MOHAMMED NASIR ANSARI & MRS. SHREEN MOHD SAJID ANSARI | M/s. Growmore Space Solution Pvt Ltd |
| 37      | BRL-4   | 1593/2025  | ₹ 2,20,000.00   | ₹ 30,000.00       | 1403 ✓  | 37.62           | MRS. ZAIBA TARANNUM INTEKHAB SHAIKH                                                                 | M/s. Growmore Space Solution Pvt Ltd |
| 38      | BRL-4   | 5777/2023  | ₹ 2,67,300.00   | ₹ 30,000.00       | 1404 ✓  | 38.14           | MR. FEROZ IQBAL KHAN                                                                                | M/s. Growmore Space Solution Pvt Ltd |



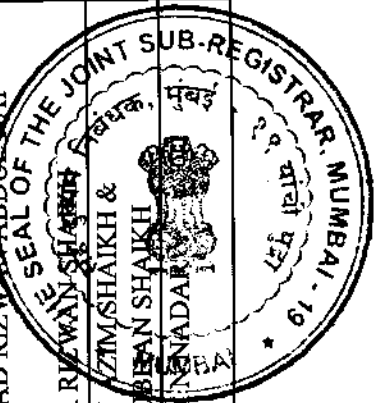
| Name of the parties paid stamp duty                                                         |                                         | Area<br>(Sq. Mtr.) | Unit no | Registration<br>paid | Stamp Duty<br>paid | Doc NO     | Reg off | Sr.<br>No. | Developer / Seler |  |
|---------------------------------------------------------------------------------------------|-----------------------------------------|--------------------|---------|----------------------|--------------------|------------|---------|------------|-------------------|--|
| Purchaser-1                                                                                 | Developer / Seler                       |                    |         |                      |                    |            |         |            |                   |  |
| MR. IMRAN IQBAL KHAN                                                                        | M/s. Growmore Space<br>Solution Pvt Ltd | 38.14              | 1405 ✓  | ₹ 30,000.00          | ₹ 2,67,300.00      | 5776/2023  | BRL-4   | 39         |                   |  |
| MR. RAFIQ SULEMAN MANSURI                                                                   | M/s. Growmore Space<br>Solution Pvt Ltd | 37.62              | 1503 ✓  | ₹ 30,000.00          | ₹ 2,64,000.00      | 15321/2024 | BRL-4   | 40         |                   |  |
| MR. FURQUAN IQBAL KHAN                                                                      | M/s. Growmore Space<br>Solution Pvt Ltd | 38.14              | 1504 ✓  | ₹ 30,000.00          | ₹ 2,67,300.00      | 5775/2023  | BRL-4   | 41         |                   |  |
| MR. FURQUAN IQBAL KHAN                                                                      | M/s. Growmore Space<br>Solution Pvt Ltd | 38.14              | 1505 ✓  | ₹ 30,000.00          | ₹ 2,67,300.00      | 5772/2023  | BRL-4   | 42         |                   |  |
| MR. SAMEER IRSHAD AHMED SIDDIQUEE &<br>MRS. AFREEN MOHD JALIL SHAIKH                        | M/s. Growmore Space<br>Solution Pvt Ltd | 38.64              | 1506 ✓  | ₹ 30,000.00          | ₹ 2,70,780.00      | 709/2025   | BRL-4   | 43         |                   |  |
| MR. AMJAD NAZAKAT ALI KHAN,<br>MR. NADEEM NAZAKAT ALI KHAN &<br>MR. FAHIM NAZAKAT KHAN      | M/s. Growmore Space<br>Solution Pvt Ltd | 37.62              | 1603 ✓  | ₹ 30,000.00          | ₹ 2,64,000.00      | 1302/2025  | BRL-4   | 44         |                   |  |
| MRS. SHAISTA NADEEM SIDDIQUE                                                                | M/s. Growmore Space<br>Solution Pvt Ltd | 38.13              | 1604 ✓  | ₹ 30,000.00          | ₹ 2,22,700.00      | 18133/2022 | BRL-4   | 45         |                   |  |
| MRS. SHAISTA NADEEM SIDDIQUE                                                                | M/s. Growmore Space<br>Solution Pvt Ltd | 38.13              | 1605 ✓  | ₹ 30,000.00          | ₹ 2,41,200.00      | 18132/2022 | BRL-4   | 46         |                   |  |
| MR. SHAIKH MOHAMMED SABIR JAFARALI                                                          | M/s. Growmore Space<br>Solution Pvt Ltd | 37.62              | 1703 ✓  | ₹ 30,000.00          | ₹ 2,64,000.00      | 127/2025   | BRL-4   | 47         |                   |  |
| MR. SHAIKH ABDULLAH                                                                         | M/s. Growmore Space<br>Solution Pvt Ltd | 38.13              | 1705 ✓  | ₹ 30,000.00          | ₹ 2,67,210.00      | 14615/2023 | BRL-4   | 48         |                   |  |
| MR. MOHAMMED ALIM MOHAMMED<br>UMAR SHAIKH &<br>MR. MOHAMMED HUSSAIN MOHAMMED<br>UMAR SHAIKH | M/s. Growmore Space<br>Solution Pvt Ltd | 37.62              | 1803 ✓  | ₹ 30,000.00          | ₹ 2,64,000.00      | 567/2025   | BRL-4   | 49         |                   |  |
| Mr. MOHSIN CHIVANU BAIG &<br>Mrs. AYESHA ZAINAB MOHSIN BAIG                                 | M/s. Growmore Space<br>Solution Pvt Ltd | 38.34              | 1804 ✓  | ₹ 30,000.00          | ₹ 2,68,680.00      | 9229/2024  | BRL-4   | 50         |                   |  |
| MRS. RADHA RAMESH MOHAMMED                                                                  | M/s. Growmore Space<br>Solution Pvt Ltd | 38.13              | 1805 ✓  | ₹ 30,000.00          | ₹ 2,22,700.00      | 17239/2022 | BRL-4   | 51         |                   |  |



Registered Office:  
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 Mumbai - 400095. 9220002040 / 60  
 enquiry@growmorespace.com

| Name of the parties paid stamp duty |         |            |                 |                   |         |                 |                                                                                                               |                                      |
|-------------------------------------|---------|------------|-----------------|-------------------|---------|-----------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Sr. No.                             | Reg off | Doc NO     | Stamp Duty paid | Registration paid | Unit no | Area (Sq. Mtr.) | Purchaser-1                                                                                                   | Developer / Seler                    |
| 52                                  | BRL-4   | 15951/2024 | ₹ 2,64,000.00   | ₹ 30,000.00       | 1903 ✓  | 37.62           | MR. SHEHBAAZ RASHID SHAIKH                                                                                    | M/s. Growmore Space Solution Pvt Ltd |
| 53                                  | BRL-4   | 633/2025   | ₹ 2,23,900.00   | ₹ 30,000.00       | 1904 ✓  | 38.34           | MRS. NISHAT ANJUM MOHD ASIF ANSARI                                                                            | M/s. Growmore Space Solution Pvt Ltd |
| 54                                  | BRL-4   | 632/2025   | ₹ 2,68,680.00   | ₹ 30,000.00       | 1905 ✓  | 38.34           | MR. MOHD ASIF ANSARI                                                                                          | M/s. Growmore Space Solution Pvt Ltd |
| 55                                  | BRL-4   | 17223/2024 | ₹ 2,25,650.00   | ₹ 30,000.00       | 1906 ✓  | 38.64           | MRS. SHABANA AMIN KHAN                                                                                        | M/s. Growmore Space Solution Pvt Ltd |
| 56                                  | BRL-4   | 15324/2024 | ₹ 2,64,000.00   | ₹ 30,000.00       | 2003 ✓  | 37.62           | MR. HIMAT PURSHOTAM BHANUSHALI                                                                                | M/s. Growmore Space Solution Pvt Ltd |
| 57                                  | BRL-4   | 1274/2025  | ₹ 3,12,000.00   | ₹ 30,000.00       | 2006 ✓  | 38.64           | MR. SHOAIB IRSHAD AHMED SIDDIQUE,<br>MR. IRSHAD AHMED SHAMSUDDIN<br>SIDDIQUE &<br>MRS. AQEELA IRSHAD SIDDIQUE | M/s. Growmore Space Solution Pvt Ltd |
| 58                                  | BRL-4   | 18673/2022 | ₹ 3,90,200.00   | ₹ 30,000.00       | 2102 ✓  | 53.26           | MR. RIZWAN MOHAMMED IQBAL SHAIKH &<br>MRS. TEHSEEN RIZWAN SHAIKH                                              | M/s. Growmore Space Solution Pvt Ltd |
| 59                                  | BRL-4   | 596/2025   | ₹ 2,80,900.00   | ₹ 30,000.00       | 2105 ✓  | 38.34           | Mr. INTEZAR AHMED AZWAR AHMED<br>SIDDIQUI &<br>MRS. FARHANA BANO INTEZAR AHMED<br>SIDDIQUI                    | M/s. Growmore Space Solution Pvt Ltd |
| 60                                  | BRL-4   | 18210/2024 | ₹ 2,83,080.00   | ₹ 30,000.00       | 2106 ✓  | 38.64           | MR. JAVEED ABDUL SAITAR LODHIA &<br>MRS. SUNEHRA BANU JAVEED LODHIA                                           | M/s. Growmore Space Solution Pvt Ltd |
| 61                                  | BRL-4   | 7769/2024  | ₹ 3,91,710.00   | ₹ 30,000.00       | 2202 ✓  | 53.47           | MR. MOHAMAD RIZWAN ABDELHAI<br>SHAIKH &<br>MRS. MEHAR RIZWAN SHAIKH                                           | M/s. Growmore Space Solution Pvt Ltd |
| 62                                  | BRL-4   | 14622/2024 | ₹ 2,75,610.00   | ₹ 30,000.00       | 2203 ✓  | 37.62           | MR. SUBHAN ZIMSHAIKH &<br>MRS. JUHI SUBHAN SHAIKH                                                             | M/s. Growmore Space Solution Pvt Ltd |
| 63                                  | BRL-4   | 6972/2024  | ₹ 2,34,100.00   | ₹ 30,000.00       | 2204 ✓  | 38.34           | MRS. SUDHA NANADAR                                                                                            | M/s. Growmore Space Solution Pvt Ltd |



3336 90 250  
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 Mumbai - 400095. ☎ 9320902040 / 60  
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 Mumbai - 400055.  
 www.growmorespace.com

| Name of the parties paid stamp duty |         |            |                 |                   |         |                 |
|-------------------------------------|---------|------------|-----------------|-------------------|---------|-----------------|
| Sr. No.                             | Reg off | Doc NO     | Stamp Duty paid | Registration paid | Unit no | Area (Sq. Mtr.) |
| 64                                  | BRL-4   | 15937/2024 | ₹ 2,80,900.00   | ₹ 30,000.00       | 2205    | 38.34           |
| 65                                  | BRL-4   | 1766/2025  | ₹ 2,35,900.00   | ₹ 30,000.00       | 2206    | 38.64           |
| 1                                   | BRL-6   | 18124/2022 | ₹ 2,64,000.00   | ₹ 30,000.00       | 505     | 38.13           |
| 2                                   | BRL-6   | 1813/2025  | ₹ 2,52,000.00   | ₹ 30,000.00       | 803     | 37.62           |
| 3                                   | BRL-6   | 11787/2023 | ₹ 2,67,300.00   | ₹ 30,000.00       | 1704    | 38.14           |
| 1                                   | MUM-19  | 2678/2025  | ₹ 2,64,000.00   | ₹ 30,000.00       | 1203    | 37.62           |
| 2                                   | MUM-19  | 2569/2025  | ₹ 2,68,700.00   | ₹ 30,000.00       | 2004    | 38.34           |
| 3                                   | MUM-19  | 2689/2025  | ₹ 2,68,700.00   | ₹ 30,000.00       | 2005    | 38.34           |
| 1                                   |         |            |                 |                   | 203     | 34.19           |
| 2                                   |         |            |                 |                   | 204     | 38.34           |
| 3                                   |         |            |                 |                   | 303     | 34.19           |
| 4                                   |         |            |                 |                   | 1206    | 35.12           |
| 5                                   |         |            |                 |                   | 1406    | 35.12           |
| TOTAL RESIDENTIAL USE SOLD UNIT     |         |            |                 |                   |         | 2916.15         |



|          |     |
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| मसई - १९ | २४  |
| ६३३८     | ९९  |
| २०२५     | २५० |

Registered Office:  
 A 102, Sigma Emerald, Old Anand Nagar,  
 Guru Narayan Marg, Santacruz (E),  
 Mumbai - 400055.  
[www.growmorespace.com](http://www.growmorespace.com)

Site/Sales Office:  
 104, 1st Floor, GrowMore Emerald,  
 Plot No.182, RSC-18, Malwani, Malad (W),  
 Mumbai - 400095. © 9320902040 / 60  
[enquiry@growmorespace.com](mailto:enquiry@growmorespace.com)



**GrowMore Space**  
 Solutions Pvt. Ltd.



मुंबई गृहनिर्माण व क्षेत्र विकास मंडळ,  
निवासी कार्यकारी अभियंता यांचे कार्यालय  
कक्ष क्रमांक 407, तिसरा मजला, गृहनिर्माण भवन, वांद्रे (पूर्व), मुंबई 51

जा.क्र. नि.का.अ./मु.मं./प्र/1115975/2025  
दिनांक:

प्रति,  
सचिव / अध्यक्ष,  
प्लॉट क्र. 182, फैज सह.ग.संस्था,  
मालवणी, मालाड (प), मुंबई 400 095

विषय : मालवणी मालाड येथील फैज सह.गृह. नि. संस्था मर्या., प्लॉट नं. 182, आर.एस.सी. 18, सर्वे नं. 263 [भाग], मौजे मालवणी म्हाडा लेआऊट, मालाड (प.), मुंबई-400 095 या इमारतीच्या पुनर्विकासकरिता मुंबई विकास नियंत्रण व प्रोत्साहन नियमावली 2034 अन्वये प्राप्त झालेला प्रस्ताव.

- संस्थेच्या इमारतीला, कार्यकारी अभियंता, इमारत परवानगी कक्ष, मुहम्मद मुंबई क्षेत्र, म्हाडा यांचेकडून भोगवटा प्रमाणपत्र प्राप्त करण्याकरीता संमती पत्र देणेबाबत.

- संदर्भ :
- मुंबई मंडळाचे ना हरकत प्रमाणपत्र क्र.सीओ/एमबी/आरईई/ना.प्र.पु.एफ. 1170/2883/ 2021, दि.26.11.2021.
  - मुंबई मंडळाचे ना हरकत प्रमाणपत्र क्र.सीओ/एमबी/आरईई/ना.प्र.पु.एफ. 1170/2712/ 2022, दि.14.11.2022.
  - संस्थेचे दि.17.03.2025 रोजीचे पत्र.

महोदय,

संदर्भाधिन पत्र क्र.3 अन्वये आपण विषयांकित पुनर्रचित इमारतीचे बांधकाम पूर्ण झाल्याचे कळविले असून सदर पत्रान्वये विषयांकित इमारतीला भोगवटा प्रमाणपत्र मिळण्याकरिता मंडळाकडून संमती पत्र मिळाले, अशी विनंती केली आहे. याबाबत आपणास कळविण्यात येते की, खालील बाबींची त्वरीत पूर्तता करावी.

- मंडळाने जारी केलेल्या नाहरकत प्रमाणपत्रामधील सर्व अटी व शर्तीची पूर्तता करणे व त्याबाबतचा अहवाल संस्थेच्या वास्तुशास्त्रज्ञांमार्फत सादर करावा.
- मिळकत व्यवस्थापक, मालाड यांचेकडे थकित सेवा रक्कम, जल देयक, अकृषी कर भरणा व भुई भाडे इत्यादी भरणा करून ना देय प्रमाणपत्र सादर करणे.
- विकासकने विकास करारनामा प्रमाणे कार्यवाही केल्याबाबतचा अहवाल.

वरील बाबींची त्वरीत पूर्तता केल्यावर संस्थेच्या पुनर्विकसित इमारतीला भोगवटा प्रमाणपत्र मिळण्याकरिता मंडळाकडून संमती पत्र जारी करण्याबाबत पुढील कार्यवाही केली जाईल. आपला विश्वासू,

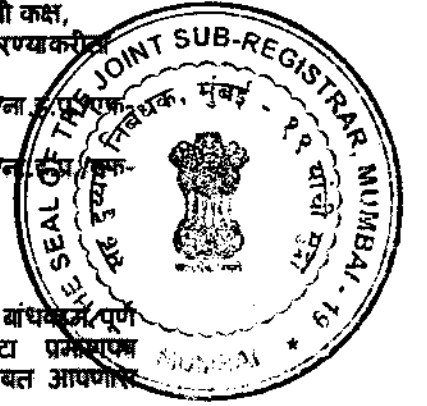
Signed by

Prakash Baban Sanap

Date: 07-04-2025 18:32:30

निवासी कार्यकारी अभियंता

मुंबई मंडळ.



|          |    |     |
|----------|----|-----|
| मबई - १९ |    |     |
| E33C     | 92 | 240 |
| २०२५     |    |     |



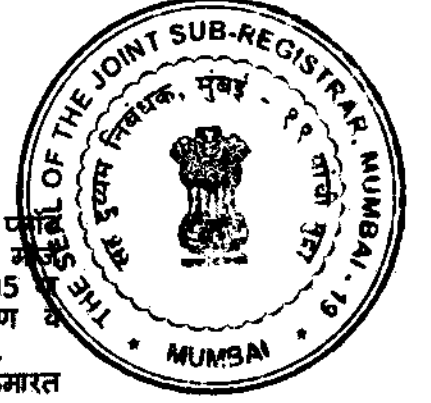
मुंबई गृहनिर्माण व क्षेत्र विकास मंडळ,  
निवासी कार्यकारी अभियंता यांचे कार्यालय  
कक्षा क्रमांक 407, तिसरा मजला, गृहनिर्माण भवन, वॉटे (पूर्व), मुंबई

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जा.क्र./मु.मं./नि.क्र.अ./न.क्र.-1041/ए-1115369/2025

दिनांक: 07-04-2025

प्रति,  
विक्रसक,  
मे. योमोर स्पेस सोल्युशन प्रा.लि.,  
6/46, ओल्ड आनंद नगर,  
रिलायन्स एनर्जीच्या जवळ,  
सांताक्रुझ (पूर्व), मुंबई 400 055.



**विषय:-** मालवणी मालाड येथील फेज सह.गृह. नि. संस्था मर्या., प्लॉट नं. 182, आर.एस.सी. 18, सर्वे नं. 263 [भाग], मालवणी मंडळ लेआऊट, मालाड (प.), मुंबई-400 095 या इमारतीच्या पुनर्विकासकरिता मुंबई विकास नियंत्रण व प्रोत्साहन नियमावली 2034 अन्वये प्राप्त झालेला प्रस्ताव.

---संस्थेच्या इमारतीला, कार्यकारी अभियंता, इमारत परवानगी कक्ष, बृहन्मुंबई क्षेत्र, मंडळ यांचेकडून भोगवटा प्रमाणपत्र प्राप्त करण्याकरिता सममती पत्र देणेबाबत.

- संदर्भ:-**
- नॉदणी उपमहानिरीक्षक, मुंबई विभाग यांचे पत्र क्र.2016/2021, दि.22.12.2021 रोजीचे पत्र या कार्यालयास प्राप्त दि.03.01.2022.
  - मुंबई मंडळाचे ना हरकत प्रमाणपत्र क्र.सीओ/एमबी/आरईई/ना.ह.प्र./एफ-1170/2883/2021, दि.26.11.2021.
  - संस्थेचे दि.17.03.2025 रोजीचे पत्र.

महोदय,

उपरोक्त विषयाला अनुसरून संदर्भापिन पत्र क्र.3 अन्वये संस्थेने त्यांच्या फेज सह.गृह. नि. संस्था मर्या., प्लॉट नं. 182, आर.एस.सी. 18, सर्वे नं. 263 [भाग], मालवणी मंडळ लेआऊट, मालाड (प.), मुंबई-400 095 या इमारतीचे बांधकाम पूर्ण झालेले असून, भोगवटा प्रमाणपत्राकरिता सममतीपत्र जारी करण्याचा प्रस्ताव सादर केलेला आहे.

विषयांकीत संस्थेस संदर्भ क्र.2 अन्वये दि.14.01.2021 रोजीच्या शासन निर्णयानुसार 2,914.09 चौ.मी. (निवासी वापर) करिता ना हरकत प्रमाणपत्र जारी करण्यात आलेले आहे.

विषयांकीत इमारतीच्या पुनर्विकासाच्या प्रस्तावामध्ये संस्था / विक्रसक यांनी दि.14.01.2021 रोजीच्या शासन निर्णयानुसार 2,914.09 चौ.मी. (निवासी वापर) बांधकाम क्षेत्रफळाकरिता अधिमूल्यात 50% सवलतीचा लाभ घेतलेला आहे. त्या अनुषंगाने संस्था / विक्रसकस 2,914.09 चौ.मी. (निवासी वापर) बा.क्ष. करिता खातील बबीची पुर्तत्व करावयाची आहे.

- ग्राहकांचे मुद्रांकाचा संपूर्ण खर्च विक्रसकामार्फत करण्यात आला असल्याचे लाभार्थी ग्राहकांचे प्रमाणपत्र विक्रसकस सादर करावयाचे आहे.
- विक्रसकाने ज्या ग्राहकांचा मुद्रांकाचा संपूर्ण खर्च केला आहे, त्याची यादी त्यांचे

| मबई - १९ |    |     |
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| ६३३८     | ९३ | २५० |
| २०२५     |    |     |

08-04-2025, 11:57

संकेतस्थळावर प्रसिध्द करावयाची आहे.

तसेच संदर्भित पत्र क्र.1 अन्वये नोंदणी उपमहानिरीक्षक, मुंबई विभाग यांनी निवासी सदनांसाठी नोंदणी अधिनस्त सह. दुय्यम निबंधक कार्यालयात झाली असल्यास, खालील नमुन्यात माहिती दस्त्याचे सूची क्र.2 सहित संबंधित कार्यालयास सादर करून तसे त्याचे कार्यालयाकडे अद्यगत करणेबाबत विनंती केलेली आहे.

| अ. क्र. | दस्त नोंदणी इतलेल्या स.दु.नि. कार्यालयाचे नाव | दस्त नोंदणीक व वर्ष | अरणा केलेले मु.पु. रकम | अरणा केलेले नों.फी. रकम | मु.पु. कोणवे नवे अरणा केले त्वा पदावराचे नाव लिहून देणार | मु.पु. कोणवे नवे अरणा केले त्वा पदावराचे नाव लिहून घेणार | मु.पु. कोणवे नवे अरणा केले त्वा पदावराचे नाव लिहून देणार2 | मु.पु. कोणवे नवे अरणा केले त्वा पदावराचे नाव लिहून घेणार |
|---------|-----------------------------------------------|---------------------|------------------------|-------------------------|----------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|
| 1       |                                               |                     |                        |                         |                                                          |                                                          |                                                           |                                                          |

उपरोक्त नमुद केल्यानुसार मुद्दा क्र.1 व ॥ ची माहिती या कार्यालयाकडे तसेच उपरोक्त तक्त्यामधील माहिती भरून या कार्यालयाकडे सादर करण्यात यावी, जेणेकरून विषयांकीत संस्थेच्या पुनर्रचित इमारतीस भोगवटा प्रमाणपत्राकरिता समतीपत्र जारी करण्याची कार्यवाही पूर्ण करणे शक्य होईल.

आपला विश्वास,

सोबत: संदर्भित पत्र क्र.2 ची छायांकीत प्रत.

Signed by

Prakash Baban Sanap

Date: 07-04-2025 18:32:03

निवासी कार्यकारी अभियंता

मुंबई मंडळ.

प्रत:

1. सचिव / अध्यक्ष, फेज सह.गृह. नि. संस्था मर्या., प्लॉट नं. 182, आर.एस.सी. 18, सर्व नं. 263 [भाग], मौजे मातवणी म्हाडा लेआऊट, मालाड (प.), मुंबई-400 095 यांना माहितीकरीता.
2. संस्थेचे वास्तुशास्त्रज्ञ मे. स्पेस मोल्डर्स, 281/2229, मोतीलाल नगर क्र. 1, वीरंग साबळे मार्ग, गौरेगाव (प), मुंबई 400 104 यांना माहितीसाठी.



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| मबई - १९ |    |     |
| E33C     | 98 | 240 |
| २०२५     |    |     |

## ANNEXURE-II

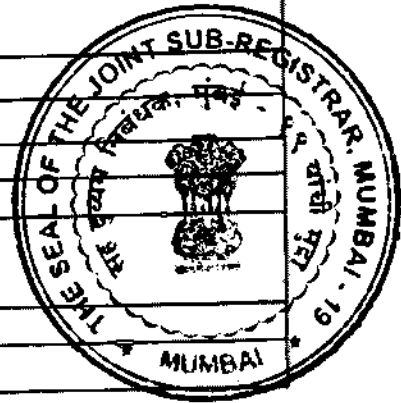
Certificate to be Given by Unit Purchaser/Customer as per B(II)

Date: 06/05/2024  
 Name: MR. SHOAB ABDUL KARIM SHAIKH  
 Room-3, Iqbal Chawl, Bharodi Village, Near Stone Building, Malwan, Malad  
 (West), Mumbai - 400 095  
 E-mail: \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. SHOAB ABDUL KARIM SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwan               |
| Village                               | Malwan                               |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLERS                   |
| Flat No./ Shop No.                    | 103                                  |
| Floor No.                             | 1ST                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 06/05/2024                           |
| Amount of Stamp duty paid             | Rs. 264,000/-                        |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

MR. SHOAB ABDUL KARIM SHAIKH

|          |    |     |
|----------|----|-----|
| मबई - १९ |    |     |
| ६३३८     | ९५ | २५० |
| २०२५     |    |     |



CHALLAN  
NTR Form Number-4



|                             |                    |                                     |                   |                           |      |                                           |         |      |
|-----------------------------|--------------------|-------------------------------------|-------------------|---------------------------|------|-------------------------------------------|---------|------|
| GRN                         | MR001565162202425P | BARCODE                             | NTR Form Number-4 |                           | Date | 04-05-2024 12:45:11                       | Form ID | 75.1 |
| Department                  |                    | Inspector General Of Registration   |                   | Payer Details             |      |                                           |         |      |
| Type of Payment             |                    | Stamp Duty                          |                   | TAX ID / TAN (If Any)     |      |                                           |         |      |
| Type of Payment             |                    | Registration Fee                    |                   | PAN No. (If Applicable)   |      | AACD08756P                                |         |      |
| Office Name                 |                    | BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                   | Full Name                 |      | GROW MORE SPACE SOLUTIONS PVT LTD         |         |      |
| Location                    |                    | MUMBAI                              |                   | Flat/Block No.            |      | FLAT NO 163 GROWMORE EMERALD              |         |      |
| Year                        |                    | 2024-2025 One Time                  |                   | Premises/Building         |      | MALWANI FAZ CHSL                          |         |      |
| Account Head Details        |                    | Amount in Rs.                       |                   | Road/Street               |      | PLOT NO 162 MALWANI                       |         |      |
| 0030045501 Stamp Duty       |                    | 264000.00                           |                   | Area/Locality             |      | COREGAON WEST                             |         |      |
| 0030063301 Registration Fee |                    | 30000.00                            |                   | Town/City/District        |      |                                           |         |      |
|                             |                    |                                     |                   | PIN                       |      | 4000104                                   |         |      |
|                             |                    |                                     |                   | Remarks (If Any)          |      | PAN2=DJZPS0275J-SecondPartyName=SHAIKH-   |         |      |
|                             |                    |                                     |                   | Amount in Words           |      | Two Lakh Ninety Four Thousand Rupees Only |         |      |
| Total                       |                    | 2,94,000.00                         |                   |                           |      |                                           |         |      |
| Payment Details             |                    | STATE BANK OF INDIA                 |                   | FOR USE IN RECEIVING BANK |      |                                           |         |      |
| Cheque/DD Details           |                    | Bank CIN                            |                   | Ref. No.                  |      | 10000502024050401552 2977532874033        |         |      |
| Cheque/DD No.               |                    | Bank Date                           |                   | RBI Date                  |      | 04/05/2024-12:44:21 Not Verified with RBI |         |      |
| Name of Bank                |                    | Bank Branch                         |                   | STATE BANK OF INDIA       |      |                                           |         |      |
| Name of Branch              |                    | Scroll No. , Date                   |                   | Not Verified with Scroll  |      |                                           |         |      |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चालन केवल मुख्य निबंधक कार्यालय और भी कार्यालय दफ्तरी अनु आह. मोदीनी नगरपालिका कार्यालय सदर चालन अनु नाह।

Mobile No. : 8828780717

|          |   |    |
|----------|---|----|
| बर्ल - ४ |   |    |
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| २०२४     |   |    |

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| मर्बई - १९ |    |     |
| Page 1/1   |    |     |
| ६९३८       | ९६ | २५० |
| २०२५       |    |     |

Print Date 04-05-2024 12:45:51



कुलकर्णी विनोदक : कपडू कुट्टि, दिल्ली-६

電話 : 02-2322-2322

**Abstract**

**प्रस्तावित संरचना : अनुसूची-३**

[illegible]

1) 37.82 चौ.मीटर

[illegible]

१) नाम:- मोहन बालकृष्ण मणिकुमार शर्मा-३१; पत्नी:- आरति म. क. ३, माता म. - , हवाईतर्फे भातः दुसऱ्याला पाठवू. आरति म. भातबन्दी मागावर स्थित मुंबई, रोड म. कारोली झिल्लेवर रेल म. D.J.P.80274J, बंगलूड, MUMBAI. पिन कोड:-400095 रेल म.

05/05/2024

06/05/2024

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**[14]सेख**

(f) within the limits of any Municipal Corporation or any Calicut Municipal Council, assigned

(f) within the limits of any Municipal Corporation or any Calicut Municipal Council, assigned

## खरी प्रत्त

**सह. मुख्य निबंधक, बोरीवली-४,  
मुंबई ठण्ढणर जिल्हा.**



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| मबई - १९ |    |     |
| ६३३८     | १७ | २५० |
| २०२५     |    |     |

## ANNEXURE-II

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

Date: 18/01/2024  
 Name: MR. ANIL CHARLY DSOUZA  
 MRS. LEENA ANIL DSOUZA

Address: Flat No.8-101, Panchraton chsl, Malwani, Malad (West), Mumbai  
 - 400 093

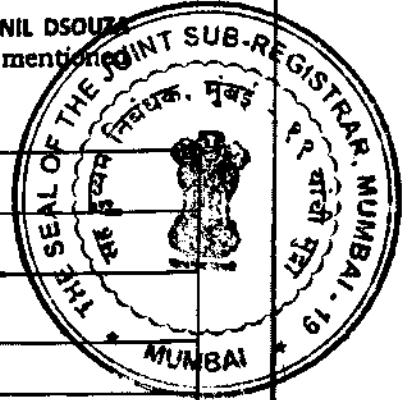
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. ANIL CHARLY DSOUZA and MRS. LEENA ANIL DSOUZA hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 106                                  |
| Floor No.                             | 1st                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 18/01/2024                           |
| Amount of Stamp duty paid             | Rs. 2,64,000/-                       |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

*MR. ANIL CHARLY DSOUZA*

MR. ANIL CHARLY DSOUZA  
*MRS. LEENA ANIL DSOUZA*  
 MRS. LEENA ANIL DSOUZA

|          |    |     |
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| मबई - १९ |    |     |
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CHALLAN  
MTR Form Number-4



|             |                                    |         |                                    |                       |                                              |         |    |
|-------------|------------------------------------|---------|------------------------------------|-----------------------|----------------------------------------------|---------|----|
| QRN         | AMH14165M4E7N2324P                 | BARCODE | 3 100 11 00000100 1000000000000000 | Date                  | 18-01-2024 11:03:30                          | Page No | 01 |
| Department  | Inspector General of Registration  |         |                                    | Paper Details         |                                              |         |    |
| Stamp Duty  | Type of Payment Registration Fee   |         |                                    | TAX ID / TAN (if Any) |                                              |         |    |
| Office Name | BPL & JT SUB REGISTRAR BOMBAY NO 1 |         |                                    | PAN No (if Available) | AMMPDT280R                                   |         |    |
| Location    | MUMBAI                             |         |                                    | Full Name             | CHORACHNE SPARE SOLUTION PVT LTD             |         |    |
| Year        | 2023-2024 One Time                 |         |                                    | Flat/Block No.        | FLAT NO 108 CHORACHNE SPARE SOLUTION PVT LTD |         |    |
|             |                                    |         |                                    | Premises/Building     | MALWAN FAGE CHOK                             |         |    |

|                      |                  |               |                                                  |          |                      |  |
|----------------------|------------------|---------------|--------------------------------------------------|----------|----------------------|--|
| Account Head Details |                  | Amount in Rs. | Road/Street                                      |          | PLT NO MALWAN        |  |
| 0030045501           | Stamp Duty       | 284000.00     | Area/Locality                                    |          | MALAD WEST           |  |
| 0030063301           | Registration Fee | 30000.00      | Town/City/District                               |          |                      |  |
|                      |                  |               | PIN                                              |          | 400008               |  |
|                      |                  |               | Remarks (if Any)                                 |          |                      |  |
|                      |                  |               | PAN=AMMPDT280R-SecondPartyName=ANIL CHARLY DODIA |          |                      |  |
|                      |                  |               | Amount in Words                                  |          |                      |  |
|                      |                  |               | Two Lakh Ninety Four Thousand Rupees Only        |          |                      |  |
| Total                |                  | 2,84,000.00   |                                                  |          |                      |  |
| Payment Details      |                  |               | FOR USE IN RECEIVING BANK                        |          |                      |  |
| STATE BANK OF INDIA  |                  |               |                                                  |          |                      |  |
| Cheque/DD Details    |                  |               | Bank CIN                                         | Ref. No. | 10000502024011800948 |  |
|                      |                  |               | Bank Date                                        | RBI Date | 18/01/2024-11:03:30  |  |
| Cheque/DD No.        |                  |               | Not Verified with RBI                            |          |                      |  |
| Name of Bank         |                  |               | STATE BANK OF INDIA                              |          |                      |  |
| Name of Branch       |                  |               | Not Verified with Scroll                         |          |                      |  |

Department ID: 8828760717  
NOTE: This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
संपूर्ण पालन केवल दृश्य निबंधक कार्यालय में ही किया जाना है। नोट: यह चालान केवल उपर्युक्त कार्यालय में ही मान्य है।

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| मजई - ११ |    |                                |
| Page 1/1 |    | Print Date 18-01-2024 11:04:30 |
| E33C     | 9E | 2Y0                            |
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## ANNEXURE-II

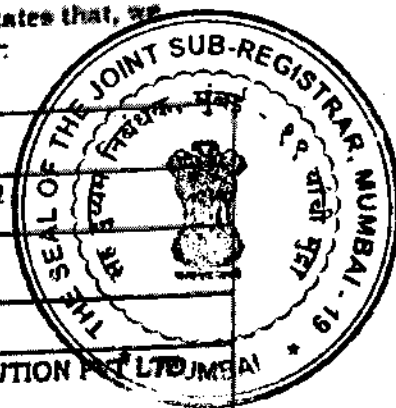
Certificate to be Given by Unit Purchaser/Customer as per B(m)

Date: 15/04/2024  
 Name: MR. DILSHAD AHMAD SHAREEF AHMAD  
 Mohammad Ali Pur Chohar Afzal Garh Bijnor Afzalgarh, Bijnor, Uttar Pradesh -  
 246722  
 E-mail: \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. DILSHAD AHMAD SHAREEF AHMAD hereby states that, we  
 have purchased the Flat as per the details mentioned herein under:

| Description                              | Details                                     |
|------------------------------------------|---------------------------------------------|
| Building Proposal File No.               | MH/EE/(BP)/GM/MHADA-65/961/2022             |
| CS No./ CTS No. /F.P. No                 | CTS. No. 3525/A Malwani                     |
| Village                                  | Malwani                                     |
| Name of the Developer                    | M/S. GROWMORE SPACE SOLUTION PVT LTD MUMBAI |
| Name of L.S./Architect                   | M/S. SPACE MODLERS                          |
| Flat No./ Shop No.                       | 206                                         |
| Floor No.                                | 2ND                                         |
| Wing No.                                 | NO WING                                     |
| Building No.                             | Only One Bldg.                              |
| Sale Agreement Registration<br>Under No. |                                             |
| Date of Registration                     | 15/04/2024                                  |
| Amount of Stamp duty paid                | Rs. 246,150/-                               |



I/We here by certify that, the stamp duty payable for the registration of this  
 Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid  
 by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

MR. DILSHAD AHMAD SHAREEF AHMAD

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| मबई - १९ |    |     |
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| २०२५     |    |     |



CHALLAN  
MTR Form Number-6



|                             |                    |         |                   |                                                              |      |                     |         |      |
|-----------------------------|--------------------|---------|-------------------|--------------------------------------------------------------|------|---------------------|---------|------|
| GRN                         | MH000642201202425P | BARCODE | 15042024-14 03 15 |                                                              | Date | 15/04/2024-14 03 15 | Form No | 26.1 |
| Department                  |                    |         |                   | Inspector General Of Registration                            |      |                     |         |      |
| Stamp Duty                  |                    |         |                   | TAX ID / TAN (If Any)                                        |      |                     |         |      |
| Type of Payment             |                    |         |                   | Registration Fee                                             |      |                     |         |      |
| PAN No.(If Applicable)      |                    |         |                   | AADCC08758P                                                  |      |                     |         |      |
| Office Name                 |                    |         |                   | BRL4_JT SUB REGISTRAR BORIVALI NO 4                          |      |                     |         |      |
| Location                    |                    |         |                   | MUMBAI                                                       |      |                     |         |      |
| Year                        |                    |         |                   | 2024-2025 One Time                                           |      |                     |         |      |
| Account Head Details        |                    |         |                   | Amount In Rs.                                                |      |                     |         |      |
| 0030045501 Stamp Duty       |                    |         |                   | 246150.00                                                    |      |                     |         |      |
| 0030063301 Registration Fee |                    |         |                   | 30000.00                                                     |      |                     |         |      |
| Total                       |                    |         |                   | 2,76,150.00                                                  |      |                     |         |      |
| Remarks (If Any)            |                    |         |                   | PAN2=DAVPS7088J-SecondPartyName=DILSHAD AHMAD SHAREEF AHMAD- |      |                     |         |      |
| Amount In                   |                    |         |                   | Two Lakh Seventy Six Thousand One Hundred Fifty Rupees Only  |      |                     |         |      |
| Payment Details             |                    |         |                   | STATE BANK OF INDIA                                          |      |                     |         |      |
| Cheque/DD Details           |                    |         |                   | FOR USE IN RECEIVING BANK                                    |      |                     |         |      |
| Cheque/DD No.               |                    |         |                   | Bank CIN                                                     |      |                     |         |      |
| Name of Bank                |                    |         |                   | Ref. No.                                                     |      |                     |         |      |
| Name of Branch              |                    |         |                   | 10000502024041504483 9488712933423                           |      |                     |         |      |
|                             |                    |         |                   | Bank Date                                                    |      |                     |         |      |
|                             |                    |         |                   | RBI Date                                                     |      |                     |         |      |
|                             |                    |         |                   | 15/04/2024-14:03:28                                          |      |                     |         |      |
|                             |                    |         |                   | Not Verified with RBI                                        |      |                     |         |      |
|                             |                    |         |                   | Bank Branch                                                  |      |                     |         |      |
|                             |                    |         |                   | STATE BANK OF INDIA                                          |      |                     |         |      |
|                             |                    |         |                   | Branch No. , Date                                            |      |                     |         |      |
|                             |                    |         |                   | Not Verified with Scroll                                     |      |                     |         |      |

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 दस्तावेज को रजिस्ट्रार कार्यालय में ही दर्ज करने के लिए मान्य है। अनियमित न कथित दस्तावेजों के लिए यह मान्य नहीं है।

Mobile No. : 8928760717

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18/04/2024

सूची क्र.2

दस्तावेज क्र. १९

रजि. क्र. ६०६२/२०२४

मोडेल;

Reg-83m

## वाचने मान; मासवणी

|                                                                                      |           |
|--------------------------------------------------------------------------------------|-----------|
| (1) विवेकाचा प्रकार                                                                  | कराव्याचा |
| (2) मोबदला                                                                           | 4100000   |
| (3) बाजारभावाचा (वाटपट्टाभावाचा) वास्तविकताकार आकारणी देतो की घट्टेदार हे मसूर करणे) | 4102408.8 |

(4) धू-भावन, घोटहिल्ला व परक्याचा (असल्यास) 1) पालिकेचे नाव: Mumbai Ma.na.pa. इतर वर्गीकृत: इतर माहिती: ता. 206.2 या मसला, होमोर इतरांचा मासवणी फेड को-ऑप हीजसिंग सोसा. लि. मासवणी मासवणी (पश्चिम) मुंबई - 400095..... वाणीय विच्छेदीये एकाच क्षेत्रात 378 चौ. फूट. रेल कार्पेट एरिया आहे. प्लॉट नं. 182, आर.एम.सी- 18, मि. ही.एम नं. 3525अ, गाव: मासवणी मासवणी (पश्चिम) मुंबई. ( C.T.S. Number : 3525 PLOT NO 182 RSC-18 : )

(5) क्षेत्रफळ 1) 38.64 चौ.मीटर

(6) आकारणी किंवा सुट्टी देण्यात आलेला ठेव्या.

(7) दस्तऐवज करून देणा-या/सिद्ध झालेला-या पत्रकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे नाव व पत्ता.

1): गाव: मेसर्स, होमोर स्पेस सोल्युशन प्रा. लि. चे संघातक करून घेतले गेले आहे. मुंबई नगर, विवेका प्रकाश मोतलकर बच: 38; पत्ता: प्लॉट नं: अफिस नं. 1/44, भाळा नं: -, इमारतीचे नाव: मुना बंगला नगर, प्लॉट नं: संवाहून पूर्व मुंबई, रोड नं: आनंद नगर, महाराष्ट्र, MUMBAI. पिन कोड: 400095 पत्र नं: AADCG6756F

(8) दस्तऐवज करून घेणा-या पत्रकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे नाव व पत्ता

1): गाव: दिवसाव अहमद अलीक अहमद बच: 35; पत्ता: प्लॉट नं: -, भाळा नं: -, इमारतीचे नाव: मोहम्मद अली पुर पोहूर, प्लॉट नं: उच्च प्रदेश, रोड नं: अफिस नं. 1/44, भाळा नं: -, इमारतीचे नाव: मुना बंगला नगर, प्लॉट नं: 246722 पत्र नं: DAVPS7088J

(9) दस्तऐवज करून दिल्याचा दिनांक 15/04/2024

(10) दस्त नोंदणी केल्याचा दिनांक 15/04/2024

(11) अनुक्रमांक, खंड व पृष्ठ 6062/2024

(12) बाजारभावाप्रमाणे मुद्रांक शुल्क 246150

(13) बाजारभावाप्रमाणे नोंदणी शुल्क 30000

(14) क्षेत्र

मुद्रांकनामाची विचारात घेतलेला तपशील:-

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

सुसंग व्यवहारासाठी नागरिकांचे सक्षमीकरण  
दस्तऐवज नोंदणीकरिता मिळवून घेण्यात येणारे नोंदणी अद्ययावत करणे गरजेचे आहे.  
या व्यवहाराचे विवरण पत्र ई-मेल द्वारे मुद्रांक मुंबई महानगरपालिकास पाठविण्यात येलेला आहे.  
असा 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 documents.

Details of this transaction have been forwarded by Email ( dated 15/04/2024 ) to Municipal Corporation of Greater Mumbai.  
No need to spend your valuable time and energy to submit this documents in person.

खरी प्रत

सह. मुख्य निदेशक, बोरीवली-४,  
मुंबई उपनगर जिल्हा.

|          |    |     |
|----------|----|-----|
| मबई - १९ |    |     |
| E33L     | 23 | 240 |
| २०२५     |    |     |

## ANNEXURE-II

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

Date: 27/06/2024  
 Name: Mr. SUDAMA CHAUDHARI  
 Room No. 486, Shankar Bai Ka Chawl, Kotpada, Danda, Khar (West), Mumbai -  
 400052  
 E-mail: \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

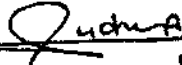
I/We the undersigned, Mrs. SUNITADEVI SUDAMA CHAUDHARI  
 hereby states that, we have purchased the Flat as per the details mentioned  
 herein under:

| Description                              | Details                              |
|------------------------------------------|--------------------------------------|
| Building Proposal File No.               | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No                 | CTS. No. 3525/A Malwani              |
| Village                                  | Malwani                              |
| Name of the Developer                    | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                   | M/S. SPACE MODLERS                   |
| Flat No./ Shop No.                       | 304                                  |
| Floor No.                                | 3rd                                  |
| Wing No.                                 | NO WING                              |
| Building No.                             | Only One Bldg.                       |
| Sale Agreement Registration<br>Under No. |                                      |
| Date of Registration                     | 27/06/2024                           |
| Amount of Stamp duty paid                | Rs. 264000/-                         |



I/We here by certify that, the stamp duty payable for the registration of this  
 Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid  
 by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

  
 Mr. SUDAMA CHAUDHARI

|          |    |     |
|----------|----|-----|
| मलई - १९ |    |     |
| E33L     | 28 | 240 |
| २०२५     |    |     |



CHALLAN  
MTR Form Number-6



|                 |                                     |         |           |  |                        |                                 |         |      |
|-----------------|-------------------------------------|---------|-----------|--|------------------------|---------------------------------|---------|------|
| GRN             | NH004251055202425P                  | BARCODE | [Barcode] |  | Date                   | 27/06/2024-10:28:57             | Form ID | 25.2 |
| Department      | Inspector General Of Registration   |         |           |  | Payer Details          |                                 |         |      |
| Type of Payment | Stamp Duty<br>Registration Fee      |         |           |  | TAX ID / TAN (If Any)  |                                 |         |      |
|                 |                                     |         |           |  | PAN No.(If Applicable) | AADCG8758F                      |         |      |
| Office Name     | BRLA_JT SUB REGISTRAR BORIVALI NO 4 |         |           |  | Full Name              | GROWMORE SPACE SOLUTION PVT LTD |         |      |
| Location        | MUMBAI                              |         |           |  | Flat/Block No.         | FLAT NO 304 GROWMORE EMERALD    |         |      |
| Year            | 2024-2025 One Time                  |         |           |  | Premises/Building      | MALAWANI FAZ CHSL               |         |      |

| Account Head Details        | Amount In Rs. |                           |                                                   |
|-----------------------------|---------------|---------------------------|---------------------------------------------------|
| 0030046501 Stamp Duty       | 254000.00     | Road/Street               | PLOT NO 152 MALWANI                               |
| 0030063301 Registration Fee | 30000.00      | Area/Locality             | MALAD WEST                                        |
|                             |               | Town/City/District        |                                                   |
|                             |               | PIN                       | 4 0 0 0 9 5                                       |
|                             |               | Remarks (If Any)          | PAN2=ATSPC1563B-SecondPartyName=SIDAMA CHAUDHARI- |
|                             |               | Amount In                 | Two Lakh Ninety Four Thousand Rupees Only         |
| Total                       | 2,84,000.00   | Words                     |                                                   |
| Payment Details             |               | FOR USE IN RECEIVING BANK |                                                   |
| STATE BANK OF INDIA         |               | Bank CIN                  | Ref. No.                                          |
| Cheque/DD Details           |               | 10000502024062700832      | 0762952270236                                     |
| Cheque/DD No.               |               | Bank Date                 | RBI Date                                          |
|                             |               | 27/06/2024-10:29:08       | Not Verified with RBI                             |
| Name of Bank                |               | Bank-Branch               | STATE BANK OF INDIA                               |
| Name of Branch              |               | Scroll No., Date          | Not Verified with Scroll                          |

Department ID: 5928760717  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
अदर प्रसन्न प्रोवक दृष्ट्या विभागा-अवकाश-नोदणी अकरवाल्या दस्तावेजी लागू आहे. नोदणी व अकरवाल्या दस्तावेजी अदर प्रसन्न लागू नाही.



udme

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| मरल - १९ |      |        |
| Page 1/1 | E33C | 24 240 |
| २०२४     |      |        |

Print Date: 27-06-2024 10:28:50



27.06.2024



**एन्टी ८.२**

इसका मतलब है कि यह एक बहुत ही महत्वपूर्ण और जटिल प्रश्न है।

REF ID: A67824

Page 33

**दाखले कर : भावयत्नी**

|                                                                                                                                                    |                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| (1) विरैकाचा इकरा                                                                                                                                  | हरारत                                                   |
| (2) मोहकता                                                                                                                                         | 4400000                                                 |
| (3) बाजारवाच/बाजोरदराबाबा बाजमिचददरावा<br>अचाराची देतो की बदलवा हे मनुष्य करावे)                                                                   | 4070357.8                                               |
| (4) पू.पापन,पोस्टलिया व पराज्याउत्पन्नाबा                                                                                                          | 1) बाजमिच हे म<br>बाजमिच व<br>375 मी. फूट<br>म 35254, म |
| (5) वेचपत्र                                                                                                                                        | 1) 38.34 मी.                                            |
| (6) अचाराची किंवा मुदी वेचपत्र असेल तेव्हा.                                                                                                        |                                                         |
| (7) इन्फोर्मेशन कम्य देवा-अभिमिपूष देवता-वा<br>पत्रकाराचे नाव किंवा रिवाची व्यावाभावा<br>हुदुपनामा किंवा अदरेल अन्वत्वा, अदिवादिचे नाव व<br>पत्ता. | 1): नाव-देम<br>मोट म. अर्ज<br>हरारत, MJN                |
| (8) इन्फोर्मेशन कम्य देवा-वा पत्रकाराचे व किंवा<br>रिवाची व्यावाभावा हुदुपनामा किंवा अदरेल<br>अन्वत्वा, अदिवादिचे नाव व पत्ता                      | 1): नाव-मुदा<br>मुदी, ऐड म.                             |
| (9) इन्फोर्मेशन कम्य दिव्याचा दिनांक                                                                                                               | 27/06/2024                                              |
| (10) इन्फोर्मेशन कम्य दिव्याचा दिनांक                                                                                                              | 27/06/2024                                              |
| (11) अन्वत्वा, अदिवादिचे नाव व पत्ता                                                                                                               | 10119/2024                                              |
| (12) अचाराचा बाजमिच मुदांक मुदांक                                                                                                                  | 284000                                                  |
| (13) अचाराचा बाजमिच मुदांक मुदांक                                                                                                                  | 30000                                                   |
| (14) मेटा                                                                                                                                          |                                                         |

**मत्स्याङ्गनामाष्टी विभागद्वयं चेतनेन्या सप्तशीम्-:**

मृदांक शुष्क स्वरूपात्मा निवर्त्तते। अनुच्छेद :-

(i) within the limits of any Municipal Corporation or any Cantonment area and

## खुरी प्रत

सह. इय्यम विद्युत्, बीरीवली-४,  
मुंबई उपनगर जिल्हा.



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| मबई - १९ |    |     |
| E33L     | 2E | 2Y0 |
| २०२५     |    |     |

## ANNEXURE-II

Certificate to be Given by Unit Purchaser (Customer as per Bill)

Date: 27/06/2024  
 Name: Mrs. SUNITADEVI SUDAMA CHAUDHARI & Mr. SUDAMA CHAUDHARI

Address: 486, Shankar Bhai Ka Chawl, Kolpada, Danda, Khar (West), Mumbai - 400 052

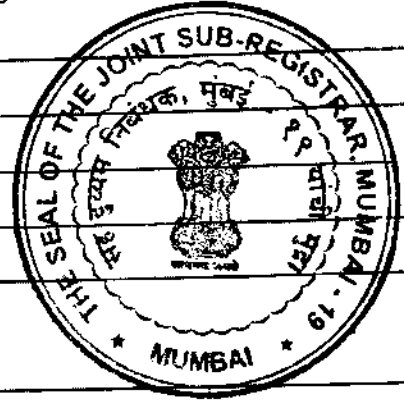
Email: \_\_\_\_\_

Mobile: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, Mrs. SUNITADEVI SUDAMA CHAUDHARI & Mr. SUDAMA CHAUDHARI hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MI/EE/(B.P)/ GM/MIHADA-65/961/2022     |
| CS No. / CTS No. / F.P. No            | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 305                                    |
| Floor No.                             | 3rd                                    |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 27/06/2024                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

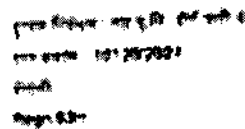
The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*(Signature)*

Mrs. SUNITADEVI SUDAMA CHAUDHARI & Mr. SUDAMA CHAUDHARI

|            |    |     |
|------------|----|-----|
| मुंबई - १९ |    |     |
| E33C       | 26 | 210 |
| २०२५       |    |     |





सुभाषचन्द्र बोस : भारतवादी

(f) within the limits of any Municipal Corporation or any Cantonment

सद. मुख्य निबंधक, बोरीवासी-४,  
मुंबई उपनगर जिल्हा.



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| मबई - १९ |    |     |
| E33C     | 2e | 2y0 |
| २०२५     |    |     |

## ANNEXURE-II

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

Date: 22/01/2025  
Name: MRS. NEHA MOHSIN SHAIKH

Room No. 566, Chawl No. 71, MHB Colony, Gokwad Nagar, Abdul Hamid Road, Near Bus Depot,  
Malwani Gate No. 8, Malad ( West ), Mumbai- 400 095

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MRS. NEHA MOHSIN SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:



| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 306                                  |
| Floor No.                             | 3 <sup>rd</sup>                      |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 22/01/2025                           |
| Amount of Stamp duty paid             | Rs. 220000/-                         |

I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/s)

MRS. NEHA MOHSIN SHAIKH

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| २०२५     |    |     |



CHALLAN  
MTR Form Number-6



|                             |                    |         |                                     |  |                                                     |         |      |
|-----------------------------|--------------------|---------|-------------------------------------|--|-----------------------------------------------------|---------|------|
| SRN                         | MH014742034202425P | BARCODE | Date                                |  | 21/01/2025-17:34:30                                 | Form ID | 25.2 |
| Department                  |                    |         | Inspector General Of Registration   |  |                                                     |         |      |
| Type of Payment             |                    |         | Stamp Duty                          |  |                                                     |         |      |
| Office Name                 |                    |         | BRL4_JT SUB REGISTRAR BORIVALI NO 4 |  | Full Name                                           |         |      |
| Location                    |                    |         | MUMBAI                              |  | GROW MORE SPACE SOLUTIONS PVT LTD                   |         |      |
| Year                        |                    |         | 2024-2025 One Time                  |  | Flat/Block No.                                      |         |      |
|                             |                    |         |                                     |  | FLAT NO 308 GROWMORE EMERALD                        |         |      |
|                             |                    |         |                                     |  | Premises/Building                                   |         |      |
|                             |                    |         |                                     |  | MALWANI FAIZ CHSL                                   |         |      |
| Account Head Details        |                    |         | Amount in Rs.                       |  | Road/Street                                         |         |      |
| 0030046601 Stamp Duty       |                    |         | 220000.00                           |  | PLOT NO 182 MALWANI                                 |         |      |
| 0030083301 Registration Fee |                    |         | 30000.00                            |  | Area/Locality                                       |         |      |
|                             |                    |         |                                     |  | MALAD WEST                                          |         |      |
|                             |                    |         |                                     |  | Town/City/District                                  |         |      |
|                             |                    |         |                                     |  | PIN                                                 |         |      |
|                             |                    |         |                                     |  | 4 0 0 0 0 5                                         |         |      |
|                             |                    |         |                                     |  | Remarks (If Any)                                    |         |      |
|                             |                    |         |                                     |  | PAN2=CCEP82522P-SecondPartyName=NEHA MOHSEN SHABOH- |         |      |
|                             |                    |         |                                     |  | Amount in                                           |         |      |
|                             |                    |         |                                     |  | Two Lakh Fifty Thousand Rupees Only                 |         |      |
|                             |                    |         |                                     |  | Words                                               |         |      |
|                             |                    |         |                                     |  | Total                                               |         |      |
|                             |                    |         |                                     |  | 2,50,000.00                                         |         |      |
| Payment Details             |                    |         | STATE BANK OF INDIA                 |  | FOR USE IN RECEIVING BANK                           |         |      |
| Cheque/DD Details           |                    |         | Bank CIN                            |  | Ref. No.                                            |         |      |
|                             |                    |         | 10000502025012100000                |  | 9151126803430                                       |         |      |
| Cheque/DD No.               |                    |         | Bank Date                           |  | RBI Date                                            |         |      |
|                             |                    |         | 21/01/2025-17:34:40                 |  | 21/01/2025-17:34:40                                 |         |      |
| Name of Bank                |                    |         | Bank Branch                         |  | STATE BANK OF INDIA                                 |         |      |
| Name of Branch              |                    |         | Scroll No., Date                    |  | Not Verified with Scroll                            |         |      |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
धरदर धरलन कलकल धरलनन कलकलनननन नलदनी कलकलनननन दलकलनननन नलनन नलदनी न कलकलनननन दलकलनननन धरदर धरलन नलनन नलदनी.

Mobile No. : 8828760717

*Shree*

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| मलई - १९ |    |     |
| E33C     | 39 | 2Y0 |
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| E38     | 2 | Y |
| २०२५    |   |   |

Print Date 21-01-2025 05:35:15

22/01/2025

पृथी क.2

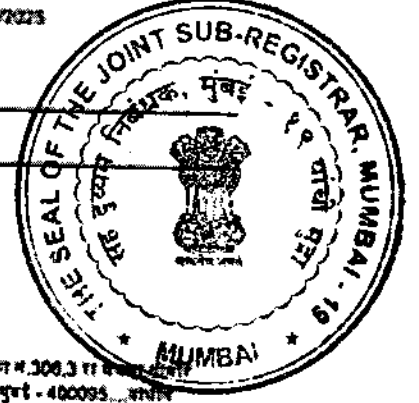
दस्तावेज क्रमांक : 934/2025

दिनांक : 22/01/2025

पृष्ठ संख्या :

पृष्ठ संख्या : 1

वाचकचे नाव : मातंगणी



- (1) विवेकाचा इकरा  
(2) मोटरचा  
(3) वाचकभाषा/वाचकपत्राचा  
वाचकपत्राचा वाचकानी देतो की पट्टेदार हे  
नमुने करावे)

सेव हीट  
4400000  
4102408.8

- (4) पु-मापन, पोटहिल्ला व वरकनांक (असल्यास)

1) वाचकचे नाव: Mumbai Ma.na.pa. इतर सर्वतः. इतर वाहिनी: मदमिका नं. 306.3 हा वरकनांक  
इतरवाचक मातंगणी फेस को-अप हीउमिंग गोवा, मि. मातंगणी मातंगणी (पश्चिम) मुंबई - 400095. वाचक  
मिळकटीचे एकूण क्षेत्रफळ 378 चौ. फूट रेल कारेट एरिया (38.84 चौ. मी. विन्डमन एरिया) आहे. ऑट  
नं. 182, अरएसी- 18, मि. टी.एस नं. 3525 अ. मातंगणी मातंगणी (पश्चिम) मुंबई. ... मद्रास व पश्चिम  
मातंगणी, याचे आदेश क्र. मुद्रांक-2021/अ. गो. व. क्र. 12/ व. क्र. 107/4, 1 (पोरणा) दि. 31/03/2021 मध्ये  
सदर दस्तावेज मजिस्ट्रेट कारागार असल्याने मुद्रांक शुल्कासह 1 टक्क्याने मदमन वेचमान असेली आहे. ((  
C.T.S. Number : 3525 PLOT NO. 182 RSC- 18 : ))

- (5) क्षेत्रफळ

1) 38.84 चौ.मीटर

- (6) वाचकानी किंवा मुली देण्यात असेल तेव्हा.

- (7) दस्तऐवज करून देणा-या मिळकत ठेवणा-या  
पक्षकाराचे नाव किंवा दिसाणी न्यायालयाचा  
हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे  
नाव व पत्ता.

1): वाचक:-नेसर्त.ओमोर स्पेस सोल्युशन वा.लि.चे संचालक कवचन मोड वरु लक्ष्मी मुद्राकार दिनेश वेंकटराव दवा-37;  
पत्ता:-प्लॉट नं. 6/ए, माळा नं. - इमारतीचे नाव: मुना आनंद नगर, ब्लॉक नं: थानाहून पूर्व मुर्दा, रोड  
नं: आनंद नगर, महापट्ट, मुम्बई. पिन कोड:-400055 रेल नं:-AADCG6756F

- (8) दस्तऐवज करून देणा-या पक्षकाराचे व किंवा  
दिसाणी न्यायालयाचा हुकुमनामा किंवा आदेश  
असल्यास, प्रतिवादिचे नाव व पत्ता

1): वाचक:-नेसर्त.ओमोर स्पेस सोल्युशन वा.लि.चे संचालक कवचन मोड वरु लक्ष्मी मुद्राकार दिनेश वेंकटराव दवा-37;  
पत्ता:-प्लॉट नं. 6/ए, माळा नं. - इमारतीचे नाव: मुना आनंद नगर, ब्लॉक नं: थानाहून पूर्व मुर्दा, रोड  
नं: आनंद नगर, महापट्ट, मुम्बई. पिन कोड:-400055 रेल नं:-AADCG6756F

- (9) दस्तऐवज करून देण्याचा दिनांक

21/01/2025

- (10) दस्त नोंदणी केल्याचा दिनांक

22/01/2025

- (11) जनुकनांक, पं. व पु.व

934/2025

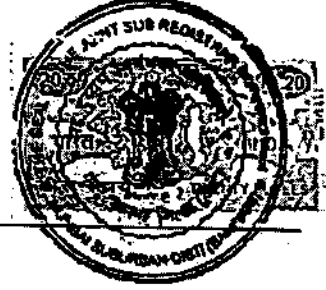
- (12) वाचकभाषा/वाचकपत्राचे मुद्रांक शुल्क

220000

- (13) वाचकभाषा/वाचकपत्राचे नोंदणी शुल्क

30000

- (14) क्षेत्र



मुम्बई न्यायालयाची विचारात घेतलेला ठपकाम:-

मुद्रांक शुल्क आकारलेला निवडलेला अनुक्रमांक:-

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

खरी प्रत

मद. दस्तावेज, बोरीवली-४,  
मुम्बई उपनगर जिल्हा.

| मदई - १९ |    |     |
|----------|----|-----|
| E33C     | 32 | 290 |
| २०२५     |    |     |

## ANNEXURE-II

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

Date: 10/02/2025  
Name: MR. AJAZ HAROON KHANRoom No. 30, Amit Building, 2<sup>nd</sup> Floor, Navroji Hill Road, Noor Baug, Dongri, Mumbai - 400 009

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. AJAZ HAROON KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No. / Shop No.                   | 403                                  |
| Floor No.                             | 4 <sup>TH</sup>                      |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 10/02/2025                           |
| Amount of Stamp duty paid             | Rs. 264000/-                         |

I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/s)

✓ *Ajaz Khan*

MR. AJAZ HAROON KHAN

✓ *Rashid Khan*

|          |    |     |
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| मबई - १९ |    |     |
| E33C     | 33 | 240 |
| २०२५     |    |     |





18/02/2025

सूची क्र.2

मुद्रण दिनांक : मंगळ दि. १८/०२/२०२५  
पत्र क्रमांक : 1767/2025  
पेज नं. :  
Page 63m

काराचे नाव : मासवणी

|                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विभागाचा प्रकार                                                                                                                           | करारनामा                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (2) मोबदला                                                                                                                                    | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| (3) बाजारभावाप्रमाणितवाल्या<br>मासवणीकरार काराची देतो की परदेशी ने<br>मसुर करावे)                                                             | 3994115.4                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| (4) मूल्यापन, पोटहिल्ला व परक्यांक (अवस्थान)                                                                                                  | 1) पालिकेचे नाव: Mumbai Ma.na p.s. इतर वर्गन : हार बाहिरी: मसुरिका नं. 403, चौका मसुरा, होमोर<br>इमराल्ड मासवणी फेस को-ऑप हीडलिंग सोसा. लि. मासवणी पोस्टा (पश्चिम) मुंबई - 400005. शहीर<br>विस्तारीचे एकूण क्षेत्र 368 चौ. फूट रंग कापेट गुरिका (37.62 चौ. मी. विस्तार गुरिका) अर्धे प्लॉट<br>नं. 182, अरएवसी- 18, सि.टी.एस नं. 3525 अ, गाव: मासवणी पोस्टा, (पश्चिम) मुंबई. ( C.T.S. Number :<br>3525 PLOT NO. 182 RSC- 18 : ) )                               |
| (5) क्षेत्र                                                                                                                                   | 1) 37.62 चौ. मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (6) काराची किंवा जुडी देण्यात येत आहे.                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (7) दस्तऐवज करण देणा-या/मिहून देणा-या<br>पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा<br>हुकुमनाचा किंवा अदेश बसव्याज, प्रतिवादिचे<br>नाव व पत्ता. | 1): नाव:- भोवर्ली, होमोर स्पेस सोल्युशन प्रा. लि. चे संचालक कचरण नंदी वंदू नंदी मुळगाव दिनेश अकाश<br>पोस्टकर बका-37: पत्ता:- प्लॉट नं. १/४९, माळा नं. : इमारतीचे नाव: जुवा ऑनर मगर, प्लॉट नं.<br>सांठारूस पूर्व मुंबई, रोड नं. अर्धे नगर, महापट्ट, MUMBAI. पिन कोड:- 400055 पिन नं:- AADCG6756F                                                                                                                                                                |
| (8) दस्तऐवज करण देणा-या पक्षकाराचे व किंवा<br>दिवाणी न्यायालयाचा हुकुमनाचा किंवा अदेश<br>अवस्थान, प्रतिवादिचे नाव व पत्ता                     | 1): नाव:- इजाज हाऊस बका-44: पत्ता:- प्लॉट नं. रूप नं 30, पाळा नं: 2 रा मजना, इमारतीचे नाव: अमिन<br>विश्वनाथ, प्लॉट नं: मूर बाग भोगरी मुंबई, रोड नं: नवरोजी हिल रोड, महापट्ट, MUMBAI. पिन कोड:- 400009<br>पिन नं:- AXJPK8030A<br>2): नाव:- रुहीना इजाज बका-33: पत्ता:- प्लॉट नं: रूप नं 30, माळा नं: 2 रा मजना, इमारतीचे नाव: अमिन<br>विश्वनाथ, प्लॉट नं: मूर बाग भोगरी मुंबई, रोड नं: नवरोजी हिल रोड, महापट्ट, MUMBAI. पिन कोड:- 400009<br>पिन नं:- CFXPK1311Q |
| (9) दस्तऐवज करण दिव्याचा दिनांक                                                                                                               | 10/02/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (10) दस्त नोंदणी केण्याचा दिनांक                                                                                                              | 10/02/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (11) अनुमती, खंड व पृष्ठ                                                                                                                      | 1767/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| (12) बाजारभावाप्रमाणे मुद्रांक शुल्क                                                                                                          | 264000                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| (13) बाजारभावाप्रमाणे नोंदणी शुल्क                                                                                                            | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (14) वेग                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

मुद्रांकनामादी विचारात घेतलेला तपसील:-

मुद्रांक शुल्क आकाराताना निवडलेला अनुच्छेद:-

(i) within the limits of any Municipal Corporation or any Cantonment and annexed

खरी प्रत

सह. मुख्य निबंधक, कोरीवली-४,  
मुंबई उपनगर जिल्हा.



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| मबई - १९ |    |     |
| E33C     | 34 | 240 |
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# ANNEXURE-II

Certificate to be Given by Unit Purchaser/Customer as per Bill

Date: 14/01/2025  
Name: Mr. SAMEER SHAIKH  
MRS. HEENA KAUSAR ABDUL HAMID

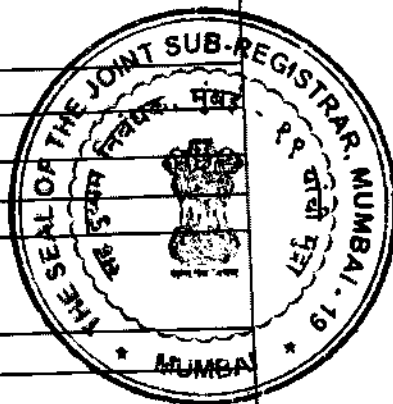
Plot No. 60, Near Heena Apartment, Rushikpur, Aurangabad, Maharashtra - 431 001  
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, Mr. SAMEER SHAIKH and MRS. HEENA KAUSAR ABDUL HAMID hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 404                                  |
| Floor No.                             | 4th                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 14/01/2025                           |
| Amount of Stamp duty paid             | Rs. 264,000/-                        |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/s)

  
Mr. SAMEER SHAIKH

  
MRS. HEENA KAUSAR ABDUL HAMID

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| मबई - १९ |    |     |
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CHALLAN  
MTR Form Number-4



|                                                 |                     |         |                   |                                                     |      |                                   |         |                                           |
|-------------------------------------------------|---------------------|---------|-------------------|-----------------------------------------------------|------|-----------------------------------|---------|-------------------------------------------|
| QRN                                             | 181014228041202428P | BARCODE | MTR FORM NUMBER-4 |                                                     | Date | 13/01/2025-13:28:55               | Form ID | MLJ                                       |
| Department Inspector General Of Registration    |                     |         |                   | Paper Details                                       |      |                                   |         |                                           |
| Type of Payment Stamp Duty                      |                     |         |                   | TAX NO / TAN (If Any)                               |      |                                   |         |                                           |
|                                                 |                     |         |                   | PAN No. (If Applicable)                             |      | AADCC0798F                        |         |                                           |
| Office Name DRL4 JT SUB REGISTRAR BORIVALI NO 4 |                     |         |                   | Full Name                                           |      | GROW MORE SPACE SOLUTIONS PVT LTD |         |                                           |
| Location MUMBAI                                 |                     |         |                   | Flat/Block No.                                      |      | FLAT NO 404 GROWMORE EMERALD      |         |                                           |
| Year 2024-2025 One Time                         |                     |         |                   | Premises/Building                                   |      | MALWANI FAIZ CHSL                 |         |                                           |
| Account Head Details                            |                     |         |                   | Amount In Rs.                                       |      |                                   |         |                                           |
| 0030045501 Stamp Duty                           |                     |         |                   | 264000.00                                           |      | Road/Street PLOT NO 182 MALWANI   |         |                                           |
| 0030063301 Registration Fee                     |                     |         |                   | 30000.00                                            |      | Area/Locality MALAD WEST          |         |                                           |
|                                                 |                     |         |                   |                                                     |      | Town/City/District                |         |                                           |
|                                                 |                     |         |                   |                                                     |      | PIN 400098                        |         |                                           |
|                                                 |                     |         |                   | Remarks (If Any)                                    |      |                                   |         |                                           |
|                                                 |                     |         |                   | PAN2=CFBPS0798M-SecondPartyName=SAMEER SHARMA       |      |                                   |         |                                           |
|                                                 |                     |         |                   | Amount In Two Lakh Ninety Four Thousand Rupees Only |      |                                   |         |                                           |
| Total                                           |                     |         |                   | 2,94,000.00                                         |      | Words                             |         |                                           |
| Payment Details STATE BANK OF INDIA             |                     |         |                   | FOR USE IN RECEIVING BANK                           |      |                                   |         |                                           |
| Cheque/DD Details                               |                     |         |                   | Bank CIN                                            |      | Ref. No.                          |         | 10000502025011304004 3268148503827        |
| Cheque/DD No.                                   |                     |         |                   | Bank Date                                           |      | RBI Date                          |         | 13/01/2025-13:27:02 Not Verified with RBI |
| Name of Bank                                    |                     |         |                   | Bank-Branch                                         |      | STATE BANK OF INDIA               |         |                                           |
| Name of Branch                                  |                     |         |                   | Scroll No., Date                                    |      | Not Verified with Scroll          |         |                                           |

Department ID :

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

संदर्भ चालन केवल दफ्तरी निबन्धन कार्यालय में दर्ज करने के लिए ही मान्य है। अनियमित रूप से उपयोग करने से चालन अमान्य हो जाएगा।

Mobile No. : 8828760717

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Print Date 13-01-2025 01:27:46

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| २०२५    |   |    |



सूचना विभाग : एड. सु. वि. कोलकाता ८

दस्तावेज संख्या : 3702025

संज्ञा :

Page 43m

प्रादेशिक भाषा : मराठी

- |                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विवेकाया प्रकार                                                                                                                           | करारनामा                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| (2) प्लॉट नं.                                                                                                                                 | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (3) मासाराभाय(भाडेपट्टाबाबत)<br>मासाराभायपट्टाकार अकारणी देतो की घट्टेदार से<br>नमुद कराये)                                                   | 4274066.52                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (4) भू-मापन, पोटिंग्ल्या व वरतनाकां(अवस्था)                                                                                                   | 1) पासिकेचे नाव: Mumbai Ma.na. pa. इतर वर्गीक: नवविषा म. 404.4 वा मजगा, कोमो<br>इमराद मासराभाय की कस की-और हीउरिंग गोमा, सि. मासराभाय मासारा(पश्चिम) मुंबई - 400005.... बांकीव<br>मिळकतीचे एकूण क्षेत्रफळ 375 चौ. फूट मेरा कापेट एरिया (38.34 चौ. मी. विस्तार एरिया) आहे. प्लॉट<br>नं. 182, आरएसी- 18, सि. टी. एम नं. 3525 म, मासराभाय मासारा (पश्चिम) मुंबई. (( C.T.S. Number :<br>3525 PLOT NO 182 RSC 18 : ))                                                                                                 |
| (5) क्षेत्रफळ                                                                                                                                 | 1) 38.34 चौ. मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (6) अकारणी किंवा जुडी देण्यात असेल तेव्हा.                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| (7) दस्तावेज करून देणा-यासिद्ध ठेवणा-या<br>पक्षकारांचे नाव किंवा दिवाणी न्यायालय<br>हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे<br>नाम व पत्ता. | 1): नाव:- मेहता, सीमोर स्लेट सोल्युशन प्रा. लि. चे संचालक कपवन रोड नं. 6 चौ. मी. मुंबई नगर, कोमो<br>रविलास देवा बय:- 56; पत्ता:- प्लॉट नं: 6/ए, मासारा नं: -, इमरातीचे नाव: जुना आनंद नगर, प्लॉट नं:<br>सांभाजीनगर मुंबई, रोड नं: आनंद नगर, महाराष्ट्र, मुंबई. पिन कोड:- 400055 पॅन नं:- AA.DCG8758F                                                                                                                                                                                                             |
| (8) दस्तावेज करून देणा-या पक्षकारांचे व किंवा<br>दिवाणी न्यायालय याचा हुकुमनामा किंवा आदेश<br>असल्यास, प्रतिवादिचे नाव व पत्ता                | 1): नाव:- सागीर रोड बय:- 35; पत्ता:- प्लॉट नं: 60, मासारा नं: -, इमरातीचे नाव: जवळ हीना अपार्टमेंट,<br>प्लॉट नं: राशिदपूर औरंगाबाद महाराष्ट्र, रोड नं: संचालीनगर, महाराष्ट्र, CHHATRAPATI<br>SAMBHAJINAGAR. पिन कोड:- 431001 पॅन नं:- CFBPS0798M<br>2): नाव:- हीना कोसर अब्दुल हदीद बय:- 37; पत्ता:- प्लॉट नं: 60, मासारा नं: -, इमरातीचे नाव: जवळ हीना<br>अपार्टमेंट, प्लॉट नं: राशिदपूर औरंगाबाद महाराष्ट्र, रोड नं: संचालीनगर, महाराष्ट्र, CHHATRAPATI<br>SAMBHAJINAGAR. पिन कोड:- 431001 पॅन नं:- BGQPH3662E |
| (9) दस्तावेज करून दिल्याचा दिनांक                                                                                                             | 13/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (10) दस्त नोंदणी केल्याचा दिनांक                                                                                                              | 14/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (11) अनुक्रमांक, अंश व पृष्ठ                                                                                                                  | 570/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| (12) मासाराभायप्रमाणे मुद्रांक शुल्क                                                                                                          | 264000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (13) मासाराभायप्रमाणे नोंदणी शुल्क                                                                                                            | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (14) रोरा                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

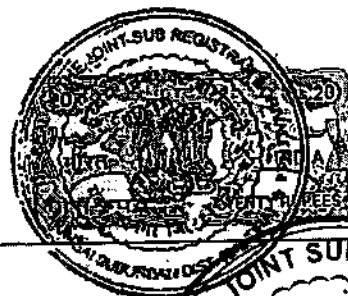
**मुल्यांकनासाठी विचारात घेतलेला तपशील:-**

**मद्राक शब्द आकाराना निवडलेला धनुज्येद :-**

(f) within the limits of any Municipal Corporation or any Cantonment and annexed to it

**खरी प्रत**

सह. पुण्यम निवांशक, बरीवली-४.  
मुंबई उपनगर जिल्हा.



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| २०२५     |    |     |

## ANNEXURE-II

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

Date: 27/09/2022  
 Name: MR. MOHAMMED SALIM MEHBOOB KHAN, MRS. AMINA BEGUM MOHD IQBAL CHOUDHARY & MR. MEHBOOB HAMID KHAN

Address: Hamid Miya Chawl, Prem Nagar, Iddgah Maidan, Jogeshwari ( East ), Mumbai - 400 060

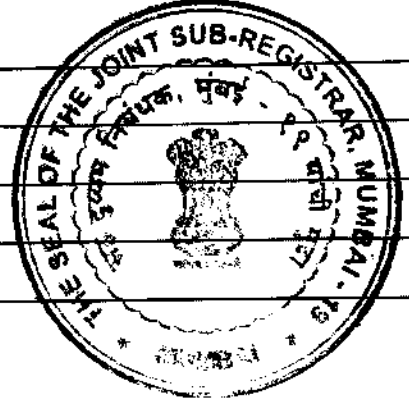
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. MOHAMMED SALIM MEHBOOB KHAN, MRS. AMINA BEGUM MOHD IQBAL CHOUDHARY & MR. MEHBOOB HAMID KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 405                                    |
| Floor No.                             | 4TH                                    |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 27/09/2022                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project sponsor.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*U. B. S. S.*

MR. MOHAMMED SALIM MEHBOOB KHAN, MRS. AMINA BEGUM MOHD IQBAL CHOUDHARY & MR. MEHBOOB HAMID KHAN

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CHALLAN  
MTR Form Number-8



|                 |                                     |         |                      |                                             |                     |         |     |
|-----------------|-------------------------------------|---------|----------------------|---------------------------------------------|---------------------|---------|-----|
| GRN             | MH0530238120223P                    | BARCODE | 10000502022082603874 | Date                                        | 26/09/2022-16:41:58 | Page ID | 253 |
| Department      | Inspector General Of Registration   |         |                      | Payer Details                               |                     |         |     |
| Stamp Duty      | TAX (G) / TAX (H Any)               |         |                      |                                             |                     |         |     |
| Type of Payment | Registration Fee                    |         |                      | PAN No.(If Applicable) SAC0087188           |                     |         |     |
| Office Name     | BRL4_JT SUB REGISTRAR BORIVALI NO 4 |         |                      | Flat Name GROWMORE SPACE SOLUTION PVT LTD   |                     |         |     |
| Location        | MUMBAI                              |         |                      | Flat/Block No. FLAT NO 425 GROWMORE EMERALD |                     |         |     |
| Year            | 2022-2023 One Time                  |         |                      | Premises/Building MALVANI FAZL CHS          |                     |         |     |

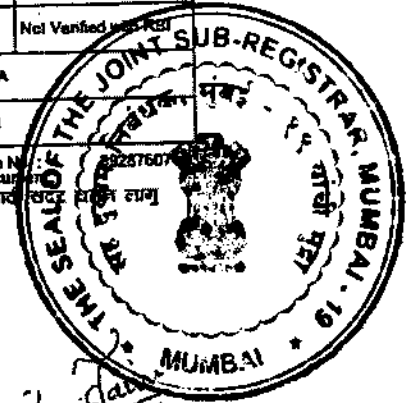
| Account Head Details        | Amount in Rs.       | Read/Street        | PLOT NO 182 RSC 18 MALVANI                     |
|-----------------------------|---------------------|--------------------|------------------------------------------------|
| 0030045501 Stamp Duty       | 264000.00           | Area/Locality      | MALAD WEST                                     |
| 0030063301 Registration Fee | 30000.00            | Town/City/District |                                                |
|                             |                     | PIN                | 400005                                         |
|                             |                     | Remarks (If Any)   | PAN2-BJVPK4483J-SecondPartyName=MOHAMMED SALIM |
|                             |                     |                    | MEHBOOB KHAN-                                  |
|                             |                     | Amount in Words    | Two Lakh Ninety Four Thousand Rupees Only      |
| Total                       | 2,84,000.00         |                    |                                                |
| Payment Details             | STATE BANK OF INDIA |                    |                                                |
| Cheque/DD Details           | Bank C/N            | Ref. No.           | 10000502022082603874 1433874131826             |
| Cheque/DD No.               | Bank Date           | RBI Date           | 26/09/2022-16:41:58 Not Verified with RBI      |
| Name of Bank                | Bank Branch         |                    | STATE BANK OF INDIA                            |
| Name of Branch              | Scrub No., Date     |                    | Not Verified with Scrub                        |

Department ID:

NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
याचर पालन केवल मुख्य निबंधक कार्यालय नोंदणी करवायाच्या दस्त्यासाठी लागू आहे. नोंदणी न करवायाच्या दस्त्यासाठी याचर मान्य नाही.

Mobile No.

98287607



Page 1/1

Print Date: 26-09-2022-04:02:00

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| मबई - १९ |    |     |
| E33L     | 80 | 2Y0 |
| २०२५     |    |     |

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| बाल - ४ |   |    |
| 98LE3   | 3 | 20 |
| २०२२    |   |    |

28/09/2022

सूची क्र.2

दस्तावेज क्र. : सह.दु.वि. मोरीवली 4

दस्तावेज क्र. : 14893/2022

मोरीवली :

Page 83m

मात्राचे नाव : मातवणी

- (1) विमोचक व कारणांमा  
(2) मोबदला  
(3) बाजारभावाप्रमाणे (बाहेरपट्टाच्या मानवितपट्टाकार आकाराची देतो की पट्टेदार ते मनुष्य करावे)

कारणांमा  
4400000  
4048262.1

- (4) भू-भाजन, पोटहिसा व परक्यांक (अलम्यात)

1) मातवणीचे नाव: Mumbai Ma-na-pa. इतर वर्णन : सदविवा नं. 405, मातवली नं. चौथा नगर, इमारतीचे नाव मोरीवली इमारत मातवणी फाट को-ऑप होऊ. गोसा. सिमिटेड, ब्लॉक नं. मातवणी मातवली पश्चिम मुंबई -400095, रोड : प्लॉट नं 182, अरएलसी -18, इतर माहिती : बांधीव भिळवणीचे एकूण क्षेत्रफळ 373 चौ. फूट. रंग काळोख एरिया (38.13 चौ.मीटर विन्टमा एरिया) आहे, सि.टी.एल नं. 3525 अ, प्लॉट नं. 182, अरएलसी-18 नगर - मातवणी मातवली (पश्चिम) मुंबई -400095. (( C.T.S. Number : 3525 A, PLOT NO 182, RSC 18 : ))

- (5) शेवटचा

1) 38.13 चौ.मीटर

- (6) आकाराची किंवा जुडी देण्यात असेल तेव्हा.

- (7) दस्तऐवज कर देणा-या विसाव्या ठेवणा-या पक्षकाराचे नाव किंवा दिवाणी न्यायालयाच्या हुकुमनामा किंवा आदेश अलम्यात, प्रतिवादिचे नाव व पत्ता.

1): नाव:- मेसर्स. गोपीचंद स्वतः कोल्हटकर प्र. लि. ये संचालक कबज नॉट मंडू रॉफ मुंबई वार दिनेश वृद्धा गोल्डरुकर नं. 35; पत्ता:- प्लॉट नं. 1/1/1, मातवली नं. - इमारतीचे नाव: जुना अमद नगर, ब्लॉक नं. सत्ताहून पूर्व मुंबई, रोड नं. अनंदनगर, महाराष्ट्र, मुंबई. पिन कोड:- 400055 पिन नं:- AADCG67561

- (8) दस्तऐवज कर देणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाच्या हुकुमनामा किंवा आदेश अलम्यात, प्रतिवादिचे नाव व पत्ता

1): नाव:- मोहम्मद सलीम मेहबूब खान नं. 31; पत्ता:- प्लॉट नं. रूप नं, मातवली नं. - इमारतीचे नाव: हमीर मिया बाळ, ब्लॉक नं. इटुगा-मैदान, जोगेश्वरी पूर्व मुंबई, रोड नं. प्रेम नगर, महाराष्ट्र, MUMBAI. पिन कोड:- 400060 पिन नं:- BJVPK4483J  
2): नाव:- अमीना बेगम मोहम्मद इकबाल चौधरी नं. 31; पत्ता:- प्लॉट नं. रूप नं, मातवली नं. - इमारतीचे नाव: हमीर मिया बाळ, ब्लॉक नं. इटुगा-मैदान, जोगेश्वरी पूर्व मुंबई, रोड नं. प्रेम नगर, महाराष्ट्र, MUMBAI. पिन कोड:- 400060 पिन नं:- ARPPC6071N  
3): नाव:- मेहबूब हमीद खान नं. 62; पत्ता:- प्लॉट नं. रूप नं, मातवली नं. - इमारतीचे नाव: हमीर मिया बाळ, ब्लॉक नं. इटुगा-मैदान, जोगेश्वरी पूर्व मुंबई, रोड नं. प्रेम नगर, महाराष्ट्र, MUMBAI. पिन कोड:- 400060 पिन नं:- ASHPK6438M

- (9) दस्तऐवज कर देण्याचा दिनांक  
(10) दस्त नोंदणी केव्हाचा दिनांक  
(11) अनुक्रमिक, पंढ व पृष्ठ  
(12) बाजारभावाप्रमाणे मुद्रांक शुल्क  
(13) बाजारभावाप्रमाणे नोंदणी शुल्क  
(14) गेरा

27/09/2022  
27/09/2022  
14893/2022  
264000  
30000

मुल्यांकनासाठी विचारात घेतलेला तपशील:-

मुद्रांक शुल्क आकारासाठी निवडलेला अनुच्छेद :- (i) within the limits of any Municipal Corporation or any Cantonment area

सुलभ व्यवहारासाठी पागरिकांचे सहभागीकरण  
दस्तऐवज नोंदणीनंतर भिळकत पत्रिका/ कर नोंदवही अद्ययावत करणे गरजेचे आहे.  
या व्यवहाराचे विवरण थर ई-नेट द्वारे प्रहसुर्भुष महानगरपालिकेत पाठविणेच 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 27/09/2022 ) to Municipal Corporation of Greater Mumbai.  
No need to spend your valuable time and energy to submit this documents in person.

खरी प्रत

सह. दुय्या निबंधक, मोरीवली क्र.-4,  
मुंबई उपनगर जिल्हा

|          |    |     |
|----------|----|-----|
| मबई - १९ |    |     |
| E33C     | ७९ | 240 |
| २०२६     |    |     |

## ANNEXURE-II

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

Date: 04/09/2024  
 Name: MISS. NADIYABANU ANWAR KHAN  
 Flat No. 702 Plot 35, Malwani Dewa CHS Ltd., MHADA, Malwarim Mahal ( West ), Mumbai - 400095

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MISS. NADIYABANU ANWAR KHAN, hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No            | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 406                                  |
| Floor No.                             | 4TH                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 04/09/2024                           |
| Amount of Stamp duty paid             | Rs. 220000/-                         |

I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

MISS. NADIYABANU ANWAR KHAN

|          |    |     |
|----------|----|-----|
| मबई - १९ |    |     |
| E33C     | 72 | 240 |
| २०२५     |    |     |





CHALLAN  
MTR Form Number-4



|                        |                    |         |           |                                     |      |                     |         |      |
|------------------------|--------------------|---------|-----------|-------------------------------------|------|---------------------|---------|------|
| GRN                    | MH007749686202425P | BARCODE | [Barcode] |                                     | Date | 03/09/2024-18:43:30 | Form ID | 15.2 |
| Department             |                    |         |           | Inspector General Of Registration   |      |                     |         |      |
| Stamp Duty             |                    |         |           | TAX ID / TAN (If Any)               |      |                     |         |      |
| Type of Payment        |                    |         |           | Registration Fee                    |      |                     |         |      |
| PAN No.(If Applicable) |                    |         |           | AADCG8756F                          |      |                     |         |      |
| Office Name            |                    |         |           | BRL4_JT SUB REGISTRAR BORIVALI NO 4 |      |                     |         |      |
| Location               |                    |         |           | MUMBAI                              |      |                     |         |      |
| Year                   |                    |         |           | 2024-2025 One Time                  |      |                     |         |      |
| Full Name              |                    |         |           | GROW MORE SPACE SOLUTIONS PVT LTD   |      |                     |         |      |
| Flat/Block No.         |                    |         |           | FLAT NO 408 GROWMORE EMERALD        |      |                     |         |      |
| Premises/Building      |                    |         |           | MALWANI FAIZ CHSL                   |      |                     |         |      |

|                             |  |               |  |                      |  |                                                        |  |
|-----------------------------|--|---------------|--|----------------------|--|--------------------------------------------------------|--|
| Account Head Details        |  | Amount in Rs. |  | Road/Street          |  | PLOT NO 182 MALWANI                                    |  |
| 0030045501 Stamp Duty       |  | 220000.00     |  | Area/Locality        |  | MALAD WEST                                             |  |
| 0030063301 Registration Fee |  | 30000.00      |  | Town/City/District   |  |                                                        |  |
|                             |  |               |  | PIN                  |  | 4 0 0 0 9 5                                            |  |
|                             |  |               |  | Remarks (If Any)     |  | PAN2=BPKPK9587G-SecondPartyName=NADIYABANU ANWAR KHAN- |  |
|                             |  |               |  | Amount in            |  | Two Lakh Fifty Thousand Rupees Only                    |  |
| Total                       |  | 2,50,000.00   |  | Words                |  |                                                        |  |
| Payment Details             |  |               |  | STATE BANK OF INDIA  |  |                                                        |  |
| FOR USE IN RECEIVING BANK   |  |               |  |                      |  |                                                        |  |
| Cheque/DD Details           |  |               |  | Bank CIN             |  | Ref. No.                                               |  |
|                             |  |               |  | 10000502024090306237 |  | 6590740226715                                          |  |
| Cheque/DD No.               |  |               |  | Bank Date            |  | RBI Date                                               |  |
|                             |  |               |  | 03/09/2024-18:45:39  |  | Not Verified with RBI                                  |  |
| Name of Bank                |  |               |  | Bank-Branch          |  | STATE BANK OF INDIA                                    |  |
| Name of Branch              |  |               |  | Scroll No. , Date    |  | Not Verified with Scroll                               |  |

Department ID :

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

Mobile No. :

8028760717

रादर चलन केक दुरसन निबधक कार्यालय नोदणी कार्यालया दस्तासारी लागू आहे. नोदणी न कार्यालया दस्तासारी सदर चलन लागू नाही.



|          |   |    |
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| बरेल - ४ |   |    |
| 93834    | 3 | 14 |
| २०२४     |   |    |

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| मबई - १९ |    |     |
| E33L     | 83 | 240 |
| २०२४     |    |     |



**Abstract**

www.ck12.org

**Abstract**

1949年12月

(1) विद्युत् का प्रसार

(2) ~~\_\_\_\_\_~~ ~~\_\_\_\_\_~~

(3) ~~संशोधन एवं प्रशिक्षण~~ 4502408 ३

बादमिन्तपुष्टाकन अथवाको दोनो की पदोपार के  
नकुद काको।

[illegible]

(5) **உதாரணம்**

१) ३८.६५ चौ.मीटर

(6) आर्य समाज की शिक्षा प्रणाली के प्रति आलोचना के आधार पर।

(7) दाखलेबाबत अल्प देवा-प्राप्तिद्वय ठेवणा-या पध्दतीबाबत नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदेश असल्यास, प्रतिवादिने नाव व पसा.

११. नावः-मेरुर्त्तु,श्रीमोर स्पेस सोल्युशन प्रा.लि. ये संघालक सदस्यन नरोड मंडू मुंबई मुकाम्प्रा  
दिनेश इकाय मोनटरन वषः-36; पसाः-प्साट नं: अफिस ये 6146, याका नं. - 1 इकायसीये नावः कुवर अफिस नगर  
प्रत्येक नं: सोमार्हूस पूर्व मुंबई, रोड नं: अरुन नगर, महाराष्ट्र, MUMBAI. पिन कोडः-400053 वीन नं.  
AADCG8756F

(8) दस्तावेज करने देना-या पक्षकारावे व किंवा दिवाणी न्यायालयाचा हुक्मनामा किंवा आदेश अन्वयात, प्रतिवादिचे नाव व पत्ता

1): नाम: नदीसाबानु अब्दुल खान वय: 26; पता: प्लॉट नं: 702, भाका नं: २, इमरतीच कावा, वडवणी देहा, को-  
ऑप हौसिंग सोसा.नि, प्लॉक नं: म्हाडा यावरीणी आनार(परिधम)मुंबई, रोड नं: प्लॉट नं 38, अहमदाबाद.  
MUMBAI, पिन कोड-400095 गै नं:-8PKPK9587G

(9) पञ्चमेक्य करन दित्याचा दिनांक 03/09/2024

(10)दल्ल नोंदणी केल्याचा दिनांक 04/09/2024

(11) अनुसूचांक, श्रृंखला ५ पृष्ठ 13435/2024

|                                      |        |
|--------------------------------------|--------|
| (12) वायान्मादाप्रवाणे नुद्दोक शुल्क | 220000 |
|--------------------------------------|--------|

|                                    |       |
|------------------------------------|-------|
| (13) बाजारभावाप्रमाणे नोंदणी शुल्क | 30000 |
|------------------------------------|-------|

(14) शेष

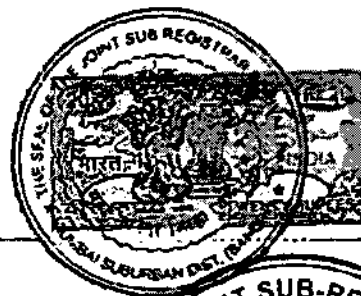
**दत्त्यांकनामाही विचारात येवतेना तपशील:-**

**मुद्रांक शुल्क आकारमाना निवडसेला अनुच्छेद :-**

(i) within the limits of any Municipal Corporation or any Cantonment Area approved to it

खुरी प्रत

सद. दुय्यम निबं. ७७, पोरीवली-४,  
मुंबई उपनगर जिल्हा.



|          |    |     |
|----------|----|-----|
| मबई - १२ |    |     |
| E33C     | ४४ | २५० |
| २०२५     |    |     |

## ANNEXURE-II

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

Date: 29/04/2024  
 Name: MR. IRFAN SHAIKH LUKHMAAN  
 MRS. RASHIDABEE LUKMAN SHAIKH  
 C/14/137, RSC OL, Malwani (Dream Home) CMS Ltd., Malwani (Gate No. 8, Near  
 Galaxy Hotel, Malwani, Malad (West), Mumbai - 400 085

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. IRFAN SHAIKH LUKHMAAN AND MRS. RASHIDABEE LUKMAN SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No            | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No. / Shop No.                   | 503                                  |
| Floor No.                             | 5TH                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 29/04/2024                           |
| Amount of Stamp duty paid             | Rs. 252,000/-                        |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

MR. IRFAN SHAIKH LUKHMAAN

MRS. RASHIDABEE LUKMAN SHAIKH

|          |    |     |
|----------|----|-----|
| मबई - १९ |    |     |
| E33C     | ४५ | 240 |
| २०२५     |    |     |



CHALLAN  
MTR Form Number-6



|                         |                    |         |           |                                     |      |                     |         |      |
|-------------------------|--------------------|---------|-----------|-------------------------------------|------|---------------------|---------|------|
| GRN                     | MH001215592202425P | BARCODE | [Barcode] |                                     | Date | 26/04/2024-14:13:48 | Form ID | 25.2 |
| Department              |                    |         |           | Inspector General Of Registration   |      |                     |         |      |
| Stamp Duty              |                    |         |           | TAX ID / TAN (If Any)               |      |                     |         |      |
| Type of Payment         |                    |         |           | Registration Fee                    |      |                     |         |      |
| PAN No. (If Applicable) |                    |         |           | AADG08753F                          |      |                     |         |      |
| Office Name             |                    |         |           | BRL4_JT SUB REGISTRAR BORIVALI NO 4 |      |                     |         |      |
| Full Name               |                    |         |           | GROWMORE SPACE SOLUTION PVT LTD     |      |                     |         |      |
| Location                |                    |         |           | MUMBAI                              |      |                     |         |      |
| Year                    |                    |         |           | 2024-2025 One Time                  |      |                     |         |      |
| Flat/Block No.          |                    |         |           | FLAT NO 503 GROWMORE EMERALD        |      |                     |         |      |
| Premises/Building       |                    |         |           | MALWANI FAIZ CHSL                   |      |                     |         |      |

|                             |  |               |                                                        |          |                                           |                           |  |  |
|-----------------------------|--|---------------|--------------------------------------------------------|----------|-------------------------------------------|---------------------------|--|--|
| Account Head Details        |  | Amount in Rs. | Road/Street                                            |          | PLOT NO 182 MALWANI                       |                           |  |  |
| 0030045501 Stamp Duty       |  | 252000.00     | Area/Locality                                          |          | MALAD WEST                                |                           |  |  |
| 0030063301 Registration Fee |  | 30000.00      | Town/City/District                                     |          |                                           |                           |  |  |
|                             |  |               | PIN                                                    |          | 4 0 0 0 9 5                               |                           |  |  |
|                             |  |               | Remarks (If Any)                                       |          |                                           |                           |  |  |
|                             |  |               | PAN2=DOEPS0358C-SecondPartyName=IRFAN SHAHGI LUKHJIAN- |          |                                           |                           |  |  |
|                             |  |               | Amount in Words                                        |          |                                           |                           |  |  |
|                             |  |               | Two Lakh Eighty Two Thousand Rupees Only               |          |                                           |                           |  |  |
| Total                       |  | 2,82,000.00   |                                                        |          |                                           |                           |  |  |
| Payment Details             |  |               | STATE BANK OF INDIA                                    |          |                                           | FOR USE IN RECEIVING BANK |  |  |
| Cheque/DD Details           |  |               | Bank CIN                                               | Ref. No. | 10000503034042803791 5853350657733        |                           |  |  |
| Cheque/DD No.               |  |               | Bank Date                                              | RBI Date | 26/04/2024-14:13:58 Not Verified with RBI |                           |  |  |
| Name of Bank                |  |               | Bank/Branch                                            |          | STATE BANK OF INDIA                       |                           |  |  |
| Name of Branch              |  |               | Scroll No. , Date                                      |          | Not Verified with Scroll                  |                           |  |  |

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 दफ्तर निबंधक कार्यालय नोंदणी कार्यालया दस्त्यासाठी लागू आहे. नोंदणी न करवताच्या दस्त्यासाठी सदर चलन लागू नाही.

Mobile No. : 8928760717

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| बरेल - ४ |   |    |
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Print Date 26-04-2024 02:14:42



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| मबई - १९ |    |     |
| ६३८      | ४६ | २५० |
| २०२५     |    |     |



ANNEXURE-II

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

Date: 14/01/2025  
Name: Mr. SHABBIR AHMED MAINUDDIN AMBI

Flat - 703, Plot - 6, Sukratara CHS., Near Reshma Building, Malwani Nthoda, Malad ( West ).  
Mumbai - 400 095

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, Mr. SHABBIR AHMED MAINUDDIN AMBI  
hereby states that, we have purchased the Flat as per the details mentioned  
herein under:

| Description                              | Details                              |
|------------------------------------------|--------------------------------------|
| Building Proposal File No.               | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No                 | CTS. No. 3525/A Malwani              |
| Village                                  | Malwani                              |
| Name of the Developer                    | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                   | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                       | 504                                  |
| Floor No.                                | 5th                                  |
| Wing No.                                 | NO WING                              |
| Building No.                             | Only One Bldg.                       |
| Sale Agreement Registration<br>Under No. |                                      |
| Date of Registration                     | 14/01/2025                           |
| Amount of Stamp duty paid                | Rs. 264,000/-                        |



I/We here by certify that, the stamp duty payable for the registration of this  
Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid  
by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/s)

  
Mr. SHABBIR AHMED MAINUDDIN AMBI

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| मबई - १९ |    |     |
| E33C     | ४८ | 240 |
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CHALLAN  
NTR Form Number-4



|                                               |                     |         |                                   |                                               |          |                                                           |         |      |
|-----------------------------------------------|---------------------|---------|-----------------------------------|-----------------------------------------------|----------|-----------------------------------------------------------|---------|------|
| GRN                                           | MG1014228111203426P | BARCODE | 1 8013 00000 174 0001000000001 00 |                                               | Date     | 13/01/2025-13:29:58                                       | Page No | 25.2 |
| Department Inspector General Of Registration  |                     |         |                                   | Payer Details                                 |          |                                                           |         |      |
| Stamp Duty                                    |                     |         |                                   | TAX ID / TAN (If Any)                         |          |                                                           |         |      |
| Type of Payment                               |                     |         |                                   | PAN No./ Application                          |          | AAD/CERT/IR                                               |         |      |
| Office Name BR4_JT SUB REGISTRAR BORIVALINO 4 |                     |         |                                   | Full Name                                     |          | GROW MORE SPACE SOLUTIONS PVT LTD                         |         |      |
| Location MUMBAI                               |                     |         |                                   | Flat/Block No.                                |          | FLAT NO 504 GROWMORE EMERALD                              |         |      |
| Year 2024-2025 One Time                       |                     |         |                                   | Provision/Building                            |          | MALWANI FAIZ CHSL                                         |         |      |
| Account Head Details                          |                     |         |                                   | Amount in Rs.                                 |          |                                                           |         |      |
| 0030045501 Stamp Duty                         |                     |         |                                   | 264000.00                                     |          | Road/Street PLOT NO 182 MALWANI                           |         |      |
| 0030053301 Registration Fee                   |                     |         |                                   | 30000.00                                      |          | Area/Locality MALAD WEST                                  |         |      |
|                                               |                     |         |                                   | Town/City/District                            |          |                                                           |         |      |
|                                               |                     |         |                                   | PIN                                           |          | 400006                                                    |         |      |
|                                               |                     |         |                                   | Remarks (If Any)                              |          |                                                           |         |      |
|                                               |                     |         |                                   | PAN2=ADOPAS234F--SecondPartyName=SHABIR AHMED |          |                                                           |         |      |
|                                               |                     |         |                                   | MAINUDON AMBI-                                |          |                                                           |         |      |
|                                               |                     |         |                                   |                                               |          |                                                           |         |      |
| Total                                         |                     |         |                                   | 2,94,000.00                                   |          | Amount in Words Two Lakh Ninety Four Thousand Rupees Only |         |      |
| Payment Details STATE BANK OF INDIA           |                     |         |                                   | FOR USE IN RECEIVING BANK                     |          |                                                           |         |      |
| Cheque/DD Details                             |                     |         |                                   | Bank CIN                                      | Ref. No. | 10000502025011304085 4136755824827                        |         |      |
| Cheque/DD No.                                 |                     |         |                                   | Bank Date                                     | RBI Date | 13/01/2025-13:30:03 Not Verified with RBI                 |         |      |
| Name of Bank                                  |                     |         |                                   | Bank Branch                                   |          | STATE BANK OF INDIA                                       |         |      |
| Name of Branch                                |                     |         |                                   | Scroll No., Date                              |          | Not Verified with Scroll                                  |         |      |

Department ID :

Mobile No. : 8928760717

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

सदर चालन केवल दफ्तर निबंधक कार्यालयतः नोंदणी करवावस्था दर्खास्तारी लागू आहे. नोंदणी न करवावस्था दर्खास्तारी सदर चालन लागू नाही.

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Print Date 13-01-2025 01:30:44

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| मबई - १९ |    |     |
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| २०२५     |    |     |

**नामः : मातृवर्णी**

|                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विभागाध्यक्ष कार्यालय                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                            |
| (2) मोबदना                                                                                                                                   | 4400000                                                                                                                                                                                                                                                                                                                                                                                                    |
| (3) बाबागंधार(भारोपट्टराज्य)<br>सकलितरपट्टाकार आकरणी देली की पट्टेदार ले<br>नमुद कराये)                                                      | 4274068.52                                                                                                                                                                                                                                                                                                                                                                                                 |
| (4) भू-आपन, रोडहिन्या व परकमांस(अवल्याम)                                                                                                     | 1) पाकिसेचे नाव:Mumbai Ma.na.pa. इतर दर्जन ; इतर माहिती: सदिका नं.504.5 वा मजला,हॉयोर<br>इशाल्वा मानवनी पैदा को-ऑर्प हीस्टिंग सोसा.लि.मानवनी मामाह(पश्चिम)मुंबई 400095 , राष्ट्रीय<br>मिळकतीचे एकूण क्षेत्रफळ 375 चौ.फुट रोग कॅपेट एरिया(38.34 चौ.मी.विस्तार एरिया)म्हणे प्लॉट<br>नं.:182,आरएससी- 18,लि.टी.एम नं.:3525म,नाव:-मानवनी मामाह,(पश्चिम)मुंबई.(( C.T.S Number :<br>3525 PLOT NO. 182 RSC-18 ; )) |
| (5) क्षेत्रफल                                                                                                                                | 1) 38.34 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                           |
| (6)आकरणी किंवा जुडी देण्यात असेल तेव्हा.                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                            |
| (7) दलनेवज कल्ल घेया-वालिद्वय ठेवया-या<br>पथकाराचे नाव किंवा दिवाणी न्यायालयवाचा<br>हुकुमनामा किंवा अदेश असल्यास,प्रतिवादिले<br>नाव व पत्ता. | 1): नाव:-मेतार्ड,ग्रोमॉर स्पेश होल्सुमन प्रा.लि.चे संघालक रुपाम भरेद नमु तरडे पुढारवार गरीब<br>रखितास घेया बका-50; पत्ता:-प्लॉट नं: ऑफिस नं.,१/४५, बाळा नं: . इमारतीचे नाव: जुना शहर मन, ब्लॉक न:<br>सांजाऊस पूर्व मुंबई, रोड नं: अनंद नगर, महापाठ, MUMBAI. लिन कोड:-400055 फोन नं:-AADCG6756F                                                                                                             |
| (8)दलनेवज कल्ल घेया-या पथकाराचे व किंवा<br>दिवाणी न्यायालयवाचा हुकुमनामा किंवा अदेश<br>असल्यास,प्रतिवादिले नाव व पत्ता                       | 1): नाव:-शब्बीर महमद पैनुदिम अबी बच-51; पत्ता:-प्लॉट नं: सदिका नं.703 प्लॉट नं ६, भाळा नं: .<br>इमारतीचे नाव: तुकारा को-ऑर्प हौस्सिंग सोसा.लि, ब्लॉक नं: मानवनी मामाह(पश्चिम)मुंबई, रोड नं: मानवनी<br>म्हणा, महापाठ, MUMBAI. लिन कोड:-400095 फोन नं:-ADOPA5234F                                                                                                                                            |
| (9) दलनेवज कल्ल दिल्याचा दिनांक                                                                                                              | 13/01/2025                                                                                                                                                                                                                                                                                                                                                                                                 |
| (10)इस्प नोंदणी केल्याचा दिनांक                                                                                                              | 14/01/2025                                                                                                                                                                                                                                                                                                                                                                                                 |
| (11)अनुक्रमांक,खंड व पृष्ठ                                                                                                                   | 581/2025                                                                                                                                                                                                                                                                                                                                                                                                   |
| (12)बाजारभाडाप्रमाणे मुद्रांक शुल्क                                                                                                          | 264000                                                                                                                                                                                                                                                                                                                                                                                                     |
| (13)बाजारभावप्रमाणे नोंदणी शुल्क                                                                                                             | 30000                                                                                                                                                                                                                                                                                                                                                                                                      |
| (14)धोटा                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                            |

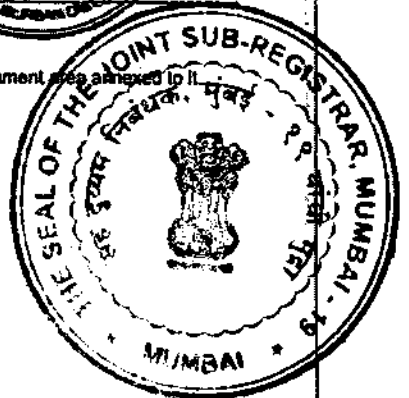
**मुन्थाकनाभाठी विचारात घेतलेला तपशील:-**

**मुद्रांक शुल्क माफाईकरणा निवडतेसाठी अनुच्छेद :-**

(f) within the limits of any Municipal Corporation or any Cantonment, ~~as annexed to it.~~

खरी प्रत

उप. मुख्य निर्यातक, बोरीदहली-४,  
मुंबई उपनगर जिल्हा.



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## ANNEXURE-D

Certificate to be Given by Unit Purchaser/Customer as per B01

Date: 16/10/2023  
 Name: MR. MOHSIN SAGIR SHAIKH  
 Address: Room No. 566, Chawl No. 71, AHB Colony, Gokulnagar, Abdul Hamid Road,  
 Near Bus Depot, Malwani Gate No.08, Malad ( West ), Mumbai- 400 075  
 E-mail: \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. MOHSIN SAGIR SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLERS                   |
| Flat No. / Shop No.                   | 506                                  |
| Floor No.                             | 5 <sup>th</sup>                      |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 16/10/2023                           |
| Amount of Stamp duty paid             | Rs. 2,64,000/-                       |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

  
 MR. MOHSIN SAGIR SHAIKH

|          |    |     |
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| मबई - १२ |    |     |
| E33L     | Y9 | 240 |
| २०२५     |    |     |





## ANNEXURE-II

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

Date: 11/01/2024  
Name: MR. SADDAM HUSAIN AKBAR SHAIKH

Address: Room No. 35, Plot No. 42, Abdul Hamid Road, Gate No. 07,  
Malwani, Malad (West), Mumbai - 400 095

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. SADDAM HUSAIN AKBAR SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /P.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 603                                  |
| Floor No.                             | 6th                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 11/01/2024                           |
| Amount of Stamp duty paid             | Rs. 2,64,000/-                       |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/s)

MR. SADDAM HUSAIN AKBAR SHAIKH

|          |    |     |
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| मबई - १९ |    |     |
| E33L     | 48 | 240 |
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CHALLAN  
MTR Form Number-6



|                                                 |                    |         |           |                                                     |      |                                     |         |                       |
|-------------------------------------------------|--------------------|---------|-----------|-----------------------------------------------------|------|-------------------------------------|---------|-----------------------|
| GRN                                             | MH013766746202324P | BARCODE | [Barcode] |                                                     | Date | 10/01/2024-17:28:56                 | Form ID | 25.2                  |
| Department Inspector General Of Registration    |                    |         |           | Payer Details                                       |      |                                     |         |                       |
| Stamp Duty                                      |                    |         |           | TAX ID / TAN (If Any)                               |      |                                     |         |                       |
| Type of Payment Registration Fee                |                    |         |           | PAN No.(If Applicable)                              |      | AADCG6756F                          |         |                       |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                    |         |           | Full Name                                           |      | GROW MORE SPACE SOLUTIONS PVT LTD   |         |                       |
| Location MUMBAI                                 |                    |         |           | Flat/Block No.                                      |      | FLAT NO 603 GROWMORE MERALD MALWANI |         |                       |
| Year 2023-2024 One Time                         |                    |         |           | Premises/Building                                   |      | FAIZ CHSL                           |         |                       |
| Account Head Details                            |                    |         |           | Amount in Rs.                                       |      |                                     |         |                       |
| 0030045501 Stamp Duty                           |                    |         |           | 264000.00                                           |      | Road/Street PLOT NO 162 MALWANI     |         |                       |
| 0030063301 Registration Fee                     |                    |         |           | 30000.00                                            |      | Area/Locality MALAD WEST            |         |                       |
|                                                 |                    |         |           | Town/City/District                                  |      |                                     |         |                       |
|                                                 |                    |         |           | PIN                                                 |      | 400025                              |         |                       |
|                                                 |                    |         |           | Remarks (If Any)                                    |      |                                     |         |                       |
|                                                 |                    |         |           | PAN2=COLPS3597N-SecondPartyName=SADDAM HUSAIN AKBAR |      |                                     |         |                       |
|                                                 |                    |         |           | SHAKH-                                              |      |                                     |         |                       |
|                                                 |                    |         |           | Amount in Two Lakh Ninety Four Thousand Rupees Only |      |                                     |         |                       |
| Total                                           |                    |         |           | 2,84,000.00                                         |      | Words                               |         |                       |
| Payment Details STATE BANK OF INDIA             |                    |         |           | FOR USE IN RECEIVING BANK                           |      |                                     |         |                       |
| Cheque/DD Details                               |                    |         |           | Bank CIN                                            |      | Ref. No.                            |         | 10000502024011007568  |
|                                                 |                    |         |           | Bank Date                                           |      | RBI Date                            |         | 10/01/2024-17:29:10   |
| Cheque/DD No.                                   |                    |         |           |                                                     |      |                                     |         | Not Verified with RBI |
| Name of Bank                                    |                    |         |           | Bank Branch                                         |      | STATE BANK OF INDIA                 |         |                       |
| Name of Branch                                  |                    |         |           | Scroll No. , Date                                   |      | Not Verified with Scroll            |         |                       |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर पत्राण केवल दुरवस निबन्धक कर्तालयवाय भोदणी करवताया दख्खारती लागू आहे. नोदणी न करतावताना दुरवससाठी सदर पत्राण वाचू नये.

Mobile No. : 8925780717



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| Print Date 10-01-2024 17:29:10 |    |     |
| E33L                           | 44 | 240 |
| २०२४                           |    |     |



ANNEXURE-II

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

Date: 6/07/2023

Name: MR.MOHAMMED HUSSAIN MOHAMMED SHAMIM SAYYED

Address: Room No. A/09, Bright Stone Compound Chawl, Ali Talav, Opp. Nav Jyoti School, Marve Road, Malad ( West ), Mumbai - 400 095

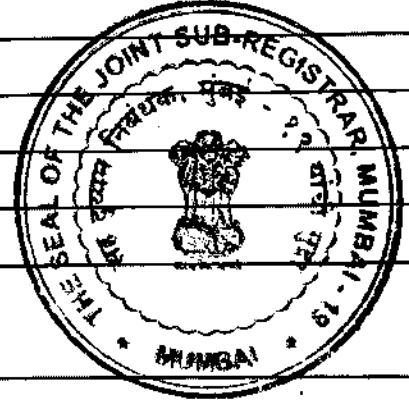
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR.MOHAMMED HUSSAIN MOHAMMED SHAMIM SAYYED hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 604                                    |
| Floor No.                             | 6 <sup>TH</sup>                        |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 06/07/2023                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

*[Signature]*

MR.MOHAMMED HUSSAIN MOHAMMED SHAMIM SAYYED

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CHALLAN  
NTR Form Number-2

|                                                 |                    |               |                                      |                                           |      |                                  |         |                      |
|-------------------------------------------------|--------------------|---------------|--------------------------------------|-------------------------------------------|------|----------------------------------|---------|----------------------|
| SRN                                             | MP004788918202324P | BARCODE       | 1 1011 0000 0000 0000 0000 0000 0000 |                                           | Date | 16/07/2023                       | Form ID | PR.1                 |
| Department Inspector General Of Registration    |                    |               |                                      | Paper Details                             |      |                                  |         |                      |
| Stamp Duty                                      |                    |               |                                      | TAX ID / TAN (If Any)                     |      |                                  |         |                      |
| Type of Payment Registration Fee                |                    |               |                                      | PAN No. (If Available)                    |      | AAC002A1000                      |         |                      |
| Office Name BR14_JT SUB REGISTRAR BORIVALI NO 4 |                    |               |                                      | Full Name                                 |      | GROWMORE SPACE SOLUTION PVT. LTD |         |                      |
| Location MUMBAI                                 |                    |               |                                      | Flat/Block No.                            |      | FLAT NO 904 GROWMORE EMERALD     |         |                      |
| Year 2023-2024 One Time                         |                    |               |                                      | Premises/Building                         |      | MALYANI FAIZ CHSL                |         |                      |
| Account Head Details                            |                    | Amount in Rs. |                                      | Road/Street                               |      | PLOT NO 182 MALYANI              |         |                      |
| 0030045501 Stamp Duty                           |                    | 264000.00     |                                      | Area/Locality                             |      | MALAD WEST                       |         |                      |
| 0030063301 Registration Fee                     |                    | 130000.00     |                                      | Town/City/District                        |      |                                  |         |                      |
|                                                 |                    |               |                                      | PIN                                       |      | 4000053                          |         |                      |
|                                                 |                    |               |                                      | Remarks (If Any)                          |      |                                  |         |                      |
|                                                 |                    |               |                                      | PAN2=DULPS8578D-SecondPartyName=MOHAMMED  |      |                                  |         |                      |
|                                                 |                    |               |                                      | MOHAMMED SHAMIM SAYYED-                   |      |                                  |         |                      |
|                                                 |                    |               |                                      | Amount in Words                           |      |                                  |         |                      |
|                                                 |                    |               |                                      | Two Lakh Ninety Four Thousand Rupees Only |      |                                  |         |                      |
| Total                                           |                    | 2,94,000.00   |                                      |                                           |      |                                  |         |                      |
| Payment Details STATE BANK OF INDIA             |                    |               |                                      | FOR USE IN RECEIVING BANK                 |      |                                  |         |                      |
| Cheque/DD Details                               |                    |               |                                      | Bank CIN                                  |      | Ref. No.                         |         | 10006502023070502856 |
| Cheque/DD No.                                   |                    |               |                                      | Bank Date                                 |      | RBI Date                         |         | 06/07/2023-13.02.12  |
| Name of Bank                                    |                    |               |                                      | Bank-Branch                               |      | STATE BANK OF INDIA              |         |                      |
| Name of Branch                                  |                    |               |                                      | Scroll No. , Date                         |      | Not Verified with Scroll         |         |                      |

Department ID: Mobile No. : 8828780717  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चालन केवल दस्तावेज का रजिस्ट्रार कार्यालय में ही दर्ज करवाया जा सकता है। नोटिफिकेशन के बिना यह चालन अमान्य है।

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Print Date 06-07-2023 01:04:37



06/07/2023

सूची क्र.2

दुसऱ्या निबंधक : सह दु.नि. बोरीवली 4

दस्ता क्रमांक : 8816/2023

नोदणी :

Regn:63m

| गमाचे नाव : मालवणी                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विलेखाचा प्रकार                                                                                                                    | करारनामा                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (2) नोंदवजा                                                                                                                            | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (3) बाजारमान/बादेपट्टा/न्याय<br>बातसितपट्टाकार आकारणी देतो की पडेदेवार ते<br>नमुद करावे)                                               | 4251770.92                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (4) मूनामन, पोटहिरसा व वरकसांक(असल्यास)                                                                                                | 1) पालिकेचे नाव: Mumbai M.B. No. 182, इतर बर्चन : सदनिका नं: 604, माळा नं: 6 वा मजला, इमारतीचे नाव: प्रोमोटर इन्फ्रास्ट्रक्चर मालवणी पॅड को-ऑप हीकसिंग सोसा.लि, ब्लॉक नं: मालवणी मालाव पश्चिम मुंबई - 400095, रोड : प्लॉट नं 182, आरएससी - 18, इतर माहिती: बोरीवली मिळकतीचे प्लॉट क्षेत्रफळ 373 चौ.फूट, रेटा कार्पेट एरिया (38.14 चौ.मी. निव्दम एरिया) अहे. सि.टी.एस नं. 3525 म, गाव: मालवणी मालाव, (पश्चिम) मुंबई. (( C.T.S. Number : 3525, PLOT NO.182, RSC-18 ; )) |
| (5) क्षेत्रफळ                                                                                                                          | 1) 38.14 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| (6) आकारणी किंवा जुदी देण्यात असेल तेव्हा.                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (7) दस्तऐवज करम देणा-या/मिळून देणा-या<br>पत्रकाराचे नाव किंवा दिवाणी न्यायालयाचा<br>हुकुमनाचा किंवा अदालत, प्रतिवादिचे<br>नाम व पत्ता. | 1): नाव: वेतल, प्रोमोटर स्पेश सोल्युशन प्रा.लि.चे संचालक कचनम नरेंद्र नंदू वर्फे मुखत्यार<br>दिनेश पी. मोलतकर वय: 36; पत्ता: प्लॉट नं: 6/89, माळा नं: -, इमारतीचे नाव: पुना अंनंद नगर,<br>ब्लॉक नं: सांठगुड्डा पूर्व मुंबई-400055, रोड नं: अन्नंद नगर PAN NO-AADCG8758F, महाराष्ट्र, MUMBAI.<br>पिन कोड: 400055 पिन नं:-                                                                                                                                              |
| (8) दस्तऐवज करम देणा-या पत्रकाराचे व किंवा<br>दिवाणी न्यायालयाचा हुकुमनाचा किंवा अदालत<br>असल्यास, प्रतिवादिचे नाव व पत्ता             | 1): नाव: मोहम्मद हुसेन मोहम्मद अलीम सय्यद वय: 30; पत्ता: प्लॉट नं: कम नं. 2009, माळा नं: -, इमारतीचे<br>नाव: ब्राइट स्टोन कॅपटेड पाव, ब्लॉक नं: अहंमद खान स्मॉल स्कूल, मालाव पश्चिम मुंबई, रोड नं: पार्से रोड PAN<br>NO-DULPS8578D, महाराष्ट्र, MUMBAI. पिन कोड: 400095 पिन नं:-                                                                                                                                                                                      |
| (9) दस्तऐवज करम दिव्याचा दिनांक                                                                                                        | 06/07/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (10) दस्त नोंदणी देण्याचा दिनांक                                                                                                       | 06/07/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (11) अनुक्रमांक, खंड व पृष्ठ                                                                                                           | 8816/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| (12) बाजारमानावरील मुद्रांक शुल्क                                                                                                      | 264000                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (13) बाजारमानावरील नोंदणी शुल्क                                                                                                        | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| (14) वेरा                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

मुद्रांकनामादी विषयात वेगवेगळी तपशील:-

मुद्रांक शुल्क आकारताना निबंधनेला अनुषंग :- (i) within the limits of any Municipal Corporation or any other local authority annexed to it.

सुलभ व्यवहारासाठी नागरिकांचे सज्जीकरण  
दस्तऐवज नोंदणीमंथर मिळकत पत्रिकां कर नोंदवही अद्ययावत करणे गरजेचे आहे.  
या व्यवहाराचे विवरण पत्र ई-मेल द्वारे मुहम्मद महानगरपालिकेस पाठविणेस जालेला आहे.  
अशा 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 documents.  
Details of this transaction have been forwarded by Email ( dated 06/07/2023 ) to Municipal Corporation of Greater Mumbai.  
No need to spend your valuable time and energy to submit this documents in person.

खरी प्रत

सह. दुसऱ्या निबंधक, बोरीवली-४,  
मुंबई उपनगर जिल्हा.



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## ANNEXURE-II

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

Date: 6/07/2023  
 Name: MR. FAHAD SALIM SHAIKH & MRS. RUKSANA SALIM SHAIKH  
 Address: Plot No. 93, C2, RSC-16, Sonali Building, Malwani, , Malad ( West ), Mumbai - 400 095  
 Email : \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. FAHAD SALIM SHAIKH & MRS. RUKSANA SALIM SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 605                                    |
| Floor No.                             | 6 <sup>TH</sup>                        |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 26/07/2023                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*Fahad*

MR. FAHAD SALIM SHAIKH & MRS. RUKSANA SALIM SHAIKH

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**CHALLAN**  
BTR Form Number-4

|                  |                  |                                   |                                |                       |                     |                                 |      |
|------------------|------------------|-----------------------------------|--------------------------------|-----------------------|---------------------|---------------------------------|------|
| GRN              | MP00670423022349 | BARCODE                           | 0 1071 00000 0000 000000000000 | Date                  | 25/07/2023 17:30:33 | Form ID                         | 35.3 |
| Department       |                  | Inspector General Of Registration |                                | Paper Details         |                     |                                 |      |
| Stamp Duty       |                  | Type of Payment                   |                                | Tax ID / TAN (If Any) |                     |                                 |      |
| Registration Fee |                  | PAN No./If Applicable             |                                | AACDEPWP              |                     |                                 |      |
| Office Name      |                  | BRLA_7 SUB REGISTRAR BORNALI NO 1 |                                | Full Name             |                     | GROWMORE SPACE SOLUTION PVT LTD |      |
| Location         |                  | MUMBAI                            |                                | Flat/Block No.        |                     | FLAT NO 803 GROWMORE EMERALD    |      |
| Year             |                  | 2023-2024 One Time                |                                | Previous Building     |                     | MALWANI FACE CHSL               |      |

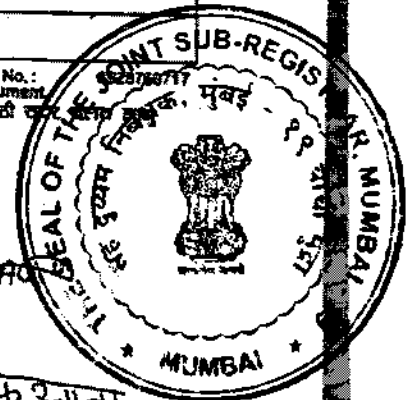
|                             |  |                     |  |                                                   |  |                                           |  |
|-----------------------------|--|---------------------|--|---------------------------------------------------|--|-------------------------------------------|--|
| Account Head Details        |  | Amount In Rs.       |  | Road/Street                                       |  | PLOT NO 162 MALWANI                       |  |
| 0030045501 Stamp Duty       |  | 264000.00           |  | Area/Locality                                     |  | MALAD WEST                                |  |
| 0030063301 Registration Fee |  | 30000.00            |  | Town/City/District                                |  |                                           |  |
|                             |  |                     |  | PIN                                               |  | 4000085                                   |  |
|                             |  |                     |  | Remarks (If Any)                                  |  |                                           |  |
|                             |  |                     |  | PAN2=MMGPS4152R-SecondPartyName=FAHAD SALIM BHAKH |  |                                           |  |
|                             |  |                     |  | Amount In Words                                   |  |                                           |  |
|                             |  |                     |  | Two Lakh Ninety Four Thousand Rupees Only         |  |                                           |  |
| Total                       |  | 2,94,000.00         |  |                                                   |  |                                           |  |
| Payment Details             |  | STATE BANK OF INDIA |  | FOR USE IN RECEIVING BANK                         |  |                                           |  |
| Cheque/DD Details           |  | Bank CIN            |  | Ref. No.                                          |  | 10000502023072607791 7018846461035        |  |
| Cheque/DD No.               |  | Bank Date           |  | RBI Date                                          |  | 25/07/2023-17:30:34 Not Verified with RBI |  |
| Name of Bank                |  | Bank Branch         |  | STATE BANK OF INDIA                               |  |                                           |  |
| Name of Branch              |  | Scroll No. , Date   |  | Not Verified with Scroll                          |  |                                           |  |

Department ID :

NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
चदर पत्रम केवल दृष्टम निबधक कार्यालयत नोदणी करवायाया दकासाठी लागू आहे. नोदणी न करवायाया दकासाठी चदर पत्रम वैध नाही.

Mobile No. :

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**ANNEXURE-II**

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

**Date:** 09/03/2023

**Name:** **MRS. SHREEDEVI RAVINDRA LAHANE &  
MR. RAVINDRA BHIKAJI LAHANE**

**Address:** 23/181, MHB Colony, Dada Saheb Gaikwad Nagar, Gate No.8, Abdul Hamid Road, Near Gaikwad Nagar Bus Depot, Malwani, Malad ( West ), Mumbai - 400 095

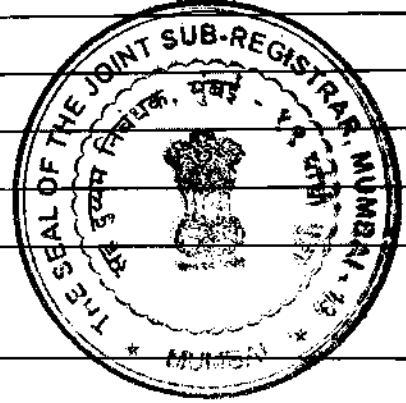
**Email :** \_\_\_\_\_

**Mobile.:** \_\_\_\_\_

**TO WHOM SO EVER IT MAY CONCERN**

We the undersigned, **MRS. SHREEDEVI RAVINDRA LAHANE & MR. RAVINDRA BHIKAJI LAHANE** hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 704                                    |
| Floor No.                             | 7TH                                    |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 09/03/2023                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the **proprietor**.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

*S. Lahane*

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| 2024 |    |     |

**MRS. SHREEDEVI RAVINDRA LAHANE & MR. RAVINDRA BHIKAJI LAHANE**



CHALLAN  
MTR Form Number-6



|                                                 |                    |         |           |                                                           |      |                                  |         |                                           |
|-------------------------------------------------|--------------------|---------|-----------|-----------------------------------------------------------|------|----------------------------------|---------|-------------------------------------------|
| GRN                                             | MH010458836202223P | BARCODE | [Barcode] |                                                           | Date | 08/03/2023-18:40:18              | Form ID | 25.2                                      |
| Department Inspector General Of Registration    |                    |         |           | Payer Details                                             |      |                                  |         |                                           |
| Stamp Duty                                      |                    |         |           | TAX ID / TAN (If Any)                                     |      |                                  |         |                                           |
| Type of Payment Registration Fee                |                    |         |           | PAN No.(If Applicable)                                    |      | AADCG8756F                       |         |                                           |
| Office Name BRLA_JT SUB REGISTRAR BORIVALI NO 4 |                    |         |           | Full Name                                                 |      | GROW MORE SPACE SOLUTION PVT LTD |         |                                           |
| Location MUMBAI                                 |                    |         |           | Flat/Block No.                                            |      | FLAT NO 704 GROWMORE EMERALD     |         |                                           |
| Year 2022-2023 One Time                         |                    |         |           | Premises/Building                                         |      | MALWANI FAIZ CHSL                |         |                                           |
| Account Head Details                            |                    |         |           | Amount in Rs.                                             |      |                                  |         |                                           |
| 0030045501 Stamp Duty                           |                    |         |           | 254000.00                                                 |      | Road/Street PLOT NO 182 MALWANI  |         |                                           |
| 0030063301 Registration Fee                     |                    |         |           | 30000.00                                                  |      | Area/Locality MALAD WEST         |         |                                           |
|                                                 |                    |         |           | Town/City/District                                        |      |                                  |         |                                           |
|                                                 |                    |         |           | PIN                                                       |      | 4 0 0 0 0 5                      |         |                                           |
|                                                 |                    |         |           | Remarks (If Any)                                          |      |                                  |         |                                           |
|                                                 |                    |         |           | PAN2-AZFPK2224E-SecondPartyName=SHREEDEVI RAVINDRA        |      |                                  |         |                                           |
|                                                 |                    |         |           | LAHANE-                                                   |      |                                  |         |                                           |
|                                                 |                    |         |           | Amount in Words Two Lakh Ninety Four Thousand Rupees Only |      |                                  |         |                                           |
| Total                                           |                    |         |           | 2,94,000.00                                               |      |                                  |         |                                           |
| Payment Details STATE BANK OF INDIA             |                    |         |           | FOR USE IN RECEIVING BANK                                 |      |                                  |         |                                           |
| Cheque/DD No.                                   |                    |         |           | Bank CIN                                                  |      | Ref. No.                         |         | 10000502023030807411 5343095769627        |
| Name of Bank                                    |                    |         |           | Bank Date                                                 |      | RBI Date                         |         | 08/03/2023-18:40:30 Not Verified with RBI |
| Name of Branch                                  |                    |         |           | Bank Branch                                               |      | STATE BANK OF INDIA              |         |                                           |
|                                                 |                    |         |           | Scroll No. , Date                                         |      | Not Verified with Scroll         |         |                                           |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चलय केवल दृश्य निमित्त उपयोग केवल नोटणी करवावस्था दर्जवाली जानु आहे. नोटणी न करवावस्था दर्जवाली सदर चलय लागू नहीं.

Mobile No. : 8828760717

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Print Date 08-03-2023 08:41:38

09/03/2023

पृथी क्र.2

दुपयम विवरण : महु दु.पि. बोरीवली 4  
रज्य क्रमांक : 3063/2023  
श्रीवर्णी :  
Regn 83m

मागाचे वार : मातवणी

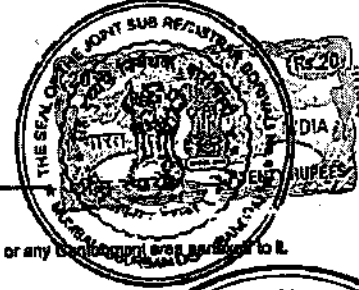
|                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विवेकाचार प्रचार                                                                                                                                    | करारनामा                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| (2) मोबदला                                                                                                                                              | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (3) बाजारभावाप्रमाणे पट्टाभावा<br>बाबत विवरणाकार मातवणी देतो की पट्टेचा<br>हे मनुष्य करार                                                               | 4250055.14                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| (4) दुपयम, पोटहिल्ला व घरकनांक<br>(बदलना)                                                                                                               | 1) पालिकेचे नाव: Mumbai Ma.na.pu. रज्य वर्णन : सरनिष्ठा नं: 704, माळा नं: बावडा बगला, इगारलीचे<br>माग: बोबोर वसणुप मातवणी रज्य को-ऑप हील्लिंग बोवडा, जि. कोरक नं: मातवणी बाजार पश्चिम मुंबई-<br>400085, रोज : प्लॉट नं 182, बरपुवली -18, रज्य भाविल्ली: बांधीव विळकडीचे एड्डम केनपड 373 पी.प्लॉट रज्य<br>कायदे 38.13 पी.पीटर. विरल्लन एरिका) अर्दे ( ( C.T.S. Number : 3525, PLOT NO.182, RSC-18 : ) )                                                      |
| (5) वेपचळ                                                                                                                                               | 1) 38.13 पी.पीटर                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (6) मातवणी किंवा बुडी वेपचार अर्देम देवता.                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| (7) वसणुप वरुण वेपचार-मातवणी वरुण वेपचार-मा<br>पट्टाचारचे माग किंवा विवाही न्यायालयाचा<br>दुपयमाचा किंवा मातवणी वरुण वेपचार, प्रतिवादिचे<br>माग व वरुण. | 1): माग:-वेपचळ. बोबोर वरुण वेपचळन मा.पि.चे प्रमाणक वरुणन मरेड मंदू वरुण मुळवळार<br>संघीय प्रतिवाण वेपचळ-64: वरुण:-प्लॉट नं: कोरक नं. 1/14, माळा नं: -, इगारलीचे माग: बुवा वरुण वरुण.<br>कोरक नं: बावडा वरुण मुंबई, रोज नं: बावडा वरुण, महाराष्ट्र, MUMBAI. विन कोर:-400055 रज्य<br>नं:-AADGG6759F                                                                                                                                                           |
| (8) वसणुप वरुण वेपचार-मातवणी वरुण वेपचार व<br>किंवा विवाही न्यायालयाचा दुपयमाचा किंवा<br>अर्देम वरुण वेपचार, प्रतिवादिचे माग व वरुण                     | 1): माग:-वेपचळ वरुण वरुण वरुण-39: वरुण:-प्लॉट नं: 23/181, माळा नं: -, इगारलीचे माग: एव वरुण वी<br>कोरक नं: मातवणी माळा वरुण मुंबई, रोज नं: बावडा वरुण वरुण नं.08, महाराष्ट्र, MUMBAI.<br>विन कोर:-400095 रज्य नं:-AZFPK2224E<br>2): माग:-वेपचळ वरुण वरुण वरुण-39: वरुण:-प्लॉट नं: 23/181, माळा नं: -, इगारलीचे माग: एव वरुण वी<br>कोरक नं: मातवणी माळा वरुण मुंबई, रोज नं: बावडा वरुण वरुण नं.08, महाराष्ट्र, MUMBAI.<br>विन कोर:-400095 रज्य नं:-ADCP1530H |
| (9) वसणुप वरुण वेपचार दिनांक                                                                                                                            | 08/03/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| (10) वरुण वेपचळ वेपचार दिनांक                                                                                                                           | 09/03/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| (11) वरुण वेपचळ, वरुण व वरुण                                                                                                                            | 3063/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| (12) बाजारभावाप्रमाणे मुद्रांक शुल्क                                                                                                                    | 264000                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| (13) बाजारभावाप्रमाणे मोबदली शुल्क                                                                                                                      | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (14) रोज                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

मुद्रांकनसाठी विवाहाद वेपचळ वरुण वरुण:

मुद्रांक शुल्क वरुण वरुण निरुण वरुण वरुण: (i) within the limits of any Municipal Corporation or any District Municipal Council or any other local authority to which the provisions of the Act apply.

खरी प्रत

पड. दुपयम विवरण, बोरीवली-8,  
मुंबई उपनगर विरुण.



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| मबई - १९ |    |     |
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# ANNEXURE-II

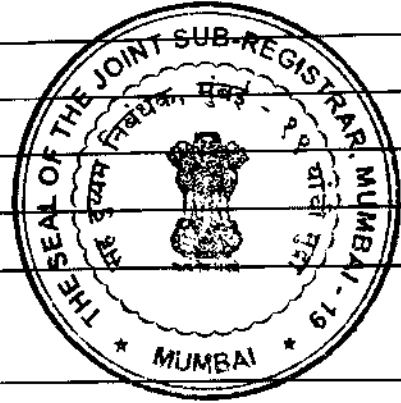
Certificate to be Given by Unit Purchaser/Customer as per B(II)

Date: 09/03/2023  
 Name: MR. GAUTAM BISWAS  
 Address: 36/281, MHB Colony, Gaikwad Nagar, Gate No.8, Abdul Hamid Road, Opp. Gaikwad Nagar Bus Depot, Malwani, Malad ( West ), Mumbai - 400 095  
 Email : \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. GAUTAM BISWAS hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 705                                    |
| Floor No.                             | 7th                                    |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 09/03/2023                             |
| Amount of Stamp duty paid             | Rs. 255,100/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser)

*Gautam Biswas*  
 MR. GAUTAM BISWAS

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| मबई - १९ |    |     |
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| २०२५     |    |     |





09032023

**पृष्ठी क्र.2**

सूचना दिवस : २५ द्. २०२०

DATE: 08/22/2021

**Abstract:**

**Ray-Glin**

**आचार्य महोदय : भासावणी**

- |                                                                                          |                                 |
|------------------------------------------------------------------------------------------|---------------------------------|
| (1) विमोक्षण करार                                                                        | करारनामा                        |
| (2) मोरहना                                                                               | 4000000                         |
| (3) आचार्यश्रीकायेरायदाभा<br>वागविराजपुत्राकर काकरवी वैरी की राखेदार है<br>मुद्रक कराये) | 6250858.14                      |
| (4) बुधवार, सोडविष्ठा व सरकारी मन्तलायाद                                                 | 1) राधिकेले न<br>मेरोठे दफ्तारी |

- (५) शेषपत्र

(८) ग्राहक की किताबुकी देखावट असेज सेव्हा.

- (७) वस्तुसंबन्ध कलन देना-व्यक्तिगत देना-या वस्तुसंबन्धे नाव देना देवाची श्वाभाववाचा वस्तुसंबन्ध देना अथवा वस्तुसंबन्ध, प्रतिपादिते नाव व वस्तु.

- (४) वस्तुसंवेदन कर्मन वेदा-या नानाकाराणे व किंवा  
दिवादीं म्हाकाळवाका कुसुमभावा किंवा आर्ये  
नानाभावा, वृद्धिवादिने नाव व यत्ता

- (४) हस्ताक्षर करन दिव्याका दिनांक

- (10) एल्ल नौदयी केल्पावा दिनांक

- (11) अनुक्रमिक, संवत् २५८

- (12) वायारवायामाळे मुळांक गुल्लक

- (13) वाचस्पत्यवाचस्पत्यो नोदधी तुल्य

- (14) ਫੈਰਾ

**मुम्बईकरनासाठी विचारलेले प्रश्नेना उत्तरीतः-**

**मुद्रांक शुल्क आकारणाना निबळलेला अनुसंधार :-**

१) पालिकेचे नाव:Mumbai Housing Co. इतर सर्वनाम :वाणिज्य क्रं: 706, भागा क्रं: वायव्य मंडळ, मुंबईतील भाग.  
पोस्टाद्वारा प्राप्त झालेली एक कोटीची हस्ताक्षरित चौकट, जि. काठ नांव: वायव्यची वास्तव स्थिति नुसार-420098.  
पत्ता: फ्लॉर नं 182, बंदरमुली -18, इतर बाबतीत चौकीस विकण्याची देणूक क्रमांक 373 ची. घटना वर्ष  
(35.13 ची.वीर.विशेष दफ्तरीकरण). ( C.T.S. Number : 3525,PLOT NO.182,RSC-18: )

1) 34.13 पी.सी.एडर

1): माद-वेसर्त,ओमोर स्पेस होमपुनर डा.भि.वे होनासक वचनन मोरें मू.डकें मुसलार  
मोरीर एडिमास केडा वष-54: वषा-मोरीर म: थोदिम नं.1/71, माडा म: २, एनारदीवे माग: होम वचन वचन.  
वचन म: वडापुनर पूर्व मुयर्द, रोड म: वचन वचन, महाराष्ट्र, मुयर्द. विम कोड-400058 वचन  
म: AADCG8756F

1); शास्त्र-जीवम शास्त्राधी विज्ञान बन्तः-63; ब्रह्मा-ज्योतिष नं. 36/281, बाबा नं.-, ब्राह्मणिक भागः एक दश की  
कोलनी, ज्योतिष नं. मासिकी मासाध पञ्चिम मुद्रा, रोड नं. शास्त्रकाथ मगर गेट नं.08, भारुपूर, MUMBAI. रिन  
कोड:-400095 फोन नं.-8CNP88059G



**खुरी प्रत**

सह. मुख्य निबंधक, बोरीवली-४,  
मुंबई उपनगर जिल्हा.



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| मबई - १९ |    |     |
| E33C     | EC | 240 |
| २०२५     |    |     |

ANNEXURE-II

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

Date: 23/06/2023

Name: MR. AFTAB AHMED SHAIKH &  
REHANA FARHIN MEHBOOB KHAN

Address: C/23,24, Chand Mamu Peter Chawl J Block, Andheri Plot Hadruddin Marg,  
Mumbai-400 060

Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. AFTAB AHMED SHAIKH & REHANA FARHIN MEHBOOB KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                              | Details                                |
|------------------------------------------|----------------------------------------|
| Building Proposal File No.               | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No                 | CTS. No. 3525/A Malwani                |
| Village                                  | MALWANI,                               |
| Name of the Developer                    | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                   | M/s. SPACE MOULDERS                    |
| Flat No.                                 | 706                                    |
| Floor No.                                | 7TH                                    |
| Wing No.                                 | NO WING                                |
| Building No.                             | Only One Bldg                          |
| Sale Agreement Registration<br>Under No. |                                        |
| Date of Registration                     | 23/06/2023                             |
| Amount of Stamp duty paid                | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

*Aftab*

MR. AFTAB AHMED SHAIKH & REHANA FARHIN MEHBOOB KHAN

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|----------|----|-----|
| मबई - ११ |    |     |
| ६३३८     | ६६ | २५० |
| २०२५     |    |     |



CHALLAN  
MTR Form Number-8



|                                                 |         |                                                     |                                                    |
|-------------------------------------------------|---------|-----------------------------------------------------|----------------------------------------------------|
| GRN MH00348086702324P                           | BARCODE | Date 18/06/2023-19:27:39                            | Form ID 23.2                                       |
| Department Inspector General Of Registration    |         | Payee Details                                       |                                                    |
| Stamp Duty                                      |         | TAX ID / TAN (If Any)                               |                                                    |
| Type of Payment Registration Fee                |         | PAN No.(If Applicable)                              | AADC04736P                                         |
| Office Name BRLA_JT SUB REGISTRAR BORIVALI NO 4 |         | Full Name                                           | GROWMORE SPACE SOLUTION PVT LTD                    |
| Location MUMBAI                                 |         | Flat/Block No.                                      | FLAT NO 708 GROWMORE EMERALD                       |
| Year 2023-2024 One Time                         |         | Premises/Building                                   | MALWANI FAIZ CHSL                                  |
| Account Head Details                            |         | Amount in Rs.                                       |                                                    |
| 0030045501 Stamp Duty                           |         | 264000.00                                           | Road/Street PLOT NO 182 MALWANI                    |
| 0030063301 Registration Fee                     |         | 30000.00                                            | Area/Locality MALAD WEST                           |
|                                                 |         |                                                     | Town/City/District                                 |
|                                                 |         |                                                     | PIN 4000085                                        |
|                                                 |         | Remarks (If Any)                                    |                                                    |
|                                                 |         | PAN2=EACPS8417B-SecondPartyName=AFTAB AHMED SHAIKH- |                                                    |
|                                                 |         | Amount in                                           | Two Lakh Ninety Four Thousand Rupees Only          |
| Total                                           |         | 2,94,000.00                                         | Words                                              |
| Payment Details STATE BANK OF INDIA             |         | FOR USE IN RECEIVING BANK                           |                                                    |
| Cheque/DD Details                               |         | Bank CIN                                            | Ref. No. 10000502023061908850 488357581235         |
| Cheque/DD No.                                   |         | Bank Date                                           | RBI Date 18/06/2023-19:27:39 Not Verified with RBI |
| Name of Bank                                    |         | Bank-Branch                                         | STATE BANK OF INDIA                                |
| Name of Branch                                  |         | Scroll No. , Date                                   | Not Verified with Scroll                           |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चानम केवल दफ्तर मियमक कार्यालय नोटणी करायलाच्या दस्तासठी लागू आहे. नोटणी न करायलाच्या दस्तासठी सदर चानम मारी.

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Page 1/1

Print Date 20-06-2023 12:59:08

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| २०२३    |   |    |





## ANNEXURE-II

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

Date: 15/02/2024  
 Name: MR. ANWAR ISTAK KHAN  
 Address: Room No. 2, Ajamat Ali Chawl, Haji Bapu Road, Govind Nagar, Opp. BMC School, Malad ( East ), Mumbai - 400 097  
 E-mail: \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. ANWAR ISTAK KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 804                                  |
| Floor No.                             | 1st                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 15/02/2024                           |
| Amount of Stamp duty paid             | Rs. 2,64,000/-                       |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

  
 MR. ANWAR ISTAK KHAN

|          |    |     |
|----------|----|-----|
| मबई - १९ |    |     |
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CHALLAN  
MTR Form Number-6



|                                               |                    |               |                                                |          |                                           |      |
|-----------------------------------------------|--------------------|---------------|------------------------------------------------|----------|-------------------------------------------|------|
| GRN                                           | MH015827806202324P | BARCODE       | 14/02/2024-18:15:31                            |          | Form ID                                   | 25.2 |
| Department Inspector General Of Registration  |                    |               | Payer Details                                  |          |                                           |      |
| Stamp Duty                                    |                    |               | TAX ID / TAN (If Any)                          |          |                                           |      |
| Type of Payment Registration Fee              |                    |               | PAN No. (If Applicable)                        |          | AADG06766F                                |      |
| Office Name BRUJT SUB REGISTRAR BORIVALI NO 4 |                    |               | Full Name                                      |          | GROWMORE SPACE SOLUTION PVT LTD           |      |
| Location MUMBAI                               |                    |               | Flat/Block No.                                 |          | FLAT NO 804 - GROWMORE EMERALD            |      |
| Year 2023-2024 One Time                       |                    |               | Premises/Building                              |          | MALWANI FAIZ CHSL                         |      |
| Account Head Details                          |                    | Amount in Rs. |                                                |          |                                           |      |
| 0030045501 Stamp Duty                         |                    | 284000.00     | Road/Street                                    |          | PLOT NO 182 MALWANI                       |      |
| 0030063301 Registration Fee                   |                    | 30000.00      | Area/Locality                                  |          | MALAD WEST                                |      |
|                                               |                    |               | Town/City/District                             |          |                                           |      |
|                                               |                    |               | PIN                                            |          | 4000088                                   |      |
|                                               |                    |               | Remarks (If Any)                               |          |                                           |      |
|                                               |                    |               | PAN2-AYLPK8417E-SecondPartyName-ANWAR (STAK K) |          |                                           |      |
| Total                                         |                    | 2,94,000.00   | Amount In Words                                |          | Two Lakh Ninety Four Thousand Rupees Only |      |
| Payment Details STATE BANK OF INDIA           |                    |               | FOR USE IN RECEIVING BANK                      |          |                                           |      |
| Cheque/DD Details                             |                    |               | Bank CIN                                       | Ref. No. | 10000502024021406002 2472422239329        |      |
| Cheque/DD No.                                 |                    |               | Bank Date                                      | RBI Date | 14/02/2024-18:15:31 Not Verified with RBI |      |
| Name of Bank                                  |                    |               | Bank Branch                                    |          | STATE BANK OF INDIA                       |      |
| Name of Branch                                |                    |               | Serial No. , Date                              |          | Not Verified with Scroll                  |      |



Department ID: 2028760717  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
धुवतु चरलन केवल दुसरे नुमिस्ट्रर कार्यालय मोदणी कउसुवाण्य दस्तखतरी तामु आरे. मोदणी न कउसुवाण्य दस्तखतरी सदर चरलन समु नाले।

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# ANNEXURE-II

Certificate to be Given by Unit Purchaser/Customer as per B(ii)

Date: 15/02/2024  
 Name: MRS. ROOBINAZ ANWAR KHAN  
 Address: Room No. 2, Ajameti Ali Chawl, Haji Bapu Road, Govind Nagar, Opp. BMC School, Malad ( East ), Mumbai - 400 097  
 E-mail: \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MRS. ROOBINAZ ANWAR KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No            | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No. / Shop No.                   | 805                                  |
| Floor No.                             | 1st                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 15/02/2024                           |
| Amount of Stamp duty paid             | Rs. 220,000/-                        |

I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

*Roobinaz*  
 MRS. ROOBINAZ ANWAR KHAN

|          |    |     |
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| मबई - १९ |    |     |
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## ANNEXURE-II

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

Date: 18/12/2024  
 Name: MR. SAJID ABDUL KAYYUM ANSARI & MRS. FARAZANA ABDUL QAYYUM ANSARI

Address: Unit No. 30, Moracha Pada, Sangam Seva Society, Near Film City, Aarey Milk Colony, Goregaon ( East ), Mumbai- 400 065

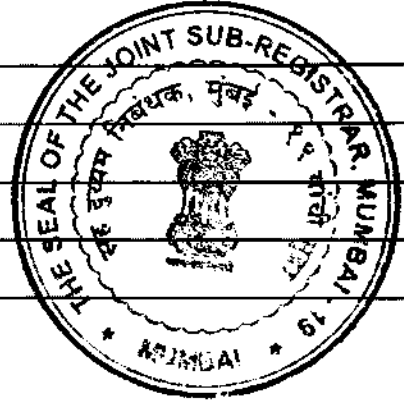
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. SAJID ABDUL KAYYUM ANSARI & MRS. FARAZANA ABDUL QAYYUM ANSARI hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 806                                    |
| Floor No.                             | 8 <sup>TH</sup>                        |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 18/12/2024                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project sponsor.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*Sand*

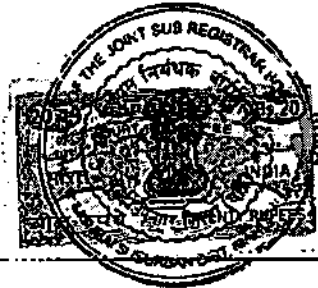
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MR. SAJID ABDUL KAYYUM ANSARI & MRS. FARAZANA ABDUL QAYYUM ANSARI



**कावाले काव्य : माहाव्यूही**

|                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विवेकानंदा प्रकर                                                                                                                             | कारभारमा                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| (2) मोबिलिटी                                                                                                                                     | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| (3) बाजारभावाभावधराणा<br>बाजारीकरणधाराणा अन्तर्गत धेनु वी कट्टेधारा ते<br>मरुद धाराये)                                                           | 4387509.92                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (4) पू-सायन, सोडहिम्मा व परक्रमांक(अवधानांक)                                                                                                     | 1) पामिकेचे नाव: Mumbai Mh.nh.pn. इतर वर्णन : इतर माहिती. नमिका नं. 8008.6 वा नक्शा, होबीर<br>इमारत पासवरी फ्लॅट को-ऑप हीउमिय गोथा ति. पासवरी बाजार(पश्चिम) मुंबई - 400065 , होबीर<br>मिळवलीचे पूर्ण क्षेत्रक 378 चौ.फूट रेश कार्पेट एरिया(38.64 चौ.मी.) मिळवून घेतिला(को) प्लॉट<br>नं. 182, आदर्शनी - 18, सि.टी.एन नं. 3525 म. गाव: अंतर्गत भागावर, (पश्चिम) मुंबई। ( C.T.S. Number :<br>3525 PLOT NO. 182 RSC- 18 ; ) )                                                                                                                                                |
| (5) क्षेत्रक                                                                                                                                     | 1) 38.64 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| (6) आंतराधी किंवा सुदी देण्यात असेल वेळ.                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (7) दस्तऐवज करून देणा-यासिद्ध देवनांना<br>पक्षकारांचे नाव किंवा दिवाणी व्यापारधाषा<br>हुनुमनामा किंवा अदेश अत्याचार, प्रतिवारिचे<br>नाव व पत्ता. | 1); नाव:- मेहर्ष, होमोर स्पेस सोल्युशन प्रा. लि. चे संस्थात्मक व्यवहार गोट नंदु रणे मुख्याधार दिनेश उकाश<br>गौतमकर घर:- 37; पत्ता:- प्लॉट नं: अक्षिता नं. ६/१४, भाळा नं: -, इमारतीचे नाव: गुप्त अंबर नगर, ब्लॉक न.<br>खांडाऊक पूर्व मुंबई, रोड नं: अनंत नगर, महाराष्ट्र, मुम्बई. पिन कोड:- 400055 पैन नं:- AADCG6756F                                                                                                                                                                                                                                                    |
| (8) दस्तऐवज करून घेणा-या पक्षकारांचे व किंवा<br>दिवाणी व्यापारधाषा हुनुमनामा किंवा अदेश<br>अत्याचार, प्रतिवारिचे नाव व पत्ता                     | 1); नाव:- साविद्र अन्दुस कम्युन संसारी घर:- 30; पत्ता:- प्लॉट नं: युनिट नं. ३०, भाळा नं: -, इमारतीचे नाव:<br>मोरापा बाडा संगम सेवा सोसायटी, ब्लॉक नं: मोरेगांव पूर्व मुंबई, रोड नं: जयक क्रिप्स मिडी आहे विन्क कॉमनी,<br>महाराष्ट्र, MUMBAI.- पिन कोड:- 400065 पैन नं:- BEJPA8611P<br>2); नाव:- कावाना अन्दुस कम्युन संसारी घर:- 51; पत्ता:- प्लॉट नं: युनिट नं. ३०, भाळा नं: -, इमारतीचे नाव:<br>मोरापा बाडा संगम सेवा सोसायटी, ब्लॉक नं: मोरेगांव पुर्व मुम्बई, रोड नं: जयक क्रिप्स मिडी आहे विन्क कॉमनी,<br>महाराष्ट्र, MUMBAI.- पिन कोड:- 400065 पैन नं:- CDXPAS838E |
| (9) हस्तऐवज करून दिल्याचा दिनांक                                                                                                                 | 18/12/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (10) दस्त नोंदणी करण्याचा दिनांक                                                                                                                 | 18/12/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (11) अनुक्रमांक, खंड व पृष्ठ                                                                                                                     | 18198/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (12) बाजारभावाप्रमाणे मुद्रांक शुल्क                                                                                                             | 264000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| (13) बाजारभावाप्रमाणे नोंदणी शुल्क                                                                                                               | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| (14) शेरत                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |



**मुन्बांरनामाठी बिकाराद पेठलेला दृष्यीत:-**

**मुद्रांक शब्द आकाररचना निम्नलिखितसा अनुसृतः :-**

(i) within the limits of any Municipal Corporation or any Cantonment and a

खुरी प्रत

सह. दुय्यम निबंधक, गोरीवली-४;  
मुंबई उपनगर जिल्हा.



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## ANNEXURE-II

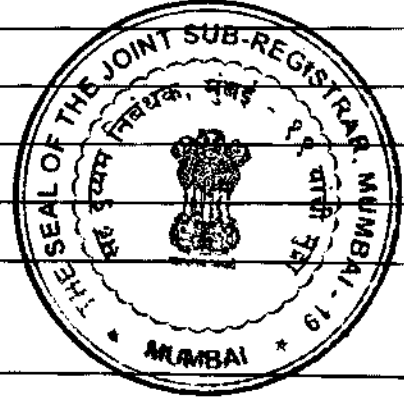
Certificate to be Given by Unit Purchaser/Customer as per B(II)

Date: 03/02/2023  
 Name: MR. RASHEED SALIM SHAIKH  
 Address: Flat No. 205/A, Ashiyana Infinity Building No. 1, Mulgaon, Khopoli, Raigarh,  
 Maharashtra - 410 203  
 Email : \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. RASHEED SALIM SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./ Architect               | M/s. SPACE MOULDERS                    |
| Flat No.                              | 904                                    |
| Floor No.                             | 9TH                                    |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 03/02/2023                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

MR. RASHEED SALIM SHAIKH

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CHALLAN  
MTR Form Number-4



|                                                 |                    |         |           |                           |      |                                                       |         |                                           |
|-------------------------------------------------|--------------------|---------|-----------|---------------------------|------|-------------------------------------------------------|---------|-------------------------------------------|
| GRN                                             | MH014502314202223P | BARCODE | [Barcode] |                           | Date | 30/01/2023 16:06:54                                   | Form ID | 36.2                                      |
| Department Inspector General Of Registration    |                    |         |           | Payer Details             |      |                                                       |         |                                           |
| Stamp Duty                                      |                    |         |           | TAX ID (If Any)           |      |                                                       |         |                                           |
| Type of Payment Registration Fee                |                    |         |           | PAN No. If Applicable     |      | AADCO6796F                                            |         |                                           |
| Office Name BRLA_JT SUB REGISTRAR BORIVALI NO 4 |                    |         |           | Full Name                 |      | GROWMORE SPACE SOLUTION PVT LTD                       |         |                                           |
| Location MUMBAI                                 |                    |         |           | Flat/Block No.            |      | FLAT NO 904 SIGMA EMERALD MALVIA FAZ                  |         |                                           |
| Year 2022-2023 One Time                         |                    |         |           | Premises/Building         |      | CHSL                                                  |         |                                           |
| Account Head Details                            |                    |         |           | Amount In Rs.             |      |                                                       |         |                                           |
| 0030045501 Stamp Duty                           |                    |         |           | 264000.00                 |      | Road/Street PLOT NO 182 MALWANI                       |         |                                           |
| 0030083301 Registration Fee                     |                    |         |           | 30000.00                  |      | Area/Locality MALAD WEST                              |         |                                           |
|                                                 |                    |         |           |                           |      | Town/City/District                                    |         |                                           |
|                                                 |                    |         |           |                           |      | PIN 4000095                                           |         |                                           |
|                                                 |                    |         |           |                           |      | Remarks (If Any)                                      |         |                                           |
|                                                 |                    |         |           |                           |      | PAN2=GBOPS0681E-SecondPartyName=RASHEED SAJJAD SHARAF |         |                                           |
|                                                 |                    |         |           |                           |      | Amount In Words Two Lakh Ninety Four Thousand Only    |         |                                           |
| Total                                           |                    |         |           | 2,94,000.00               |      |                                                       |         |                                           |
| Payment Details STATE BANK OF INDIA             |                    |         |           | FOR USE IN RECEIVING BANK |      |                                                       |         |                                           |
| Cheque/DD Details                               |                    |         |           | Bank CIN                  |      | Ref. No.                                              |         | 10000502023013005886                      |
| Cheque/DD No.                                   |                    |         |           | Bank Date                 |      | RBI Date                                              |         | 30/01/2023-16:06:54 Not Verified with RBI |
| Name of Bank                                    |                    |         |           | Bank Branch               |      | STATE BANK OF INDIA                                   |         |                                           |
| Name of Branch                                  |                    |         |           | Scrub No. , Date          |      | Not Verified with Scrub                               |         |                                           |

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 दृष्टान्त निबन्धक कार्यालय में नोदणी करावयाच्या दस्तऐवजी लागू आहे. नोदणी न करावयाच्या दस्तऐवजी सदर चलन लागू नाही.

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| E33C            | C2 | 2Y0 |                                |
| २०२४            |    |     |                                |



## ANNEXURE-II

Certificate to be Given by Unit Purchaser/Customer as per U(II)

Date: 03/02/2023

Name: MR. REHAN SALIM SHAIKH

Address: A1/3, Room No. G-8, Green Park. Opp. Sane Guruji School, Near Santacruz  
Bus Depo, So. Chunabhatti Relief Road, Santacruz ( West ), Mumbai - 400 054

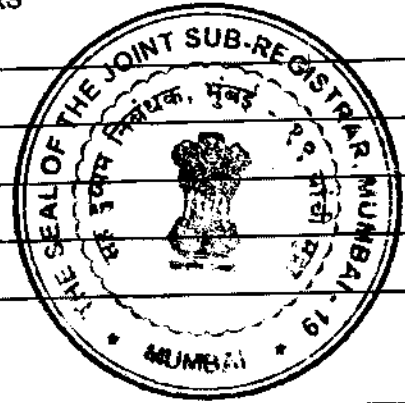
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. REHAN SALIM SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ OM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 905                                    |
| Floor No.                             | 9TH                                    |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 03/02/2023                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

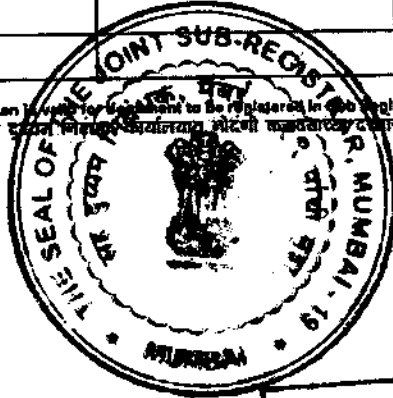
MR. REHAN SALIM SHAIKH

|          |    |     |
|----------|----|-----|
| मबई - १९ |    |     |
| ६३३८     | ८० | २५० |
| २०२५     |    |     |

CHALLAN  
NTR Form Number-8

|                             |                     |                                     |      |                                                     |                     |                                           |     |
|-----------------------------|---------------------|-------------------------------------|------|-----------------------------------------------------|---------------------|-------------------------------------------|-----|
| GRN                         | 304114302826202273P | BARCODE                             | Date |                                                     | 30-01-2023-16:12:13 | Form ID                                   | 28J |
| Department                  |                     | Inspector General Of Registration   |      |                                                     |                     |                                           |     |
| Type of Payment             |                     | Stamp Duty                          |      | TAX ID / TAN (If Any)                               |                     |                                           |     |
|                             |                     | Registration Fee                    |      | PAN No.(If Applicable)                              |                     | AADCONTBEP                                |     |
| Office Name                 |                     | BRLA_JT SUB REGISTRAR BORIVALI NO 4 |      | Full Name                                           |                     | GROWMORE SPACE SOLUTION PVT LTD           |     |
| Location                    |                     | MUMBAI                              |      | Flat/Block No.                                      |                     | FLAT NO 906 BLOKA EMERALD MALWANI FAIZ    |     |
| Year                        |                     | 2022-2023 One Time                  |      | Premises/Building                                   |                     | CHS                                       |     |
| Account Head Details        |                     | Amount in Ru.                       |      |                                                     |                     |                                           |     |
| 0030045501 Stamp Duty       |                     | 264000.00                           |      | Road/Street                                         |                     | PLOT NO 182 MALWANI                       |     |
| 0030063301 Registration Fee |                     | 30000.00                            |      | Area/Locality                                       |                     | MALAD WEST                                |     |
|                             |                     |                                     |      | Town/City/District                                  |                     |                                           |     |
|                             |                     |                                     |      | PIN                                                 |                     | 4000095                                   |     |
|                             |                     |                                     |      | Remarks (If Any)                                    |                     |                                           |     |
|                             |                     |                                     |      | PAN2-KJSP5B410K-SecondPartyName=REHAN SALIM SHAIKH- |                     |                                           |     |
|                             |                     |                                     |      | Amount in                                           |                     |                                           |     |
|                             |                     |                                     |      | Two Lakh Ninety Four Thousand Rupees Only           |                     |                                           |     |
| Total                       |                     | 2,94,000.00                         |      | Words                                               |                     |                                           |     |
| Payment Details             |                     | STATE BANK OF INDIA                 |      | FOR USE IN RECEIVING BANK                           |                     |                                           |     |
| Cheque/DD Details           |                     | Bank CIN                            |      | Ref. No.                                            |                     | 10000502023013005976 4518405689825        |     |
| Cheque/DD No.               |                     | Bank Date                           |      | RBI Date                                            |                     | 30/01/2023-16:12:24 Not Verified with RBI |     |
| Name of Bank                |                     | Bank Branch                         |      | STATE BANK OF INDIA                                 |                     |                                           |     |
| Name of Branch              |                     | Scroll No. , Date                   |      | Not Verified with Scroll                            |                     |                                           |     |

Department ID :  
NOTE:- This challan is valid for registration to be registered in sub-registrar office only. Not valid for unregistered document.  
छद्म चलन को रोक रोकने के लिए निलंबित किया गया है। नोट:- नॉट रजिस्टर्ड डॉक्यूमेंट के लिए वैध नहीं है। नॉट रजिस्टर्ड डॉक्यूमेंट के लिए वैध नहीं है।



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पुष्पम निर्माणकः मनु पु.नि. जीरीवाडी 4  
दस्ता नमः 1492/2023  
मोबाईलः  
Regn 03m

१) मासिकीचे पत्र:Mumbai Me.no.pa. इतर वर्गन संपत्तिका नं: ९०५, माका नं: ९ वा मजला, इमारतीचे नाव: होमोर हमराफ मासकणी केर को-ऑप ही. को.पि. ज्योति नं: मासकणी मासाक सचिव मुंबई-४०००९३, पोर: ज्योति नं: १८२,माल्पवडी -१८, इतर मासिकी: संपत्तिका नं.९०५ ये दफ्तन केरफळ ३७३ पी.प्लूट टा कायदे हरिफा नवो.  
( ( C.T.S. Number: 3525,PLOT NO 182,RSC-18; ) )

[illegible]

(b) within the limits of any Municipal Corporation or any Cantonment established to it.

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| मन्ई - १९ |    |     |
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| २०२५      |    |     |

## ANNEXURE-II

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

Date: 13/02/2025  
 Name: MR. HASAN MEHBOOB SHAIKH  
 MRS. NABILA HASAN SHAIKH

Room No.598, Chawl - 75, MHB Colony Galkwad Nagar, Abdul Hamid Road, Near Bud Depot.  
 Gate - B, Malwani, Malad ( West ), Mumbai- 400 095

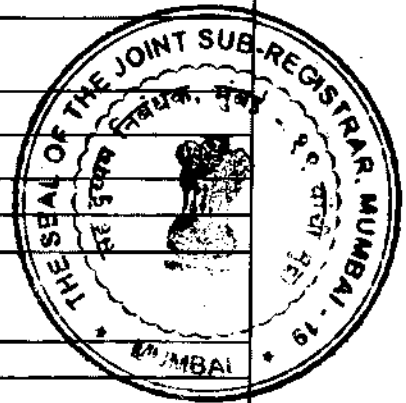
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. HASAN MEHBOOB SHAIKH and MRS. NABILA HASAN SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No. / Shop No.                   | 906                                  |
| Floor No.                             | 9TH                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 13/02/2025                           |
| Amount of Stamp duty paid             | Rs. 264000/-                         |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

*Hasan*  
 MR. HASAN MEHBOOB SHAIKH  
*Nabila*  
 MRS. NABILA HASAN SHAIKH

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| मबई - १९ |    |     |
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| २०२५     |    |     |





## ANNEXURE-II

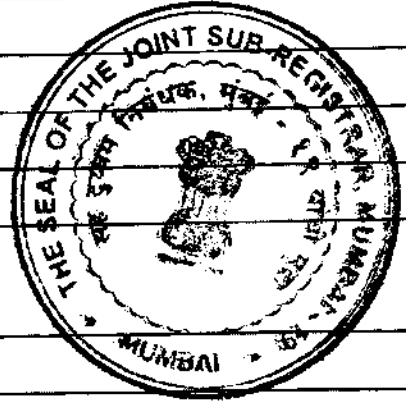
Certificate to be Given by Unit Purchaser/Customer as per U(II)

Date: 04/09/2024  
 Name: MRS. ELIZABETH DSOUZA & MR. ELROY LANCY DSOUZA  
 Address: C-605, Poonam Estate Cluster - I, Shanti Park, Opp. Balaji Hotel, Mira Road (East), Thane - 401 107  
 Email : \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MRS. ELIZABETH DSOUZA & MR. ELROY LANCY DSOUZA hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1003                                   |
| Floor No.                             | 10 <sup>th</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 04/09/2024                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

MRS. ELIZABETH DSOUZA &amp; MR. ELROY LANCY DSOUZA

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| मबई - १९ |    |     |
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| २०२५     |    |     |



CHALLAN  
MTN Form Number 6

|                                                 |                                        |                                    |               |
|-------------------------------------------------|----------------------------------------|------------------------------------|---------------|
| QRN: 34X09431738000488P                         | BARCODE: 3 0011 0000 00 0 00 000000 00 | Date: 08/10/2024 12:35:57          | Page No: 05-2 |
| Department: Inspector General Of Registration   |                                        | Payer Details                      |               |
| Stamp Duty<br>Type of Payment: Registration Fee |                                        | TAX ID / T&N (If Any)              |               |
|                                                 |                                        | PAN No. (If Applicable)            | AAQC0815E8    |
| Office Name: SPL_CJT SUB REGISTRAR BORNALI NO 4 | Full Name:                             | GROWN MORE SPACE SOLUTIONS PVT LTD |               |
| Location: MALAD                                 | Flat/Block No.                         | FLAT NO 1003 BROWNMORE EMERALD     |               |
| Year: 2024-2025 One Time                        | Premises/Building                      | MALWANG FAIZ CHSL                  |               |

| Account Head Details                 | Amount in Rs. |                           |                                                  |
|--------------------------------------|---------------|---------------------------|--------------------------------------------------|
| 0030045501 Stamp Duty                | 204000.00     | Road/Street               | PLOT NO 182 MALWANG                              |
| 0030063301 Registration Fee          | 30000.00      | Area/Locality             | MALAD WEST                                       |
|                                      |               | Town/City/District        |                                                  |
|                                      |               | PIN                       | 4000391                                          |
|                                      |               | Remarks (If Any)          | PAN2=AFEP01440E-SecondPartyName=ELIZABETH DSOUGA |
|                                      |               | Amount in Words           | Two Lakh Ninety Four Thousand Rupees Only        |
| Total                                | 2,94,000.00   |                           |                                                  |
| Payment Details: STATE BANK OF INDIA |               | FOR USE IN RECEIVING SLIP |                                                  |
| Cheque/DD Details                    |               | Bank CIN                  | Rel. No. 10000502024100802903                    |
| Cheque/DD No.                        |               | Bank Date                 | RBI Date 08/10/2024-12:35:57                     |
| Name of Bank                         |               | Bank Branch               | STATE BANK OF INDIA                              |
| Name of Branch                       |               | Scroll No. , Date         | Not Verified with Scroll                         |

Department ID: 6926780717  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered documents.  
संदर्भ चालन केवल मुख्य निगरान कार्यालय में दर्ज की जा सकती है। अन्य जगहों पर प्रस्तुत करने पर अस्वीकार किया जाएगा।

Challan Defaced Details

| Sr. No. | Remarks        | Defacement No.   | Defacement Date     | Userid | Defacement Amount |
|---------|----------------|------------------|---------------------|--------|-------------------|
| 1       | (IS)-387-14802 | 0005207198202425 | 08/10/2024-16:42:06 | IGR183 | 30000.00          |

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| 2024                            |    |     |



पृष्ठी क्र.2

पुण्या निबंधक, महानगरपालिका

पत्र क्र.पु.नं. 14802/2024

महानगर

पुण्या निबंधक

मागचे मातः मातृवर्णी

(1) विवेकाचा प्रकार  
(2) मोबदला  
(3) बाजारभाव (भाडेपट्टाभावा  
बायलिटपट्टाकार भावराणी देतो की बदलून दे  
मसुर करावे)

काराणाचा  
4400000  
4193802.36

(4) भू-मापन, पोटहिंगला व वरकमोक्ष (असाधारण)

1) याचिकेचे मातः Mumbai Ma na pa. इतर वर्ग नं. इतर वाहिनी: वाहिनी नं. 1823, 10 वा मजला, सोबीत  
इतरास भावराणी फेज को-अप प्रोजेक्टिंग सोसा. लि. भावराणी भावराणी (पश्चिम) मुंबई - 400098. बाकी  
मिळकतीचे एकूण क्षेत्र 368 चौ. फूट देवा कायदे एरिया (37.82 चौ. मी. विस्तृत एरिया) कायदे नं. 182, अरएलसी- 18, सि.टी.एम नं. 3525 म. मातः भावराणी भावराणी, (पश्चिम) मुंबई ((C.T.S. Number :  
3525 PLOT NO 182 RSC- 18 :))

(5) क्षेत्रफल

1) 37.82 चौ. मीटर

(6) भावराणी किंवा जुरी देण्यात असेल वेळ.

(7) दस्तऐवज करून देणा-या वसतिगृह देवता-या  
पत्रकाराचे मातः किंवा देवताची न्यायालयाचा  
हुकुमनाचा किंवा अदालत असाधारण, प्रतिवादिचे  
मातः व पत्रा,

1): मातः-मेवसे. पोपोर स्पेस सोल्युशन प्रा. लि. ये सवातक करून देत मंदू ठरुं मुळकार सदीप गडिनाम  
पत्रा नं. 56; पत्रा-प्लॉट नं. ओरिजिन नं. 1/1/1, भाळा नं. - इमारतीचे मातः पुना मंदू नगर, ब्लॉक नं. मंदू नगर  
पूर्व पुर्व, रोड नं. आनंद नगर, महाराष्ट्र, MUMBAI. पिन कोड:-400055 देव नं:-AADCG6756F

(8) दस्तऐवज करून देणा-या वसतिगृह देवता-या  
देवताची न्यायालयाचा हुकुमनाचा किंवा अदालत  
असाधारण, प्रतिवादिचे मातः व पत्रा

1): मातः-एलिवेवेल-विमोक्षा नं. 55; पत्रा-प्लॉट नं. सी-605, भाळा नं. - इमारतीचे मातः पुना इन्स्टे क्वायर  
ब्लॉक नं. मीरा रोड पुर्व ठाणे, रोड नं. शांती पार्क, महाराष्ट्र, THANE. पिन कोड:-401107 देव नं:-  
AFEPD1440E  
2): मातः-एलिवेवेल-विमोक्षा नं. 26; पत्रा-प्लॉट नं. सी-605, भाळा नं. - इमारतीचे मातः पुना इन्स्टे  
क्वायर, ब्लॉक नं. मीरा रोड पुर्व ठाणे, रोड नं. शांती पार्क, महाराष्ट्र, THANE. पिन कोड:-401107 देव नं:-  
COXPD6285F

(9) दस्तऐवज करून देणा-या दिनांक

08/10/2024

(10) दस्त नोंदणी करणा-या दिनांक

08/10/2024

(11) अनुक्रमांक, खंड व पृष्ठ

14802/2024

(12) बाजारभावाप्रमाणे मुद्रांक शुल्क

264000

(13) बाजारभावाप्रमाणे नोंदणी शुल्क

30000

(14) वेरा

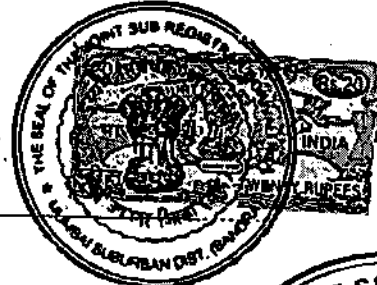
मुल्यांकनासाठी विचारात घेतलेला तपशील:-

मुद्रांक शुल्क आकारणावा निवडलेला अनुच्छेद :-

(i) within the limits of any Municipal Corporation or any Cantonment and extended to

खरी प्रत

पु. पुण्या निबंधक, सोरीवली-४,  
मुंबई उपनगर विस्तार.



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## ANNEXURE-II

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

Date: 19/07/2024  
 Name: Mr. MOHAMMED RIYAZ JUMA MOHAMMED SHAIKH  
 G-5, Lalata Yadav Chawl, Akurli Road, Opp. Mahindra Yellow Gate, Hanuman  
 Nagar, Kandivli East, Mumbai - 400 101

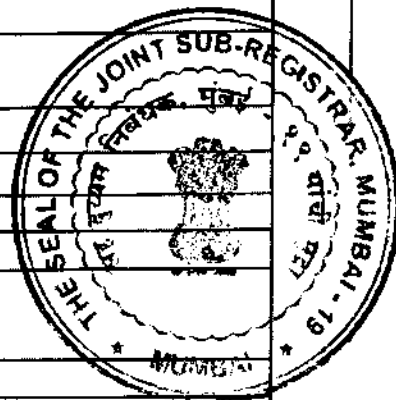
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, Mr. MOHAMMED RIYAZ JUMA MOHAMMED SHAIKH, hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 1004                                 |
| Floor No.                             | 3rd                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 19/07/2024                           |
| Amount of Stamp duty paid             | Rs. 264000/-                         |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

Mr. MOHAMMED RIYAZ JUMA MOHAMMED SHAIKH

|          |    |     |
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| मबई - १९ |    |     |
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| २०२५     |    |     |



CHALLAN  
NTR Form Number-8



|                                                 |                    |         |                    |                                              |                     |         |      |
|-------------------------------------------------|--------------------|---------|--------------------|----------------------------------------------|---------------------|---------|------|
| GRN                                             | 14005436416202423P | BARCODE | 14005436416202423P | Date                                         | 19/07/2024-13:09:37 | Form No | 85.2 |
| Department Inspector General Of Registration    |                    |         |                    | Payer Details                                |                     |         |      |
| Stamp Duty                                      |                    |         |                    | TAX ID / TAN (If Any)                        |                     |         |      |
| Type of Payment Registration Fee                |                    |         |                    | PAN No.(If Applicable) AADCG8736P            |                     |         |      |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                    |         |                    | Full Name GROWMORE SPACE SOLUTION PVT LTD    |                     |         |      |
| Location MUMBAI                                 |                    |         |                    | Flat/Block No. FLAT NO 1004 GROWMORE EMERALD |                     |         |      |
| Year 2024-2023 One Time                         |                    |         |                    | Premises/Building MALWANI FAIZ CHSL          |                     |         |      |

| Account Head Details        | Amount In Rs. | Read/Street        | PLOT NO 182 MALWANI                                                    |
|-----------------------------|---------------|--------------------|------------------------------------------------------------------------|
| 0030045501 Stamp Duty       | 264000.00     | Area/Locality      | MALAD WEST                                                             |
| 0030063301 Registration Fee | 30000.00      | Town/City/District |                                                                        |
|                             |               | PIN                | 4 0 0 0 9 5                                                            |
|                             |               | Remarks (If Any)   | PAN2=AYHPS2672P-SecondPartyName=MOHAMMED RIYAZ JUMA<br>MOHAMMED SHAKH- |
|                             |               | Amount In          | Two Lakh Ninety Four Thousand Rupees Only                              |
| Total                       | 2,94,000.00   | Words              |                                                                        |

|                                     |  |                           |                                     |
|-------------------------------------|--|---------------------------|-------------------------------------|
| Payment Details STATE BANK OF INDIA |  | FOR USE IN RECEIVING BANK |                                     |
| Cheque/DD Details                   |  | Bank CIN                  | Ref. No. 1000050202407190230-240030 |
| Cheque/DD No.                       |  | Bank Date                 | RBI Date 19/07/2024-13:09:08        |
| Name of Bank                        |  | Bank-Branch               | STATE BANK OF INDIA                 |
| Name of Branch                      |  | Scroll No. , Date         | Not Verified with Scroll            |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चालन केवल दफ्तर निबंधक कार्यालय में ही प्रयोज्य है। अन्यथा यह अमान्य है।  
महाराष्ट्र सरकार

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M. Singh

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| मबई - १९ |    |                               |
| Page 1/1 |    | Print Date 19-07-2024 8:11:51 |
| E33C     | er | 240                           |
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19/07/2024

सूची क्र.2

मुख्य निबंध, नव दूध कोरिली 4

एन डब्ल्यू : 11277/2024

कोरिली :

Mugra 63m

प्राप्ते नाव : मातवणी

(1) दिनेहावा धर्मा  
(2) मोरवना  
(3) बाजारभावाभावेचढरणा  
बावभितरदरधर बावारी देतो की कदेवार ते  
मनुष्य करावे)

करावनावा

4400000

4274068.52

(4) पु.पाचन,पोटिंग्ना व बावभितर(अमल्यास)

1) पाविनेचे बाव Mumbai M.B. No. 50. इतर सर्वेच : इतर बाविली वरविना म 1004.10 म वरविना, होमी  
इतराव बाववली केस को-अर होउमिच गोवा.मि.बाववली बावरा(पविना)मुर्द - 400095 ... बावरी  
पिळवलीचे एडुम सेवकाळ 375 चौ.पुट रेग बावरे हाविना(38.34 चौ.मी.विणवण हाविना)बावे एडु  
नं.182,आरवली- 18,मि.टी.मू नं.3525M,बाव:बाववली बावरा,(पविना)मुर्द.(( C.T.S. Number :  
3525 PLOT NO. 182 RSC- 18 : ))

(5) धेनवळ

1) 38.34 चौ.मीटर

(6) बावारी की बाव नुदी देव्याव बावेस तेव्हा.

(7) इन्वोयस कम्प देवा-बा/मिहून देवना-बा  
पवकावाचे नाव किवा दिवाली बाववासबा  
हुकुमनावा किवा अदेस अमल्यास,प्रतिवादिचे  
नाव व पत्ता.

1): नाव:-वेवर्द,होमीर एवेस होम्युनाव हा.मि.चे संवावक कववन दोंड मनु लुके मुकवा  
संदीप रमिनास देवा बच:-56; पत्ता:-प्लॉट नं: बाउमिच मं 8/46, बावका मं:-, इवारीचे नाव, पुना अमच नगर,  
बावका मं: बावकाव पुर्द मुर्द, रोड नं: अमंद नगर, बहाराव, MUMBAI. पिन कोड:-400055 नं म:-  
AADCG6756F

(8) इन्वोयस कम्प देवा-बा पवकावाचे व किवा  
दिवाली बाववासबा हुकुमनावा किवा अदेस  
अमल्यास,प्रतिवादिचे नाव व पत्ता

1): नाव:-मोहम्मद रिवाज मुना मोहम्मद सेव बच:-47; पत्ता:-प्लॉट नं: मि -5, बावका मं:-, इवारीचे नाव, पुना  
बावका मं: बावकाव पुर्द मुर्द, रोड नं: हनुमान नगर, बहाराव, मुम्बई. पिन कोड:-400101 नं म:-  
AYHPS2872P

(9) इन्वोयस कम्प दिव्यावा दिनांक

19/07/2024

(10) इन्वोयस कम्प दिव्यावा दिनांक

19/07/2024

(11) इन्वोयस कम्प दिव्यावा दिनांक

11277/2024

(12) बाजारभावाभावेचढरणा मुर्दाक शुल्क

264000

(13) बाजारभावाभावेचढरणा नोंदणी शुल्क

30000

(14) गेरा

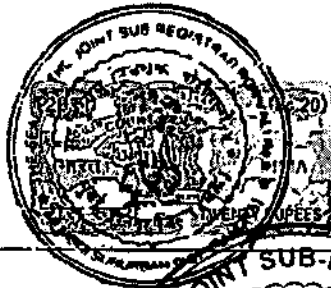
मुल्याभ्यासादी विचाराम वेतवेना नुपकीम:-

मुर्दाक शुल्क बावकावा निवडवेना अनुच्छेद :-

(i) within the limits of any Municipal Corporation or any Cantonment

खरी प्रत

ख. मुख्य निबंधक, कोरिली-४,  
मुंबई उपनगर जिल्हा.



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## ANNEXURE-II

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

Date: 19/07/2024  
 Name: Mr. MOHAMMED RIYAZ JUMA MOHAMMED SHAIKH  
 G-5, Lalata Yadav Chawl, Akurti Road, Opp. Mahindra Yellow Gate, Hanuman  
 Nagar, Kandivall East, Mumbai - 400 101

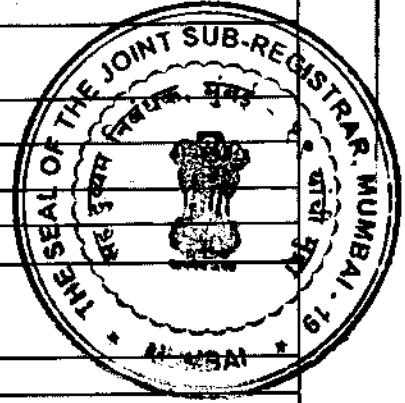
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, Mr. MOHAMMED RIYAZ JUMA MOHAMMED SHAIKH, hereby states that, we have purchased the Flat as per the details mentioned herein under:

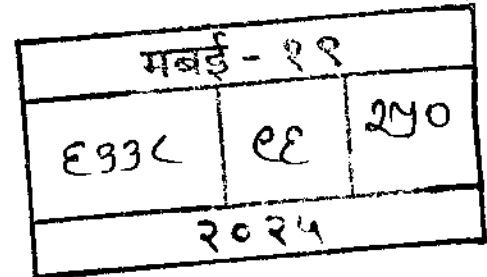
| Description                              | Details                              |
|------------------------------------------|--------------------------------------|
| Building Proposal File No.               | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No               | CTS. No. 3525/A Malwani              |
| Village                                  | Malwani                              |
| Name of the Developer                    | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                   | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                       | 1005                                 |
| Floor No.                                | 3rd                                  |
| Wing No.                                 | NO WING                              |
| Building No.                             | Only One Bldg.                       |
| Sale Agreement Registration<br>Under No. |                                      |
| Date of Registration                     | 19/07/2024                           |
| Amount of Stamp duty paid                | Rs. 264000/-                         |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

Mr. MOHAMMED RIYAZ JUMA MOHAMMED SHAIKH

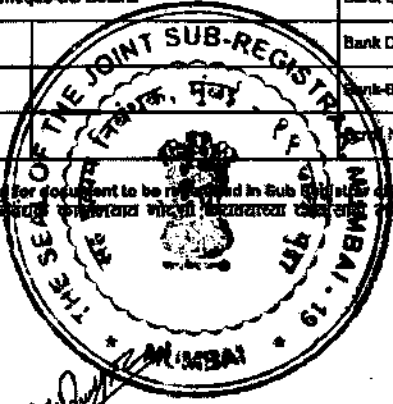


CHALLAN  
MTR Form Number-6

|                             |                    |                                     |                    |                           |      |                                                    |         |     |
|-----------------------------|--------------------|-------------------------------------|--------------------|---------------------------|------|----------------------------------------------------|---------|-----|
| GRN                         | AMH03435816202425P | BARCODE                             | 190772024-13:04:50 |                           | Date | 19/07/2024-13:04:50                                | Form ID | 75J |
| Department                  |                    | Inspector General Of Registration   |                    | Payer Details             |      |                                                    |         |     |
| Stamp Duty                  |                    | Type of Payment                     |                    | Registration Fee          |      | TAX ID / TAN (If Any)                              |         |     |
| Office Name                 |                    | BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                    | PAN No.(If Applicable)    |      | AADCOMTSMF                                         |         |     |
| Location                    |                    | MUMBAI                              |                    | Flat/Block No.            |      | FLAT NO 1005 GROW MORE EMERALD                     |         |     |
| Year                        |                    | 2024-2025 One Time                  |                    | Premises/Building         |      | MALWANI FAIZ CHIL                                  |         |     |
| Account Head Details        |                    | Amount In Rs.                       |                    | Road/Street               |      | PLOT NO 182 MALWANI                                |         |     |
| 0030045501 Stamp Duty       |                    | 264000.00                           |                    | Area/Locality             |      | MALAD WEST                                         |         |     |
| 0030063301 Registration Fee |                    | 30000.00                            |                    | Town/City/District        |      | PIN                                                |         |     |
|                             |                    |                                     |                    |                           |      | 4 0 0 0 9 5                                        |         |     |
|                             |                    |                                     |                    | Remarks (If Any)          |      | PAN2=AYHPS2672P-SecondPartyName=MOHAMMED RYAZ JUMA |         |     |
|                             |                    |                                     |                    |                           |      | MOHAMMED SHAHQH-                                   |         |     |
|                             |                    |                                     |                    | Amount In                 |      | Two Lakh Ninety Four Thousand Rupees Only          |         |     |
| Total                       |                    | 2,94,000.00                         |                    | Words                     |      |                                                    |         |     |
| Payment Details             |                    | STATE BANK OF INDIA                 |                    | FOR USE IN RECEIVING BANK |      |                                                    |         |     |
| Cheque/DD Details           |                    | Bank CIN                            |                    | Ref. No.                  |      | 10000502024071902651 8705589435630                 |         |     |
| Cheque/DD No.               |                    | Bank Date                           |                    | RBI Date                  |      | 19/07/2024-13:04:50 Not Verified with RBI          |         |     |
| Name of Bank                |                    | Bank-Branch                         |                    | STATE BANK OF INDIA       |      |                                                    |         |     |
| Name of Branch              |                    | Scroll No. , Date                   |                    | Not Verified with Scroll  |      |                                                    |         |     |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चालन केवल दस्तावेज के पंजीकरण के लिए ही वैध है। अनपंजीकृत दस्तावेज के पंजीकरण के लिए यह चालन वैध नहीं है।  
महाराष्ट्र सरकार, मुंबई

Mobile No. : 8928760717



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Print Date 19-07-2024 01:05:52

19/07/2024

पृथी क्र.2

मुद्रण दिनांक : मद्र मु नि कोरिपली 4

रम कसोच : 11278/2024

मोडेली :

Hagn 83m

## मसल्ले मार : मालवणी

|                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विवेकाचा प्रकार                                                                                                                    | करारनामा                                                                                                                                                                                                                                                                                                                                                                                             |
| (2) मोबदला                                                                                                                             | 4400000                                                                                                                                                                                                                                                                                                                                                                                              |
| (3) बाजारभाव(भाडेपट्ट्याच्या कायमिददराच्या आकाराची रक्कम की परदेशात ये मसुदा कराचे)                                                    | 4274060.52                                                                                                                                                                                                                                                                                                                                                                                           |
| (4) भू-मालक, पोटहिल्मा व परकमांक(असल्यास)                                                                                              | 1) पालिकेचे नाव: Mumbai Ma.na.pa. इतर वर्णन : इतर माहिती: मदनिका नं: 1005.10 वा मजला, होमोर इमारत मालकी देवा को-ऑप हीउजिंग सोसा.मि. मालवणी गामाव(पश्चिम) मुंबई - 400095... बापीर विळकलीचे एकूण क्षेत्र 375 चौ.फूट रेटा कर्येद एरिया(38.34 चौ.मी.विष्टमप एरिया)अडे, प्लॉट नं.182, आरएमसी- 18, सि.टी.एच नं.3525अ, गाव:-मालवणी माळाव,(पश्चिम)मुंबई, ( ( C.T.S. Number : 3525 PLOT NO. 182 RSC- 18 : ) ) |
| (5) क्षेत्र                                                                                                                            | 1) 38.34 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                     |
| (6) अकाराची किंवा जुही देण्यात येउन देव्हा.                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                      |
| (7) दम्पत्येक करून देवा-बा/निहून देवना-वा पसकाराचे माव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदेश असल्यास, प्रतिवादिचे नाव व पत्ता, | 1): नाव:-नेसर्त, होमोर स्पेस सोल्युशन प्रा.लि.चे संचालक कपवन नरेंद्र मद्रु र्क मुंबावारा संदीप रविसाव छेडा बव:-56; पत्ता:-प्लॉट नं: 8/48, माळा नं:-, इमालीचे नाव: मुना अमर नगर, ब्लॉक नं: सांवाडूवा पूर्व मुंबई, रोड नं: आनंद नगर, महाराष्ट्र, MUMBAI. पिन कोड:-400055 पिन नं:- AADCG6756F                                                                                                           |
| (8) दम्पत्येक करून देवा-वा पसकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदेश असल्यास, प्रतिवादिचे नाव व पत्ता                   | 1): नाव:-मोहम्मद रियाज मुना मोहम्मद शेख बव:-47; पत्ता:-प्लॉट नं: जि -5, माळा नं:-, इमालीचे नाव: लना यावर पाल, ब्लॉक नं: कांदिवली पूर्व मुंबई, रोड नं: हुनुमान नगर, महाराष्ट्र, मुम्बई. पिन कोड:-400101 पिन नं:- AYHPS2672P                                                                                                                                                                           |
| (9) दम्पत्येक करून देवाचा दिनांक                                                                                                       | 19/07/2024                                                                                                                                                                                                                                                                                                                                                                                           |
| (10) दम्प नोरणी केव्हाचा दिनांक                                                                                                        | 19/07/2024                                                                                                                                                                                                                                                                                                                                                                                           |
| (11) अनुकमांक, खंड व पृष्ठ                                                                                                             | 11278/2024                                                                                                                                                                                                                                                                                                                                                                                           |
| (12) बाजारभावाप्रमाणे मुद्रांक शुल्क                                                                                                   | 264000                                                                                                                                                                                                                                                                                                                                                                                               |
| (13) बाजारभावाप्रमाणे नोंदणी शुल्क                                                                                                     | 30000                                                                                                                                                                                                                                                                                                                                                                                                |
| (14) शेरा                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                      |

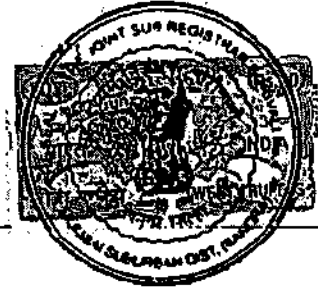
मुद्रांकनामाची विचारान येतलेला तपशील:-

मुद्रांक शुल्क आकाराताना निवडलेला अनुच्छेद:-

(i) within the limits of any Municipal Corporation or any Cantonment area approved in it

खरी प्रत

सह. मुख्य अधिकारी, जेरीबली-४,  
मुंबई उपनगर जिल्हा.



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## ANNEXURE-II

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

Date: 30/12/2024  
 Name: MRS. SHIFA KHALID SALIM KHAN  
 MR. KHALID SALIM NIZAMUDDIN KHAN

Room No. C/5, Plot No. 136, Malwani Samuh CHS Ltd., RSC-4, Malwani, Malad ( West ), Mumbai  
 -400 095

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MRS. SHIFA KHALID SALIM KHAN and MR. KHALID SALIM NIZAMUDDIN KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /P.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 1006                                 |
| Floor No.                             | 10th                                 |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 30/12/2024                           |
| Amount of Stamp duty paid             | Rs. 2,58,500/-                       |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

*Shifa Khan*  
 MRS. SHIFA KHALID SALIM KHAN

*KS*  
 MR. KHALID SALIM NIZAMUDDIN KHAN

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30/12/2024

पृष्ठी क्र.2

दुय्यम निवेदन : मंड. दु.नि. कोरीवली-४

दिनांक 18/12/2024

मोबेली:

Page 83m

## भाषाचे नाव : मासवणी

|                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विवेकाचा वक्र                                                                                                                                 | करारनामा                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (2) मोबदला                                                                                                                                        | 4200000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (3) बाजारभावा(भाईपट्टावाला)<br>वाजविपट्टाकार आकारणी देतो की परदेवार ते<br>मनुष्य वरते)                                                            | 4307500.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (4) घु.भावन,पोटिंगला व धरम्यांच(अवस्थान)                                                                                                          | 1) पोटिंगेचे नाव:Mumbai Ala no. 98. इतर वर्गन : इतर वाहिनी: धरम्या नं.1008,10 वा अवस्थान: पोटींग<br>एचराव मासवणी फौज को-ओप हीउडिंग सोसा.लि.मासवणी मासाड(पश्चिम)मुंबई - 400095...वाहीव<br>मिळवणीचे एचराव क्षेत्रफळ 378 चौ.फूट देवा वॉरेंट एरिया(38.64 चौ.मी.)विपट्टावा एरिया)भाई पॉट<br>नं.182,आरएलपी- 18,मि.टी.एम नं.3525क,भा.व.मासवणी मासाड,(पश्चिम)मुंबई.(( C.T.S. Number:<br>3525 PLOT NO. 182 RSC-18:))                                                                                                                           |
| (5) क्षेत्रफळ                                                                                                                                     | 1) 38.64 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| (6)आकारणी किंवा जुडी देण्यात येतले तसेच.                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (7) दस्तावेज करून देणा-या/विहीन देवणा-या<br>पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा<br>हुकुमनाचा किंवा अदेश अस्तन्वात,प्रतिवादिचे<br>नाव व पत्ता. | 1): नाव:-मेखरी,सोमोर स्था सोमभुवन शा.लि.चे संचालक वयसन मंदीर मधु रॉके मुळकार दिनेश इरास<br>गोमसकर बच:-37; पत्ता:-प्लॉट नं: अंधिना नं. 1/44, माळा को:-, इमारतीचे नाव: मुना अमर मगर, ब्लॉक नं:<br>सांघाकूळ पूर्व मुंबई, रोड नं: अमर मगर, व्हाराट्ट, MUMBAI. पिन कोड:-400035 पॅन नं:-AADCO67587                                                                                                                                                                                                                                          |
| (8)दस्तावेज करून देणा-या पक्षकाराचे व किंवा<br>दिवाणी न्यायालयाचा हुकुमनाचा किंवा अदेश<br>अस्तन्वात,प्रतिवादिचे नाव व पत्ता                       | 1): नाव:-शिका खानीव सलीम खान बच:-32; पत्ता:-प्लॉट नं: कम नं सी/5, माळा को:-, इमारतीचे नाव: मासवणी<br>समुह को-ओप हीउडिंग सोसा.लि. ब्लॉक नं: मासवणी मासाड,(पश्चिम) मुंबई, रोड नं: प्लॉट नं 136 मासवणी,<br>व्हाराट्ट, MUMBAI. पिन कोड:-400095 पॅन नं:-ALZPT5278P<br>2): नाव:-खालीव सलीम निजामुद्दीन खान बच:-36; पत्ता:-प्लॉट नं: कम नं सी/5, माळा को:-, इमारतीचे नाव:<br>मासवणी समुह को-ओप हीउडिंग सोसा.लि. ब्लॉक नं: मासवणी मासाड,(पश्चिम) मुंबई, रोड नं: प्लॉट नं 136<br>मासवणी, व्हाराट्ट, MUMBAI. पिन कोड:-400095 पॅन नं:-ENXPK1984H |
| (9) दस्तावेज करून दिव्याचा दिनांक                                                                                                                 | 28/12/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (10)दस्त नोंदणी केल्याचा दिनांक                                                                                                                   | 30/12/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (11)अनुक्रमांक,पंड व पृष्ठ                                                                                                                        | 18824/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (12)बाजारभावाप्रमाणे मुद्रांक शुल्क                                                                                                               | 258500                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (13)मासाडभावाप्रमाणे मोबदली शुल्क                                                                                                                 | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| (14)शेरा                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

मुद्रांकनामाची विनायव येतलेला वपसीत:-

मुद्रांक शुल्क भावराजाना निवडलेला अनुषंग:-

(i) within the limits of any Municipal Corporation or any Cantonment area

खरी प्रत

चड. दुय्यम निवेदन, कोरीवली-४,  
मुंबई उपनगर जिल्हा.

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| मबई - १९ |     |     |
| ६३३८     | ९०९ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 01/12/2024  
 Name: Mr. KHAN WAQAR ANJUM ISMAIL  
 Mrs. SALMA ISMAIL KHAN

A-501, John Rose Apartments, Silva Pakhadi Road, Versova Jama Masjid, Versova, Andheri ( West ), Mumbai - 400 061 E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, Mr. KHAN WAQAR ANJUM ISMAIL and Mrs. SALMA ISMAIL KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No            | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No. / Shop No.                   | 1104                                 |
| Floor No.                             | 19th                                 |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 01/12/2024                           |
| Amount of Stamp duty paid             | Rs. 268,680/-                        |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

Mr. KHAN WAQAR ANJUM ISMAIL

Mrs. SALMA ISMAIL KHAN

|          |     |     |
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| मबई - १९ |     |     |
| E33C     | 902 | 270 |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-4



|                                                 |                    |         |           |                           |      |                                                                   |         |                                           |
|-------------------------------------------------|--------------------|---------|-----------|---------------------------|------|-------------------------------------------------------------------|---------|-------------------------------------------|
| GRN                                             | MH011952398202425P | BARCODE | [Barcode] |                           | Date | 30/11/2024-18:18:14                                               | Form ID | 25.2                                      |
| Department Inspector General Of Registration    |                    |         |           | Payer Details             |      |                                                                   |         |                                           |
| Stamp Duty                                      |                    |         |           | TAX ID / TAN (If Any)     |      |                                                                   |         |                                           |
| Type of Payment                                 |                    |         |           | PAN No.(If Applicable)    |      | AADCG875&F                                                        |         |                                           |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                    |         |           | Full Name                 |      | GROWMORE SPACE SOLUTIONS PVT LTD                                  |         |                                           |
| Location MUMBAI                                 |                    |         |           | Flat/Block No.            |      | FLAT NO 1104 GROWMORE EMERALD                                     |         |                                           |
| Year 2024-2025 One Time                         |                    |         |           | Premises/Building         |      | MALWANI FAZ CHSL                                                  |         |                                           |
| Account Head Details                            |                    |         |           | Amount in Rs.             |      |                                                                   |         |                                           |
| 0838045501 Stamp Duty                           |                    |         |           | 258680.00                 |      | Road/Street PLOT NO 182 MALWANI                                   |         |                                           |
| 0030063301 Registration Fee                     |                    |         |           | 30000.00                  |      | Area/Locality MALAD WEST MUMBAI                                   |         |                                           |
|                                                 |                    |         |           |                           |      | Town/City/District                                                |         |                                           |
|                                                 |                    |         |           |                           |      | PIN 400005                                                        |         |                                           |
|                                                 |                    |         |           |                           |      | Remarks (If Any)                                                  |         |                                           |
|                                                 |                    |         |           |                           |      | PAN2=BEPPK6283D-SecondPartyName=KHAN WAQAR ANJUM                  |         |                                           |
|                                                 |                    |         |           |                           |      | ISMAIL-                                                           |         |                                           |
|                                                 |                    |         |           |                           |      | Amount in Words Two Lakh Ninety Eight Thousand Six Hundred Eighty |         |                                           |
| Total                                           |                    |         |           | 2,88,680.00               |      | Rupees Only                                                       |         |                                           |
| Payment Details STATE BANK OF INDIA             |                    |         |           | FOR USE IN RECEIVING BANK |      |                                                                   |         |                                           |
| Cheque/DD Details                               |                    |         |           | S&A/ CRT                  |      | R&R. No.                                                          |         | 100005020241130047777871378007217         |
| Cheque/DD No.                                   |                    |         |           | Bank Date                 |      | RBI Date                                                          |         | 30/11/2024-18:16:27 Not Verified with RBI |
| Name of Bank                                    |                    |         |           | Bank-Branch               |      | STATE BANK OF INDIA                                               |         |                                           |
| Name of Branch                                  |                    |         |           | Scroll No., Date          |      | Not Verified with Scroll                                          |         |                                           |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered documents.  
सदर चालन केवल मुद्रण निमित्त कार्यक्षम रहेगा। कसबकाया दस्तकारी नगु 30ई. मोदली न कसबकाया दस्तकारी जेवत सजल नगु  
महो.

Mobile No. 9928780717

Page 1/1

Print Date 30-11-2024 04:19:56

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| मबई - १९ |     |     |
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| २०२५     |     |     |

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| बरल - ४ |   |     |
| ९०४४८   | २ | (५) |
| २०२४    |   |     |



## ANNEXURE-II

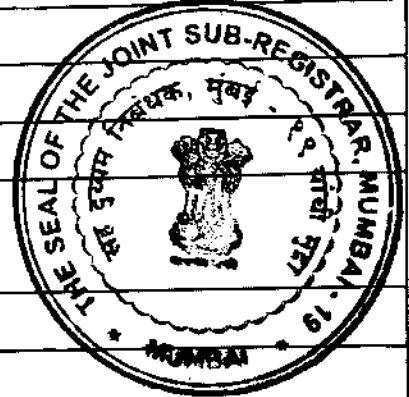
Certificate to be Given by Unit Purchaser/Customer as per B(II)

Date: 03/12/2024  
 Name: Mr. MOHD RIYAZ SHOKAT PAWAR  
 Address: Room No. A- 1, Patel Nagar, Rani Sati Marg. Malad ( East ). Near Patel Nagar  
 Madarsa, Mumbai - 400 097  
 Email : \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, Mr. MOHD RIYAZ SHOKAT PAWAR hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1105                                   |
| Floor No.                             | 11 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 03/12/2024                             |
| Amount of Stamp duty paid             | Rs. 268,680/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*m. R. Pawar*

Mr. MOHD RIYAZ SHOKAT PAWAR

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| मलई - ११ |     |     |
| ६३३८     | १०५ | २५० |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-4



|                                                 |                    |         |                     |                           |      |                                                             |         |                      |
|-------------------------------------------------|--------------------|---------|---------------------|---------------------------|------|-------------------------------------------------------------|---------|----------------------|
| QRN                                             | LR011863018202488P | BARCODE | S 1011863018202488P |                           | Date | 30/11/2024-16:24:54                                         | Form ID | 36.3                 |
| Department Inspector General Of Registration    |                    |         |                     | Payer Details             |      |                                                             |         |                      |
| Stamp Duty                                      |                    |         |                     | TAX ID / TAN (If Any)     |      |                                                             |         |                      |
| Type of Payment                                 |                    |         |                     | PAN No. (If Applicable)   |      | AADGG87987                                                  |         |                      |
| Office Name BRLA_JT SUB REGISTRAR BORIVALI NO 4 |                    |         |                     | Full Name                 |      | GROWMORE SPACE SOLUTIONS PVT LTD                            |         |                      |
| Location MUMBAI                                 |                    |         |                     | Flat/Block No.            |      | FLAT NO 1186 GROWMORE EMERALD                               |         |                      |
| Year 2024-2023 One Time                         |                    |         |                     | Premises/Building         |      | MALWANI FAZ CHSL                                            |         |                      |
| Account Head Details                            |                    |         |                     | Amount in Rs.             |      |                                                             |         |                      |
| 0030045501 Stamp Duty                           |                    |         |                     | 268680.00                 |      | Road/Street PLOT NO 182 MALWANI                             |         |                      |
| 0030063301 Registration Fee                     |                    |         |                     | 30000.00                  |      | Area/Locality MALAD WEST MUMBAI                             |         |                      |
|                                                 |                    |         |                     |                           |      | Town/City/District                                          |         |                      |
|                                                 |                    |         |                     |                           |      | PIN 400083                                                  |         |                      |
|                                                 |                    |         |                     |                           |      | Remarks (If Any)                                            |         |                      |
|                                                 |                    |         |                     |                           |      | PAN2-AYEPP4179M-SecondPartyName=MOHD RIYAZ GHOKAT           |         |                      |
|                                                 |                    |         |                     |                           |      | PAWAR-                                                      |         |                      |
|                                                 |                    |         |                     |                           |      | Amount In Two Lakh Ninety Eight Thousand Six Hundred Eighty |         |                      |
| Total                                           |                    |         |                     | 2,88,680.00               |      | Words Rupees Only                                           |         |                      |
| Payment Details STATE BANK OF INDIA             |                    |         |                     | FOR USE IN RECEIVING BANK |      |                                                             |         |                      |
| Cheque/DD Details                               |                    |         |                     | BANK CN                   |      | REL. NO.                                                    |         | 10000502024113004854 |
|                                                 |                    |         |                     | BANK DATE                 |      | RBI DATE                                                    |         | 30/11/2024-16:24:54  |
| Cheque/DD No.                                   |                    |         |                     | BANK BRANCH               |      | STATE BANK OF INDIA                                         |         |                      |
| Name of Bank                                    |                    |         |                     | SCROLL NO. / DATE         |      | Not Verified with Scroll                                    |         |                      |
| Name of Branch                                  |                    |         |                     |                           |      |                                                             |         |                      |

Department ID :

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

Mobile No. : 8928780717

सदर चालन केवल दृश्य निबन्धन कर्तव्यता के अन्तर्गत ही प्रयोज्य है। नोट:- न कर्तव्यता के अन्तर्गत ही सदर चालन प्रयोज्य है।

M. R. Pawar

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| मबई - १९ |     |     |
| E33C     | 90E | 240 |
| २०२५     |     |     |



## ANNEXURE-II

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

Date: 23/03/2023

Name: MISS. MAMTA SINGH

Address: Room No. 5, Harphool Gupta Chawl, Navpada Marol, Andheri (East), Mumbai  
- 400 059

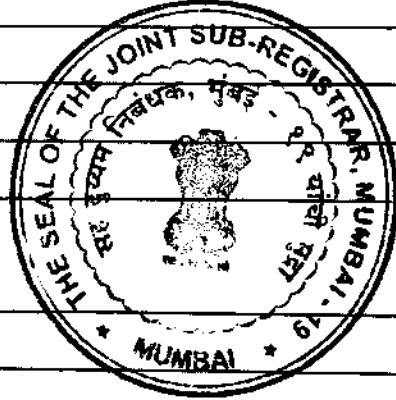
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MISS. MAMTA SINGH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1204                                   |
| Floor No.                             | 12 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 23/03/2023                             |
| Amount of Stamp duty paid             | Rs. 222,700/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

MISS. MAMTA SINGH

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| मबई - १९ |     |     |
| E33C     | 90C | R40 |
| २०२५     |     |     |





## ANNEXURE-II

Certificate to be Given by Unit Purchaser/Customer as per D/H

Date: 12/10/2022

Name: MR. MANOGARAN DHARMALINGAM PILLAI

Address: 701, Ambika Apartment, Mane Compound, Kajupada, Mumbai - 400 066

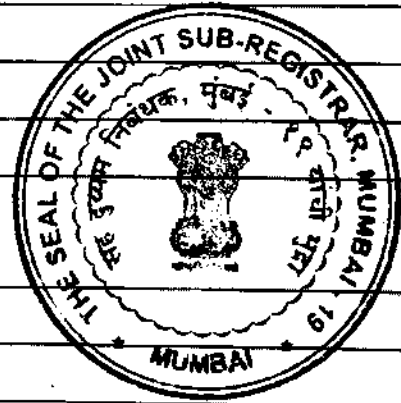
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. MANOGARAN DHARMALINGAM PILLAI hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1205                                   |
| Floor No.                             | 12 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 12/10/2022                             |
| Amount of Stamp duty paid             | Rs. 267,300/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

MR. MANOGARAN DHARMALINGAM PILLAI

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| E33C     | 999 | 240 |
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CHALLAN  
NTR Form Number-8

|                                                 |                  |         |                    |                           |      |                                                                     |         |                       |
|-------------------------------------------------|------------------|---------|--------------------|---------------------------|------|---------------------------------------------------------------------|---------|-----------------------|
| GRN                                             | MH0081376520223F | BARCODE | 1210/2022-11-28-43 |                           | Date | 12/10/2022-11-28-43                                                 | Form No | 25.2                  |
| Department Inspector General Of Registration    |                  |         |                    | Payer Details             |      |                                                                     |         |                       |
| Stamp Duty                                      |                  |         |                    | TAX ID / TAN (If Any)     |      |                                                                     |         |                       |
| Type of Payment Registration Fee                |                  |         |                    | PAN No.(If Applicable)    |      | AADCO8786F                                                          |         |                       |
| Office Name BRLA_JT SUB REGISTRAR BORIVALI NO 4 |                  |         |                    | Full Name                 |      | GROWMORE SPACE SOLUTION PVT LTD                                     |         |                       |
| Location MUMBAI                                 |                  |         |                    | Flat/Block No.            |      | FLAT NO 1205 GROWMORE EMERALD                                       |         |                       |
| Year 2022-2023 One Time                         |                  |         |                    | Premises/Building         |      | MALWANI FAIZ CHSL                                                   |         |                       |
| Account Head Details                            |                  |         |                    | Amount in Rs.             |      |                                                                     |         |                       |
| 0030045501 Stamp Duty                           |                  |         |                    | 267300.00                 |      | Road/Street PLOT NO 182 RSC 18 MALWANI                              |         |                       |
| 0030053301 Registration Fee                     |                  |         |                    | 30000.00                  |      | Area/Locality MALAD WEST                                            |         |                       |
|                                                 |                  |         |                    |                           |      | Town/City/District                                                  |         |                       |
|                                                 |                  |         |                    |                           |      | PIN 4 0 0 0 0 5                                                     |         |                       |
|                                                 |                  |         |                    |                           |      | Remarks (If Any)                                                    |         |                       |
|                                                 |                  |         |                    |                           |      | PAN2=AHLP4528L-SecondPartyName=MANOGARAN                            |         |                       |
|                                                 |                  |         |                    |                           |      | DHARMALINGAM PILLAI-                                                |         |                       |
|                                                 |                  |         |                    |                           |      | Amount in Words Two Lakh Ninety Seven Thousand Three Hundred Rupees |         |                       |
| Total                                           |                  |         |                    | 2,87,300.00               |      | Words s Only                                                        |         |                       |
| Payment Details STATE BANK OF INDIA             |                  |         |                    | FOR USE IN RECEIVING SLIP |      |                                                                     |         |                       |
| Cheque/DD Details                               |                  |         |                    | Bank CIN                  |      | Ref. No.                                                            |         | 10000502022101200791  |
| Cheque/DD No.                                   |                  |         |                    | Bank Date                 |      | RBI Date                                                            |         | 12/10/2022-11:26:02   |
| Name of Bank                                    |                  |         |                    | Bank-Branch               |      | STATE BANK OF INDIA                                                 |         | Not Verified with RBI |
| Name of Branch                                  |                  |         |                    | Scrol No. , Date          |      | Not Verified with Scrol                                             |         |                       |

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 दस्तावेज का रजिस्ट्रार कार्यालय में ही दर्ज कराया जा सकता है। नॉन रजिस्टर्ड डॉक्यूमेंट के लिए यह चालन वैध नहीं है।



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Print Date 12/10/2022 11:27:30

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| 94094   | 3 | 20 |
| 2022    |   |    |



**पृष्ठी क्र.2**

FROM: **Robert J. M. Jones**

राम कृष्ण : १३ अक्टूबर

●●●●●



**हस्तपञ्चमः मातृपञ्चमः**

[illegible]

पुस्तकालयाधीन विचारस्य प्रयत्नस्य संपत्तिः

**मुद्रांक शुल्क व्यकारताना निवडलेला अनुषंग :-**

(f) within the limits of any Municipal Corporation or any Cantonment Area annexed to it.

खरी प्रत

सह. मुख्य निबंधक, चोरीखली क. - ४,  
मुंबई उपनगर जिल्हा



|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ९९३ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 30/12/2024

Name: MRS. ZAIBA TARANNUM INTEKHAB SHAIKH

Address: 17-A, Rahim Seth Chawl / Atlas Wala Building, 1<sup>st</sup> Floor, Room No. 14, 2<sup>nd</sup>  
Ghelabai Street, Madanpura, Mumbai - 400 008

Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MRS. ZAIBA TARANNUM INTEKHAB SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1303                                   |
| Floor No.                             | 13 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 30/12/2024                             |
| Amount of Stamp duty paid             | Rs. 220,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

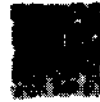
The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

MRS. ZAIBA TARANNUM INTEKHAB SHAIKH

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| E33C     | 998 | 240 |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-6



|                 |                    |                                     |                                  |                   |                     |                                 |      |
|-----------------|--------------------|-------------------------------------|----------------------------------|-------------------|---------------------|---------------------------------|------|
| GRN             | APD13326441202429P | BARCODE                             | 61011001111111111111111111111111 | Date              | 30/12/2024-11:31:58 | Page ID                         | 25.1 |
| Department      |                    | Inspector General Of Registration   |                                  |                   |                     |                                 |      |
| Stamp Duty      |                    | TAX ID / TAN (If Any)               |                                  |                   |                     |                                 |      |
| Type of Payment |                    | PAN No. (If Applicable) AACCB789P   |                                  |                   |                     |                                 |      |
| Office Name     |                    | BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                                  | Full Name         |                     | GROWMORE SPACE SOLUTION PVT LTD |      |
| Location        |                    | MUMBAI                              |                                  | Flat/Block No.    |                     | FLAT NO 1303 GROWMORE EMERALD   |      |
| Year            |                    | 2024-2025 One Time                  |                                  | Premises/Building |                     | MALWANI FAIZ CHSL               |      |

|                             |  |                     |  |                           |  |                                                        |  |
|-----------------------------|--|---------------------|--|---------------------------|--|--------------------------------------------------------|--|
| Account Head Details        |  | Amount In Rs.       |  | Road/Street               |  | PLOT NO 182 MALWANI                                    |  |
| 0030045501 Stamp Duty       |  | 220000.00           |  | Area/Locality             |  | MALAD WEST                                             |  |
| 0030063301 Registration Fee |  | 30000.00            |  | Town/City/District        |  |                                                        |  |
|                             |  |                     |  | PIN                       |  | 4 0 0 0 9 5                                            |  |
|                             |  |                     |  | Remarks (If Any)          |  | PAN2=CZBPS3315N-SecondPartyName=ZAIBA TARANNUM INTEKHA |  |
|                             |  |                     |  | SHAIKH-                   |  |                                                        |  |
|                             |  |                     |  | Amount In                 |  | Two Lakh Fifty Thousand Rupees Only                    |  |
| Total                       |  | 2,50,000.00         |  | Words                     |  |                                                        |  |
| Payment Details             |  | STATE BANK OF INDIA |  | FOR USE IN RECEIVING BANK |  |                                                        |  |
| Cheque/DD Details           |  | Bank CIN            |  | Ref. No.                  |  | 10000502025123001318 4565012852923                     |  |
| Cheque/DD No.               |  | Bank Date           |  | RBI Date                  |  | 30/12/2024-11:32:20 Not Verified with RBI              |  |
| Name of Bank                |  | Bank-Branch         |  | STATE BANK OF INDIA       |  |                                                        |  |
| Name of Branch              |  | Scroll No. , Date   |  | Not Verified with Scroll  |  |                                                        |  |

Department ID : Mobile No. : 8826760711  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
अदर चलन केवल दुरयन निवेदन कार्यालय में ही दर्ज करवाया जा सकता है। नोटणी न करवाया जा सकता है। अदर चलन लागू नहीं।



|        |   |    |
|--------|---|----|
| बल - ४ |   |    |
| ९८७९४  | २ | ८५ |
| २०२४   |   |    |

|                               |     |     |
|-------------------------------|-----|-----|
| मंत्रई Date 30/12/24 11:34:14 |     |     |
| ६३३८                          | ९९५ | २५० |
| २०२५                          |     |     |

**काला - काल , मारुतनी**

|                                                                                    |             |
|------------------------------------------------------------------------------------|-------------|
| प्रतिवेक्षण कर                                                                     | ₹ 100000    |
| प्रतिवेक्षण                                                                        | ₹ 400000    |
| प्रतिवेक्षण कर के बाद का<br>प्रतिवेक्षण कर अंतर की छेदी की छेदी कर के<br>कर के बाद | ₹ 100000.00 |

(७) सुभाषचंद्र बोस (१९०७-१९४५) :-

[illegible]

**19. डेटा**

१) ३७.६२ बी.गैर

**सिद्धेश्वरः मित्रः श्री रेणुका प्रसाद उपाध्यायः**

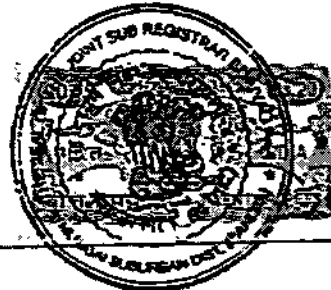
७) एतद्विषयक कानून विधायिका द्वारा पारित करने के बाद विधायिका द्वारा पारित कानून को राज्यपाल के पास भेजा जाता है। राज्यपाल को दो विकल्प हैं। वह कानून को अमल में लाने के लिए हस्ताक्षर कर सकता है।

११. नाह-वेनमंडाकोर लेने कोलहान डालिने में मजदूर काम करन नई बंदूक ले कुलशाला ललिन छै। एत-०६, एत-०६ के बोलिन में ०५५, काका से - इकाटीने नाह दुना अनाद मरत, जालि के बादाकुम पूर्व मुर्दा, छेन से बजल मरत, बाकाउ, मुर्दा - रिज कोर-४००३५५ से न-४४८६७५६५६

प्रधानमंत्री के रूप में कार्य करने के लिए चुने गए हैं।  
इसके अलावा, उन्होंने अपने क्षेत्र में अनेक विकास  
कार्यवाही शुरू की हैं, जिससे लोगों के जीवन में

१) नगर-सेवा वित्तुन विभाग केब बर-४४; पडा-मॉड नं. कम बरा १४, माका नं.- इकादीस मका विनि कंड  
पडा, कोक के मकरदुता ऐत के मुर्दा, नहुण्डा दुनाई. निग कां. ४००००८ निग नं-८७२५३३१६५

|                                |           |
|--------------------------------|-----------|
| (5) सहायक कक्षा विद्यालय विभाग | 307122024 |
| (10) दसवीं कक्षा विभाग         | 307122026 |
| (11) अनुसूचित जाति व कुल       | 187842024 |
| (12) कक्षा व विभाग विभाग       | 220303    |
| (13) कक्षा व विभाग विभाग विभाग | 30303     |
| (14) कुल                       |           |



कृष्णकलाशयं विद्यमानं संपूर्णं दृश्यते॥

**गुप्त रत्न सचिवालय निदेशिका क्रमांक-३**

( ) within the limits of any Municipal Corporation or any Cantonment area appointed to be

## खरी प्रत

स. दुर्धम निम्बल, पोरीवली-४,  
मुंबई उपनगर विस्तार.



|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ७७६ | २५० |
| २०३५     |     |     |

## ANNEXURE-II

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

Date: 29/02/2024  
 Name: MR. SAMEER SHAIKH & MRS. HEENA KAUSAR ABDUL HAMID  
 Address: Plot No. 60, Near Heena Apartment, Rashidpura, Aurangabad, Maharashtra - 431 001.  
 Email : \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. SAMEER SHAIKH & MRS. HEENA KAUSAR ABDUL HAMID hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1304                                   |
| Floor No.                             | 13 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 29/02/2024                             |
| Amount of Stamp duty paid             | Rs. 268,600/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

MR. SAMEER SHAIKH &amp; MRS. HEENA KAUSAR ABDUL HAMID

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ९९० | २५० |
| २०२५     |     |     |





## ANNEXURE-II

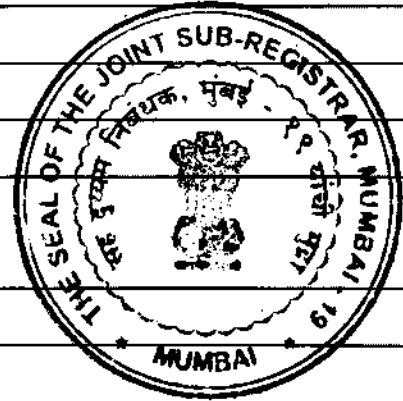
Certificate to be Given by Unit Purchaser/Customer as per BOM

Date: 15/01/2025  
 Name: MR. MOHD SAJID MOHD NASIR ANSARI & MRS. SHREEN MOHD SAJID ANSARI  
 Address: Shop No. 74, Plot No. 25-A, Old Collector Compound, Gate No. 6, Near Bus Stop, Malwani, Malad West, Mumbai - 400 095  
 Email :  
 Mobile:.

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. MOHD SAJID MOHD NASIR ANSARI & MRS. SHREEN MOHD SAJID ANSARI hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1305                                   |
| Floor No.                             | 13 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 15/01/2025                             |
| Amount of Stamp duty paid             | Rs. 268,680/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project \_\_\_\_\_

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*Sajid*

|             |     |     |
|-------------|-----|-----|
| ₹ 268,680/- |     |     |
| ₹ 336       | 920 | 270 |
| 2024        |     |     |

MR. MOHD SAJID MOHD NASIR ANSARI & MRS. SHREEN MOHD SAJID ANSARI



CHALLAN  
MTR Form Number-6



|                                                 |                    |         |                     |                                                                  |                     |         |      |
|-------------------------------------------------|--------------------|---------|---------------------|------------------------------------------------------------------|---------------------|---------|------|
| GRN                                             | MH014287824202425P | BARCODE | 010014287824202425P | Date                                                             | 14/01/2025-13:13:40 | Form ID | 25.2 |
| Department Inspector General Of Registration    |                    |         |                     | Payer Details                                                    |                     |         |      |
| Stamp Duty                                      |                    |         |                     | TAX ID / TAN (If Any)                                            |                     |         |      |
| Type of Payment                                 |                    |         |                     | PAN No.(If Applicable) AADGG8756F                                |                     |         |      |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                    |         |                     | Fut Name GROW MORE SPACE SOLUTIONS PVT LTD                       |                     |         |      |
| Location MUMBAI                                 |                    |         |                     | Flat/Block No. FLAT NO 1305 GROWMORE EMERALD                     |                     |         |      |
| Year 2024-2025 One Time                         |                    |         |                     | Premises/Building MALWANI FAIZ CHSL                              |                     |         |      |
| Account Head Details                            |                    |         |                     | Amount in Rs.                                                    |                     |         |      |
| 0030045501 Stamp Duty                           |                    |         |                     | 268880.00                                                        |                     |         |      |
| 0030063301 Registration Fee                     |                    |         |                     | 30000.00                                                         |                     |         |      |
|                                                 |                    |         |                     | Road/Street PLOT NO 182 MALWANI                                  |                     |         |      |
|                                                 |                    |         |                     | Area/Locality MALAD WEST                                         |                     |         |      |
|                                                 |                    |         |                     | Town/City/District                                               |                     |         |      |
|                                                 |                    |         |                     | PIN 400005                                                       |                     |         |      |
|                                                 |                    |         |                     | Remarks (If Any)                                                 |                     |         |      |
|                                                 |                    |         |                     | PAN2-ALIPA1128Q-SecondPartyName-MR. MOHD SAJD MOHD NASIR ANSARI- |                     |         |      |
|                                                 |                    |         |                     | Amount in Two Lakh Ninety Eight Thousand Six Hundred Eighty      |                     |         |      |
| Total 2,98,880.00                               |                    |         |                     | Words Rupees Only                                                |                     |         |      |
| Payment Details STATE BANK OF INDIA             |                    |         |                     | FOR USE IN RECEIVING BANK                                        |                     |         |      |
| Cheque/DD Details                               |                    |         |                     | Bank CIN Ref. No. 10000502025011403008 0233024048827             |                     |         |      |
| Cheque/DD No.                                   |                    |         |                     | Bank Date RBI Date 14/01/2025-13:13:46 Not Verified with RBI     |                     |         |      |
| Name of Bank                                    |                    |         |                     | Bank Branch STATE BANK OF INDIA                                  |                     |         |      |
| Name of Branch                                  |                    |         |                     | Scroll No., Date Not Verified with Scroll                        |                     |         |      |

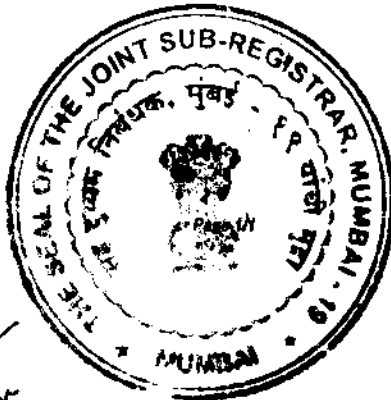
Department ID :

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

Mobile No. :

8928780717

सदर चालन केवल दफ्तर में निवेष्टक कार्यालय में ही दर्ज कराया जा सकता है। मोदी न कार्यालय दर्ज कराया सदर चालन लागू नहीं।



Said  
Shree

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| बरेल - ४ |   |    |
| C37      | 2 | 67 |
| २०२५     |   |    |

Print Date 14-01-2025 01:14:25

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| मबई - १९ |     |     |
| E33C     | 929 | 240 |
| २०२५     |     |     |



15/01/2025

पृष्ठी क्र.2

मुख्य निर्देशक : मह.पु.नि. बोरीवली-४

पत्र क्रमांक : ६३४/२०२५

मोहरणी :

Regn ६.३m

मासचे मास : मासवणी

- (1) निवेदकाचा वयसर मेस हीट  
(2) मोहरणी 4400000  
(3) बाजारभावा(भाडेपरदराच्या बाबतितरदराचार आकारणी देतो की बटवेदार हे नमूद करावे)

- (4) पु-भाषण, पोर्टफोलियो व धारकाचा(अमत्याचा) 1) पालिकेचे नाव:Mumbai Ma.no.pa. इतर वर्कन : इतर माहिती: मरमिका नं.1305,13 वा वजरा,होमोर इमारत मासवणी फ्लो को-अव्ही हॉउसिंग सोसा.लि.मासवणी मासाव(पश्चिम)मुंबई - 400005... बांधीप विकसनीचे एकूण क्षेत्रफळ 375 चौ.फूट रेटा कार्पेट एरिया(38.34 चौ.मी.विस्तृत एरिया)अव्ही.प्लॉट नं.182,आरएससी- 18,लि.टी.एच नं.3525अ,मास-मासवणी मासाव(पश्चिम)मुंबई,(( C.T.S. Number : 3525 PLOT NO. 182 RSC- 18 ; ))

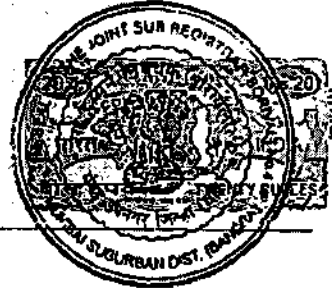
- (5) क्षेत्रफळ 1) 38.34 चौ.मीटर

- (6) आकारणी किंवा जुडी ईन्चान असेल देव्हा.

- (7) दस्तावेज करून देणा-या/सिद्धन देणा-या पध्दताने नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदेश अस्तम्यात,प्रतिवादिचे नाव व पत्ता. 1): मास-नेसर्व,होमोर स्पेस सोल्युशन प्रा.लि.चे संचालक कचनन नरेंद्र सूर्य मुखरवार मधील रतिनास शेडा बय:-56; पत्ता:-प्लॉट नं: ६/४९, माळा नं: -, इमारतीचे मास: मुनर अन्वय नगर, प्लॉट नं: सांताक्रुस पूर्व मुंबई, रोड नं: अर्जुन नगर, महाराष्ट्र, MUMBAI. पिन कोड:-400095 पिन नं:-AADCG6756F

- (8) दस्तावेज करून देणा-या पध्दताने व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदेश अस्तम्यात,प्रतिवादिचे नाव व पत्ता 1): मास-मोहम्मद सादिक मोहम्मद नसीर अंसारी बय:-35; पत्ता:-प्लॉट नं: शीप नं 74 प्लॉट नं 25 ग, माळा नं: -, इमारतीचे नाव: शेवळ कनेक्टर कंपाऊंड, प्लॉट नं: मासाव(पश्चिम)मुंबई, रोड नं: गेट नं 6 जवळ बस स्टॉप, महाराष्ट्र, MUMBAI. पिन कोड:-400095 पिन नं:-ALIPA1128Q  
2): मास-पीन मोहम्मद सादिक अंसारी बय:-34; पत्ता:-प्लॉट नं: शीप नं 74 प्लॉट नं 25 ग, माळा नं: -, इमारतीचे नाव: शेवळ कनेक्टर कंपाऊंड, प्लॉट नं: मासाव(पश्चिम)मुंबई, रोड नं: गेट नं 6 जवळ बस स्टॉप, महाराष्ट्र, MUMBAI. पिन कोड:-400095 पिन नं:-CKUPA0233M

- (9) दस्तावेज करून दिवाणी दिनांक 14/01/2025  
(10) दस्तावेज मोहरणी दिवाणी दिनांक 15/01/2025  
(11) अनुक्रमांक,वॉट व पृष्ठ 631/2025  
(12) बाजारभावाप्रमाणे मुद्रांक शुल्क 268680  
(13) बाजारभावाप्रमाणे मोहरणी शुल्क 30000  
(14) लेखा

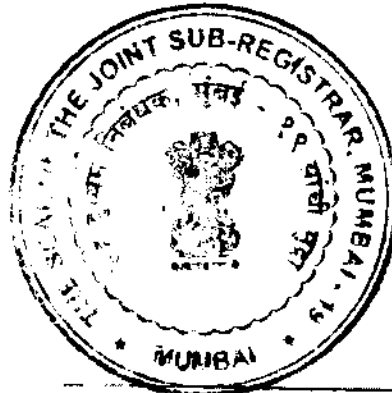


मुद्रांकनासाठी विभागाला घेवतेना तपशील:-

मुद्रांक शुल्क आकारनाला निवडलेला अनुच्छेद :-

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

खरी प्रत

सह. मुख्य निर्देशक, बोरीवली-४,  
मुंबई उपनगर जिल्हा.

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| मबई - १९ |     |     |
| ६३३८     | ९२२ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

Certificate to be Given by Unit Purchaser/Customer as per Bill)

Date 04/02/2025

Name MRS. ZAIBA TARANNUM INTEKHAB SHAIKH

Address 17-A, Rahim Seth Chawl / Atlas Wala Building, 1<sup>st</sup> Floor, Room No. 14, 2<sup>nd</sup> Ghelabai Street, Madanpura, Mumbai - 400 008

E-mail

Mobile

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MRS. ZAIBA TARANNUM INTEKHAB SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No / CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1403                                   |
| Floor No.                             | 14th                                   |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 04/02/2025                             |
| Amount of Stamp duty paid             | Rs. 220,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

MRS. ZAIBA TARANNUM INTEKHAB SHAIKH

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| मुंबई - १९ |     |     |
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CHALLAN  
With Form Number 4



|                             |                                     |               |                                      |                                                      |                                    |                                     |         |                       |  |
|-----------------------------|-------------------------------------|---------------|--------------------------------------|------------------------------------------------------|------------------------------------|-------------------------------------|---------|-----------------------|--|
| GRN                         | 14ND158N03329428P                   | BARCODE       | 1 4ND158N03329428P 14ND158N03329428P |                                                      | Date                               | 04/02/2025 12:57 PM                 | Page No | PL 1                  |  |
| Department                  | Inspector General Of Registration   |               |                                      | Paper Details                                        |                                    |                                     |         |                       |  |
| Stamp Duty                  | Type of Payment                     |               |                                      | TAX IS / TAN (If Any)                                |                                    |                                     |         |                       |  |
| Office Name                 | B-4, Jt. SUB REGISTRAR BORNALI NO 4 |               |                                      | PAN No./Application                                  | AN2GMR799P                         |                                     |         |                       |  |
| Location                    | MUMBAI                              |               |                                      | Full Name                                            | GROW MORE SPACE SOLUTIONS PVT LTD. |                                     |         |                       |  |
| Year                        | 2024-2025 One Time                  |               |                                      | Plot/Block No.                                       | FLAT NO 1405 GROWMORE EMBLEO       |                                     |         |                       |  |
|                             |                                     |               |                                      | Premises/Building                                    | MALWADI FREE CRCL                  |                                     |         |                       |  |
| Account Head Details        |                                     | Amount In Rs. |                                      | Road/Street                                          |                                    |                                     |         | PLOT NO 143 MALWADI   |  |
| 0030045501 Stamp Duty       |                                     | 270000.00     |                                      | Area/Locality                                        |                                    | MALAD WEST                          |         |                       |  |
| 0030063301 Registration Fee |                                     | 30000.00      |                                      | Town/City/District                                   |                                    |                                     |         |                       |  |
|                             |                                     |               |                                      | PIN                                                  |                                    | 4 0 0 0 2 5                         |         |                       |  |
|                             |                                     |               |                                      | Remarks (If Any)                                     |                                    |                                     |         |                       |  |
|                             |                                     |               |                                      | PAN2=CB2P63315N-SecondPartyName=ZUBA TARANUM INTDONG |                                    |                                     |         |                       |  |
|                             |                                     |               |                                      | SHANGH-                                              |                                    |                                     |         |                       |  |
|                             |                                     |               |                                      | Amount In                                            |                                    | Two Lakh Fifty Thousand Rupees Only |         |                       |  |
| Total                       |                                     | 2,50,000.00   |                                      | Words                                                |                                    |                                     |         |                       |  |
| Payment Details             |                                     |               |                                      | FOR USE IN RECEIVING BANK                            |                                    |                                     |         |                       |  |
| STATE BANK OF INDIA         |                                     |               |                                      |                                                      |                                    |                                     |         |                       |  |
| Cheque/DD Details           |                                     |               |                                      | Bank CIN                                             | Ref. No.                           | 10000502025020402532                |         | 9726474830119         |  |
| Cheque/DD No.               |                                     |               |                                      | Bank Date                                            | RBI Date                           | 04/02/2025-12:37:21                 |         | Not Verified with RBI |  |
| Name of Bank                |                                     |               |                                      | Bank-Branch                                          |                                    | STATE BANK OF INDIA                 |         |                       |  |
| Name of Branch              |                                     |               |                                      | Scrub No. , Date                                     |                                    | Not Verified with Scrub             |         |                       |  |



Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर धलन केवल दस्तावेज निकायन कार्यालय में दर्ज करवाया जायेगा। नोट:- यह चालान केवल दस्तावेजी निकायन कार्यालय में दर्ज करवाया जायेगा। नोट:- यह चालान केवल दस्तावेजी निकायन कार्यालय में दर्ज करवाया जायेगा।

Mobile No. : 8828760717

*Signature*



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Print Date 04-02-2025 12:58:10

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05/02/2025

पृष्ठी क्र.2

दुपयन निवेदनक : मह. मु. वि. नोटीवली 4

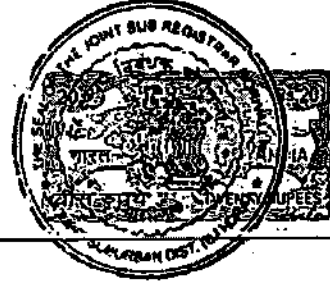
दस्तावेज क्रमांक : 1893/2025

नोटीवली :

Regn:83m

## मातृभाषे भाषा : मातृभाषी

|                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विवेकाचा प्रकार                                                                                                                                 | मेम वीर                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (2) नोंदवली                                                                                                                                         | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (3) मातृभाषा(मातृपदवाक्य)<br>मातृपदवाक्यासार मातृभाषी वीर की पदवेवारी हे<br>नमुद करावे)                                                             | 4393528.94                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (4) भू-मापन, नोटीवली व पदवेवारी(अनन्यभाष)                                                                                                           | 1) मातृभाषी भाषा:Mumbai Ma.ra.pa. एवढा वर्णन : इतर मातृभाषी: मातृभाषी नं. 1403, 14 वा नमना, होमो<br>इतरभाषी भाषा को-ऑप हीडमिंग सोला. वि. मातृभाषी भाषा(पदिका)मुंबई - 400095.... मातृभाषी<br>मिळवलीचे एकूण क्षेत्रफळ 368 चौ. फूट रेटा कार्पेट एरिया(37.82 चौ.मी. विन्डमप एरिया)प्लॉट<br>नं. 182, मातृभाषी- 18, वि. टी. एम नं. 3525 मातृभाषी भाषा(पदिका)मुंबई..... पदवेवारी व नमना<br>पदवेवारी, मातृभाषी क. मुंबई - 2021/म. नो. क. 12/ प. क. 107/ 4. 1(पदिका)दि. 31/03/2021 मन्वरे<br>सदर दस्तावेज मंडिका छरेदीदार अस्तव्याने मुद्रांक शुल्कावर 1 टक्क्याने सवलत पेश्यात झालेली आहे. (<br>C.T.S. Number : 3525 PLOT NO 182 RSC- 18 : ) |
| (5) क्षेत्रफळ                                                                                                                                       | 1) 37.82 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (6) अकारणी किंवा मुली देण्यात असेल देखून.                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| (7) इतरभाषी कल्प देणा-या/सिद्ध देणा-या<br>पदवेवारीचे भाषा किंवा दिवाणी म्हाभाषाभाषा<br>दुकुमनामा किंवा अदेश अस्तव्यास, प्रतिवादिचे<br>भाषा व पत्ता. | 1): मातृभाषी, होमो एवढा होमोभाषी भा. वि. वि. संचालक कल्पन नोट नंदु वरु मुद्रावारी दिदेश प्रकाश<br>गोलवकर बयः-37; पत्ता:-प्लॉट नं. 8/14, मातृभाषी नं. - इतरभाषीचे भाषा: मुना अंनंद नगर, ब्लॉक नं.<br>सांराकूळ भूई मुंबई, रोड नं. आनंद नगर, महाराष्ट्र, MUMBAI. पिन कोड:-400055 पिन नं:-AADCG6756F                                                                                                                                                                                                                                                                                                                                     |
| (8) इतरभाषी कल्प देणा-या पदवेवारीचे व किंवा<br>दिवाणी म्हाभाषाभाषा दुकुमनामा किंवा अदेश<br>अस्तव्यास, प्रतिवादिचे भाषा व पत्ता                      | 1): मातृभाषी तरबुन इलेक्टर रोड बयः-45; पत्ता:-प्लॉट नं. 17-अ रुम नं 14, मातृभाषी नं. 1 ना नमना, इतरभाषीचे<br>भाषा: पदिका रेटा भाषा / अस्तव्यास विविध, ब्लॉक नं. मदनपुरा मुंबई, रोड नं. - महाराष्ट्र, MUMBAI. पिन<br>कोड:-400008 पिन नं:-CZBPS3315N                                                                                                                                                                                                                                                                                                                                                                                   |
| (9) दलभाषी कल्प दिवाणी दिनांक                                                                                                                       | 04/02/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (10) दल नोटीवली कल्प दिवाणी दिनांक                                                                                                                  | 05/02/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (11) नमुदमांक, खंड व पृष्ठ                                                                                                                          | 1593/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (12) मातृभाषाभाषाभाषी मुद्रांक शुल्क                                                                                                                | 220000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (13) मातृभाषाभाषाभाषी नोटीवली शुल्क                                                                                                                 | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (14) मंत्रा                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |



मुन्वाकनाभाडी विचारात पदवेवारी उपवील:-

मुद्रांक शुल्क अकारणाना निवडलेला अनुच्छेद :-

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

खरी प्रत

मह. दुपयन निवेदनक, नोटीवली-४,  
मुंबई उपनगर जिल्हा.

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| मबई - १३ |     |     |
| ६३३८     | ९२५ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 04/05/2023

Name: MR. FEROZ IQBAL KHAN

Address: Chawl No. 43, Room No. 338, MIIB Colony, Abdul Hameed Road, Near Doctor Powar Clinic, Malwani Gate No.8, Malwani, Malad ( West ), Mumbai - 400 095

Email : \_\_\_\_\_

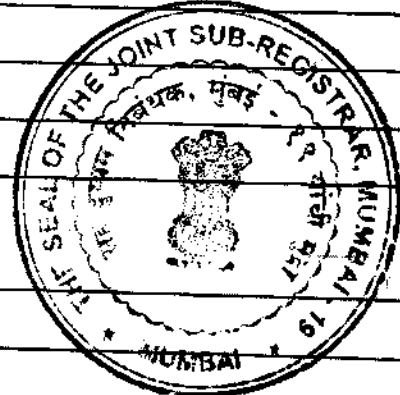
Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. FEROZ IQBAL KHAN

hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1404                                   |
| Floor No.                             | 14 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 04/05/2023                             |
| Amount of Stamp duty paid             | Rs. 267,300/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

MR. FEROZ IQBAL KHAN

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| E33C     | 928 | 240 |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-4



|                                                 |                    |         |           |                                                   |      |                                                                          |         |                                           |
|-------------------------------------------------|--------------------|---------|-----------|---------------------------------------------------|------|--------------------------------------------------------------------------|---------|-------------------------------------------|
| GRN                                             | MH001507070202324P | BARCODE | [Barcode] |                                                   | Date | 02/05/2023-17:58:02                                                      | Form ID | 25.2                                      |
| Department Inspector General Of Registration    |                    |         |           | Payer Details                                     |      |                                                                          |         |                                           |
| Stamp Duty                                      |                    |         |           | TAX ID / TAN (If Any)                             |      |                                                                          |         |                                           |
| Type of Payment Registration Fee                |                    |         |           | PAN No.(If Applicable)                            |      | AADCO8750F                                                               |         |                                           |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 1 |                    |         |           | Full Name                                         |      | GROWMORE SPACE SOLUTION PVT LTD                                          |         |                                           |
| Location MUMBAI                                 |                    |         |           | Flat/Block No.                                    |      | FLAT NO 1404 GROWMORE EMERALD                                            |         |                                           |
| Year 2023-2024 One Time                         |                    |         |           | Premises/Building                                 |      | MALWANI FAIZ CHSL                                                        |         |                                           |
| Account Head Details                            |                    |         |           | Amount in Rs.                                     |      |                                                                          |         |                                           |
| 0030045501 Stamp Duty                           |                    |         |           | 287300.00                                         |      | Road/Street PLOT NO 162 MALWANI                                          |         |                                           |
| 0030063301 Registration Fee                     |                    |         |           | 30000.00                                          |      | Area/Locality MALAD WEST                                                 |         |                                           |
|                                                 |                    |         |           | Town/City/District                                |      |                                                                          |         |                                           |
|                                                 |                    |         |           | PIN                                               |      | 4 0 0 0 9 5                                                              |         |                                           |
|                                                 |                    |         |           | Remarks (If Any)                                  |      |                                                                          |         |                                           |
|                                                 |                    |         |           | PAN2=BMUPK4907F-SecondPartyName=FEROZ IQBAL KHAN- |      |                                                                          |         |                                           |
|                                                 |                    |         |           |                                                   |      |                                                                          |         |                                           |
|                                                 |                    |         |           |                                                   |      |                                                                          |         |                                           |
| Total                                           |                    |         |           | 2,87,300.00                                       |      | Amount in Words Two Lakh Ninety Seven Thousand Three Hundred Rupees Only |         |                                           |
| Payment Details STATE BANK OF INDIA             |                    |         |           | FOR USE IN RECEIVING BANK                         |      |                                                                          |         |                                           |
| Cheque/DD Details                               |                    |         |           | Bank CIN                                          |      | Ref. No.                                                                 |         | 19000502023050206900, 5062469976233       |
| Cheque/DD No.                                   |                    |         |           | Bank Date                                         |      | RBI Date                                                                 |         | 02/05/2023-17:57:06 Not Verified with RBI |
| Name of Bank                                    |                    |         |           | Bank Branch                                       |      | STATE BANK OF INDIA                                                      |         |                                           |
| Name of Branch                                  |                    |         |           | Scroll No. , Date                                 |      | Not Verified with Scroll                                                 |         |                                           |

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 दफ्तर में निवेद्य कर्तव्य है। नोट:- यह चालान केवल दफ्तर में ही प्रयोज्य है। अनियमित दस्तावेजों के लिए यह चालान वैध नहीं है।

Mobile No. : 8926760717

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| बतल - ४ |   |    |
| 40000   | 3 | 01 |
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Print Date 02-05-2023 09:58:04



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**पृथ्वी भा. 2**

संस्कृत विद्या ऋषि (३) अक्षरम् ।

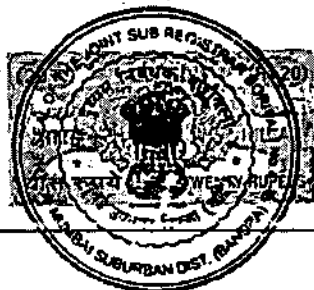
04/05/2021

१०५५ ॥ १०५५ ॥

**Abstract**

## Figure 1

**કાશ્યપે વચ્ચે મારાણજી**



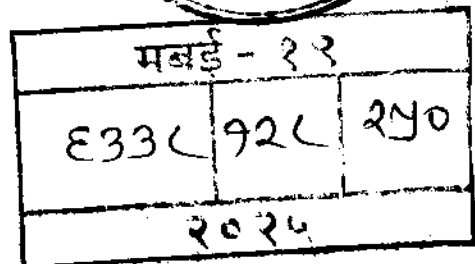
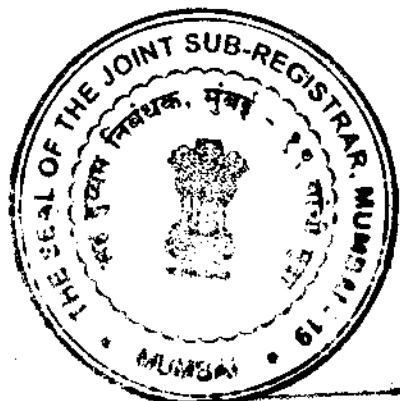
**मुल्यांकनासाठी विचारात घेतलेल्या तपशील:-**

**मुद्रांक शुल्क आकारासाठी निषिद्धलेखा अनुच्छेद :-**

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

**खरी प्रत**

सह. दुग्ध निर्यात, बोरीवली-४,  
मुंबई उपनगर जिल्हा.



## ANNEXURE-II

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

Date: 04/05/2023

Name: MR. IMRAN IQBAL KHAN

Address: Chawl No. 43, Room No. 338, MHB Colony, Abdul Hameed Road, Near  
Doctor Powar Clinic, Malwani Gate No.8, Malwani, Malad ( West ), Mumbai  
- 400 095

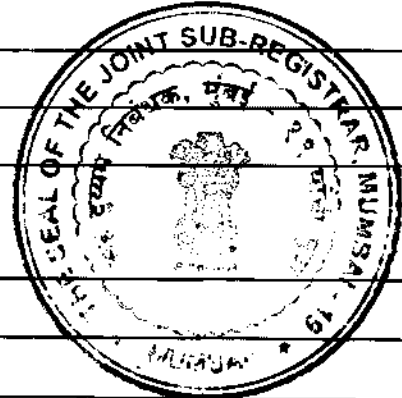
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. IMRAN IQBAL KHAN hereby states that, we have purchased  
the Flat as per the details mentioned herein under:

| Description                              | Details                                |
|------------------------------------------|----------------------------------------|
| Building Proposal File No.               | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No                 | CTS. No. 3525/A Malwani                |
| Village                                  | MALWANI,                               |
| Name of the Developer                    | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                   | M/s. SPACE MOULDERS                    |
| Flat No.                                 | 1405                                   |
| Floor No.                                | 14TH                                   |
| Wing No.                                 | NO WING                                |
| Building No.                             | Only One Bldg                          |
| Sale Agreement Registration<br>Under No. |                                        |
| Date of Registration                     | 04/05/2023                             |
| Amount of Stamp duty paid                | Rs. 267,300/-                          |



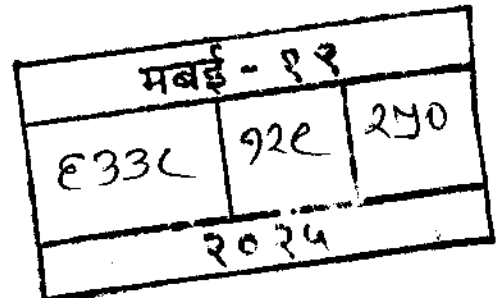
We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

mjk

MR. IMRAN IQBAL KHAN





सूची क्र.2

दुपयम निबंधक : सह. दु.नि. बोरीवली 4

दपन क्रमांक : 5776/2023

मोदणी :

Regn.63m

05/2023

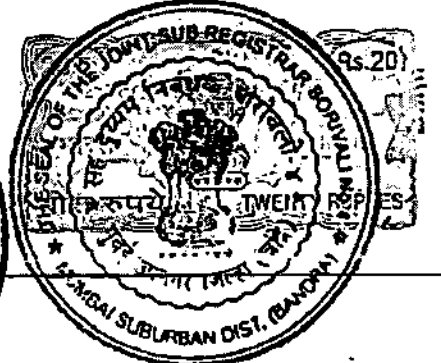
माबाबे माब : मासवणी

|                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1) विवेकाचा प्रकार                                                                                                                    | करारनामा                                                                                                                                                                                                                                                                                                                                                          |
| 2) मोबदला                                                                                                                             | 4400000                                                                                                                                                                                                                                                                                                                                                           |
| 3) बाजारभावाप्रमाणे (भाडेपट्ट्याच्या बाबतितपट्टाकार आकारणी देतो की पट्टेदार ते मुद करावे)                                             | 4454266.18                                                                                                                                                                                                                                                                                                                                                        |
| 4) धू-मापन, पोटहिस्ता व घरकमांक (असल्यास)                                                                                             | 1) पालिकेचे नाव: Mumbai Ma, na, pa. इतर वर्णन : इतर माहिती: सदनिका नं. 1405, 14 वा मजला, गोमोर हमराळ मालवणी फस को-ऑप हीऊसिंग सोसायटी लि. प्लॉट नं. 182, आर एस सी -18, न्हारा .मालवणी मानाड (पश्चिम) मुंबई -400095.... बांधीव मिळकतीचे एकूण क्षेत्र .373 चौ.फूट, रेरा कार्पेट (38.14 चौ.मीटर विन्टअप) एरिया आहे. (( C.T.S. Number : 3525, PLOT NO.182, RSC-18 : )) |
| 5) क्षेत्रफळ                                                                                                                          | 1) 38.14 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                  |
| 6) आकारणी किंवा जुडी देण्यात असेल तेव्हा.                                                                                             |                                                                                                                                                                                                                                                                                                                                                                   |
| 7) दस्तऐवज करून देणा-या/लिहून ठेवणा-या पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकूमनामा किंवा आदेश असल्यास, प्रतिबादिचे नाव व पत्ता. | 1): नाव:- मेसर्स. गोमोर स्पेस सोल्युशन प्रा. लि. चे संचालक कयवन नरेंद्र नंदू तर्फे मुखत्यार संदीप रतिलास छेडा वय:- 54; पत्ता:- प्लॉट नं: ऑफिस नं. ६/४६, माळा नं: -, इमारतीचे नाव: जुना आनंद नगर, ब्लॉक नं: सांताक्रूस पूर्व मुंबई, रोड नं: ऑफ वेस्टर्न एक्सप्रेस हायवे आनंद नगर, महाराष्ट्र, मुम्बई. पिन कोड:- 400055 पॅन नं:- AADCG6756F                         |
| 8) दस्तऐवज करून घेणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकूमनामा किंवा आदेश असल्यास, प्रतिबादिचे नाव व पत्ता                   | 1): नाव:- इमरान इकबाल खान वय:- 47; पत्ता:- प्लॉट नं: घाळ नं ४३, रूम नं. ३३८, माळा नं: -, इमारतीचे नाव: एमएचबी कॉलनी, ब्लॉक नं: गेट नं ८, मासवणी मालाड पश्चिम मुंबई, रोड नं: अब्दुल हमीद रोड, महाराष्ट्र, MUMBAI. पिन कोड:- 400095 पॅन नं:- BMIPK9866R                                                                                                             |
| 9) दस्तऐवज करून दिल्याचा दिनांक                                                                                                       | 03/05/2023                                                                                                                                                                                                                                                                                                                                                        |
| 10) दस्त नोंदणी केल्याचा दिनांक                                                                                                       | 04/05/2023                                                                                                                                                                                                                                                                                                                                                        |
| 11) अनुक्रमांक, खंड व पृष्ठ                                                                                                           | 5776/2023                                                                                                                                                                                                                                                                                                                                                         |
| 12) बाजारभावाप्रमाणे मुद्रांक शुल्क                                                                                                   | 267300                                                                                                                                                                                                                                                                                                                                                            |
| 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.



खरी प्रत

सह. दुपयम निबंधक, बोरीवली-४,  
मुंबई उपनगर जिल्हा.

|          |     |     |
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| मबई - १९ |     |     |
| ६३३८     | ९३९ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 17/10/2024  
 Name: MR. RAFIK SULEMAN MANSURI

Address:

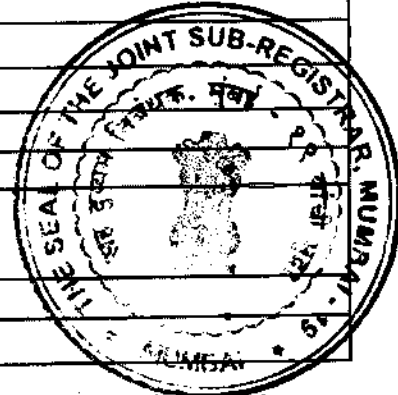
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. RAFIK SULEMAN MANSURI, hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 1503                                 |
| Floor No.                             | 15th                                 |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 04/09/2024                           |
| Amount of Stamp duty paid             | Rs. 264000/-                         |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

*20/10/24*  
 MR. RAFIK SULEMAN MANSURI

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|----------|-----|-----|
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| E33C     | 932 | 240 |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-8



|                             |                   |         |                     |                                                        |      |                     |         |      |
|-----------------------------|-------------------|---------|---------------------|--------------------------------------------------------|------|---------------------|---------|------|
| GRN                         | MH00888644202425P | BARCODE | 16/10/2024-15:49:52 |                                                        | Date | 16/10/2024-15:49:52 | Form ID | 25.2 |
| Department                  |                   |         |                     | Inspector General Of Registration                      |      |                     |         |      |
| Stamp Duty                  |                   |         |                     | Payer Details                                          |      |                     |         |      |
| Type of Payment             |                   |         |                     | Registration Fee                                       |      |                     |         |      |
| TAX ID / TAN (If Any)       |                   |         |                     |                                                        |      |                     |         |      |
| PAN No.(If Applicable)      |                   |         |                     | AADCG6756F                                             |      |                     |         |      |
| Office Name                 |                   |         |                     | BRL4_JT SUB REGISTRAR BORIVALI NO 4                    |      |                     |         |      |
| Location                    |                   |         |                     | MUMBAI                                                 |      |                     |         |      |
| Year                        |                   |         |                     | 2024-2025 One Time                                     |      |                     |         |      |
| Flat/Block No.              |                   |         |                     | FLAT NO 1503 GROWMORE EMERALD                          |      |                     |         |      |
| Premises/Building           |                   |         |                     | MALWANI FAIZ CHSL                                      |      |                     |         |      |
| Account Head Details        |                   |         |                     | Amount in Rs.                                          |      |                     |         |      |
| 0030045501 Stamp Duty       |                   |         |                     | 254000.00                                              |      |                     |         |      |
| 0030063301 Registration Fee |                   |         |                     | 30000.00                                               |      |                     |         |      |
| Road/Street                 |                   |         |                     | PLOT NO 182 MALWANI                                    |      |                     |         |      |
| Area/Locality               |                   |         |                     | MALAD WEST                                             |      |                     |         |      |
| Town/City/District          |                   |         |                     |                                                        |      |                     |         |      |
| PIN                         |                   |         |                     | 4 0 0 0 9 5                                            |      |                     |         |      |
| Remarks (If Any)            |                   |         |                     | PAN2-AZYPM6041N-SecondPartyName=RAFIK SULEMAN MANSURI- |      |                     |         |      |
| Amount in                   |                   |         |                     | Two Lakh Ninety Four Thousand Rupees Only              |      |                     |         |      |
| Words                       |                   |         |                     |                                                        |      |                     |         |      |
| Total                       |                   |         |                     | 2,84,000.00                                            |      |                     |         |      |
| Payment Details             |                   |         |                     | STATE BANK OF INDIA                                    |      |                     |         |      |
| FOR USE IN RECEIVING BANK   |                   |         |                     |                                                        |      |                     |         |      |
| Cheque/DD Details           |                   |         |                     | Bank CIN                                               |      |                     |         |      |
| Ref. No.                    |                   |         |                     | 10000502024101606051                                   |      |                     |         |      |
| 2804429011456               |                   |         |                     |                                                        |      |                     |         |      |
| Cheque/DD No.               |                   |         |                     | Bank Date                                              |      |                     |         |      |
| RBI Date                    |                   |         |                     | 16/10/2024-15:49:58                                    |      |                     |         |      |
| Not Verified with RBI       |                   |         |                     |                                                        |      |                     |         |      |
| Name of Bank                |                   |         |                     | Bank-Branch                                            |      |                     |         |      |
| STATE BANK OF INDIA         |                   |         |                     |                                                        |      |                     |         |      |
| Name of Branch              |                   |         |                     | Scroll No. , Date                                      |      |                     |         |      |
| Not Verified with Scroll    |                   |         |                     |                                                        |      |                     |         |      |

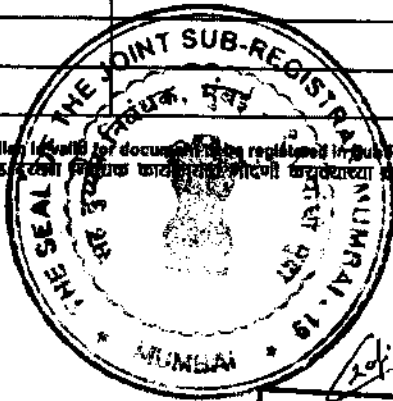
Department ID :

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

Mobile No. :

6028760717

सदर पसम केवल दस्तावेज का दर्जा प्राप्त नोदणी करवाया गया है। नोदणी न करवाया गया दस्तावेज सदर चालन लागू नहीं।



|        |   |    |
|--------|---|----|
| बल - ४ |   |    |
| १५३२९  | २ | २० |
| २०२४   |   |    |

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ९३३ | २५० |
| २०२५     |     |     |

Print Date 16-10-2024 03:51:02

17/10/2024

सूची क्र.2

दुय्यम विबंधक : सह दु.नि. कोरीकरी 4

दस्ता क्रमांक : 15321/2024

नोदणी :

Regn 63m

नावाचे नाव : मातसवणी

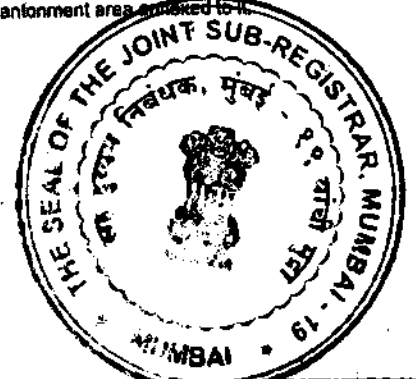
|                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1)विशेषाचा प्रकार                                                                                                                   | करारनामा                                                                                                                                                                                                                                                                                                                                                                                          |
| (2)नोदणी                                                                                                                             | 4400000                                                                                                                                                                                                                                                                                                                                                                                           |
| (3) बाजारभावा(भाडेपट्टावाच्या बाबतितपट्टाकार भाडारणी देतो की पट्टेदार ते नमुद करायचे)                                                | 4393528.94                                                                                                                                                                                                                                                                                                                                                                                        |
| (4) भू-भावन,पोंटहिल्ला व परकमांक(असल्यास)                                                                                            | 1) पालिकेचे नाव:Mumbai Ma.na.pa. इतर वर्जन : इतर पाहिली: सदनिका नं.1503,15 वा नवव्या,शोमोर इगारान्ध मातसवणी फल कॉ-ऑप होडगिन मोमा,नि,मातसवणी मातार(पश्चिम)मुंबई - 400095...वांणीय मिळकतीचे एकूण क्षेत्रफळ 368 चौ.फूट ररा कार्पेट एरिया(37.82 चौ.मी.विल्टअप एरिया)आहे.प्लॉट नं.182,आरएससी- 18,सि.टी.एल नं.3525अ,गाव:-मातसवणी मातार,(पश्चिम)मुंबई.( ( C.T.S. Number : 3525 PLOT NO 182 RSC- 18 : ) ) |
| (5) क्षेत्रफळ                                                                                                                        | 1) 37.82 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                  |
| (6)भाडारणी किंवा जुदी देण्यात असेल तेव्हा.                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                   |
| (7) दस्तऐवज करून देणा-या/लिहून देणा-या पक्षकाराचे नाव किंवा दिवाणी म्वायासवाचा हुजुमनाचा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता. | 1): नाव:-मेसर्स.शोमोर स्पेस होल्डिंग्स प्रा.लि.चे संचालक कपवन नरेंद्र नंदू लर्के मुखत्यार संदीप रतिनाल क्षेत्रा बक:-56; पत्ता:-प्लॉट नं: १/४१, भाळा नं: -, इमारतीचे नाव: मुना शोमद नगर, ब्लॉक नं: सांताक्रुस पूर्व मुंबई, रोड नं: अनंद नगर, महाराष्ट्र, मुम्बई. पिन कोड:-400055 पॅन नं:-AADCG8756F                                                                                                |
| (8)दस्तऐवज करून देणा-या पक्षकाराचे व किंवा दिवाणी म्वायासवाचा हुजुमनाचा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता                   | 1): नाव:-रफिक सुलेमान मंसूरी धप:-41; पत्ता:-प्लॉट नं: रूप नं, भाळा नं: -, इमारतीचे नाव: विन्डिंग, ब्लॉक नं: मुम्बई, रोड नं: रोड, महाराष्ट्र, MUMBAI. पिन कोड:-400064 पॅन नं:-AZYPM6041N                                                                                                                                                                                                           |
| (9) दस्तऐवज करून दिल्याचा दिनांक                                                                                                     | 17/10/2024                                                                                                                                                                                                                                                                                                                                                                                        |
| (10)दस्त नोदणी केल्याचा दिनांक                                                                                                       | 17/10/2024                                                                                                                                                                                                                                                                                                                                                                                        |
| (11)अनुक्रमांक,खंड व पृष्ठ                                                                                                           | 15321/2024                                                                                                                                                                                                                                                                                                                                                                                        |
| (12)बाजारभावाबाबतचे मुद्रांक शुल्क                                                                                                   | 264000                                                                                                                                                                                                                                                                                                                                                                                            |
| (13)बाजारभावाबाबतचे नोदणी शुल्क                                                                                                      | 30000                                                                                                                                                                                                                                                                                                                                                                                             |
| (14)वेरा                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                   |

मुन्कांकासाठी विचारत घेतलेला वपरीत:-

मुद्रांक शुल्क आकारनाला निवडलेला अनुच्छेद :-

(i) within the limits of any Municipal Corporation or any Cantonment area enclosed to it.

खरी प्रत

सह. दुय्यम विबंधक, कोरीकरी-४,  
मुंबई उपनगर जिल्हा.

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ९३४ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 04/05/2023

Name: MR. FURQUAN IQBAL KHAN

Address: Chawl No. 43, Room No. 338, MHB Colony, Abdul Hameed Road, Near Doctor Powar Clinic, Malwani Gate No.8, Malwani, Malad ( West ), Mumbai - 400 095

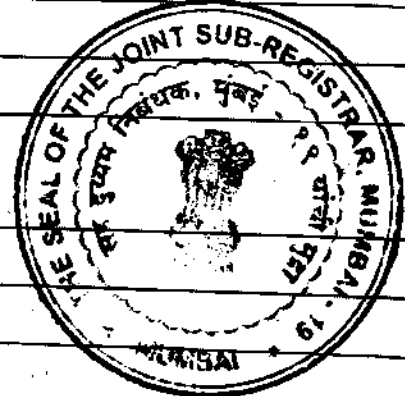
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. FURQUAN IQBAL KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI, TALUKA BORIVALI               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1504                                   |
| Floor No.                             | 15 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 04/05/2023                             |
| Amount of Stamp duty paid             | Rs. 267,300/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

*MFKh*

MR. FURQUAN IQBAL KHAN

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ९३५ | २५० |
| २०२५     |     |     |





## ANNEXURE-II

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

Date: 04/05/2023

Name: MR. FURQUAN IQBAL KHAN

Address: Chawl No. 43, Room No. 338, MIIB Colony, Abdul Hameed Road, Near Doctor Powar Clinic, Malwani Gate No.8, Malwani, Malad ( West ), Mumbai - 400 095

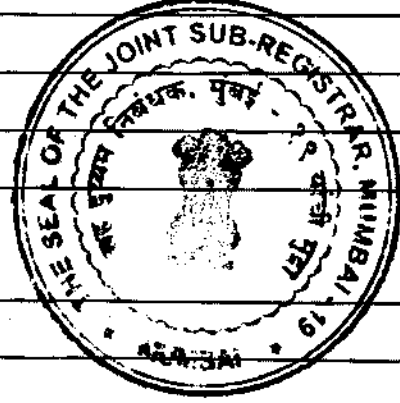
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. FURQUAN IQBAL KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI, TALUKA BORIVALI               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1505                                   |
| Floor No.                             | 15 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 04/05/2023                             |
| Amount of Stamp duty paid             | Rs. 267,300/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

MFK  
MR. FURQUAN IQBAL KHAN

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ७३८ | २५० |
| २०२५     |     |     |



**सूची क्र.2**

इसका निष्कर्ष : यह है कि अतिरिक्त है

1782003



Page 234

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काशी २५ : मासवाणी

|                                                                                             |            |
|---------------------------------------------------------------------------------------------|------------|
| (1) मिलेडवाडा इकाय                                                                          | कमालबाबा   |
| (2) मीठगा                                                                                   | ६४००००२    |
| (3) हावारावाड/कावेरपट्टाबाबा<br>बावडिगपट्टाबाबा अन्नपानी देवी की पडोदार के<br>बसुडू बाबा(१) | ४४३४२६६.१६ |

(६) कृष्णचन्द्र गोहार्मिका : चरित्रकर्मात्मक-ध्यान)

१) पाकिस्तान के पास Mumbai Air Base पर सर्वे - इरान काफ़ी सार्वजनिक में 1959, 15 वा मजमा लेखा  
हमारा मासिकी केस को-ऑर्डिनेशन मोलावती मिशन में 182, मास एच की - 18, मास मासिकी  
मासिकी (मिशन) नुम्बर - 400095... मासिकी विजयवती के नुम्बर के - 373 की फ़ोटो के मासिकी 38, 14 की फ़ोटो  
विजयवती (मिशन) नुम्बर - ( C.T.S. Number : 3529, LOT NO 182, MSC-18 : ) )

(5) **উৎস**

૧) ૩૨.૧૬ જી.મીટર

(6) **अन्तर्देशीय विदेशी मुद्रा देयता का अंश देयता.**

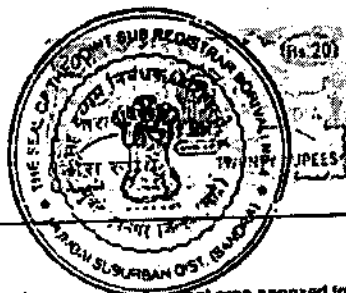
(7) रामदेवक ककन देवा-आनिहून देवना-आ पकराणे नाव किंवा दिवाणी म्हाबासबाबा हुकुमनामा किंवा अदेल बासम्बाज, इतिहासिने नाव व पत्ता.

११. भाव-वेतल, सोनर स्पेस सोमनाथ वा.भि.वे. संस्थानक कवचन मई १९८० तक के मुखकार  
 सोनर संस्थानक रोड बच-३४; वाता-स्मिती म: अधिपति म: १/१२, वाता म: १, इकाहीवे वात: कृता कोनर बच,  
 ज्योति म: वाताकृत्य पूर्व मुखई, रोड म: ओर वेतल एकपदेम हाथवे अलंन ममर, बहाराण, मुखई. निम  
 कोर:-400055 पैव म:-AADCGGT56F

(४) दशदेवज करम देना-वा पक्षकारणे व किंवा  
शिवायी स्वायानवाया हुकुमनामा किंवा आदेश  
असल्यास, इतिवादिचे नाव व पत्ता

[illegible]

|                                   |            |
|-----------------------------------|------------|
| (9) दालदेवक कस्तुरिमाया दिनांक    | 03/05/2023 |
| (10)रस्त मोदनी केल्पाया दिनांक    | 04/05/2023 |
| (11)अनुष्मान,खैर व गुड            | 5772/2023  |
| (12)बाबाएभावाप्रभागे युदांक शुल्क | 267300     |
| (13)बाबाएभावाप्रभागे मोदनी शुल्क  | 30000      |
| (14)जेरा                          |            |



**हुत्वाऽनामाली विचारस्य चेतनेना उपस्थितः-५**

**मुद्रांक शुल्क आकारणाना निबरवनेसा अनुच्छेद :-**

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

खरी प्रत

सह. दुय्यम निबंधक, पोरीबली-४,  
मुंबई उपनगर जिल्हा.



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| मबई - १९ |     |     |
| ६३३८     | १४० | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 17/01/2025  
 Name: MR. SAMEER IRSHAD AHMED SIDDIQEE  
 MRS. AFREEN MOHD JALIL SHAIKH

Building No. 2, Wing - 2, Flat No. 408, Dadasaheb Galikwad Nagar, Gate No. B, Near Kala Vidyalaya College, Malwani, Malad ( West ), Mumbai- 400 095

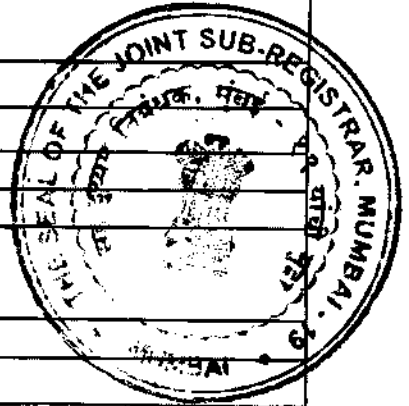
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. SAMEER IRSHAD AHMED SIDDIQEE and MRS. AFREEN MOHD JALIL SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 1506                                 |
| Floor No.                             | 15TH                                 |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 17/01/2025                           |
| Amount of Stamp duty paid             | Rs. 270,780/-                        |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

MR. SAMEER IRSHAD AHMED SIDDIQEE

MRS. AFREEN MOHD JALIL SHAIKH

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| E33C     | १०९ | २५० |
| २०२५     |     |     |

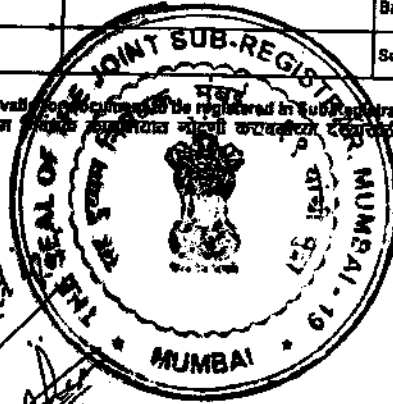
**CHALLAN**  
MTR Form Number-4

|                                                    |                                           |                                    |               |
|----------------------------------------------------|-------------------------------------------|------------------------------------|---------------|
| SRN: M014000050000423P                             | SANCODE: 00000000000000000000000000000000 | Date: 16/01/2025, 16:55:44         | Form ID: 48.2 |
| Department: Inspector General of Registration      |                                           | Payer Details                      |               |
| Stamp Duty                                         | Tax ID / TAN (if Any)                     |                                    |               |
| Type of Payment                                    | PAN No. (if Applicable)                   | ANDCOE750P                         |               |
| Office Name: BPL-4, JT SUB REGISTRAR BORIVALI NO 4 | Full Name                                 | GROWN MORE SPACE SOLUTIONS PVT LTD |               |
| Location: MUMBAI                                   | Flat/Block No.                            | FLAT NO 1806 GROWN MORE EMERALD    |               |
| Year: 2024-2025 One Time                           | Premises/Building                         | MALWANI FACE CHSL                  |               |

| Account Head Details        | Amount in Rs. | Remarks (if Any)                                                                |
|-----------------------------|---------------|---------------------------------------------------------------------------------|
| 0030045501 Stamp Duty       | 270780.00     | Plot No 182 MALWANI                                                             |
| 0030063301 Registration Fee | 30000.00      | Area/Locality: MALAD WEST                                                       |
|                             |               | Town/City/District                                                              |
|                             |               | PIN: 400005                                                                     |
|                             |               | Remarks (if Any): PAN2=CU0PS2894F-SecondPartyName=SAMEER IRSHAD AHMED SIDDIQUE- |
| Total                       | 3,00,780.00   | Amount in Words: Three Lakh Seven Hundred Eighty Rupees Only                    |

|                                      |  |                           |                          |
|--------------------------------------|--|---------------------------|--------------------------|
| Payment Details: STATE BANK OF INDIA |  | FOR USE IN RECEIVING BANK |                          |
| Cheque/DD Details                    |  | Bank CIN                  | Ref. No.                 |
| Cheque/DD No.                        |  | 10000502025011607796      | 4083807101646            |
| Name of Bank                         |  | Bank Date                 | RBI Date                 |
| Name of Branch                       |  | 16/01/2025-16:55:07       | Not Verified with RBI    |
|                                      |  | Bank-Branch               | STATE BANK OF INDIA      |
|                                      |  | Scroll No., Date          | Not Verified with Scroll |

Department ID:   
NOTE:- This challan is valid only if it is registered in Sub-Registrar office only. Not valid for unregistered document.   
सदर चलन केवल दफ्तरी कार्रवाई के लिये ही मान्य है। नोटिफाई न करवाये गये दस्तावेजों पर सदर चलन लागू नहीं।



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| मबई - ११ |     |     |
| E33L     | 982 | 240 |
| २०२४     |     |     |

Print Date 16-01-2025 04:55:44



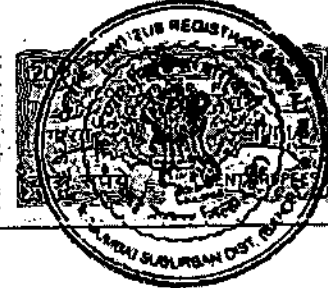
17/01/2025

सूची क्र.2

दुपयम निबंधक, महानुक्ति कोठीवली 4  
दुपयम क्रमांक : 709/2025  
कीटनी  
Page 63m

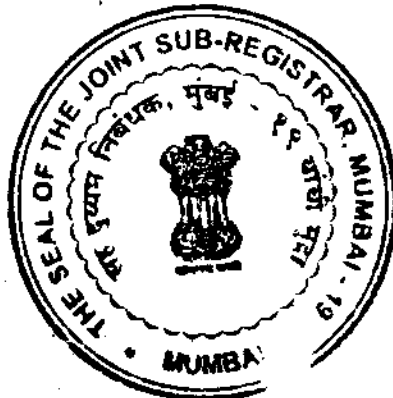
## पारतये भाष : मातवणी

|                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विवेकाचा प्रकार                                                                                                                   | कपारवाचा                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (2) नोंदवला                                                                                                                           | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| (3) बागाभाषा(भाषेपट्ट्याच्या बाबतितपट्टाकार आकारणी देतो की पट्टेकार ते मनुष्य कराई)                                                   | 4512649.68                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (4) मू.भाषण,पोट्टिह्या व वरकळीक(अवस्थानाव)                                                                                            | 1) पाभिकेचे भाष:Mumbai Ma.no.pw. इतर वळीन : इतर गाहिती: मद्रविका नं.1506.15 वा मद्रविका,होमोर इतराकळ बाभवणी फेस को-ऑप हीऊरिंग गोवा.मि.मालवणी भाषाह(पश्चिम)मुंबई - 400095... बाधीर थिळकडीचे एकुल थेषफळ 378 चौ.फूट देस कापेट एरिया(38.84 चौ.मी.विष्टमण एरिया)अहे.प्लॉट नं.182,आरएसी- 18,मि.टी.एम नं.3525अ,भाष:-मालवणी भाषाह,(पश्चिम)मुंबई.(( C.T.S. Number : 3525 PLOT NO 182 RSC- 18 : ))                                                                                                                       |
| (5) थेषफळ                                                                                                                             | 1) 38.84 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (6)आकारणी किंवा मुदी देणवाच असले ठेव्हा.                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (7) दस्तऐवज करून देणा-यापासितून देवणा-या पदाकाराचे नाव किंवा दिवाणी म्याघातवाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता. | 1): नाव:-थेव्हर्स.होमोर स्पेस प्रोन्मुशन प्रा.लि.चे संवातक कपडन गॅरड मंदू तर्फे मुधारवाच गरीप रविनाल छेड वय:-56; पत्ता:-प्लॉट नं: 1/4/1, भाळा नं:-, इमारतीचे नाव: जुना आनंद मगर, ब्लॉक न: सांठाकूल पूर्व मुंबई, रोड नं: आनंद मगर, महाराष्ट्र, मुम्बई. पिन कोड:-400055 पॅन नं:-AJ.DCG6756F                                                                                                                                                                                                                      |
| (8)दस्तऐवज करून देणा-या पदाकाराचे व किंवा दिवाणी म्याघातवाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता                     | 1): नाव:-समीर इरशाद अहमद सिद्दीकी वय:-34; पत्ता:-प्लॉट नं: 408 विरिडिंग नं 2 बिल्ड 2, भाळा नं:-, इमारतीचे नाव: दादासाहेब गायकवाड नगर, ब्लॉक नं: मातवणी भाषाह(पश्चिम)मुंबई, रोड नं: गेट नं 08, महाराष्ट्र, MUMBAI. पिन कोड:-400095 पॅन नं:-CUOPS2894F<br>2): नाव:-आफतीन मोहम्मद जलील थेष वय:-36; पत्ता:-प्लॉट नं: 408 विरिडिंग नं 02 बिल्ड -2, भाळा नं:-, इमारतीचे नाव: दादासाहेब गायकवाड नगर, ब्लॉक नं: मातवणी भाषाह,(पश्चिम) मुंबई, रोड नं: गेट नं 08, महाराष्ट्र, MUMBAI. पिन कोड:-400095 पॅन नं:-CDHPS2686A |
| (9) दस्तऐवज करून दिल्याचा दिनांक                                                                                                      | 16/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (10)दस्त नोंदणी केल्याचा दिनांक                                                                                                       | 17/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (11)अनुक्रमांक,छेड व पृष्ठ                                                                                                            | 709/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (12)बागाभाषाप्रमाणे मुद्रांक शुल्क                                                                                                    | 270780                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| (13)बागाभाषाप्रमाणे नोंदणी शुल्क                                                                                                      | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (14)वेता                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |



मुल्यांकनासाठी विचारात घेतलेला संपत्तीस:-

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



खरी प्रत

सह. दुपयम निबंधक, कोठीवली-4,  
मुंबई उपनगर जिल्हा.

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| मबई - १९ |     |     |
| E33C     | 983 | 240 |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 28/01/2025

Name: MR. AMJAD NAZAKAT ALI KHAN  
MR. NADEEM NAZAKAT ALI KHAN  
MR. FAHIM NAZAKAT KHANPlot No. 26, Flat No. 34, Sonali CHS Ltd., RSC-2, Mhada Gate No. 8, Malwani, Malad ( West ),  
Mumbai - 400 095

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. AMJAD NAZAKAT ALI KHAN, MR. NADEEM NAZAKAT ALI KHAN  
and MR. FAHIM NAZAKAT KHAN hereby states that, we have purchased the Flat as  
per the details mentioned herein under:

| Description                              | Details                              |
|------------------------------------------|--------------------------------------|
| Building Proposal File No.               | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No                 | CTS. No. 3525/A Malwani              |
| Village                                  | Malwani                              |
| Name of the Developer                    | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                   | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                       | 1603                                 |
| Floor No.                                | 16TH                                 |
| Wing No.                                 | NO WING                              |
| Building No.                             | Only One Bldg.                       |
| Sale Agreement Registration<br>Under No. |                                      |
| Date of Registration                     | 28/01/2025                           |
| Amount of Stamp duty paid                | Rs. 264000/-                         |



I/We here by certify that, the stamp duty payable for the registration of this  
Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid  
by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/s)

  
MR. AMJAD NAZAKAT ALI KHAN

  
MR. NADEEM NAZAKAT ALI KHAN

  
MR. FAHIM NAZAKAT KHAN

|          |     |     |
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| मबई - १९ |     |     |
| E33C     | 988 | 240 |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-6



|                                                 |                    |         |               |                           |                                                          |                                |                                           |                                           |
|-------------------------------------------------|--------------------|---------|---------------|---------------------------|----------------------------------------------------------|--------------------------------|-------------------------------------------|-------------------------------------------|
| GRN                                             | MH015153509202425P | BARCODE | [Barcode]     |                           | Date                                                     | 28/01/2025-15:55:36            | Form ID                                   | 28.2                                      |
| Department Inspector General Of Registration    |                    |         |               | Payer Details             |                                                          |                                |                                           |                                           |
| Stamp Duty                                      |                    |         |               | TAX ID / TAN (If Any)     |                                                          |                                |                                           |                                           |
| Type of Payment                                 |                    |         |               | PAN No.(If Applicable)    |                                                          | AADGG8T56F                     |                                           |                                           |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                    |         |               | Full Name                 |                                                          | GROWMORE SPCE SOLUTION PVT LTD |                                           |                                           |
| Location MUMBAI                                 |                    |         |               | Flat/Block No.            |                                                          | FLAT NO 1603 GROWMORE EMERALD  |                                           |                                           |
| Year 2024-2025 One Time                         |                    |         |               | Premises/Building         |                                                          | MALWANI FAZ CHSL               |                                           |                                           |
| Account Head Details                            |                    |         | Amount in Rs. |                           |                                                          |                                |                                           |                                           |
| 0030045501 Stamp Duty                           |                    |         | 264000.00     |                           | Road/Street                                              |                                | PLOT NO 162 MALWANI                       |                                           |
| 0030063301 Registration Fee                     |                    |         | 30000.00      |                           | Area/Locality                                            |                                | MALAD WEST                                |                                           |
|                                                 |                    |         |               |                           | Town/City/District                                       |                                |                                           |                                           |
|                                                 |                    |         |               |                           | PIN                                                      |                                | 4 0 0 0 9 5                               |                                           |
|                                                 |                    |         |               |                           | Remarks (If Any)                                         |                                |                                           |                                           |
|                                                 |                    |         |               |                           | PAN2=BHLPK167MM-SecondPartyName=AMLIAD NAZAKAT ALI KHAN- |                                |                                           |                                           |
|                                                 |                    |         |               |                           |                                                          |                                |                                           |                                           |
|                                                 |                    |         |               |                           |                                                          |                                |                                           |                                           |
|                                                 |                    |         |               |                           |                                                          |                                |                                           |                                           |
|                                                 |                    |         |               |                           |                                                          |                                |                                           |                                           |
| Total                                           |                    |         | 2,94,000.00   |                           | Amount in Words                                          |                                | Two Lakh Ninety Four Thousand Rupees Only |                                           |
| Payment Details STATE BANK OF INDIA             |                    |         |               | FOR USE IN RECEIVING BANK |                                                          |                                |                                           |                                           |
| Cheque-DD Details                               |                    |         |               | Bank CIN                  |                                                          | Ref. No.                       |                                           | 100005020250100010002657319728019         |
| Cheque/DD No.                                   |                    |         |               | Bank Date                 |                                                          | RBI Date                       |                                           | 28/01/2025-15:55:41 Not Verified with RBI |
| Name of Bank                                    |                    |         |               | Bank-Branch               |                                                          | STATE BANK OF INDIA            |                                           |                                           |
| Name of Branch                                  |                    |         |               | Scroll No. , Date         |                                                          | Not Verified with Scroll       |                                           |                                           |

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 दुर्योग निबन्धक कार्यालय में दर्ज करवाया जा सकता है। नगु ऑफिस में दर्ज करवाया दस्तावेज सदर चलन लागू नहीं।

Mobile No. : 8928760717

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| 9302 | 2 | LY |
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| मबई - १९ |     |     |
| Page 1/1 |     |     |
| E33C     | 98Y | 2Y0 |
| २०२५     |     |     |

Print Date 28-01-2025 03:56:58



**पृष्ठी क्र.2**

**पुस्तक विवरण : मा. पु. सं. संदर्भ क्र.**

DATE: 11/11/2024



## References

**प्राधान्य : पाठ्यपुष्पी**

|                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विविधता कर                                                                                                                                | करनावा                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| (2) वीजदरा                                                                                                                                    | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (3) बाजारभाड(घाटपट्टाबांधा)<br>बांधितघराकर करदानी देतो की घरेदार ने<br>मनुष करावे)                                                            | 4393528.94                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| (4) घु-भाण,पोटहिंगा व करकमांक(अवल्याव)                                                                                                        | 1) बांधिकेचे नाव: Akashdeep Mah. Co. इतर करपेन :- इतर बांधिके: बांधिका नं. 1803, 18 वा करपेन, वीजदर<br>इतरावर बांधकी केस को-ऑप हीटिंग सोसा मि. बांधकी नामावर (पश्चिम) मुंबई - 400095 ... पश्चिम<br>मिळकतीचे मूळ घेवया 368 चौ. फूट रंग कार्पेट एरिया 37.62 चौ.मी. विन्डोवर एरिया) बांधे कर<br>नं. 182, भाराएनबी- 18, मि.टी.एम नं. 3525अ, राव: बांधकी नामावर (पश्चिम) मुंबई (( C.T.S. 18/25/25<br>3525 PLOT NO. 182 RSC- 18. ))                                                                                                                                                                                                                                                                                                                                                                 |
| (5) घेवया                                                                                                                                     | 1) 37.62 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (6) करदानी किंवा घुरी देण्यात अनेक ठेवता.                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (7) दस्तऐवज करन घेणा-बांधिकेन केवळा-बा<br>पत्रावरचे नाव किंवा दिवाणी व्यावसायिका<br>हुकुमनावा किंवा आदेश अमल्याव, प्रतिवादिचे<br>नाव व पत्ता. | 1): नाव:- मेसर्स. सोमोर स्पेस सोल्युशन प्रा. लि. चे संचालक कबचन मोंटे वंदु मर्चे मुळाकार दिवेस<br>प्रकाश गोमठकर बय:- 38; पत्ता:- प्लॉट नं. 4/44, माळा नं:-, इमारतीचे नाव: नुवा अजय मगर, कार्प<br>नं: सांठाकूट पूर्वे मुंबई, रोड नं: आनंद मगर, महापट्ट, MUMBAI. पिन कोड:- 400095 पिन नं:- AADCG8756F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (8) दस्तऐवज करन घेणा-बा पत्रकाराचे व किंवा<br>दिवाणी व्यावसायिका हुकुमनावा किंवा आदेश<br>अमल्याव, प्रतिवादिचे नाव व पत्ता                     | 1): नाव:- अय्यबद मल्लाक अली खान बय:- 39; पत्ता:- प्लॉट नं: सदनिवा क 34 प्लॉट नं 28, माळा नं:-, इमारतीचे<br>नाव: सोमाली कॉ ऑप हीटिंग सोसायटी लिमिटेड, ब्लॉक नं: मालाड (पश्चिम) मुंबई, रोड नं: गेट नं 8, महापट्ट,<br>MUMBAI. पिन कोड:- 400095 पिन नं:- BHLPK1878M<br>2): नाव:- अदीप मल्लाक अली खान बय:- 38; पत्ता:- प्लॉट नं: सदनिवा क 34 प्लॉट नं 28, माळा नं:-, इमारतीचे<br>नाव: सोमाली कॉ ऑप हीटिंग सोसायटी लिमिटेड, ब्लॉक नं: मालाड (पश्चिम) मुंबई, रोड नं: गेट नं 8, महापट्ट,<br>MUMBAI. पिन कोड:- 400095 पिन नं:- BBNPK4508G<br>3): नाव:- सहीब मल्लाक खान बय:- 34; पत्ता:- प्लॉट नं: सदनिवा क 34 प्लॉट नं 28, माळा नं:-, इमारतीचे नाव:<br>सोमाली कॉ ऑप हीटिंग सोसायटी लिमिटेड, ब्लॉक नं: मालाड (पश्चिम) मुंबई, रोड नं: गेट नं 8, महापट्ट,<br>MUMBAI. पिन कोड:- 400095 पिन नं:- BIVPK7540P |
| (9) दस्तऐवज करन दिल्याचा दिनांक                                                                                                               | 28/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| (10) दस्त नोंदणी केल्याचा दिनांक                                                                                                              | 28/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| (11) अनुक्रमांक, सं. व पृष्ठ                                                                                                                  | 1302/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (12) बाजारभावाप्रमाणे मुद्रांक शुल्क                                                                                                          | 264000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| (13) बाजारभावाप्रमाणे नोंदणी शुल्क                                                                                                            | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| (14) नेट                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

**मुन्चांकनासाठी विभागत येनसेता तयशील:-**

**मुद्रांक शुल्क आकारणाना निवाडसेता अनुज्ञेद :-**

(i) within the limits of any Municipal Corporation or any Cantonment area and used to:

**खरी प्रत**

सद. दुधगा विधान, योरीवली-४.  
महर्षि उपनगर जिल्हा.



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| मबई - १९ |     |     |
| ६३३८     | १०६ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 07/12/2022  
 Name: MRS. SHAISTA NADEEM SIDDIQUE

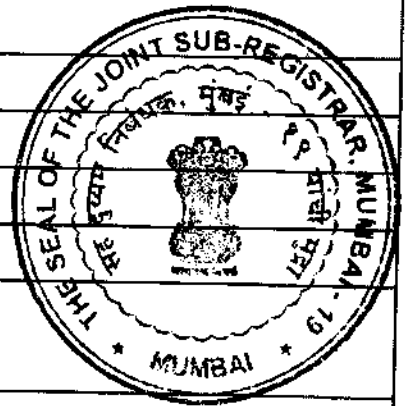
Address: Room No. 602-A Wing Amira Building, Plot No. 43, Mhada,  
 Gate No. 8, Malwani, Malad (West), Mumbai - 400 059 E-mail:

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MRS. SHAISTA NADEEM SIDDIQUE hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI, TALUKA BORIVALI               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1604                                   |
| Floor No.                             | 16TH                                   |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 07/12/2022                             |
| Amount of Stamp duty paid             | Rs. 222,700/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*Shaista Nadeem*

MRS. SHAISTA NADEEM SIDDIQUE

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ११० | २५० |
| २०२५     |     |     |





Page 10 of 10

**Figure 2**

|                                                                                      |            |
|--------------------------------------------------------------------------------------|------------|
| (1) प्रिवि कावा फरार                                                                 | कठपनावा    |
| (2) जीवना                                                                            | 4100000    |
| (3) थाकावाक वाठारेकडच्या<br>वाठारेकडच्या वाठाराची देणे वी वडीदार हे<br>मनुष्य वडीदार | 4453088.31 |

[illegible]

१) ३३.१३ को.मीटर

(7) दत्तदेवद बचन देना-आभिमान छेडना-ना पछकारणे नाच किंवा दिवाणी भ्यासनाकारा हुकुमनावा किंवा आदेश ब्रह्मभारद्वाराविषये गाव व पत्ता.

1) मातः-आईया मदीय तिथिची वतः-38; पत्ता-व्यास नं. 501/म, भाडा नं.-, इमारतीचे मातः- बर्मन कॉलनी  
हीरचिन सोबापदी मि, ज्योत नं. भावपती इत्या भाता पथिय मुंबई, रोड नं. पणर विवेक भाताड, महाउड,  
MUMBAI. पिन कोड-400085 वी नं.-BCPP62632C

06/12/2022

07/12/2022

10/13/2022

222700

30000

(i) within the limits of any Municipal Corporation or any Cantonment area situated to

OFFICE OF THE ATTORNEY GENERAL

श.स. पुस्तक निपटणिका, मंगलिका क. ४.  
मुंबई उपनगर जिल्हा

|          |     |     |
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| मबई - १९ |     |     |
| E33C     | 98e | 240 |
| २०२५     |     |     |

## ANNEXURE-II

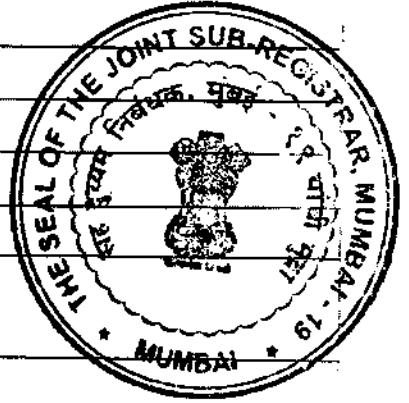
Certificate to be Given by Unit Purchaser/Customer as per B(II)

Date 07/12/2022  
 Name MRS. SHAISTA NADEEM SIDDIQUE  
 Address 501 A, Sarjan CHS Ltd., Malwani Mhada, Fire Brigade, Malad (West), Mumbai  
 400 095  
 Email \_\_\_\_\_  
 Mobile \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, **MRS. SHAISTA NADEEM SIDDIQUE** hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No            | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1605                                   |
| Floor No.                             | 16 <sup>th</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 07/12/2022                             |
| Amount of Stamp duty paid             | Rs. 241,200/-                          |



We hereby certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours faithfully (Flat Purchaser/)

*Shanta Nadeem*

MRS. SHAISTA NADEEM SIDDIQUE

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| E33C     | 950 | 250 |
| २०२५     |     |     |



CHALLAN  
MTR Form Number 4



|                                                |         |                 |                                                                   |                     |         |     |
|------------------------------------------------|---------|-----------------|-------------------------------------------------------------------|---------------------|---------|-----|
| GAZ. No-011088/06202230                        | BARCODE | 011088/06202230 | Date                                                              | 05/12/2022-17:08:37 | Form ID | 352 |
| Department: State of General Of Registration   |         |                 | Payer Details                                                     |                     |         |     |
| Stamp Duty                                     |         |                 | TAX ID (TAN (If Any))                                             |                     |         |     |
| Tax of Payment: Registration Fee               |         |                 | PAN No (If Applicable) ANDCOS/507                                 |                     |         |     |
| Office Name: Joint Sub Registrar BORIVALI NO 4 |         |                 | Full Name: GROW MORE SPACE SOLUTIONS PVT. LTD                     |                     |         |     |
| City: MALAD                                    |         |                 | Flat/Block No. FLAT NO 1006 GROWMORE EEMERALD                     |                     |         |     |
| Year: 2022 One time                            |         |                 | Premises/Building: MALADKANE PAZ CHQS                             |                     |         |     |
| Account Head Details                           |         |                 | Amount in Rs.                                                     |                     |         |     |
| Stamp Duty                                     |         |                 | 222703.00                                                         |                     |         |     |
| Registration Fee                               |         |                 | 30000.00                                                          |                     |         |     |
| Road/Street                                    |         |                 | PLOT NO 182 MALWANI                                               |                     |         |     |
| Area/Locality                                  |         |                 | MALAD WEST                                                        |                     |         |     |
| Town/City/District                             |         |                 | PIN: 400008                                                       |                     |         |     |
| Remarks (If Any)                               |         |                 | FAN2=00PPS7032C-SecondPartyName=SHAIISTA                          |                     |         |     |
| Signature                                      |         |                 | Amount in Words: Two Lakh Fifty Two Thousand Seven Hundred and 00 |                     |         |     |
| Total                                          |         |                 | 2 52 703 00                                                       |                     |         |     |
| Payment Details: STATE BANK OF INDIA           |         |                 | FOR USE IN RECEIVING BANK                                         |                     |         |     |
| Cheque/DD Details                              |         |                 | Bank CN Ref. No. 10080502022120508055 3219791052527               |                     |         |     |
| Cheque/DD No.                                  |         |                 | Bank Date RBI Date 05/12/2022-17:08:21 Not Verified with RBI      |                     |         |     |
| Bank Name                                      |         |                 | Bank Branch STATE BANK OF INDIA                                   |                     |         |     |
| Bank Branch                                    |         |                 | Scrub No. Date Not Verified with Scrub                            |                     |         |     |

NOTE: This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
नोट: चालन केवल दस्तावेज के पंजीकरण के लिए ही वैध है। अनपंजीकृत दस्तावेज के लिए यह चालन वैध नहीं है।

*Handwritten signature*

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CHALLAN  
NTR Form Number-6

|                                                |         |         |                                  |  |                                                |                     |          |      |
|------------------------------------------------|---------|---------|----------------------------------|--|------------------------------------------------|---------------------|----------|------|
| Sl. No.                                        | 0022200 | BARCODE | 01110000100010110000000000000000 |  | Date                                           | 07/12/2022-12:04:23 | Form No. | 25.2 |
| Department: Joint Sub-Registrar Office, Mumbai |         |         |                                  |  | Payer Details                                  |                     |          |      |
| Stamp Duty                                     |         |         |                                  |  | TAXID: TAN (If Any)                            |                     |          |      |
| Type of Payment: Stamp Duty                    |         |         |                                  |  | PAN No (If Applicable): AATCG87SM              |                     |          |      |
| Full Name: GROW MO 10 SPACE 93 LT 043 4 10 10  |         |         |                                  |  | Full Name                                      |                     |          |      |
| Flat/Block No.                                 |         |         |                                  |  | FLAT NO 1010 GROWMO 10 SPACE 93 LT 043 4 10 10 |                     |          |      |
| Premises/Building                              |         |         |                                  |  | MALWA NIM CHS.                                 |                     |          |      |
| Amount In Rs.                                  |         |         |                                  |  | Road/Street                                    |                     |          |      |
| 18500.00                                       |         |         |                                  |  | PLOT NO 182 MALWA                              |                     |          |      |
| Area/Locality                                  |         |         |                                  |  | MALAD WEST                                     |                     |          |      |
| Town/City/District                             |         |         |                                  |  | PIN                                            |                     |          |      |
| 18500.00                                       |         |         |                                  |  | 4 C 0 0 9 2                                    |                     |          |      |
| Remarks (If Any)                               |         |         |                                  |  | PANZ=BOPPS2032G-SecondPartyName=SHAISTA        |                     |          |      |
| SIDDQUE-                                       |         |         |                                  |  | Amount In                                      |                     |          |      |
| 18,500.00                                      |         |         |                                  |  | Words                                          |                     |          |      |
| 18,500.00                                      |         |         |                                  |  | Eighteen Thousand Five Hundred Rupee           |                     |          |      |
| FOR USE IN RECEIVING BANK                      |         |         |                                  |  | FOR USE IN RECEIVING BANK                      |                     |          |      |
| Cheque/DD Details                              |         |         |                                  |  | Bank CIN                                       |                     |          |      |
| 18500.00                                       |         |         |                                  |  | Ref. No.                                       |                     |          |      |
| 18500.00                                       |         |         |                                  |  | 1000050202120701030                            |                     |          |      |
| 18500.00                                       |         |         |                                  |  | 409229620990                                   |                     |          |      |
| 18500.00                                       |         |         |                                  |  | Bank Date                                      |                     |          |      |
| 18500.00                                       |         |         |                                  |  | RBI Date                                       |                     |          |      |
| 18500.00                                       |         |         |                                  |  | 07/12/2022-12:04:23                            |                     |          |      |
| 18500.00                                       |         |         |                                  |  | Not Verified Amt                               |                     |          |      |
| 18500.00                                       |         |         |                                  |  | Bank Branch                                    |                     |          |      |
| 18500.00                                       |         |         |                                  |  | STATE BANK OF INDIA                            |                     |          |      |
| 18500.00                                       |         |         |                                  |  | Scrub No. Date                                 |                     |          |      |
| 18500.00                                       |         |         |                                  |  | Not Verified with Scrub                        |                     |          |      |

NOTE: This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
 नोट: यह चालान केवल दस्तावेज को सब रजिस्ट्रार कार्यालय में पंजीकृत करने के लिए ही वैध है। अनपंजीकृत दस्तावेज के लिए यह चालान वैध नहीं है।

Challan Deceased Details

| Sl. No. | Remarks | Deceasedment No. | Deceasedment Date | Userid | Deceasedment Amount |
|---------|---------|------------------|-------------------|--------|---------------------|
| 001     | 001     | 001              | 001               | 001    | 001                 |

Page: 02

Print Date 07-12-2022 12:31:31

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## ANNEXURE-II

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

Date: 03/01/2025  
 Name: SHAIKH MOHAMMED SABIR JAFARALI

Koliwada Plot, Janta Colony, Near Congress Party Office, Jogeshwar East, Mumbai - 400 060

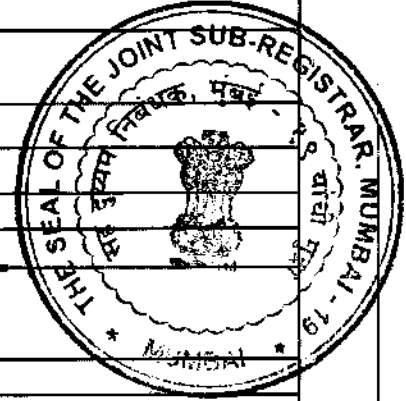
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, SHAIKH MOHAMMED SABIR JAFARALI  
 hereby states that, we have purchased the Flat as per the details mentioned  
 herein under:

| Description                              | Details                              |
|------------------------------------------|--------------------------------------|
| Building Proposal File No.               | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No               | CTS. No. 3525/A Malwani              |
| Village                                  | Malwani                              |
| Name of the Developer                    | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                   | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                       | 1703                                 |
| Floor No.                                | 17th                                 |
| Wing No.                                 | NO WING                              |
| Building No.                             | Only One Bldg.                       |
| Sale Agreement Registration<br>Under No. |                                      |
| Date of Registration                     | 03/01/2025                           |
| Amount of Stamp duty paid                | Rs. 2,64,000/-                       |



I/We here by certify that, the stamp duty payable for the registration of this  
 Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid  
 by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

SHAIKH MOHAMMED SABIR JAFARALI

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| मबई - १९ |     |     |
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| २०२५     |     |     |



CHALLAN  
MTR Form Number-6



|                                                |                     |         |                     |                           |      |                                                               |         |                                           |
|------------------------------------------------|---------------------|---------|---------------------|---------------------------|------|---------------------------------------------------------------|---------|-------------------------------------------|
| GRN                                            | 124013691696202425P | BARCODE | 124013691696202425P |                           | Date | 02/01/2025-18:22:38                                           | Form ID | 26.3                                      |
| Department Inspector General Of Registration   |                     |         |                     | Payer Details             |      |                                                               |         |                                           |
| Stamp Duty                                     |                     |         |                     | TAX ID / TAN (If Any)     |      |                                                               |         |                                           |
| Type of Payment                                |                     |         |                     | PAN No.(If Applicable)    |      | AADCG87M6F                                                    |         |                                           |
| Office Name BR4_JT SUB REGISTRAR BORIVALI NO 4 |                     |         |                     | Full Name                 |      | GROW MORE SPACE SOLUTIONS PVT LTD                             |         |                                           |
| Location MUMBAI                                |                     |         |                     | Flat/Block No.            |      | FLAT NO 1703 GROWMORE EMERALD                                 |         |                                           |
| Year 2024-2025 One Time                        |                     |         |                     | Premises/Building         |      | MALWANI FAIZ CHSL                                             |         |                                           |
| Account Head Details                           |                     |         |                     | Amount In Rs.             |      |                                                               |         |                                           |
| 0030045501 Stamp Duty                          |                     |         |                     | 264000.00                 |      | Road/Street PLOT NO 182 MALWANI                               |         |                                           |
| 0030063301 Registration Fee                    |                     |         |                     | 30000.00                  |      | Area/Locality MALAD WEST                                      |         |                                           |
|                                                |                     |         |                     | Town/City/District        |      |                                                               |         |                                           |
|                                                |                     |         |                     | PIN                       |      | 4 0 0 0 2 5                                                   |         |                                           |
|                                                |                     |         |                     | Remarks (If Any)          |      | PAN2=100P63978N-SecondPartyName=SHRI MOHAMED, SIBIR JAFARALI- |         |                                           |
|                                                |                     |         |                     | Amount In                 |      | Two Lakh Ninety Four Thousand Rupees Only                     |         |                                           |
| Total                                          |                     |         |                     | 2,94,000.00               |      | Words                                                         |         |                                           |
| Payment Details STATE BANK OF INDIA            |                     |         |                     | FOR USE IN RECEIVING BANK |      |                                                               |         |                                           |
| Cheque/DD Details                              |                     |         |                     | Bank CIN                  |      | Ref. No.                                                      |         | 10000502025010209043 7430033579115        |
| Cheque/DD No.                                  |                     |         |                     | Bank Date                 |      | RBI Date                                                      |         | 02/01/2025-18:22:45 Not Verified with RBI |
| Name of Bank                                   |                     |         |                     | Bank-Branch               |      | STATE BANK OF INDIA                                           |         |                                           |
| Name of Branch                                 |                     |         |                     | Scroll No., Date          |      | Not Verified with Scroll                                      |         |                                           |

Department ID: 8928760717  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चलन केवल दफ्तर निदेशक कार्यालय में ही करावयाचा दस्तावेजी लागू आहे. मोदीनी न करावयाचा दस्तावेजी सदर चलन लागू नाही.

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## ANNEXURE-II

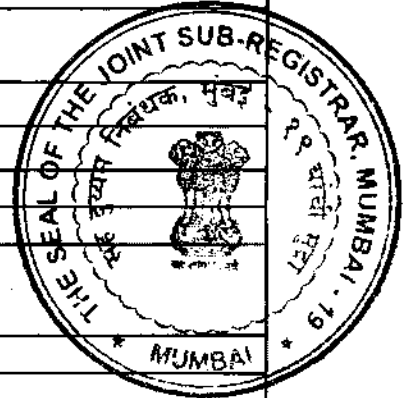
Certificate to be Given by Unit Purchaser/Customer as per B(II)

Date: 10/11/2023  
 Name: MR. SHAIKH ABDULLAH  
 Address: Room No. 602-A Wing Amira Building, Plot No. 43, Mhada, Gate No. 8, Malwani, Malad (West), Mumbai - 400 059  
 E-mail: \_\_\_\_\_  
 Mobile: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. SHAIKH ABDULLAH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 1705                                 |
| Floor No.                             | 17 <sup>th</sup>                     |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 10/11/2023                           |
| Amount of Stamp duty paid             | Rs. 2,67,210/-                       |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

MR. SHAIKH ABDULLAH

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CHALLAN  
MTR Form Number-6



|                                                 |                     |         |                     |                                                              |                     |         |      |
|-------------------------------------------------|---------------------|---------|---------------------|--------------------------------------------------------------|---------------------|---------|------|
| QRN                                             | 184010825858262324P | BARCODE | 184010825858262324P | Date                                                         | 09/11/2023-11:00:48 | Form ID | 36.3 |
| Department Inspector General Of Registration    |                     |         |                     | Payer Details                                                |                     |         |      |
| Stamp Duty                                      |                     |         |                     | TAX ID / TAN (If Any)                                        |                     |         |      |
| Type of Payment Registration Fee                |                     |         |                     | PAN No.(If Applicable) AADGG6758F                            |                     |         |      |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                     |         |                     | Full Name GROWMORE SPACE SOLUTION PVT LTD                    |                     |         |      |
| Location MUMBAI                                 |                     |         |                     | Flat/Block No. FLAT NO 1705 GROWMORE EMERALD                 |                     |         |      |
| Year 2023-2024 One Time                         |                     |         |                     | Premises/Building MALWANI FAIZ CHSL                          |                     |         |      |
| Account Head Details                            |                     |         |                     | Amount in Rs.                                                |                     |         |      |
| 0030045501 Stamp Duty                           |                     |         |                     | 287210.00                                                    |                     |         |      |
| 0030063301 Registration Fee                     |                     |         |                     | 30000.00                                                     |                     |         |      |
| Road/Street                                     |                     |         |                     | PLOT NO 182 MALWANI                                          |                     |         |      |
| Area/Locality                                   |                     |         |                     | MALAD WEST                                                   |                     |         |      |
| Town/City/District                              |                     |         |                     |                                                              |                     |         |      |
| PIN                                             |                     |         |                     | 4 0 0 0 8 5                                                  |                     |         |      |
| Remarks (If Any)                                |                     |         |                     | PAN2=EDAPS47970-SecondPartyName=SHAJOH ABBAS MALAN           |                     |         |      |
| Amount in                                       |                     |         |                     | Two Lakh Ninety Seven Thousand Two Hundred Ten Rupees Only   |                     |         |      |
| Total                                           |                     |         |                     | 2,97,210.00                                                  |                     |         |      |
| Payment Details STATE BANK OF INDIA             |                     |         |                     | FOR USE IN RECEIVING BANK                                    |                     |         |      |
| Cheque/DD Details                               |                     |         |                     | Bank CIN Ref. No. 10000502023110901047 5592912618349         |                     |         |      |
| Cheque/DD No.                                   |                     |         |                     | Bank Date RBI Date 09/11/2023-11:10:02 Not Verified with RBI |                     |         |      |
| Name of Bank                                    |                     |         |                     | Bank-Branch STATE BANK OF INDIA                              |                     |         |      |
| Name of Branch                                  |                     |         |                     | Scrub No. , Date Not Verified with Scrub                     |                     |         |      |

Department ID:

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

सदर धलम केवल मुख्य निबंधक कार्यालय से देनी कलकलका दस्तावादी लागू आहे. नोंदणी न करवायच्या दस्तावादी सदर धलम लागू नाही.

Mobile No. : 8926780717

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10/11/2023

पृष्ठी क्र.2

मुम्बई नगरपालिका - महानगरपालिका

दस्तावेज क्र. 14615/2023

महानगर

Mumbai 400055

## माहितीचा वार : माहिती

|                                                                                                              |                                              |
|--------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| (1) विमोचन कर                                                                                                | कराव                                         |
| (2) मोटरी                                                                                                    | 4400000                                      |
| (3) माहितीचा वार (माहितीचा वार)                                                                              | 4400000.31                                   |
| (4) माहितीचा वार (माहितीचा वार)                                                                              | 4400000.31                                   |
| (5) मोटरी                                                                                                    | 36.13 मी.मीटर                                |
| (6) माहितीचा वार (माहितीचा वार)                                                                              | 36.13 मी.मीटर                                |
| (7) दस्तऐवज कर देणा-या पत्रकाराचे व किंवा दिसाची न्यायालयाचा हुकुमाचा किंवा अदालत, प्रतिवादिचे नाव व पत्ता.  | 1) माहितीचा वार (माहितीचा वार) 36.13 मी.मीटर |
| (8) दस्तऐवज कर देणा-या पत्रकाराचे व किंवा दिसाची न्यायालयाचा हुकुमाचा किंवा अदालत, प्रतिवादिचे नाव व पत्ता.  | 1) माहितीचा वार (माहितीचा वार) 36.13 मी.मीटर |
| (9) दस्तऐवज कर देणा-या पत्रकाराचे व किंवा दिसाची न्यायालयाचा हुकुमाचा किंवा अदालत, प्रतिवादिचे नाव व पत्ता.  | 1) माहितीचा वार (माहितीचा वार) 36.13 मी.मीटर |
| (10) दस्तऐवज कर देणा-या पत्रकाराचे व किंवा दिसाची न्यायालयाचा हुकुमाचा किंवा अदालत, प्रतिवादिचे नाव व पत्ता. | 1) माहितीचा वार (माहितीचा वार) 36.13 मी.मीटर |
| (11) अनुक्रमांक, रोज व पुढ                                                                                   | 14615/2023                                   |
| (12) माहितीचा वार (माहितीचा वार)                                                                             | 267210                                       |
| (13) माहितीचा वार (माहितीचा वार)                                                                             | 30000                                        |
| (14) वेत                                                                                                     |                                              |

मुम्बई नगरपालिका विभाग येथेला वपरीत:-

मुम्बई नगरपालिका विभाग येथेला वपरीत:-

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

खरी प्रत

उप. दुय्यम निदेशक, मोरीवली-४,  
मुम्बई उपनगर निलदा.

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| २०२५     |     |     |

## ANNEXURE-II

Certificate to be Given by Unit Purchaser/Consumer as per B(II)

Date: 14/01/2025  
 Name: MR. MOHAMMED ALIM MOHAMMED UMAR SHAIKH  
 MR. MOHAMMED HUSSAIN MOHAMMED UMAR SHAIKH

B-1/304, Green Park Mahal, Highway No. 8, Near Shell Petrol Pump, Kashimira, Mira Eshwender,  
 Mira Road, Thane - 401 107

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. MOHAMMED ALIM MOHAMMED UMAR SHAIKH and MR. MOHAMMED HUSSAIN MOHAMMED UMAR SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                              | Details                              |
|------------------------------------------|--------------------------------------|
| Building Proposal File No.               | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No                 | CTS. No. 3525/A Malwani              |
| Village                                  | Malwani                              |
| Name of the Developer                    | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                   | M/S. SPACE MODLERS                   |
| Flat No./ Shop No.                       | 1803                                 |
| Floor No.                                | 18th                                 |
| Wing No.                                 | NO WING                              |
| Building No.                             | Only One Bldg.                       |
| Sale Agreement Registration<br>Under No. |                                      |
| Date of Registration                     | 14/01/2025                           |
| Amount of Stamp duty paid                | Rs. 264,000/-                        |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

MR. MOHAMMED ALIM MOHAMMED UMAR SHAIKH

MR. MOHAMMED HUSSAIN MOHAMMED UMAR SHAIKH

|          |     |     |
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CHALLAN  
MTR Form Number-6



|                                                 |                    |         |                           |  |                                               |      |
|-------------------------------------------------|--------------------|---------|---------------------------|--|-----------------------------------------------|------|
| URN                                             | MBN14231727202425P | BARCODE | 13012025-13:47:08         |  | Form ID                                       | 25.2 |
| Department Inspector General Of Registration    |                    |         | Payer Details             |  |                                               |      |
| Stamp Duty                                      |                    |         | TAX ID / TAN (If Any)     |  |                                               |      |
| Type of Payment                                 |                    |         | PAN No.(If Applicable)    |  | AADCC878AF                                    |      |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                    |         | Full Name                 |  | GROW MORE SPACE SOLUTIONS PVT LTD             |      |
| Location MUMBAI                                 |                    |         | Flat/Block No.            |  | FLAT NO 1803 GROWMORE EMERALD                 |      |
| Year 2024-2025 One Time                         |                    |         | Premises/Building         |  | MALWANI FAIZ CHSL                             |      |
| Account Head Details                            |                    |         | Amount in Rs.             |  |                                               |      |
| 0030045501 Stamp Duty                           |                    |         | 264000.00                 |  | Road/Street PLOT NO 182 MALWANI               |      |
| 0030063301 Registration Fee                     |                    |         | 30000.00                  |  | Area/Locality MALAD WEST                      |      |
|                                                 |                    |         |                           |  | Town/City/District                            |      |
|                                                 |                    |         |                           |  | PIN 4 0 0 0 9 6                               |      |
|                                                 |                    |         |                           |  | Remarks (If Any)                              |      |
|                                                 |                    |         |                           |  | PAN2-DTEPS0751L-SecondPartyName=MOHAMMED      |      |
|                                                 |                    |         |                           |  | MOHAMMED UMAR SHAKH-                          |      |
|                                                 |                    |         |                           |  | Amount in Words Two Lakh Ninety Four Thousand |      |
| Total                                           |                    |         | 2,94,000.00               |  |                                               |      |
| Payment Details STATE BANK OF INDIA             |                    |         | FOR USE IN RECEIVING BANK |  |                                               |      |
| Cheque/DD Details                               |                    |         | Bank C/N                  |  | Ref. No.                                      |      |
|                                                 |                    |         | 10000502025011304398      |  | 67500430000000                                |      |
| Cheque/DD No.                                   |                    |         | Bank Date                 |  | RBI Date                                      |      |
|                                                 |                    |         | 13/01/2025-13:47:13       |  | Not Verified with RBI                         |      |
| Name of Bank                                    |                    |         | Bank-Branch               |  | STATE BANK OF INDIA                           |      |
| Name of Branch                                  |                    |         | Scroll No. , Date         |  | Not Verified with Scroll                      |      |

Department ID : 8928760717  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चलन केवल दफ्तर निबंधक कार्यालय में दर्ज करवाया जा सकता है। नोटरी न करवाया जा सकता है। सदर चलन लागू नहीं।

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| बल - ४ |   |    |
| ५६७    | २ | ८५ |
| २०२५   |   |    |

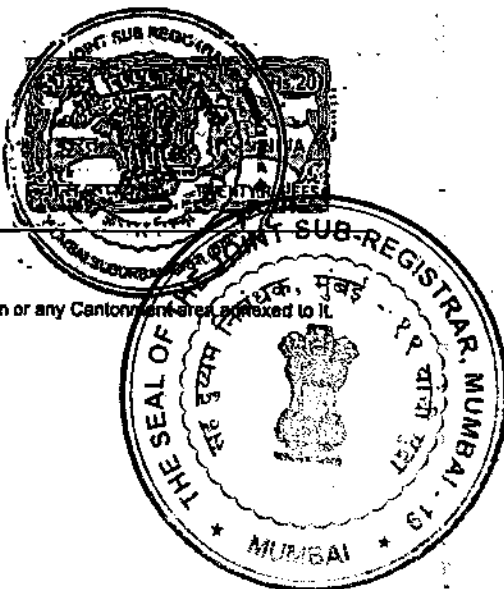
|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ९६९ | २५० |
| २०२५     |     |     |

**Page 434**

**भाषाये भावः भासवणी**

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

सह. मुख्यम नियंत्रक, बोरीवली-४,  
मुंबई उपनगर जिल्हा.



|          |     |     |
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| मबई - १९ |     |     |
| E33C     | 982 | 240 |
| २०२५     |     |     |

## ANNEXURE-II

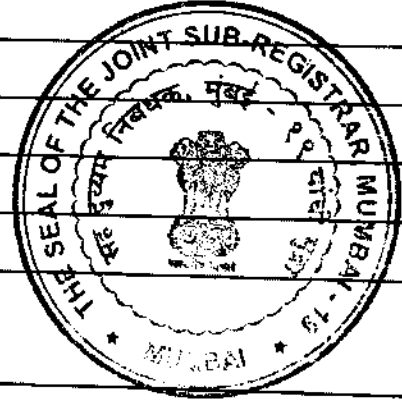
Certificate to be Given by Unit Purchaser/Customer as per B(II)

Date: 12/06/2024  
 Name: Mr. MOHSIN CHUNNU BAIG &  
 Mrs. AYESHA ZAINAB MOHSIN BAIG  
 Address: Chawl No. 155, Room No 1421, MHD Colony,  
 Gaikwad Nagar Gate No. 8, Malad (West), Mumbai - 400 095  
 E-mail: \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, Mr. MOHSIN CHUNNU BAIG & Mrs. AYESHA ZAINAB MOHSIN BAIG hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI, TALUKA BORIVALI               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1804                                   |
| Floor No.                             | 18 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 12/06/2024                             |
| Amount of Stamp duty paid             | Rs. 268,680/-                          |



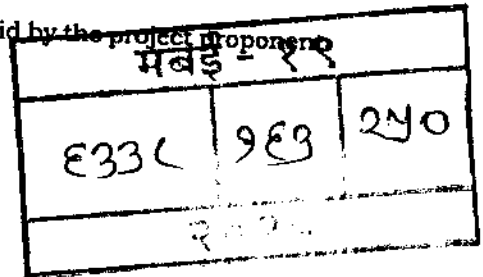
We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponents

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

  
 Mr. MOHSIN CHUNNU BAIG &

Mrs. AYESHA ZAINAB MOHSIN BAIG







12/06/2024

सूची क्र.2

दस्तावेज क्र.: म.ह.मु.नि. वी.सी.सी. 4

दस्तावेज क्र.: 9229/2024

नॉटरी:

Regn 63m

## मागचे नार: मातवणी

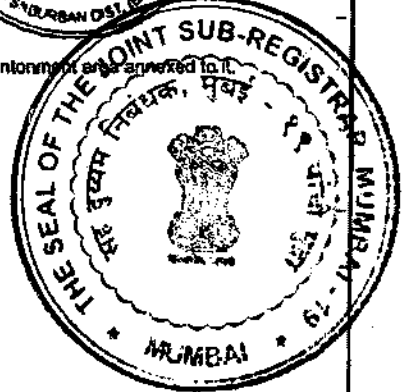
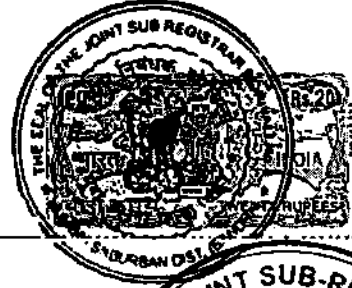
|                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विषयार्थ प्रकार                                                                                                                     | करारनामा                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| (2) मोबदला                                                                                                                              | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (3) वाजाराभावा/मागेपडटवाच्या वास्तविकपट्टाकार अकारणी देतो की पट्टेदार ते नसुन करावे)                                                    | 4477613.58                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (4) घुमणव, मोदतिसा व परक्यांचे (असल्यास)                                                                                                | 1) घातिकाचे नार: Mumbai Ma.no.no. इतर वर्णन: इतर भाषिणी: घातिका नं: 1804, 18 वा बजवा, होवोर इवराव मातवणी फौज को-ऑप हीडमिन गोवा, वि. मातवणी गावठाण (पश्चिम) मुंबई - 400095... बांधीव निळकंठीचे एकूण क्षेत्रफळ 375 चौ.फुट रंग कॅपेट एरिया (38.34 चौ.मी. विन्टअप एरिया) मॉडेल नं. 182, अरएमसी- 18, वि.टी.एन नं. 3525अ, गाव: मातवणी गावठाण, (पश्चिम) मुंबई. ( C.T.S. Number : 3525 PLOT NO. 182 RSC-18 : )                                                                                               |
| (5) क्षेत्रफळ                                                                                                                           | 1) 38.34 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (6) अकारणी किंवा मुदी देण्यात असेल तेव्हा.                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| (7) दस्तावेज करून देता-वा/मिळून देतना-वा पत्रकाराचे काम किंवा दिवाणी न्यायनावाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे नाव व पत्ता. | 1) नाव: पंतर्त, सोमोर मोध सोमपुरन प्रा.वि.चे संभातक कचवन नॉटरी मूक्याव अश्विन रमिमान घेडा - बक-56; पत्ता: प्लॉट नं: ऑफिस नं 8/46, बाळा नं: -, इमारतीचे नाव: गिम्मा एम्पेन्ड, ब्लॉक नं: सांताक्रुझ पूर्व मुम्बई, रोड नं: आनंद नगर, महाराष्ट्र, MUMBAI. पिन कोड: 400055 पैन नं: AADCG8756F                                                                                                                                                                                                             |
| (8) दस्तावेज करून देता-वा पत्रकाराचे व किंवा दिवाणी न्यायनावाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे नाव व पत्ता                   | 1) नाव: मोहसीन सुनु बेग बक-32; पत्ता: प्लॉट नं: ब्लॉक 5, बाळा नं: प्लॉट क 37 गेट क 6, इमारतीचे नाव: अबक मधर देसा स्कूल, ब्लॉक नं: पाताळ पश्चिम मातवणी मुम्बई, रोड नं: अब्दुल हमीद रोड, महाराष्ट्र, मुम्बई. पिन कोड: 400095 पैन नं: BCIPB5731N<br>2) नाव: अयशा शीनाब मोहसीन बेग बक-31; पत्ता: प्लॉट नं: ब्लॉक 5, बाळा नं: प्लॉट क 37 गेट क 6, इमारतीचे नाव: अबक मधर देसा स्कूल, ब्लॉक नं: माताह पश्चिम मातवणी मुम्बई, रोड नं: अब्दुल हमीद रोड, महाराष्ट्र, मुम्बई. पिन कोड: 400095 पैन नं: EVCPB9368A |
| (9) दस्तावेज करून दिव्याचा दिनांक                                                                                                       | 05/06/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (10) दस्तावेजची केल्याचा दिनांक                                                                                                         | 12/08/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| (11) अनुक्रमांक, बंड व पृष्ठ                                                                                                            | 9229/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (12) वाजाराभावाप्रमाणे मुद्रांक शुल्क                                                                                                   | 268600                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (13) वाजाराभावाप्रमाणे नॉटरी शुल्क                                                                                                      | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (14) लेग                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

मुष्णकरनामादी विचारात घेऊन घेतली:-

मुद्रांक शुल्क आकारविला निवडनेना अनुच्छेद :-

(i) within the limits of any Municipal Corporation or any Cantonment and annexed to it.

खरी प्रत

स.ह. दुय्यम निबंधक, कोरीवली-४,  
मुंबई उपनगर जिल्हा.

मबई - १९

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## ANNEXURE-II

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

Date: 17/11/2022  
 Name: MRS. RADHA RADHESHYAM SHARMA  
 Address: Chawl No. 155, Room No 1421, MHB Colony,  
 Gaikwad Nagar Gate No. 8, Malad (West), Mumbai - 400 095  
 E-mail: \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MRS. RADHA RADHESHYAM SHARMA hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI, TALUKA BORIVALI               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1805                                   |
| Floor No.                             | 18 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 17/11/2022                             |
| Amount of Stamp duty paid             | Rs. 222,700/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

MRS. RADHA RADHESHYAM SHARMA

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| मबई - १९ |     |     |
| E33C     | 9EE | 240 |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-6



|                             |                    |                                                            |                     |  |         |      |
|-----------------------------|--------------------|------------------------------------------------------------|---------------------|--|---------|------|
| GRN                         | MH010642458202223P | BARCODE                                                    | 15/11/2022-18:27:38 |  | Form ID | 25.2 |
| Department                  |                    | Inspector General Of Registration                          |                     |  |         |      |
| Type of Payment             |                    | Stamp Duty                                                 |                     |  |         |      |
| Registration Fee            |                    | TAX ID / TAN (If Any)                                      |                     |  |         |      |
| Office Name                 |                    | BRL4_JT SUB REGISTRAR BORIVALI NO 4                        |                     |  |         |      |
| Location                    |                    | MUMBAI                                                     |                     |  |         |      |
| Year                        |                    | 2022-2023 One Time                                         |                     |  |         |      |
| Flat/Block No.              |                    | FLAT NO 1805 GROWMORE EMERALD                              |                     |  |         |      |
| Premises/Building           |                    | MALWANI FAIZ CHSL                                          |                     |  |         |      |
| Account Head Details        |                    | Amount In Rs.                                              |                     |  |         |      |
| 0030045501 Stamp Duty       |                    | 222700.00                                                  |                     |  |         |      |
| 0030063301 Registration Fee |                    | 30000.00                                                   |                     |  |         |      |
| Road/Street                 |                    | PLOT NO 182 RSC 18 MALWANI                                 |                     |  |         |      |
| Area/Locality               |                    | MALAD WEST                                                 |                     |  |         |      |
| Town/City/District          |                    | MUMBAI                                                     |                     |  |         |      |
| PIN                         |                    | 400005                                                     |                     |  |         |      |
| Remarks (If Any)            |                    | PAN2=AADCG6756F-SecondPartyName=GROWMORE SOLUTION PVT LTD- |                     |  |         |      |
| Amount In                   |                    | Two Lakh Fifty Two Thousand Seven Hundred Rupees           |                     |  |         |      |
| Words                       |                    | nly                                                        |                     |  |         |      |
| Total                       |                    | 2,52,700.00                                                |                     |  |         |      |
| Payment Details             |                    | STATE BANK OF INDIA                                        |                     |  |         |      |
| Cheque/DD Details           |                    | FOR USE IN RECEIVING BANK                                  |                     |  |         |      |
| Bank CIN                    |                    | Ref. No. 1000050202211150880                               |                     |  |         |      |
| Bank Data                   |                    | RBI Date 15/11/2022-18:27:59                               |                     |  |         |      |
| Name of Bank                |                    | STATE BANK OF INDIA                                        |                     |  |         |      |
| Name of Branch              |                    | Not Verified with Scroll                                   |                     |  |         |      |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चालन केवल दृष्टान्त निदेशक कार्यालय में ही प्रयोज्य है। अन्यथा यह दस्तावेज ग्राहक के पास रहेगा। नोटिफिकेशन के अनुसार सदर चालन लागू नहीं।

Mobile No. : 8928760717

Reddy

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| बल - ४ |   |    |
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| E334     | 980 | 240 |
| 2024     |     |     |

Print Date 15-11-2022 08:29:38



17/11/2022

सूची क्र.2

मुख्य निबंधक : सह. दु. नि. पोलीस 4

रस क्रमांक : 17239/2022

नोदणी:

Regn.63m

## माघाचे माव : मासवणी

|                                                                                           |            |
|-------------------------------------------------------------------------------------------|------------|
| (1) विवेकाचा प्रकार                                                                       | करारनामा   |
| (2) मोबदला                                                                                | 4400000    |
| (3) बाजारभावाप्रमाणे (मासवणीच्या बाबत) (महाराष्ट्र सरकारची वेळी वी फट्यावर हे नमुन करावे) | 4453088.31 |

(4) भू-आपण, पोटहिसा व घरकामास (सहाय्य)

1) पालिकेचे नाव: Mumbai Ma.no.pa. इतर वर्णन: सदनिका नं: 1805, माळा नं: 18 वा मजला, इमारतीचे नाव: रोमोर इमारत मासवणी फेम को-ऑप हीऊसिंग सोसायटी ल, ब्लॉक नं: मासवणी माताय पश्चिम मुंबई - 400095, रोड: प्लॉट नं 182, मारएसली -18, इतर माहिती: ...बांधीव मिळवलीचे एकूण क्षेत्रफळ 373 चौ.फूट. रस कपेट एरिया (38.13 चौ.मीटर विन्डम एरिया) आहे. ...महामूल व वनविभाग मंत्रालय, नाचे आदेश क्र.मुद्रांक -2021/म. नो. सं. क्र. 12/ व. क्र. 107 / 4. 1 (पोरबा) दि. 31/03/2021 मन्बवे सदर इलाक्याचे महिला खरीदारी मन्बवणे, मुद्रांक शुल्काबद्ध 1 टक्क्याने बदल देण्यात आलेली आहे. त्यामुळे त्यांना नोदणीच्या दिनांकापासून 15 वर्षे सदनिका विकला येणार नाही. ( C.T.S. Number : 3525 PLOT NO 182 RSC-18 ; )

(5) क्षेत्रफळ

1) 38.13 चौ.मीटर

(6) मासवणी किंवा जुदी देण्यात आलेले ठेवणे.

(7) दस्तऐवज करण देणा-या/सिद्ध ठेवणा-या पक्षकाराने माव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदालत मसल्ला, प्रतिबादिचे माव व पक्षा.

1) नाव: मेखर्से, पोलीस स्पेस सोल्युशन प्रा. लि. चे संचालक कचबन नरेंद्र बंदू शर्के मुख्यालय दिनेश इफास कोलकर बक-35; पक्षा: प्लॉट नं: ऑफिस नं. 1/44, माळा नं: -, इमारतीचे नाव: जुना बांद नगर, ब्लॉक नं: बांदाकूस पूर्व मुंबई, रोड नं: बांद नगर, महाराष्ट्र, MUMBAI. पिन कोड: 400055 वन नं: AADCG8756F

(8) दस्तऐवज करण देणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदालत मसल्ला, प्रतिबादिचे माव व पक्षा

1) नाव: राधा राधेश्याम शर्मा बक-44; पक्षा: प्लॉट नं: कच नं. 1421, माळा नं: -, इमारतीचे नाव: एम एच वी कॉम्प्लेक्स, ब्लॉक नं: मासवणी माताय (पश्चिम) मुंबई, रोड नं: गेट नं 8, महाराष्ट्र, MUMBAI. पिन कोड: 400095 वन नं: AUAPS6318K

(9) दस्तऐवज करण दिव्याचा दिनांक

18/11/2022

(10) मसल नोदणी देण्याचा दिनांक

17/11/2022

(11) मसलनांक, खंड व पृष्ठ

17239/2022

(12) बाजारभावाप्रमाणे मुद्रांक शुल्क

222700

(13) बाजारभावाप्रमाणे नोदणी शुल्क

30000

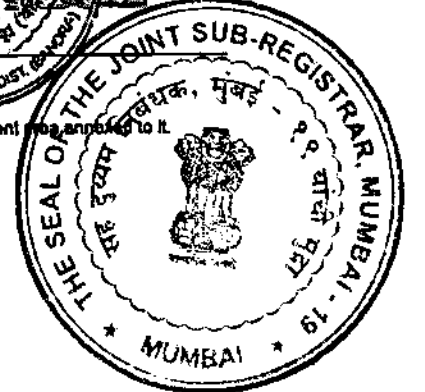
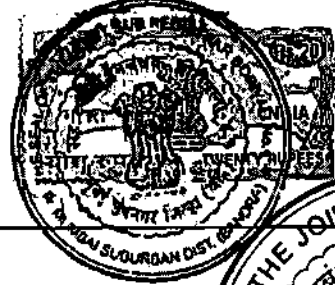
(14) मेरा

मुद्रांकनामादी विचारण येतलेला तरतीत:-

मुद्रांक शुल्क आकारणाला निषेधित :- (i) within the limits of any Municipal Corporation or any Cantonment area attached to it.

खरो प्रत

सह. दु. नि. पोलीस, पोलीस क्र. - 4,  
मुंबई उपनगर जिल्हा



|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| E33C     | 9EL | 240 |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 25/10/2024  
 Name: MR. SHEHBAAZ RASHID SHAIKH

Gate No. 7, Malwani, Malad (West), Mumbai - 400 095

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. SHEHBAAZ RASHID SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 1903                                 |
| Floor No.                             | 19th                                 |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 25/10/2024                           |
| Amount of Stamp duty paid             | Rs. 264,000/-                        |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

MR. SHEHBAAZ RASHID SHAIKH

|          |     |     |
|----------|-----|-----|
| मदई - १९ |     |     |
| ६३३८     | १६६ | २५० |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-4

|                             |                    |                                      |                                   |                           |                     |                                                         |      |
|-----------------------------|--------------------|--------------------------------------|-----------------------------------|---------------------------|---------------------|---------------------------------------------------------|------|
| GRN                         | 4404K131774889489P | BARCODE                              | 8 38111 00000 00 000000 000000 00 | Date                      | 25/10/2024 15:45:00 | Form ID                                                 | 25.1 |
| Department                  |                    | Inspector General of Registration    |                                   | Paper Details             |                     |                                                         |      |
| Stamp Duty                  |                    | TAX ID / TAN (if Any)                |                                   |                           |                     |                                                         |      |
| Type of Payment             |                    | Registration Fee                     |                                   | PAN No. (if Applicable)   |                     | A4000017907                                             |      |
| Office Name                 |                    | DRL4, IT SUB REGISTRAR BORIVALI NO 4 |                                   | Flat/Block No.            |                     | GROW MORE SPACE SOLUTIONS PVT LTD                       |      |
| Location                    |                    | MUMBAI                               |                                   | FLAT NO 1000 GROWMORE     |                     | EMERALD                                                 |      |
| Year                        |                    | 2024-2025 One Time                   |                                   | Premises/Building         |                     | MALWANI FACE CHSL                                       |      |
| Account Nos & Details       |                    | Amount in Rs.                        |                                   | Road/Street               |                     | PLOT NO 102 MALWANI                                     |      |
| 0030045501 Stamp Duty       |                    | 264000.00                            |                                   | Area/Locality             |                     | MALAD WEST                                              |      |
| 0030063301 Registration Fee |                    | 30000.00                             |                                   | Town/City/District        |                     |                                                         |      |
|                             |                    |                                      |                                   | PIN                       |                     | 4 0 0 0 0 5                                             |      |
|                             |                    |                                      |                                   | Remarks (if Any)          |                     | PAN2=FGGP52656K-SecondPartyName=SHENBAAZ RASHID SHAHOL- |      |
| Total                       |                    | 2,94,000.00                          |                                   | Amount In Words           |                     | Two Lakh Ninety Four Thousand Rupees Only               |      |
| Payment Details             |                    | STATE BANK OF INDIA                  |                                   | FOR USE IN RECEIVING BANK |                     |                                                         |      |
| Cheque/DD Details           |                    | Bank CN                              |                                   | Ref. No.                  |                     | 1000502024102501184/58032632/3337                       |      |
| Cheque/DD No.               |                    | Bank Date                            |                                   | RBI Date                  |                     | 25/10/2024-16:45:11                                     |      |
| Name of Bank                |                    | Bank Branch                          |                                   | STATE BANK OF INDIA       |                     |                                                         |      |
| Name of Branch              |                    | Scroll No. , Date                    |                                   | 1016713 , 28/10/2024      |                     |                                                         |      |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
चदर चलास लेक दुव्यज निवधक कायदियन मालुमी-रहितरकला दधतरादी लागु आढे. एकेही-म-उपकरणेन रजिस्ट्रारि कार्यालय मध्ये नसावे.

VALIDITY UNKNOWN  
Digitally signed by VIRTUAL  
TREASURY OFFICE  
Date: 2024.10.25 15:45:11  
Reason: Offline  
Document: 131313  
Location: India

Challan Defaced Details

| Sr. No. | Remarks        | Defacement No.   | Defacement Date     | Userid | Defacement Amount |
|---------|----------------|------------------|---------------------|--------|-------------------|
| 1       | (IS)-387-15951 | 0005761613202425 | 30/10/2024-15:25:29 | IGR193 | 30000.00          |

|                                |     |     |
|--------------------------------|-----|-----|
| महाराष्ट्र १०-१०-२०२४ १३:२८:४२ |     |     |
| E33C                           | 900 | 240 |
| २०२४                           |     |     |



## ANNEXURE-II

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

Date: 15/01/2025

Name: MRS. NISHAT ANJUM MOHD ASIF ANSARI

Address: 703, Malwani Sea View CHS Ltd., Malwani, Malad ( West ), Mumbai - 400095

Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, **MRS. NISHAT ANJUM MOHD ASIF ANSARI** hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1904                                   |
| Floor No.                             | 19 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 15/01/2025                             |
| Amount of Stamp duty paid             | Rs. 223,900/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

*Nishat Anjum*  
MRS. NISHAT ANJUM MOHD ASIF ANSARI

|          |     |     |
|----------|-----|-----|
| मलई - १९ |     |     |
| E33L     | 902 | 240 |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-8



|                             |                    |         |                                                        |  |         |      |
|-----------------------------|--------------------|---------|--------------------------------------------------------|--|---------|------|
| GRN                         | LRH14264264303435P | BARCODE | 1401/2025-124802                                       |  | Form ID | 23.1 |
| Department                  |                    |         | Stamp Duty                                             |  |         |      |
| Type of Payment             |                    |         | Payer Details                                          |  |         |      |
| Office Name                 |                    |         | Full Name                                              |  |         |      |
| Location                    |                    |         | Flat/Block No.                                         |  |         |      |
| Year                        |                    |         | Premises/Building                                      |  |         |      |
| Account Head Details        |                    |         | Amount in Ru.                                          |  |         |      |
| 0030045501 Stamp Duty       |                    |         | 223900.00                                              |  |         |      |
| 0030063301 Registration Fee |                    |         | 30000.00                                               |  |         |      |
|                             |                    |         | Road/Street                                            |  |         |      |
|                             |                    |         | Area/Locality                                          |  |         |      |
|                             |                    |         | Town/City/District                                     |  |         |      |
|                             |                    |         | PIN                                                    |  |         |      |
|                             |                    |         | Remarks (If Any)                                       |  |         |      |
|                             |                    |         | PAN2=FFOPA8556M-SecondPartyName=MRS. NISHAT ANJUM MOHD |  |         |      |
|                             |                    |         | ASIF ANSARI-                                           |  |         |      |
|                             |                    |         | Amount in Words                                        |  |         |      |
| Total                       |                    |         | 2,53,900.00                                            |  |         |      |
| Payment Details             |                    |         | FOR USE IN RECEIVING BANK                              |  |         |      |
| Cheque/DD Details           |                    |         | Bank CIN                                               |  |         |      |
|                             |                    |         | Ref. No.                                               |  |         |      |
| Cheque/DD No.               |                    |         | Bank Date                                              |  |         |      |
| Name of Bank                |                    |         | Bank-Branch                                            |  |         |      |
| Name of Branch              |                    |         | Scroll No., Date                                       |  |         |      |

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 दफ्तर निबंधक कार्यालय में दर्ज करवाया जा सकता है। नोटरी न करवाया जा सकता है।

Mobile No. : 8825760717

Nishat Anjum



|         |   |   |
|---------|---|---|
| बरल - ४ |   |   |
| E33     | २ | ५ |
| २०२५    |   |   |

Print Date 14-01-2025 12:48:44

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|----------|-----|-----|
| मबई - १९ |     |     |
| E33      | ७५३ | २५० |
| २०२५     |     |     |



15/01/2025

सूची क्र.2

दुपयप निबंधक : गव. दु.नि. कोटीपली 4

रजद क्रमांक : 633/2025

नोदणी :

Regn:63m

## गावाचे नाव : मातावणी

(1) विवेकाचा प्रकार नेत जीट  
(2) मॉडरलता 4400000  
(3) मातारभाष(मातारपट्टाभाषा) 4477613.58  
बावलिपट्टाकार आकारणी देतो की पट्टेदार ते नमुन करावे)

(4) भू-भाषण, पोटहिल्या व घरकामांक(असल्यास)

1) पातिकाचे नाव: Mumbai Ma.na.pa. इतर वर्षे न. 3, इतर माहिती: मदलिका नं. 1904, 19 वा पत्राचा, रोपोर इयान्द मातवणी फेअर को-ऑप होऊलिंग तोगा. ति. मातवणी माताव(पश्चिम) मुंबई - 400095.... बांधीन थिककरीचे एकूण क्षेत्रफळ 375 चौ. फूट रेरा कापेट एरिया (38.34 चौ. मी.) विल्टअप एरिया (माहे. प्लॉट नं. 182, आरएससी- 18, ति. टी. एल नं. 3525 अ, गाव:- मातवणी माताव, (पश्चिम) मुंबई. .... मद्रमून व बनविषाण मंचालय, गावे आवेश क्र. मुद्रांक-2021/अ. पी. सं. क्र. 12/ प. क्र. 107 / 4, 1 (शोरन) ति. 31/03/2021 अन्वये सदर दस्तावध्ये महिला छोटरीदार असल्याने मुद्रांक शुल्काध्ये 1 टक्क्याने सवलत देण्यात आलेली आहे. ( ( C.T.S. Number : 3525 PLOT NO. 182 RSC- 18 ; ) )

(5) क्षेत्रफळ

1) 38.34 चौ.मीटर

(6) आकारणी किंवा मुंबी देण्यात आलेल क्षेत्र.

(7) दस्तावेज करून देणा-या/सिद्धन देवना-या पत्रकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतियादिचे नाव व पत्ता,

1): नाव:- मेहर्षी. प्रोपोर स्पेस सोल्युशन प्रा. लि. चे मंचालक कयबन नरेंद्र नंदू तर्फे मुख्यालय संदीप रहिसाल खेरा बय:- 56; पत्ता:- प्लॉट नं. 6/ए/१, माळा नं. -, इमारतीचे नाव: पुना आनंद नगर, ब्लॉक नं. सांवाकूस पूर्व मुंबई, रोड नं. आंधर नगर, महाराष्ट्र, MUMBAI. पिन कोड:- 400055 फोन नं:- AADCG6756F

(8) वस्तुपेवज करून घेणा-या पत्रकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतियादिचे नाव व पत्ता

1): नाव:- नितात अंबुम मोहम्मद आशिफ अंसारी बय:- 29; पत्ता:- प्लॉट नं. 703, माळा नं. -, इमारतीचे नाव: मातवणी सी-म्यु को-ऑप होऊलिंग सोसायटी लिमिटेड, ब्लॉक नं: मातवणी माताव पश्चिम मुंबई, रोड नं: मातवणी, महाराष्ट्र, MUMBAI. पिन कोड:- 400095 फोन नं:- FFQPA8556M

(9) दस्तावेज करून घेण्याचा दिनांक

14/01/2025

(10) दल नोंदणी केल्याचा दिनांक

15/01/2025

(11) अनुक्रमीक, खंड व पृष्ठ

633/2025

(12) मातारभाषाप्रमाणे मुद्रांक शुल्क

223900

(13) मातारभाषाप्रमाणे नोंदणी शुल्क

30000

(14) गेरा

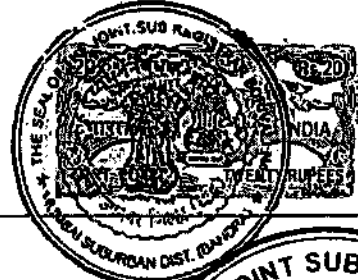
मुम्बाईकराटी विधारात पैकलेस: उपशीन:-

पुढांक शुल्क आकारमाना निवडलेला अनुषेद :-

(i) within the limits of any Municipal Corporation or any Cantonment area appertaining to it.

खरो प्रत

सद. दुपयप निबंधक, कोटीपली-४,  
मुंबई उधनगर जिल्हा.



|          |     |     |
|----------|-----|-----|
| मखई - १९ |     |     |
| ६३३८     | ९७४ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 15/01/2025  
Name: MR. MOHD ASIF ANSARI

Address: R. No. 74, Plot No. 25/ A, Gate No. 6, OCC, Malwani, Malad ( West ), Mumbai  
- 400095

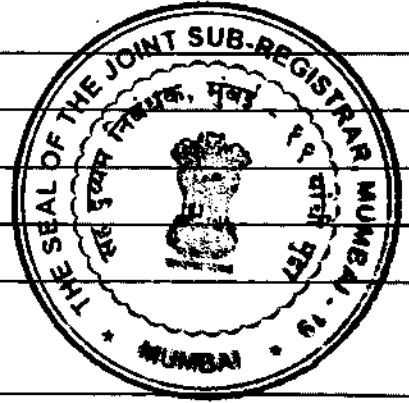
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. MOHD ASIF ANSARI hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1905                                   |
| Floor No.                             | 19 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 15/01/2025                             |
| Amount of Stamp duty paid             | Rs. 268,680/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

MR. MOHD ASIF ANSARI

|          |     |     |
|----------|-----|-----|
| मलई - १९ |     |     |
| ६३३८     | १७५ | २५० |
| २०२५     |     |     |



**Page 43**

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**ANNEXURE-II**

Certificate to be Given by Unit Purchaser / Customer as per D01

28/11/2024

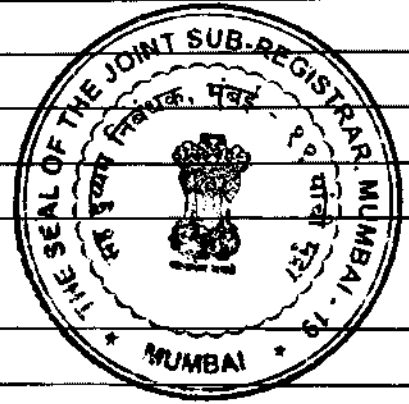
**MRS. SHABANA AMIN KHAN**

Room No. 08, Plot No. 10, Gate No. 05, Old Collector Compound, Malwani,  
Malad ( West ), Mumbai- 400 095

**TO WHOM SO EVER IT MAY CONCERN**

We, the undersigned, **MRS. SHABANA AMIN KHAN** hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No. / CTS No. /F.P. No             | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1906                                   |
| Floor No.                             | 19 <sup>th</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 28/11/2024                             |
| Amount of Stamp duty paid             | Rs. 225,650/-                          |

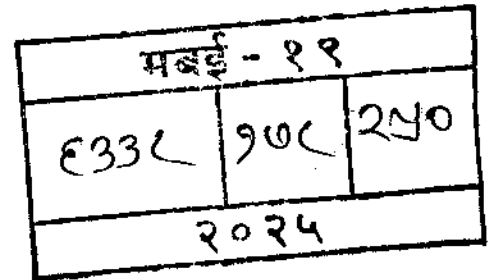


We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours faithfully (Flat Purchaser/)

*[Signature]*

**MRS. SHABANA AMIN KHAN**



CHALLAN  
MTR Form Number-6

|                                      |                    |         |      |                                                    |                     |         |      |
|--------------------------------------|--------------------|---------|------|----------------------------------------------------|---------------------|---------|------|
| GRN                                  | MHC11670744202425P | BARCODE | Date |                                                    | 27/11/2024-18:02:13 | Form ID | 26.2 |
| Department                           |                    |         |      | Inspector General Of Registration                  |                     |         |      |
| Stamp Duty                           |                    |         |      | Payer Details                                      |                     |         |      |
| Type of Payment                      |                    |         |      | Stamp Duty                                         |                     |         |      |
| Office Name                          |                    |         |      | DRL4_JT SUB REGISTRAR BORIVALI NO 4                |                     |         |      |
| Location                             |                    |         |      | MUMBAI                                             |                     |         |      |
| Year                                 |                    |         |      | 2024-2025 One Time                                 |                     |         |      |
| Full Name                            |                    |         |      | GROWMORE SPACE SOLUTION PVT LTD                    |                     |         |      |
| Flat/Block No.                       |                    |         |      | FLAT NO 1908 GROWMORE EMERALD                      |                     |         |      |
| Premises/Building                    |                    |         |      | MALWANI FAIZ CHSL                                  |                     |         |      |
| Account Head Details                 |                    |         |      | Amount In Rs.                                      |                     |         |      |
| 0030045501 Sale of NonJudicial Stamp |                    |         |      | 2400.00                                            |                     |         |      |
| Road/Street                          |                    |         |      | PLOT NO 1&2 MALWANI                                |                     |         |      |
| Area/Locality                        |                    |         |      | MALAD WEST                                         |                     |         |      |
| Town/City/District                   |                    |         |      |                                                    |                     |         |      |
| PIN                                  |                    |         |      | 4 0 0 0 8 5                                        |                     |         |      |
| Remarks (If Any)                     |                    |         |      | PAN2-BAYPK2447Q-SecondPartyName-SHABANA AMIN KHAN- |                     |         |      |
| Amount In                            |                    |         |      | Two Thousand Four Hundred Rupees Only              |                     |         |      |
| Words                                |                    |         |      |                                                    |                     |         |      |
| Total                                |                    |         |      | 2,400.00                                           |                     |         |      |
| Payment Details                      |                    |         |      | STATE BANK OF INDIA                                |                     |         |      |
| FOR USE IN RECEIVING BANK            |                    |         |      |                                                    |                     |         |      |
| Cheque/DD Details                    |                    |         |      | Bank CIN                                           |                     |         |      |
| Cheque/DD No.                        |                    |         |      | Ref. No.                                           |                     |         |      |
| Name of Bank                         |                    |         |      | 10000502024112708286                               |                     |         |      |
| Name of Branch                       |                    |         |      | 2050078446723                                      |                     |         |      |
| Bank Date                            |                    |         |      | RBI Date                                           |                     |         |      |
| Bank-Branch                          |                    |         |      | 27/11/2024-18:02:18                                |                     |         |      |
| Scroll No., Date                     |                    |         |      | Not Verified with RBI                              |                     |         |      |
|                                      |                    |         |      | STATE BANK OF INDIA                                |                     |         |      |
|                                      |                    |         |      | Not Verified with Scroll                           |                     |         |      |

Department ID :

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

सदर पत्राल केवल दृश्य निवेदन कार्यालय में दर्ज करवाया जायेगा। नोट:- न केवल केवल दस्तावेज के लिए ही। न केवल केवल दस्तावेज के लिए ही। न केवल केवल दस्तावेज के लिए ही।

## Challan Defaced Details

| Sr. No. | Remarks        | Defacement No.   | Defacement Date     | Userid | Defacement Amount |
|---------|----------------|------------------|---------------------|--------|-------------------|
| 1       | (15)-387-17223 | 0006432352202425 | 28/11/2024-13:03:47 | IGR183 | 2400.00           |

|                                |     |     |
|--------------------------------|-----|-----|
| Print Date 28-11-2024 11:04:47 |     |     |
| E33C                           | 9UE | 290 |
| 2024                           |     |     |



28/11/2024

सूची क्र.2

दुपयन निवेदनक: मह दुपयन वीरवारणी 4

रजल क्रमांक : 17223/2024

सोदणी :

Regn 03m

## पार्याचे नाव : मातवणी

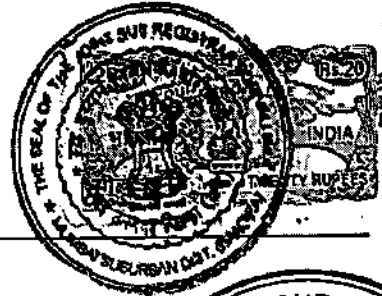
|                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विनेचाचा प्रकार                                                                                                                           | करारनामा                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| (2) नोकरपत्ता                                                                                                                                 | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| (3) बाजारभावा/भावेपट्टाच्या बाबतितपट्टाकार आकारणी देणे वी पट्टेदार ते मनुष्य करावे)                                                           | 4512649.68                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (4) धु-पापन, पोटहिला व परक्यांक(अमन्यास)                                                                                                      | 1) पालिकेचे नाव: Mumbai Ma.na.pa. इतर वर्णन : सरनिका नं: 1908, माळा नं: 19 वा मजगा, इचारीचे नाव: सोरोर इचाराड मातवणी फेस को-ऑप होऊसिंग सोसा.मि. ब्लॉक नं: मातवणी बाजार(पश्चिम)मुंबई - 400095, रोड : प्लॉट नं.182,आरएससी- 18, इतर माहिती: बांधीव पिछकतीचे मूळक शेवकळ 378 चौ.फूट देवा कार्पेट एरिया(38.64 चौ.मीटर विन्टअच एरिया)आहे.मि.टी.एम नं.3525,गाव:-मातवणी बाजार,(पश्चिम)मुंबई. महसूल व वनविभाग मंत्रालय,वाचे आदेश क्र.मुद्रांक -2021/म, नो. सं. 127 प्र. क्र.107 / 4.1(धोरण)दि 31/03/2021 अन्वये सहर दस्तामरचे महिला करेदीदार आल्याने मुद्रांक धुल्यामध्ये 1 टक्क्याचे मजकन घेण्यात आलेली आहे.(( C.T.S. Number : 3525 PLOT NO 182 RSC- 18 ; )) |
| (5) क्षेत्रफळ                                                                                                                                 | 1) 38.64 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| (6) आकारणी किंवा जुडी देण्यात आलेल तेव्हा.                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| (7) दस्तऐवज करून देणा-या/विद्युन ठेवणा-या पयकाराचे नाव किंवा दिवाणी न्यायालय/पट्टाकार हुकुमनामा किंवा आदेश अस्तम्याध,प्रतिवादिचे नाव व पत्ता. | 1): नाव:-जैलई.सोरोर स्पेल सोमुसन वा.मि.चे सेवानक कचरण मरेड नंदु तर्के मुळकार दिनेश सोपनकर वर:-37, पत्ता:-प्लॉट नं: अफिल नं. 1/म, माळा नं: - इचारीचे नाव: जुना अंनंद नगर, ब्लॉक नं: मांताडूम पूर्व मुंबई. गेट नं: अंनंद नगर, महाराष्ट्र, MUMBAI. पिन कोड:-400055 पिन नं:-AADCG6756F                                                                                                                                                                                                                                                                                                                                                                  |
| (8) दस्तऐवज करून देणा-या पयकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश अस्तम्याध,प्रतिवादिचे नाव व पत्ता                           | 1): नाव:-मवाना अमीन खान वर:-44; पत्ता:-प्लॉट नं: क्रम नं 08, माळा नं: - इचारीचे नाव: शेल्ड कमेस्टर कंपाऊंड, ब्लॉक नं: मातवणी बाजार पश्चिम मुंबई, रोड नं: प्लॉट नं 10 गेट नं 05, महाराष्ट्र, MUMBAI. पिन कोड:-400095 पिन नं:-BAYPK2447Q                                                                                                                                                                                                                                                                                                                                                                                                              |
| (9) दस्तऐवज करून दिव्याचा दिनांक                                                                                                              | 27/11/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (10) दस्त नोंदणी केव्याचा दिनांक                                                                                                              | 28/11/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (11) मनुष्यांक,खंड व पृष्ठ                                                                                                                    | 17223/2024                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| (12) बाजारभावाप्रमाणे मुद्रांक शुल्क                                                                                                          | 225650                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (13) बाजारभावाप्रमाणे नोंदणी शुल्क                                                                                                            | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (14) गेरा                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

मुल्यांकनासाठी विचारात घेतलेला सपलीन:-

मुद्रांक शुल्क आकारताना निवडलेला अनुच्छेद :-

(i) within the limits of any Municipal Corporation or any Cantonment and any other local authority.

खरी प्रत

च. दुपयन निवेदनक, कोरीवली-8,  
मुंबई उपनगर, महाराष्ट्र.

|             |     |     |
|-------------|-----|-----|
| महर्षी - १९ |     |     |
| ६३३८        | ९८९ | २५० |
| २०२५        |     |     |

## ANNEXURE-II

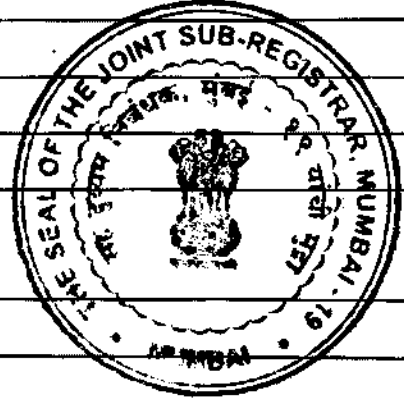
Certificate to be Given by Unit Purchaser/Customer as per D(II)

Date: 17/10/2024  
 Name: MR. HIMAT PURSHOTAM BHANUSHALI  
 Address: A-1205, 12<sup>th</sup> Floor, Ajitnath Nagar Co-op. Hsg Society Ltd.,  
 S. V. Road, Near Milap Cinema, Malad ( West ), Mumbai - 400 064  
 E-mail: \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. HIMAT PURSHOTAM BHANUSHALI hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI, TALUKA BORIVALI               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 2003                                   |
| Floor No.                             | 20 <sup>th</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 17/10/2024                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*Himat*

MR. HIMAT PURSHOTAM BHANUSHALI

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | ९८२ | २५० |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-4



|                                                 |                    |               |                     |                                                              |      |                     |         |      |
|-------------------------------------------------|--------------------|---------------|---------------------|--------------------------------------------------------------|------|---------------------|---------|------|
| GRN                                             | NH000889973202425P | BARCODE       | 16/10/2024 15:59:48 |                                                              | Date | 16/10/2024-15:59:48 | Form ID | 29.2 |
| Department Inspector General Of Registration    |                    |               |                     | Payer Details                                                |      |                     |         |      |
| Stamp Duty                                      |                    |               |                     | TAX ID / TAN (If Any)                                        |      |                     |         |      |
| Type of Payment Registration Fee                |                    |               |                     | PAN No.(If Applicable) AADCO8766P                            |      |                     |         |      |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                    |               |                     | Full Name GROW MORE SPACE SOLUTIONS PVT LTD                  |      |                     |         |      |
| Location MUMBAI                                 |                    |               |                     | Flat/Block No. FLAT NO 2003 GROWMORE EMERALD                 |      |                     |         |      |
| Year 2024-2025 One Time                         |                    |               |                     | Premises/Building MALWANI FAIZ CHSL                          |      |                     |         |      |
| Account Head Details                            |                    | Amount in Rs. |                     | Road/Street PLOT NO 162 MALWANI                              |      |                     |         |      |
| 0030045501 Stamp Duty                           |                    | 254000.00     |                     | Area/Locality MALAD WEST                                     |      |                     |         |      |
| 0030063301 Registration Fee                     |                    | 30000.00      |                     | Town/City/District                                           |      |                     |         |      |
|                                                 |                    |               |                     | PIN 4000095                                                  |      |                     |         |      |
|                                                 |                    |               |                     | Remarks (If Any)                                             |      |                     |         |      |
|                                                 |                    |               |                     | PAN2=BAWP90296M-SecondPartyName=HIMAT P BHANUSHALI-          |      |                     |         |      |
|                                                 |                    |               |                     | Amount in Words Two Lakh Ninety Four Thousand Rupees Only    |      |                     |         |      |
| Total                                           |                    | 2,94,000.00   |                     |                                                              |      |                     |         |      |
| Payment Details STATE BANK OF INDIA             |                    |               |                     | FOR USE IN RECEIVING BANK                                    |      |                     |         |      |
| Cheque/DD Details                               |                    |               |                     | Bank CIN Ref. No. 10000592024101608268 1246301027019         |      |                     |         |      |
| Cheque/DD No.                                   |                    |               |                     | Bank Date RBI Date 16/10/2024-15:59:48 Not Verified with RBI |      |                     |         |      |
| Name of Bank                                    |                    |               |                     | Bank/Branch STATE BANK OF INDIA                              |      |                     |         |      |
| Name of Branch                                  |                    |               |                     | Scroll No. , Date Not Verified with Scroll                   |      |                     |         |      |

Department ID :

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

Mobil No. 992679955



Page 1/1

Print Date 16-10-2024 04:38:48

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| मबई - १९ |     |     |
| E33C     | 9C3 | 2Y0 |
| २०२५     |     |     |

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| बल - ४ |   |    |
| 9Y3२४  | २ | LO |
| २०२४   |   |    |



17/10/2024

सूची क्र.2

दस्तावेज क्र. 15324/2024

प्लॉट नं. 15324/2024

प्लॉट नं.

Page 8.3m

## साधारण बाब : मातवणी

|                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                           |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विमोचकाचा प्रकार                                                                                                     | करारनामा                                                                                                                                                                                                                                                                                                                                                                                                  |
| (2) मोहता                                                                                                                | 4400000                                                                                                                                                                                                                                                                                                                                                                                                   |
| (3) जागराबाब/बाहेरपट्टाबाब/बाहेरपट्टाकर आकारणी देतो की घट्टेदार ते मनुष्य करणे)                                          | 4393528.94                                                                                                                                                                                                                                                                                                                                                                                                |
| (4) भू-वापन, रीट/हिल्ला व वरकराव/असल्यास)                                                                                | 1) याचिकेचे नाव: Mumbai Ma. no. ps. इतर वर्गन : इतर काढिडी: मदतिका नं. 2003.20 या बाबला, कोकोर इतरावर मातवणी कर को-ऑप हीडिंग सोला. नि. मातवणी माता (पश्चिम) मुंबई - 400095. बाहीर विक्रीची एकूण क्षेत्रफळ 368 चौ. फूट रीट कापेट एरिया (37.62 चौ. मी. विस्तार एरिया) बाहेर पट्टा नं. 182, आरएससी- 18, सि.टी.एन नं. 3525 अ, नाव: मातवणी माता (पश्चिम) मुंबई. ( C.T.S. Number : 3525 PLOT NO 182 RSC- 18 : ) |
| (5) क्षेत्रफळ                                                                                                            | 1) 37.62 चौ. मीटर                                                                                                                                                                                                                                                                                                                                                                                         |
| (6) आकारणी किंवा नुद्दी देण्यात असेल तेव्हा.                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                           |
| (7) दस्तऐवज करून देणा-या पक्षकाराचे व किंवा द्यावा लागेल किंवा द्यावा लागेल किंवा असेल असल्यास, प्रतिबाधिते नाव व पत्ता. | 1): नाव:- मेसर्स. कोकोर स्पेस सोल्युशन प्रा. लि. चे संचालक कचन मंदे वंदे मुळारवार मंदीप रसिलास रोडा बय: 56: पत्ता:- प्लॉट नं. 1/1/1, बाळा नं. -, इमारतीचे नाव: नुवा अंबर नगर, प्लॉट नं. सांवाकूस पूर्व मुंबई, रोड नं. अंबर नगर, महाराष्ट्र, मुंबई. पिन कोड:- 400055 रेल नं:- AAOCG6756F                                                                                                                   |
| (8) दस्तऐवज करून देणा-या पक्षकाराचे व किंवा द्यावा लागेल किंवा द्यावा लागेल किंवा असेल असल्यास, प्रतिबाधिते नाव व पत्ता  | 1): नाव:- हिमालय पुरवोत्पन्न धातुवाली बय:- 32: पत्ता:- प्लॉट नं. अ- 1205, बाळा नं. 12 या बाबला, इमारतीचे नाव: अविदनाथ नगर को-ऑप हीडिंग सोला. नि. प्लॉट नं. माता (पश्चिम) मुंबई, रोड नं: एन वि रोड, महाराष्ट्र, मुंबई. पिन कोड:- 400064 रेल नं:- BAWPB0299M                                                                                                                                                |
| (9) दस्तऐवज करून दिल्याचा दिनांक                                                                                         | 17/10/2024                                                                                                                                                                                                                                                                                                                                                                                                |
| (10) दस्त नोंदणी केलेल्या दिनांक                                                                                         | 17/10/2024                                                                                                                                                                                                                                                                                                                                                                                                |
| (11) अनुक्रमांक, खंड व पृष्ठ                                                                                             | 15324/2024                                                                                                                                                                                                                                                                                                                                                                                                |
| (12) जागराबाब/बाहेरपट्टाबाब मुद्रांक शुल्क                                                                               | 284000                                                                                                                                                                                                                                                                                                                                                                                                    |
| (13) जागराबाब/बाहेरपट्टाबाब नोंदणी शुल्क                                                                                 | 30000                                                                                                                                                                                                                                                                                                                                                                                                     |
| (14) वेरा                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                           |

मुद्रांकनासाठी विचारात घेतलेला उपशीत:-

मुद्रांक शुल्क आकारनास निवडलेला अनुच्छेद :-

(i) within the limits of any Municipal Corporation or any Cantonment

खरी प्रत

सह. अधीक्षक निवेष्टक, कोरीवली-४,  
मुंबई उपनगर जिल्हा.

|          |      |     |
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| मवई - १९ |      |     |
| E33C     | 9(1) | 240 |
| २०२५     |      |     |

## ANNEXURE-II

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

Date: 29/01/2025

Name: MR. SHOAIB IRSHAD AHMED SIDDIQUE  
 MR. IRSHAD AHMED SHAMSUDDIN SIDDIQUE  
 MRS. AQEELA IRSHAD SIDDIQUE

Bhaldas Bhuta Chawl No. 74, Mogra Pada, Near Railway Line, Andheri ( East ), Mumbai- 400 069

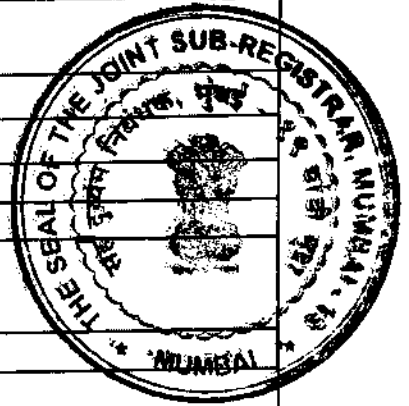
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. SHOAIB IRSHAD AHMED SIDDIQUE, MR. IRSHAD AHMED SHAMSUDDIN SIDDIQUE and MRS. AQEELA IRSHAD SIDDIQUE hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / P.P. No            | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 2006                                 |
| Floor No.                             | 20 <sup>TH</sup>                     |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 29/01/2025                           |
| Amount of Stamp duty paid             | Rs. 312000/-                         |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

*Shoaib*  
 MR. SHOAIB IRSHAD AHMED SIDDIQUE

*Irshad*  
 MR. IRSHAD AHMED SHAMSUDDIN SIDDIQUE

*Aqeela*  
 MRS. AQEELA IRSHAD SIDDIQUE

|          |      |     |
|----------|------|-----|
| मबई - १९ |      |     |
| E33C     | 9/14 | 240 |
| २०२५     |      |     |





## ANNEXURE-II

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

Date: 19/12/2022

Name: MR. RIZWAN MOHAMMED IQBAL SHAIKH &  
MRS. TEHSEEN RIZWAN SHAIKH

Address: 9/301, Vijay park Ghodbunder Road, Kasarvadavali, Thane- 400 615

Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. RIZWAN MOHAMMED IQBAL SHAIKH & MRS. TEHSEEN RIZWAN SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 2102                                   |
| Floor No.                             | 21 <sup>ST</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 19/12/2022                             |
| Amount of Stamp duty paid             | Rs. 390,200/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project respondent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

*Tehseen*

|             |     |     |
|-------------|-----|-----|
| ₹ 390,200/- |     |     |
| E33C        | 9CC | 2ND |
| 2024        |     |     |

MR. RIZWAN MOHAMMED IQBAL SHAIKH & MRS. TEHSEEN RIZWAN SHAIKH



CHALLAN  
MTR Form Number-6



|                                                 |                    |         |                             |                         |                                                   |                               |                      |      |
|-------------------------------------------------|--------------------|---------|-----------------------------|-------------------------|---------------------------------------------------|-------------------------------|----------------------|------|
| GRN                                             | MPIC1231196470223P | BARCODE | 1 7 1 2 0 0 2 3 1 1 5 6 0 7 |                         | Date                                              | 17/12/2022-11:56:07           | Form ID              | 26.1 |
| Department Inspector General Of Registration    |                    |         |                             | Payer Details           |                                                   |                               |                      |      |
| Stamp Duty                                      |                    |         |                             | TAX ID / TAN (If Any)   |                                                   |                               |                      |      |
| Type of Payment Registration Fee                |                    |         |                             | PAN No. (If Applicable) |                                                   | EAP540090                     |                      |      |
| Office Name BSL-4_JT SUB REGISTRAR DORVALI NO 4 |                    |         |                             | Full Name               |                                                   | RIZWAN MOHAMMED IDEAL SHAIKH  |                      |      |
| Location MUMBAI                                 |                    |         |                             | Flat/Block No.          |                                                   | FLAT NO 2103 GROWMORE EMERALD |                      |      |
| Year 2022-2023 One Time                         |                    |         |                             | Premises/Building       |                                                   | MALWANI FAIZ CHAL             |                      |      |
| Account Head Details                            |                    |         | Amount In Rs.               |                         | Road/Street                                       |                               |                      |      |
| 0030045501 Stamp Duty                           |                    |         | 380200.00                   |                         | PLOT NO 183 MALWANI                               |                               |                      |      |
| 0030053301 Registration Fee                     |                    |         | 30000.00                    |                         | Area/Locality                                     |                               |                      |      |
|                                                 |                    |         |                             |                         | MALAD WEST                                        |                               |                      |      |
|                                                 |                    |         |                             |                         | Town/City/District                                |                               |                      |      |
|                                                 |                    |         |                             |                         | PIN                                               |                               |                      |      |
|                                                 |                    |         |                             |                         | 4 0 0 0 8 6                                       |                               |                      |      |
|                                                 |                    |         |                             |                         | Remarks (If Any)                                  |                               |                      |      |
|                                                 |                    |         |                             |                         | PAN-AADCG875EF-SecondPartyName-GROWMORE           |                               |                      |      |
|                                                 |                    |         |                             |                         | SOLUTION PVT LTD-                                 |                               |                      |      |
|                                                 |                    |         |                             |                         | Amount In                                         |                               |                      |      |
|                                                 |                    |         |                             |                         | Four Lakh Twenty Thousand Two Hundred Rupees Only |                               |                      |      |
| Total                                           |                    |         | 4,20,200.00                 |                         | Words                                             |                               |                      |      |
| Payment Details                                 |                    |         | STATE BANK OF INDIA         |                         | FOR USE IN RECEIVING BANK                         |                               |                      |      |
| Cheque/DD Details                               |                    |         | Bank CIN                    |                         | Ref. No.                                          |                               | 10000602022121700819 |      |
|                                                 |                    |         | Bank Date                   |                         | RBI Date                                          |                               | 17/12/2022-11:56:07  |      |
| Cheque/DD No.                                   |                    |         |                             |                         | Not Verified with RBI                             |                               |                      |      |
| Name of Bank                                    |                    |         | Bank-Branch                 |                         | STATE BANK OF INDIA                               |                               |                      |      |
| Name of Branch                                  |                    |         | Scrub No. , Date            |                         | Not Verified with Scrub                           |                               |                      |      |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सादर धन्यवाद के साथ निदेशक कार्यालय में भेजने के लिए प्रार्थना की जाती है। नोट:- यह प्रत्येक दस्तावेज़ के लिए प्रयोग किया जा सकता है।

Mobile No. : 8828780717

*Tahseen*

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| E33L                           | 9CE | 240 |
| २०२४                           |     |     |



## ANNEXURE-II

Certificate to be Given by Unit Purchaser/Customer as per B(11)

Date: 15/01/2025  
 Name: Mr. INTEZAR AHMED AZWAR AHMED SIDDIQUI  
 MRS. FARHANA BANO INTEZAR AHMED SIDDIQUI

Room No. 15, Ittehad Chawl, Masjid Road, Golibar Santacruz (East), Mumbai - 400 055

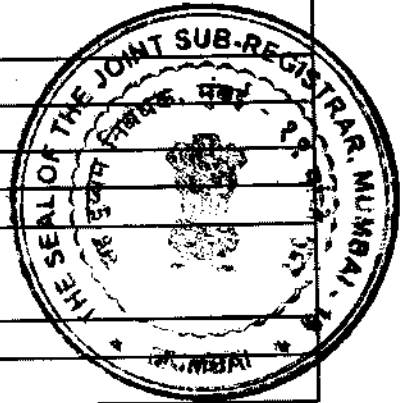
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, Mr. INTEZAR AHMED AZWAR AHMED SIDDIQUI  
 and MRS. FARHANA BANO INTEZAR AHMED SIDDIQUI  
 hereby states that, we have purchased the Flat as per the details mentioned  
 herein under:

| Description                              | Details                              |
|------------------------------------------|--------------------------------------|
| Building Proposal File No.               | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No               | CTS. No. 3525/A Malwani              |
| Village                                  | Malwani                              |
| Name of the Developer                    | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                   | M/S. SPACE MODLDERS                  |
| Flat No. / Shop No.                      | 2105                                 |
| Floor No.                                | 21st                                 |
| Wing No.                                 | NO WING                              |
| Building No.                             | Only One Bldg.                       |
| Sale Agreement Registration<br>Under No. |                                      |
| Date of Registration                     | 15/01/2025                           |
| Amount of Stamp duty paid                | Rs. 280,900/-                        |



I/We here by certify that, the stamp duty payable for the registration of this  
 Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid  
 by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

Mr. INTEZAR AHMED AZWAR AHMED SIDDIQUI

MRS. FARHANA BANO INTEZAR AHMED SIDDIQUI

MRS. FARHANA BANO INTEZAR AHMED SIDDIQUI

|           |     |     |
|-----------|-----|-----|
| महसु - २९ |     |     |
| ६३३८      | ९६९ | २५० |
| २०२५      |     |     |



CHALLAN  
MTR Form Number-6

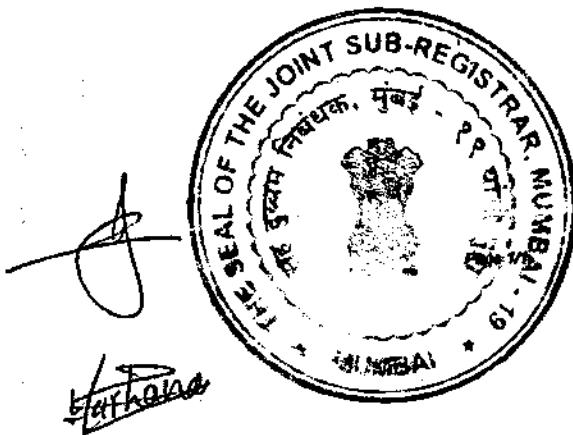


|                 |                                      |         |                   |                         |                                   |         |      |
|-----------------|--------------------------------------|---------|-------------------|-------------------------|-----------------------------------|---------|------|
| QRN             | 14-01-202501200438P                  | BARCODE | 1401202501200438P | Date                    | 14/01/2025-12:38:35               | Form ID | MR.2 |
| Department      | Inspector General Of Registration    |         |                   | Payer Details           |                                   |         |      |
| Type of Payment | Stamp Duty                           |         |                   | TAX ID / TAN (If Any)   |                                   |         |      |
| Office Name     | B/L 4, JT SUB REGISTRAR BORNALI NO 4 |         |                   | PAN No. (If Applicable) | AADC08958P                        |         |      |
| Location        | MUMBAI                               |         |                   | Full Name               | GROW MORE SPACE SOLUTIONS PVT LTD |         |      |
| Year            | 2024-2025 One Time                   |         |                   | Flat/Block No.          | FLAT NO 2106 GROWMORE EMERALD     |         |      |
|                 |                                      |         |                   | Premises/Building       | MALWANI FAIZ CHSL                 |         |      |

| Account Head Details                | Amount In Rs. |                                                    |                                                  |
|-------------------------------------|---------------|----------------------------------------------------|--------------------------------------------------|
| 0030045501 Stamp Duty               | 20000.00      | Road/Street                                        | FLAT NO 162 MALWANI                              |
| 0030063301 Registration Fee         | 30000.00      | Area/Locality                                      | MALAD WEST                                       |
|                                     |               | Town/City/District                                 |                                                  |
|                                     |               | PIN                                                | 400006                                           |
|                                     |               | Remarks (If Any)                                   |                                                  |
|                                     |               | PAN2=ANPA0475G-SecondPartyName=INTEZAR AHMED AZWAR |                                                  |
|                                     |               | AHMED SIDDIQUI-                                    |                                                  |
|                                     |               | Amount In                                          | Three Lakh Ten Thousand Nine Hundred Rupees Only |
| Total                               | 3,10,000.00   | Words                                              |                                                  |
| Payment Details STATE BANK OF INDIA |               | FOR USE IN RECEIVING BANK                          |                                                  |
| Cheque/DD Details                   |               | Bank CIN                                           | Ref. No.                                         |
|                                     |               | 10000502025011402388                               | 3531770838225                                    |
| Cheque/DD No.                       |               | Bank Date                                          | RBI Date                                         |
|                                     |               | 14/01/2025-12:38:35                                | Not Verified with RBI                            |
| Name of Bank                        |               | Bank-Branch                                        | STATE BANK OF INDIA                              |
| Name of Branch                      |               | Scroll No., Date                                   | Not Verified with Scroll                         |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
उद्देश्य केवल दस्तावेज निकाय कार्यालय में दर्ज कराने के लिए है। निकाय न कराने के लिए दस्तावेज सदा चालू नहीं।

Mobile No. : 8926760717



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| बल - ४ |   |    |
| ५६६    | २ | ८५ |
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Print Date 14-01-2025 12:40:31

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| मबई - १९ |     |     |
| ६३३८     | ९६२ | २५० |
| २०२५     |     |     |

15/01/2025

सूची क्र.2

दुपयम निवेदन : मह. दु.नि. बोरीवली ४

दस्तावेज क्र. 596/2025

मोहरणी :

Regn 63m

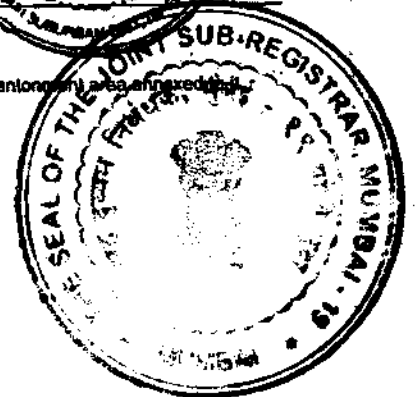
## वाचने वाच : मासवणी

|                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विवेकाचा प्रकार                                                                                                                 | करारवाचा                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (2) मोहरणी                                                                                                                          | 4400000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| (3) भाजपचाव(भाडेपट्टावाचा वायव्यपट्टाकार आकारणी देतो की परदेवार से मयुद करणे)                                                       | 4881160.64                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| (4) भु.भा.प.न.स.द.नि.वा. व करारवाच(अवयववाच)                                                                                         | 1) वाचिकेचे नाव:Mumbai Ma.na.pa. इतर वर्णन : इतर वाहिती: मदतिका नं.2105.21 वाचकना,हीवाीर इमरान्द वाचकणी पैस को-ऑप हीउरिंग सोमा.नि.भातचपी भातार(पचिम)मुंबई - 400095...वाचीन मिळकतीचे एकूण क्षेत्रफळ 375 बी.पूट देरा कार्पेट एरिया(38.34 बी.मी.विस्तार एरिया)वा.पॉट नं.182,आरएगाडी- 18,नि.टी.एन नं.3525अ,पाच:-वाचकणी भातार,(पचिम)मुंबई ( ( C.T.S. Nagar : 3525 PLOT NO. 182 RSC- 18 ; ) )                                                                                                |
| (5) क्षेत्रफळ                                                                                                                       | 1) 38.34 बी.मीटर                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| (6)आकारणी किंवा मुदी देणान असेल तेव्हा.                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| (7) दस्तावेज करन देना-वाचिकून ठेवना-वा चलावरणे नाव किंवा दिवाणी स्वायामचाचा हुकुमनामा किंवा आदेश अस्तव्यास,प्रतिवादिचे नाव व पत्ता. | 1): नाव:-वेतर्ल,पोयोर स्पेस सोल्युशन प्रा.लि.चे संभालक करवत मॉड मंदू तर्फे मुचाचार दिनेश प्रकाश मोलतकर बच:-37; पत्ता:-प्लॉट नं. १/४६, माळा नं. -, इमारतीचे नाव: जुना आनंद नगर, ब्लॉक नं: सांताक्रुस पूर्व मुंबई, रोड नं: आनंद नगर, महाराष्ट्र, MUMBAI, पिन कोड:-400055 पिन नं:-AADCC6756F                                                                                                                                                                                              |
| (8)दस्तावेज करन देना-वा चलावरणे व किंवा दिवाणी स्वायामचाचा हुकुमनामा किंवा आदेश अस्तव्यास,प्रतिवादिचे नाव व पत्ता                   | 1): नाव:-इतेजार अहमद अजहार अहमद सिद्दीकी बच:-47; पत्ता:-प्लॉट नं: कम नं 15, माळा नं: -, इमारतीचे नाव: इस्तेहाद पाळ, ब्लॉक नं: गोळीवार सांताक्रुस पूर्व मुंबई, रोड नं: मस्जिद रोड, महाराष्ट्र, MUMBAI. पिन कोड:-400055 पिन नं:-AJNPA0475G<br>2): नाव:-फारहावा बाजो इतेजार अहमद सिद्दीकी बच:-47; पत्ता:-प्लॉट नं: कम नं 15, माळा नं: -, इमारतीचे नाव: इस्तेहाद पाळ, ब्लॉक नं: गोळीवार सांताक्रुस पूर्व मुंबई, रोड नं: मस्जिद रोड, महाराष्ट्र, MUMBAI. पिन कोड:-400055 पिन नं:-EYXPS9808N |
| (9) दस्तावेज करन दिल्याचा दिनांक                                                                                                    | 14/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| (10)दस्त मोहरणी केल्याचा दिनांक                                                                                                     | 15/01/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| (11)अनुक्रमीक,पंड व पुढ                                                                                                             | 596/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| (12)वाचारमावाचवाचे मुद्रांक शुल्क                                                                                                   | 280000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| (13)वाचारमावाचवाचे मोहरणी शुल्क                                                                                                     | 30000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| (14)मेरा                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

मुन्वांकनासाठी विचारल घेतलेला तपशील:-

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

खरी प्रत

मह. दुपयम निवेदन, बोरीवली-४,  
मुंबई उपनगर जिल्हा.

|          |     |     |
|----------|-----|-----|
| मह. - १२ |     |     |
| ६३३८     | ९६३ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 18/12/2024  
 Name: MR. JAVEED ABDUL SATTAR LODHIA & MRS. SUNEHRA BANU JAVEED LODHIA  
 Address: Flat - 1103, Plot - 24, Malwani Ashajcevan CHSL., Malwani, Malad ( West ).  
 Mumbai- 400 095.  
 Email : \_\_\_\_\_  
 Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. JAVEED ABDUL SATTAR LODHIA & MRS. SUNEHRA BANU JAVEED LODHIA hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 2106                                   |
| Floor No.                             | 21 <sup>st</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 18/12/2024                             |
| Amount of Stamp duty paid             | Rs. 283,080/-                          |



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| ६३३८   | ९६४ | २५० |
| २०२४   |     |     |

We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*Javeed*

*Sunehra*

MR. JAVEED ABDUL SATTAR LODHIA & MRS. SUNEHRA BANU JAVEED LODHIA



18/12/2024

सूची क्र.2

दस्तावेज क्र. : 18210/2024  
मोहर :  
Regn. 33m

मावाचे नाव : मातंगणी

(1) विवेकाचा प्रकार  
(2) मोहर  
(3) बाजारभावाबाहेरपट्टाचा  
वाजितपट्टाकार आकाराची देवी की पट्टेदार से  
मसुर करणे)

करारनामा  
4400000  
4717789.44

(4) भू-आपन, पोटहिस्सा व वरक्यांक (समस्या) 1) पानिकेचे नाव: Mumbai Ma.na.pb. इतर वर्णन : इतर माहिती: सरनिका नं. 2108.21, वा बजला, सोपीर  
इतरांचे मातंगणी केस को-ऑप हीऊसिंग सोसा.ति. मातंगणी माताळ(पश्चिम) मुंबई - 400095 ... बाकीच  
मिळकतीचे एकूण क्षेत्रफळ 378 चौ. फूट देवा कापेट एरिया (38.64 चौ.मी. विस्तारण एरिया) आहे. प्लॉट  
नं. 182, आरएससी- 18, सि.टी.एल नं. 3525B, गाव: मातंगणी माताळ, (पश्चिम) मुंबई. ( C.T.S. Number :  
3525 PLOT NO. 182 RSC- 18 : )

(5) क्षेत्रफळ

1) 38.64 चौ.मीटर

(6) आकाराची किंवा मुदी देण्यात असेल तेव्हा.

(7) दस्तऐवज करम देणा-या/सिद्ध झालेला-या  
पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा  
हुकुमनामा किंवा आवेश असल्यास, प्रतिवादिचे  
नाव व पत्ता.

1): नाव:- जेसई. प्रोबोर स्पेस होल्डिंग्स प्रा. लि. चे संचालक कचन नरेंद्र मंदू ठाकूर मुळार दिनेश प्रकाश  
मोहरकर बच:- 37; पत्ता:- प्लॉट नं: 4/49, माळा नं: - इमारीचे नाव: मुता कॉनद नगर, ब्लॉक नं:  
सांशाकुल पूर्व मुंबई, रोड नं: आनंद नगर, महाराष्ट्र, मुंबई. पिन कोड:- 400055 रैन नं:- AADCG6756F

(8) दस्तऐवज करम देणा-या पक्षकाराचे व किंवा  
दिवाणी न्यायालयाचा हुकुमनामा किंवा आवेश  
असल्यास, प्रतिवादिचे नाव व पत्ता

1): नाव:- जावेद अन्सुल सत्तार सोधिया बच:- 64; पत्ता:- प्लॉट नं: 1103 प्लॉट नं 24, माळा नं: - इमारीचे नाव:  
मातंगणी आशाजीवन को-ऑप हीऊसिंग सोसा.ति. ब्लॉक नं: मातंगणी माताळ(पश्चिम) मुंबई, रोड नं: मातंगणी,  
महाराष्ट्र, MUMBAI. पिन कोड:- 400095 रैन नं:- AANPS8730Q  
2): नाव:- सुनेहरा बागु जावेद सोधिया बच:- 80; पत्ता:- प्लॉट नं: 1103 प्लॉट नं 24, माळा नं: - इमारीचे नाव:  
मातंगणी आशाजीवन को-ऑप हीऊसिंग सोसा.ति. ब्लॉक नं: मातंगणी माताळ(पश्चिम) मुंबई, रोड नं: मातंगणी,  
महाराष्ट्र, MUMBAI. पिन कोड:- 400095 रैन नं:- AARPL3846Q

(9) दस्तऐवज करम दिल्याचा दिनांक

18/12/2024

(10) दस्त नोंदणी केल्याचा दिनांक

18/12/2024

(11) अनुकरणांक, पंड व पृष्ठ

18210/2024

(12) बाजारभावाबाहेरपट्टाचे मुद्रांक शुल्क

283080

(13) बाजारभावाबाहेरपट्टाचे नोंदणी शुल्क

30000

(14) शेरा

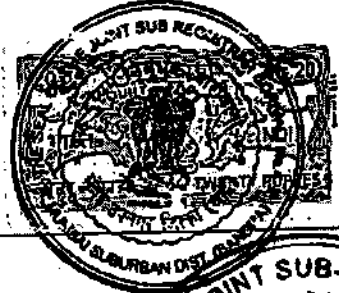
मुद्रांकनामादी विचारात घेतलेला उपशीत:-

मुद्रांक शुल्क आकाराचा निवडलेला अनुसूचेत:-

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

खरी प्रत

प. चह. दुय्यम निदेशक, नोंदणी-४,  
मुंबई उपनगर जिल्हा.



|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| E33L     | 9EE | 240 |
| १००१     |     |     |

## ANNEXURE-II

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

Date: 16/05/2024  
 Name: MR. MOHAMAD RIZWAN ABDUL HAI SHAIKH &  
 MRS. MEHAR RIZWAN SHAIKH

Address: A/17/701, Al-Khail, Millat Nagar, Lokhandwala,  
 Andheri West, Mumbai - 400 053

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. MOHAMAD RIZWAN ABDUL HAI SHAIKH & MRS. MEHAR RIZWAN SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI, TALUKA BORIVALI               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 2202                                   |
| Floor No.                             | 22 <sup>nd</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 16/05/2024                             |
| Amount of Stamp duty paid             | Rs. 391710/-                           |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

MR. MOHAMAD RIZWAN ABDUL HAI SHAIKH

MRS. MEHAR RIZWAN SHAIKH

|           |     |     |
|-----------|-----|-----|
| महसु - १९ |     |     |
| ६३३८      | ९६० | २५० |
| २०२४      |     |     |



प्राप्त दिनांक 17/05/2024

- (1) विवेकाधीन दस्तावेज  
(2) वीरदस्तावेज  
(3) दस्तावेजाधीन दस्तावेज  
(4) दस्तावेजाधीन दस्तावेज

6300000  
6528473.12

(5) वीरदस्तावेज

(6) वीरदस्तावेज

(7) दस्तावेजाधीन दस्तावेज

(8) दस्तावेजाधीन दस्तावेज

(9) दस्तावेजाधीन दस्तावेज

(10) दस्तावेजाधीन दस्तावेज

(11) दस्तावेजाधीन दस्तावेज

(12) दस्तावेजाधीन दस्तावेज

(13) दस्तावेजाधीन दस्तावेज

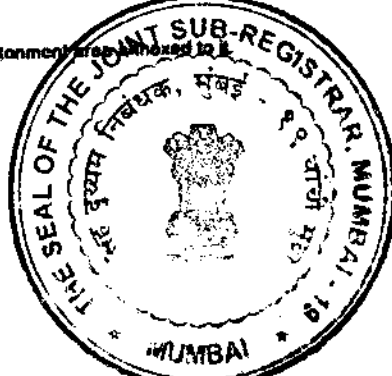
(14) दस्तावेजाधीन दस्तावेज

1) दस्तावेजाधीन दस्तावेज  
2) दस्तावेजाधीन दस्तावेज  
3) दस्तावेजाधीन दस्तावेज  
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7) दस्तावेजाधीन दस्तावेज  
8) दस्तावेजाधीन दस्तावेज  
9) दस्तावेजाधीन दस्तावेज  
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13) दस्तावेजाधीन दस्तावेज  
14) दस्तावेजाधीन दस्तावेज

1) 53.47 चौ.मीटर

1) दस्तावेजाधीन दस्तावेज  
2) दस्तावेजाधीन दस्तावेज  
3) दस्तावेजाधीन दस्तावेज  
4) दस्तावेजाधीन दस्तावेज  
5) दस्तावेजाधीन दस्तावेज  
6) दस्तावेजाधीन दस्तावेज  
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9) दस्तावेजाधीन दस्तावेज  
10) दस्तावेजाधीन दस्तावेज  
11) दस्तावेजाधीन दस्तावेज  
12) दस्तावेजाधीन दस्तावेज  
13) दस्तावेजाधीन दस्तावेज  
14) दस्तावेजाधीन दस्तावेज

1) दस्तावेजाधीन दस्तावेज  
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5) दस्तावेजाधीन दस्तावेज  
6) दस्तावेजाधीन दस्तावेज  
7) दस्तावेजाधीन दस्तावेज  
8) दस्तावेजाधीन दस्तावेज  
9) दस्तावेजाधीन दस्तावेज  
10) दस्तावेजाधीन दस्तावेज  
11) दस्तावेजाधीन दस्तावेज  
12) दस्तावेजाधीन दस्तावेज  
13) दस्तावेजाधीन दस्तावेज  
14) दस्तावेजाधीन दस्तावेज



खरी प्रत

सह. मुख्य निदेशक, जे.पी.सी.-४,  
मुंबई उपनगर जिल्हा.

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| मबई - १९ |     |     |
| ६३३८     | ९९९ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

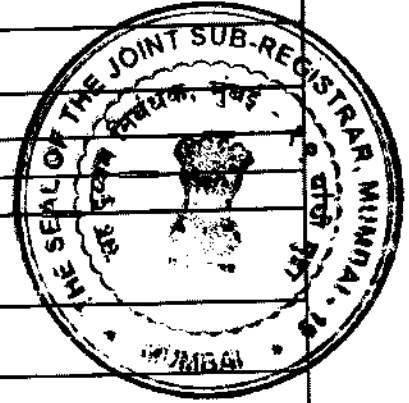
Date: 04/10/2024  
Name: MR. SUBHAN AZIM SHAIKH

MRS. JUHI SUBHAN SHAIKH

Address: B-504, Prathmesh Kuti CHS Ltd., Captain Samant Marg, Opp. Agarwal Industrial Estate, Jogeshwari (West), Mumbai - 400 102

I/We the undersigned, MR. SUBHAN AZIM SHAIKH and MRS. JUHI SUBHAN SHAIKH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLERS                   |
| Flat No./ Shop No.                    | 2203                                 |
| Floor No.                             | 8th                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 04/10/2024                           |
| Amount of Stamp duty paid             | Rs. 2.75,610/-                       |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/s)

*Shay*  
MR. SUBHAN AZIM SHAIKH

*Shay*  
MRS. JUHI SUBHAN SHAIKH

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३८     | २०० | २५० |
| २०२५     |     |     |





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| मबई - १९ |     |     |
| ६३३८     | २०२ | २५० |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 30/04/2024

Name: MRS. SUDHA N NADAR

Address: Room No. C-1, Plot No. 143, Malwani Shanti CHS Ltd, RSC-4, Malwani Malad (West), Mumbai - 400 095

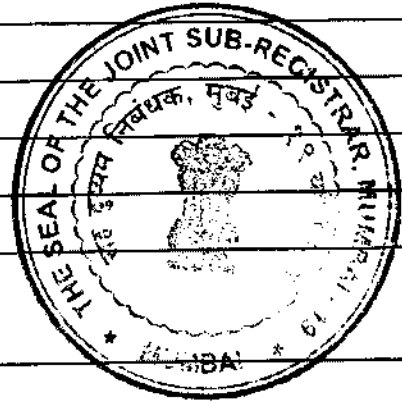
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, **MRS. SUDHA N NADAR** hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No            | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 2204                                   |
| Floor No.                             | 22 <sup>nd</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 30/04/2024                             |
| Amount of Stamp duty paid             | Rs. 234,100/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

MRS. SUDHA N NADAR

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| मबई - १९ |     |     |
| E33C     | 203 | 240 |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-4



|                                                  |                  |         |                                                                  |  |                                                                    |                     |         |     |
|--------------------------------------------------|------------------|---------|------------------------------------------------------------------|--|--------------------------------------------------------------------|---------------------|---------|-----|
| GRN                                              | MH0313636202423P | BARCODE | 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 |  | Date                                                               | 30/04/2024-13:48:50 | Form ID | 26J |
| Department Inspector General Of Registration     |                  |         |                                                                  |  | Payer Details                                                      |                     |         |     |
| Stamp Duty                                       |                  |         |                                                                  |  | TAX ID / TAN (If Any)                                              |                     |         |     |
| Type of Payment Registration Fee                 |                  |         |                                                                  |  | PAN No.(If Applicable) AADCO6796P                                  |                     |         |     |
| Office Name BPL_4_JT SUB REGISTRAR BORIVALI NO 4 |                  |         |                                                                  |  | Full Name GROWMORE SPACE SOLUTION PRIVATE                          |                     |         |     |
| Location MUMBAI                                  |                  |         |                                                                  |  | Flat/Block No. FLAT NO 2204 GROWMORE EMERALD                       |                     |         |     |
| Year 2024-2025 One Time                          |                  |         |                                                                  |  | Premises/Building MALWANI FAIZ CHSL                                |                     |         |     |
| Account Head Details                             |                  |         |                                                                  |  | Amount in Rs.                                                      |                     |         |     |
| 0030045501 Stamp Duty                            |                  |         |                                                                  |  | 234100.00                                                          |                     |         |     |
| 0030063301 Registration Fee                      |                  |         |                                                                  |  | 30000.00                                                           |                     |         |     |
|                                                  |                  |         |                                                                  |  | Road/Street PLOT NO 182 MALWANI                                    |                     |         |     |
|                                                  |                  |         |                                                                  |  | Area/Locality MALAD WEST                                           |                     |         |     |
|                                                  |                  |         |                                                                  |  | Town/City/District                                                 |                     |         |     |
|                                                  |                  |         |                                                                  |  | PIN 400009S                                                        |                     |         |     |
|                                                  |                  |         |                                                                  |  | Remarks (If Any)                                                   |                     |         |     |
|                                                  |                  |         |                                                                  |  | PAN2=AFIPN0732K-SecondPartyName=SUJHAN N                           |                     |         |     |
|                                                  |                  |         |                                                                  |  | 1                                                                  |                     |         |     |
|                                                  |                  |         |                                                                  |  | Amount in Words Two Lakh Shity Four Thousand One Hundred Rupees On |                     |         |     |
| Total                                            |                  |         |                                                                  |  | 2,64,100.00                                                        |                     |         |     |
| Payment Details STATE BANK OF INDIA              |                  |         |                                                                  |  | FOR USE IN RECEIVING BANK                                          |                     |         |     |
| Cheque/DD Details                                |                  |         |                                                                  |  | Bank CIN Ref. No. 10000502024043004168 3208-0000000000000000       |                     |         |     |
| Cheque/DD No.                                    |                  |         |                                                                  |  | Bank Date RBI Date 30/04/2024-13:48:50 Not Verified with RBI       |                     |         |     |
| Name of Bank                                     |                  |         |                                                                  |  | Bank/Branch STATE BANK OF INDIA                                    |                     |         |     |
| Name of Branch                                   |                  |         |                                                                  |  | Scroll No. , Date Not Verified with Scroll                         |                     |         |     |

Department ID :  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
अदर चलन केवल दफ्तर निबंधक कार्यालय नोंदणी करावयाच्या दस्तावेजां सांगू आहे. नोंदणी न करावयाच्या दस्तावेजां अदर चलन लागू नाही.

Mobile No. : 8328760717

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| मबई - १९ |     |     |
| E33L     | 208 | 240 |
| 2024     |     |     |

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| बल - ४ |   |    |
| EEUR   | २ | ९० |
| २०२४   |   |    |

Print Date 30-04-2024 01:48:05



कुलकर्णी विभाग : अर्थ, प्रशासन, संशोधन

**संपर्क सूचना :** ०२७१३४५६



**Page 43**

सामान्य धारा : अन्तर्गत

(4) सुभाषचन्द्र बोस (विज्ञान) व शरद्वर्मा (कला)

[illegible]

1) 38.34 चौ.मीटर

(5) डेराफत

(5) प्रकाशनी किंवा बुनी देण्यात येताना ठेवू.

(१) इससेपुनः कदन देवा-प्राप्तिद्वय के देवा-प्राप्तिभाराने माधु किंवा विद्यानी व्यापारमार्गा हुनुनाका किंवा अनेक अर्थन्यास, प्राप्तिभाराने माधु व देवा.

1): नाथ-मैनाड, झोडोर लेव डीमुलक डा.पि.ये संघामक कनकन मरीड मैनु हकें मुलादार  
विसेव इकाल सोलकल मर-38: इला-मोड मे: कन मे: की-01, बाळा मे: २, इलाकी ये: नाथ: मुना मीन मर,  
मोड मे: मीनाड मुनं मुनं, रोड मे: मीन मर, मीनाड, MUJMBAL. विन कोड-400053 येन  
मे: AADCG0758F

(४) रत्नसरोवर कदम वेदा-वाचस्पत्यस्य च विद्या  
विद्यायां न्यायशास्त्रायां हनुमानायां विद्या मन्त्रेण  
कलश्याम, इति यादिषु भाष्ये च पद्या

[illegible]

(8) वास्तुशिल्पकर्म विद्याया विद्याया

30/04/2024

(10) इन्हें मोहणी केन्द्राया दिनांक

30/04/2024

(11) अनुष्ठापक, धर्म व दृष्ट

6/7/2024

(12) वाङ्मयप्रमाणे युद्धांक शुद्ध

234100

(13) अःबादनाबाप्रयत्ने श्रीरानी सुल्त

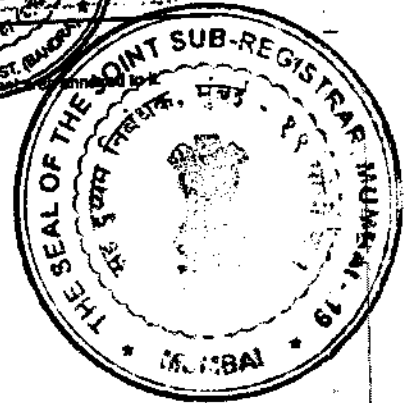
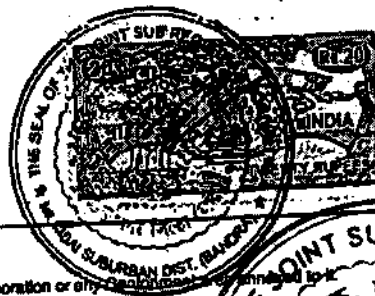
30034

(14) सेरा

**मुम्बईमनाकाठी विचारात वेतनेला इशरील:-**

**महोदय गुरुकुल स्थापनाया निमन्त्रेणा वसुधैव कुटुम्बकम् :**

(1) within the limits of any Municipal Corporation or an



खसे प्रज्ञ

सह. मुख्य निबंधक, पोस्टल-४,  
मुंबई उपनगर जिल्हा.

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## ANNEXURE-II

Certificate to be Given by Unit Purchaser/Customer as per B/S

Date: 25/10/2024  
 Name: Mr. MOHD FAZAL ABUBAKAR SHAIKH  
 AASIYA MAHFUJ KHAN

B-504, Prathmesh Kuthi CMS Ltd., Captain Samant Marg, Opp. Agarwal Industrial Estate,  
 Jogeshwari (West), Mumbai - 400 102

E-mail: \_\_\_\_\_

Mobile: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, Mr. MOHD FAZAL ABUBAKAR SHAIKH and AASIYA MAHFUJ KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLERS                   |
| Flat No./ Shop No.                    | 2205                                 |
| Floor No.                             | 20th                                 |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 25/10/2024                           |
| Amount of Stamp duty paid             | Rs. 280,900/-                        |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

*[Signature]*

Mr. MOHD FAZAL ABUBAKAR SHAIKH

*[Signature]*  
 AASIYA MAHFUJ KHAN

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CHALLAN  
MTR Form Number-4

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|-------------------|-------------------|---------|----------------------------------|---------------------------------------|---------------------|---------|-----|
| GRN               | 44070204133704230 | BARCODE | 9 7811 100010 00 0000 000000 100 | Date                                  | 30-10-2024 12:11:52 | Form ID | 253 |
| Department        |                   |         |                                  | Inspector General Of Registration     |                     |         |     |
| Name Duty         |                   |         |                                  | Type of Payment                       |                     |         |     |
| Stamp Duty        |                   |         |                                  | Registration Fee                      |                     |         |     |
| Office Name       |                   |         |                                  | B-9, 4, 71 SUB REGISTRAR BORNALI NO 4 |                     |         |     |
| Location          |                   |         |                                  | MUMBAI                                |                     |         |     |
| Year              |                   |         |                                  | 2024-2025 One Time                    |                     |         |     |
| Flat/Block No.    |                   |         |                                  | FLAT NO 208 ORCHHORE EMERALD          |                     |         |     |
| Premises/Building |                   |         |                                  | MALWANI FAIR CHSL                     |                     |         |     |

|                             |  |               |  |                                                  |  |                                                     |  |
|-----------------------------|--|---------------|--|--------------------------------------------------|--|-----------------------------------------------------|--|
| Account Head Details        |  | Amount in Rs. |  | Road/Street                                      |  | PLOT NO 193 MALWANI                                 |  |
| 0030045501 Stamp Duty       |  | 290900.00     |  | Area/Locality                                    |  | MALAD WEST                                          |  |
| 0030053301 Registration Fee |  | 30000.00      |  | Town/City/District                               |  |                                                     |  |
|                             |  |               |  | Pin                                              |  | 400008                                              |  |
|                             |  |               |  | Remarks (If Any)                                 |  | PAN2-FLRPS3137K-SecondPartyName=MOHD FAZAL ABUBAKAR |  |
|                             |  |               |  | SHAIGH-                                          |  |                                                     |  |
|                             |  | Amount in     |  | Three Lakh Ten Thousand Nine Hundred Rupees Only |  |                                                     |  |
|                             |  | 3,10,900.00   |  | Words                                            |  |                                                     |  |
| Total                       |  |               |  |                                                  |  |                                                     |  |
| Payment Details             |  |               |  | FOR USE IN RECEIVING BANK                        |  |                                                     |  |
| STATE BANK OF INDIA         |  |               |  |                                                  |  |                                                     |  |
| Cheque-DO Details           |  |               |  | Bank CIN                                         |  |                                                     |  |
|                             |  |               |  | Ref. No.                                         |  |                                                     |  |
|                             |  |               |  | 10000502024102502579                             |  |                                                     |  |
|                             |  |               |  | 4689123173319                                    |  |                                                     |  |
| Cheque/DO No.               |  |               |  | Bank Date                                        |  |                                                     |  |
|                             |  |               |  | RBI Date                                         |  |                                                     |  |
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|                             |  |               |  | Not Verified with RBI                            |  |                                                     |  |
| Name of Bank                |  |               |  | Bank-Branch                                      |  |                                                     |  |
|                             |  |               |  | STATE BANK OF INDIA                              |  |                                                     |  |
| Name of Branch              |  |               |  | Scrub No. , Date                                 |  |                                                     |  |
|                             |  |               |  | Not Verified with Scrub                          |  |                                                     |  |

Department ID :

NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered documents.  
धुनर चरलन कलरुत दुयुतल नलरुतल कलरुतलरुतल नलरुतल कलरुतलरुतल दलरुतलरुतल नलरुतल अरुतु . नलरुतल न कलरुतलरुतल कलरुतलरुतल नलरुतल .

Challan Defaced Details

| Sr. No. | Remarks        | Defacement No.   | Defacement Date     | Userid | Defacement Amount |
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| 1       | (RS)-387-15937 | 0005753782202425 | 30/10/2024-13:37:50 | IGR183 | 30000.00          |

Page 1/2

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| २०२४                           |     |     |



30/10/2024

सूची क्र.2

दस्तावेज क्र. : म.स.स.स. १०१३३३

दस्तावेज क्र. : 15937/2024

प्रीति :

Rajni 83m

मातृकाचे नाव : मातृका

|                                                        |            |
|--------------------------------------------------------|------------|
| (1) दिनेशदास वकार                                      | करारनामा   |
| (2) मोहम्मद                                            | 4400000    |
| (3) बाजारबाब(बाटेवट्टाबाबा)                            | 4681160.64 |
| बावट्टावट्टाबाब अकारणी हेरी की पट्टेदार ते मगूर करावे) |            |

(4) पु.मा.प.न.प.ट.हि.स.स. व वरक्याळ(असल्यास) 1) मातृकाचे नाव:Mumbai Ma.ra.pa. इतर वर्णन : इतर माहिती: सहायिका नं.2205.22 वा नवना,सोबत हमारस मातृकाची फंड को-अप प्रोजेक्ट सोसा.लि.मातृकाची मातृका(पश्चिम)मुंबई - 400085...बांधीय मिळकतीचे एकूण क्षेत्र 375 चौ.फूट देवा कॅपेट एरिया(38.34 चौ.मी.विलक्षण एरिया)प्लॉट नं.182,आरएसी- 18,सि.टी.एन नं.3525अ,मातृका-मातृकाची मातृका(पश्चिम)मुंबई. ( C.T.S. Number : 3525 PLOT NO. 182 RSC -18 : )

(5) क्षेत्र 38.34 चौ.मीटर

(6)अकारणी किंवा मुदी देण्यात आलेले तेंव्हा.

(7) दस्तावेज कर देणा-या/सिद्ध देवना-या पत्रकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदेश असल्यास,प्रतिवादिचे नाव व पत्ता. 1) नाव:-प्रेमसि.सोबत हमारस मातृकाची फंड को-अप प्रोजेक्ट सोसा.लि.चे संचालक कपल नंदू लॉन्ग वकार दिनेश सोबतकर - बय:-32; पत्ता:-प्लॉट नं. 4/14, माळा नं. : इमारतीचे नाव: बुना अंनंद नगर, ब्लॉक नं: माताकुम पुई मुंबई, रोड नं: अनेंद नगर, महाराष्ट्र, MUMBAI. पिन कोड:-400055 रेल नं:-AADCG8756F

(8)दस्तावेज कर देणा-या पत्रकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदेश असल्यास,प्रतिवादिचे नाव व पत्ता 1): नाव:-मोहम्मद कल्ल मुहम्मद रोड बय:-31; पत्ता:-प्लॉट नं: रूप नं 204 विडिय नं 11 ए, माळा नं. : इमारतीचे नाव: लेडी रतन कॉम्प्लेक्स, ब्लॉक नं: बरळी माका भारत नगर मुंबई, रोड नं: डी एन रोड, महाराष्ट्र, MUMBAI. पिन कोड:-400018 रेल नं:-FLRPS3137K 2): नाव:-असिता यदुपुत्र बय:-28; पत्ता:-प्लॉट नं: रूप नं 204 विडिय नं 11 ए, माळा नं. : इमारतीचे नाव: लेडी रतन कॉम्प्लेक्स, ब्लॉक नं: बरळी माका भारत नगर मुंबई, रोड नं: डी एन रोड, महाराष्ट्र, MUMBAI पिन कोड:-400018 रेल नं:-DCKPK5479N

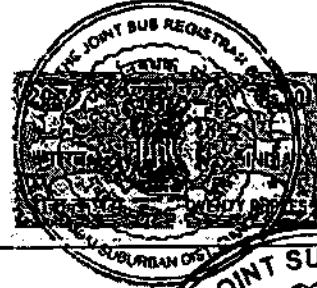
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| (9) दस्तावेज कर देण्याचा दिनांक  | 25/10/2024 |
| (10)दस्त नोंदणी केल्याचा दिनांक  | 30/10/2024 |
| (11)अनुक्रमांक,छंद व पृष्ठ       | 15937/2024 |
| (12)बाजारबाबामागे मुद्रांक शुल्क | 280900     |
| (13)बाजारबाबामागे नोंदणी शुल्क   | 30000      |
| (14)वेरा                         |            |

मुद्रांकासाठी विचारात घेतलेला तपशील:-

मुद्रांक शुल्क आकारावा निघवलेला अनुच्छेद :- (i) within the limits of any Municipal Corporation or any Cantonment Area approved to

खरी प्रत

सहायिका निदेशक, नोंदणी-४,  
मुंबई नगरपालिका.



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| २०२५     |     | १२  |

## ANNEXURE-II

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

Date: 10/02/2025  
 Name: MISS. SHARIYA BANO MUZAFFAR KHAN

Room No.9, Plot No. 44, Gate No. 7, NCC, Kachha Road, Near Elia Sarwat High School, Malwani,  
 Malad ( West ), Mumbai- 400 095

E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MISS. SHARIYA BANO MUZAFFAR KHAN hereby states that, we  
 have purchased the Flat as per the details mentioned herein under:

| Description                              | Details                              |
|------------------------------------------|--------------------------------------|
| Building Proposal File No.               | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No               | CTS. No. 3525/A Malwani              |
| Village                                  | Malwani                              |
| Name of the Developer                    | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                   | M/S. SPACE MODLDERS                  |
| Flat No. / Shop No.                      | 2206                                 |
| Floor No.                                | 22 <sup>ND</sup>                     |
| Wing No.                                 | NO WING                              |
| Building No.                             | Only One Bldg.                       |
| Sale Agreement Registration<br>Under No. |                                      |
| Date of Registration                     | 10/02/2025                           |
| Amount of Stamp duty paid                | Rs. 235900/-                         |



I/We here by certify that, the stamp duty payable for the registration of this  
 Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid  
 by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/s)

MISS. SHARIYA BANO MUZAFFAR KHAN

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CHALLAN  
MTR Form Number-8



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|-------------------------------------------------|--------------------|---------------|-----------------------------------------------------|----------|---------------------------------------|------|
| GRN                                             | MH015645636202425P | BARCODE       | 10022025-11:51:28                                   |          | Form ID                               | 25.2 |
| Department Inspector General Of Registration    |                    |               | Payer Details                                       |          |                                       |      |
| Stamp Duty                                      |                    |               | TAX ID / TAN (If Any)                               |          |                                       |      |
| Type of Payment                                 |                    |               | PAN No.(If Applicable)                              |          | AADCG8756F                            |      |
| Office Name BRL4_JT SUB REGISTRAR BORIVALI NO 4 |                    |               | Full Name                                           |          | GROWMORE SPACE SOLUTION PVT LTD       |      |
| Location MUMBAI                                 |                    |               | Flat/Block No.                                      |          | FLAT NO 2208 GROWMORE EMERALD         |      |
| Year 2024-2025 One Time                         |                    |               | Premises/Building                                   |          | MALWANI FAIZ CHSL                     |      |
| Account Head Details                            |                    | Amount in Rs. |                                                     |          |                                       |      |
| 0030045601 Stamp Duty                           |                    | 235800.00     | Road/Street                                         |          | PLOT NO 182 MALWANI                   |      |
| 0030063301 Registration Fee                     |                    | 30000.00      | Area/Locality                                       |          | MALAD WEST                            |      |
|                                                 |                    |               | Town/City/District                                  |          |                                       |      |
|                                                 |                    |               | PIN                                                 |          | 4000085                               |      |
|                                                 |                    |               | Remarks (If Any)                                    |          |                                       |      |
|                                                 |                    |               | PAN2=KGCPIK3825A-SecondPartyName=MISS. SHARIYA BANO |          |                                       |      |
|                                                 |                    |               | MUZAFFAR KHAN-                                      |          |                                       |      |
|                                                 |                    |               | Amount in Words                                     |          |                                       |      |
| Total                                           |                    | 2,65,800.00   | Two Lakh Sixty Five Thousand Nine Hundred Rupees 00 |          |                                       |      |
| Payment Details STATE BANK OF INDIA             |                    |               | FOR USE IN RECEIVING                                |          |                                       |      |
| Cheque/DD Details                               |                    |               | Bank CIN                                            | Ref. No. | 10000502025021001753 3734 (83419857)  |      |
| Cheque/DD No.                                   |                    |               | Bank Date                                           | RBI Date | 10/02/2025-11:51:28                   |      |
| Name of Bank                                    |                    |               | Bank-Branch                                         |          | STATE BANK OF INDIA                   |      |
| Name of Branch                                  |                    |               | Scroll No. , Date                                   |          | Not Verified with State Bank of India |      |

Department ID:

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

राष्ट्र चालन कोच दुरुस्त निवेदन कर्तव्यवत्त मोदने कर्तव्यवत्त दस्तावेज आगु आहे. मोदने न कर्तव्यवत्त दस्तावेज आगु चक्रे, हागु नाही.

Mobile No. 8928760717

Print Date 10-02-2025 11:52:24

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10/02/2025

पृथी २

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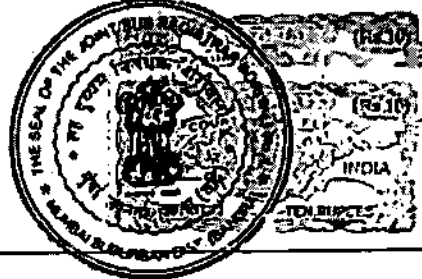
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7) एचएमएल एचएमएल  
8) एचएमएल एचएमएल  
9) एचएमएल एचएमएल  
10) एचएमएल एचएमएल  
11) एचएमएल एचएमएल  
12) एचएमएल एचएमएल  
13) एचएमएल एचएमएल  
14) एचएमएल एचएमएल

(3) एचएमएल एचएमएल  
(10) एचएमएल एचएमएल  
(11) एचएमएल एचएमएल  
(12) एचएमएल एचएमएल  
(13) एचएमएल एचएमएल  
(14) एचएमएल एचएमएल



एचएमएल एचएमएल

एचएमएल एचएमएल

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

खरी प्रत

एचएमएल एचएमएल  
एचएमएल एचएमएल



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| महर्षि - १९ |     |     |
| E33C        | 299 | 240 |
| २०२५        |     |     |

ANNEXURE-II

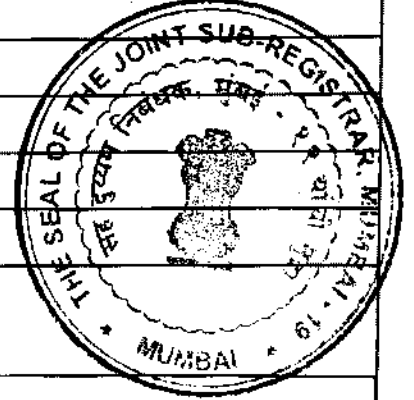
Certificate to be Given by Unit Purchaser/Customer as per B(II)

Date: 25/08/2022  
Name: MR. IRFAN MUKHTAR SIDDIQUE & MRS. HEENA KAUSER IRFAN SIDDIQUE  
Address: 8/B, 305, Patliputra Nagar, Oshiwara, New Link Road, Jogeshwari ( West ).  
Mumbai - 400 102  
Email :  
Mobile.:

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. IRFAN MUKHTAR SIDDIQUE & MRS. HEENA KAUSER IRFAN SIDDIQUE hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 505                                    |
| Floor No.                             | 5 <sup>TH</sup>                        |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 25/08/2022                             |
| Amount of Stamp duty paid             | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project respondent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

*Heena*

MR. IRFAN MUKHTAR SIDDIQUE & MRS. HEENA KAUSER IRFAN SIDDIQUE

CHALLAN  
NTR Form Number-4

|                             |                                     |         |                                   |  |                                                 |                      |          |         |
|-----------------------------|-------------------------------------|---------|-----------------------------------|--|-------------------------------------------------|----------------------|----------|---------|
| GRN                         | AN000541002022239                   | BARCODE | 0 00110000 000 0 0000000000000000 |  | Date                                            | 25/08/2022-11:16:54  | Page No. | 1/1     |
| Department                  | Inspector General Of Registration   |         |                                   |  | Payor Details                                   | 2                    | 200      |         |
| Stamp Duty                  |                                     |         |                                   |  | TAX NO / TAN (If Any)                           | 90925                |          |         |
| Type of Payment             | Registration Fee                    |         |                                   |  | PAN No. (If Applicable)                         | CLAP233724           | 9099     |         |
| Office Name                 | BRL-1, JT SUB REGISTRAR BOMBAY NO 4 |         |                                   |  | Plot Name                                       | STAN MOUNTAIN SECURE |          |         |
| Location                    | MUMBAI                              |         |                                   |  | Plot No                                         | 905                  | ORCHARD  | EMERALD |
| Year                        | 2023-2023 One Time                  |         |                                   |  | Plot/Block No.                                  | MALVIA FALZ CH       |          |         |
| Amount Head Details         |                                     |         |                                   |  | Amount in Rs.                                   |                      |          |         |
| 0030045301 Stamp Duty       |                                     |         |                                   |  | 28400.00                                        |                      |          |         |
| 0330083301 Registration Fee |                                     |         |                                   |  | 30000.00                                        |                      |          |         |
|                             |                                     |         |                                   |  | Road/Street                                     |                      |          |         |
|                             |                                     |         |                                   |  | Area/Locality                                   |                      |          |         |
|                             |                                     |         |                                   |  | Town/City/District                              |                      |          |         |
|                             |                                     |         |                                   |  | PIN                                             |                      |          |         |
|                             |                                     |         |                                   |  | Remarks (If Any)                                |                      |          |         |
|                             |                                     |         |                                   |  | PAN2=AADC08756F-SecondPartyName=GRDW MORE SPACE |                      |          |         |
|                             |                                     |         |                                   |  | SOLUTION PVT LTD-                               |                      |          |         |
|                             |                                     |         |                                   |  | Amount in Words                                 |                      |          |         |
|                             |                                     |         |                                   |  | Two Lakh Ninety Four Thousand Rupees Only       |                      |          |         |
| Total                       |                                     |         |                                   |  | 2,94,000.00                                     |                      |          |         |
| Payment Details             |                                     |         |                                   |  | STATE BANK OF INDIA                             |                      |          |         |
| Cheque/DD Details           |                                     |         |                                   |  | FOR USE IN RECEIVING BANK                       |                      |          |         |
|                             |                                     |         |                                   |  | Bank CIN                                        |                      |          |         |
|                             |                                     |         |                                   |  | Ref. No.                                        |                      |          |         |
|                             |                                     |         |                                   |  | 10000502022002500600                            |                      |          |         |
|                             |                                     |         |                                   |  | 3359611466727                                   |                      |          |         |
| Cheque/DD No.               |                                     |         |                                   |  | Bank Date                                       |                      |          |         |
|                             |                                     |         |                                   |  | RBI Date                                        |                      |          |         |
|                             |                                     |         |                                   |  | 25/08/2022-11:16:54                             |                      |          |         |
|                             |                                     |         |                                   |  | Not Verified with RBI                           |                      |          |         |
| Name of Bank                |                                     |         |                                   |  | Bank-Branch                                     |                      |          |         |
|                             |                                     |         |                                   |  | STATE BANK OF INDIA                             |                      |          |         |
| Name of Branch              |                                     |         |                                   |  | Scrub No. , Date                                |                      |          |         |
|                             |                                     |         |                                   |  | Not Verified with Scrub                         |                      |          |         |

Department ID :

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

Mobile No. :



|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| E33C     | 293 | 240 |
| २०२५     |     |     |



## ANNEXURE-II

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

Date: 23/01/2025  
Name: MR. PARVEZ UMER KHAN

26, Squatters Colony, Gate No. 6, Opp. Divya Hotel, Malwani, Malad ( West ), Mumbai - 400 095

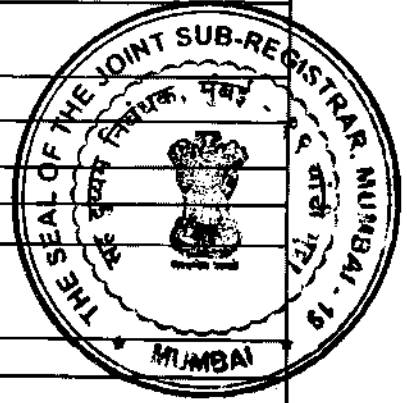
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. PARVEZ UMER KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 803                                  |
| Floor No.                             | 8TH                                  |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 23/01/2025                           |
| Amount of Stamp duty paid             | Rs. 252000/-                         |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/s)

परवेज उमर खान

MR. PARVEZ UMER KHAN

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ९३३८     | २९५ | २५० |
| २०२५     |     |     |



CHALLAN  
MTR Form Number-8



|                                                 |                    |         |                  |                                             |      |                     |         |      |
|-------------------------------------------------|--------------------|---------|------------------|---------------------------------------------|------|---------------------|---------|------|
| GRN                                             | MP014816383202425P | BARCODE | 2024012025172825 |                                             | Date | 23-01-2025 17:28:25 | Form ID | 16.1 |
| Department Inspector General Of Registration    |                    |         |                  | Payer Details                               |      |                     |         |      |
| Stamp Duty                                      |                    |         |                  | TAX ID / TAN (If Any)                       |      |                     |         |      |
| Type of Payment                                 |                    |         |                  | PAN No. (If Applicable) AACCG798F           |      |                     |         |      |
| Office Name BRLA_JT SUB REGISTRAR BORIVALI NO 4 |                    |         |                  | Full Name GROW MORE SPACE SOLUTIONS PVT LTD |      |                     |         |      |
| Location MUMBAI                                 |                    |         |                  | Flat/Block No. FLAT NO 803 GROWMORE EMERALD |      |                     |         |      |
| Year 2024-2025 One Time                         |                    |         |                  | Premises/Building MALWANI FAIZ CHSL         |      |                     |         |      |

| Account Head Details        | Amount in Rs. |                                                       |                                   |
|-----------------------------|---------------|-------------------------------------------------------|-----------------------------------|
| 0030045501 Stamp Duty       | 252000.00     | Road/Street                                           | PLOT NO 182 MALWANI               |
| 0030083301 Registration Fee | 30000.00      | Area/Locality                                         | MALAD WEST                        |
|                             |               | Town/City/District                                    |                                   |
|                             |               | PIN                                                   | 4 0 0 0 9 3                       |
|                             |               | Remarks (If Any)                                      |                                   |
|                             |               | PAN2=BCUPK8144G-SecondPartyName=MRL PARVEZ UMER KHAN- |                                   |
|                             |               | बरल - ६/<br>९८९३ ३ ८५<br>२०२५                         |                                   |
| Total                       | 2,82,000.00   | Amount in Words                                       | Two Lakh Eighty Two Thousand Only |

|                                     |  |                           |                                                    |
|-------------------------------------|--|---------------------------|----------------------------------------------------|
| Payment Details STATE BANK OF INDIA |  | FOR USE IN RECEIVING BANK |                                                    |
| Cheque/DD Details                   |  | Bank CIN                  | Ref. No. 10088302025012203450 3633107502307        |
| Cheque/DD No.                       |  | Bank Date                 | RBI Date 22/01/2025 17:28:25 Not Verified with RBI |
| Name of Bank                        |  | Bank-Branch               | STATE BANK OF INDIA (K.T. B.)                      |
| Name of Branch                      |  | Scroll No. , Date         | Not Verified with Scroll                           |

Department ID:  
NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for other offices.  
चलान फलक द्वारा निबंध कार्यालय में दर्ज किया जा सकता है। नोट:- यह फलक केवल उप-निबंध कार्यालय के लिए ही वैध है। अन्य कार्यालयों में इसका उपयोग नहीं किया जा सकता।

Challan Defaced Details

| Sr. No. | Remarks      | Defacement No.   | Defacement Date | Userid | Defacement Amount |
|---------|--------------|------------------|-----------------|--------|-------------------|
| 1       | (S)-389-1813 | 4008202425172825 | 23/01/2025-1927 | IGR185 | 30000.00          |



|                       |     |     |
|-----------------------|-----|-----|
| मार्क - २२            |     |     |
| Mobile No. 8928780712 |     |     |
| E33C                  | 29E | 240 |
| २०२५                  |     |     |

Print Date 23-01-2025 03:28:08



सूची क्र.2

दुय्यम निबंधक : सह दु.पि. नोंदणीक

दस्तावेज क्र. : 1813/2025

नोंदणी :

Page 83m

23/01/2025

## कार्याचे नाव : मातंगणी

|                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) विवेकाचा प्रभाव                                                                                                                      | करारनामा                                                                                                                                                                                                                                                                                                                                                                                                       |
| (2) मोबदला                                                                                                                               | 4200000                                                                                                                                                                                                                                                                                                                                                                                                        |
| (3) बाजाराचा व (माहेपट्ट्याचा) बावटितपट्ट्यावर आकारणी देणे की पट्टेदार ते समुद्र कराचे)                                                  | 4193802.36                                                                                                                                                                                                                                                                                                                                                                                                     |
| (4) भू-भाषण, गोटहिल्ला व धरक्यांक (असल्यास)                                                                                              | 1) पालिकेचे नाव: Mumbai Ma.na.pa. इतर वर्णन : इतर माहिती: सवमिका नं. 803.8 वा सवला, होबोर इमारत मातंगणी केस को-ऑप हीउजिंग सोसा.लि. मातंगणी मालाड (पश्चिम) मुंबई - 400095... बांवीय विळकटीचे एकूण क्षेत्रफळ 368 चौ. फूट रेटा कापेट एरिया (37.82 चौ.मी. विन्टनप एरिया) आहे. प्लॉट नं. 182, आरएससी- 18, सि.टी.एन नं. 3525अ, नाव: मातंगणी मालाड, (पश्चिम) मुंबई. (( C.T.S. Number : 3525 PLOT NO. 182 RSC- 18 ; )) |
| (5) क्षेत्रफळ                                                                                                                            | 1) 37.62 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                                               |
| (6) आकारणी किंवा जुडी देण्यात असलेले वेव्हा.                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |
| (7) दस्तावेज करून देणा-या पालिकेत देवणा-या पालिकेचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदालत असल्यास, प्रतिवादिचे नाव व पत्ता. | 1): नाव:- मेतल्ले, होमोर स्पेस सोल्युशन प्रा. लि. चे संचालक कवचन नरेंद्र नंदु लॅक मुळाधार दिनेश प्रकाश गोलकर वय:- 37; पत्ता:- प्लॉट नं. 6/41, माळा नं. -, इमारतीचे नाव: पुना अनंद नगर, ब्लॉक नं. चांदाकूळ पूर्व मुंबई, रोड नं. अनंद नगर, महाराष्ट्र, MUMBAI. पिन कोड:- 400055 पॅन नं:- AADCG8758F                                                                                                              |
| (8) दस्तावेज करून देणा-या पालिकेचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा अदालत असल्यास, प्रतिवादिचे नाव व पत्ता                     | 1): नाव:- परवेज उमर खान वय:- 36; पत्ता:- प्लॉट नं. 26, माळा नं. -, इमारतीचे नाव: कोर्टर्स कॉमनी, ब्लॉक नं. मातंगणी मालाड (पश्चिम) मुंबई, रोड नं. पेट नं 6, महाराष्ट्र, MUMBAI. पिन कोड:- 400095 पॅन नं:- BCUPK9144G                                                                                                                                                                                            |
| (9) दस्तावेज करून दिल्याचा दिनांक                                                                                                        | 23/01/2025                                                                                                                                                                                                                                                                                                                                                                                                     |
| (10) दस्त नोंदणी देण्याचा दिनांक                                                                                                         | 23/01/2025                                                                                                                                                                                                                                                                                                                                                                                                     |
| (11) अनुक्रमांक, बंड व पृष्ठ                                                                                                             | 1813/2025                                                                                                                                                                                                                                                                                                                                                                                                      |
| (12) बाजाराचा वापराचे मुद्रांक शुल्क                                                                                                     | 252000                                                                                                                                                                                                                                                                                                                                                                                                         |
| (13) बाजाराचा वापराचे नोंदणी शुल्क                                                                                                       | 30000                                                                                                                                                                                                                                                                                                                                                                                                          |
| (14) नोटा                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                |

मुद्रांकनामादी विभागात येतयेना अपशील:-

मुद्रांक शुल्क आकारणाना निवडलेला अनुच्छेद :-

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

दस्तावेज सूची क्र. I  
खरी प्रतसह. दुय्यम निबंधक बोरीवली क्र. ६,  
मुंबई उपनगर जिल्हा.

|          |     |     |
|----------|-----|-----|
| मजई - ११ |     |     |
| E33C     | 290 | 240 |
| २०२५     |     |     |

## ANNEXURE-II

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

Date: 07/06/2023  
Name: MR. SHAIKH ABDULLAH

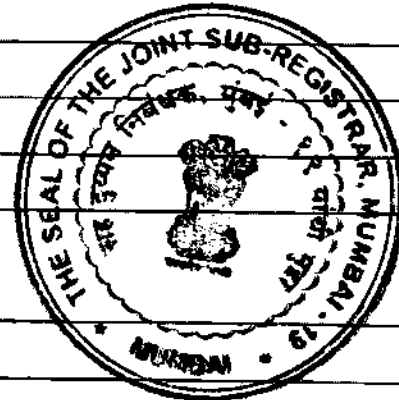
Address: Room No. 602-A Wing Amira Building , Plot No. 43, Mhada,  
Gate No. 8, Malwani, Malad (West), Mumbai - 400 059 E-mail:

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. SHAIKH ABDULLAH hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI, TALUKA BORIVALI               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 1704                                   |
| Floor No.                             | 17 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 07/06/2023                             |
| Amount of Stamp duty paid             | Rs. 267,300/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

MR. SHAIKH ABDULLAH

|          |     |     |
|----------|-----|-----|
| मवई - १९ |     |     |
| ६३३८     | २९८ | २५० |
| २०२५     |     |     |





1. **General Information**  
 2. **Project Description**  
 3. **Objectives**  
 4. **Methodology**  
 5. **Results**  
 6. **Conclusion**  
 7. **References**  
 8. **Appendices**  
 9. **Index**  
 10. **Table of Contents**  
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 13. **Background**  
 14. **Scope**  
 15. **Limitations**  
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 17. **Definitions**  
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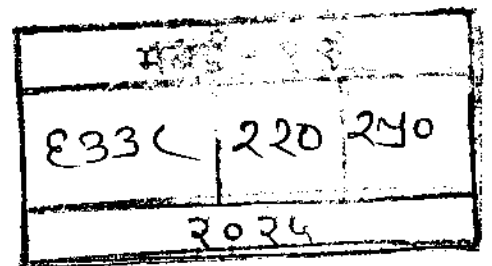
**दुस्सांजनासाठी विभाजित बैठकेला सवयीत:-**

**भुवनेश्वर पुस्तक व्याकरणशाला विभागकेला अनुच्छेद :-**

(i) within the limits of any Municipal Corporation or any Cantonment area situated in

**छरी प्रत**

॥ दुष्यम निबंधक, नोरीवली क्र.  
मुंबई उपनगर जिल्हा.



## ANNEXURE-II

Certificate to be Given by Unit Purchaser/Customer as per RRII

Date: 03/03/2025  
 Name: MRS. SAYLI SANDESH BAGDE

Address: A-11, PLOT NO. 47, MALWANI QANSAL CHS LTD, MALWANI, MALAD  
 (WEST), Mumbai-400095.

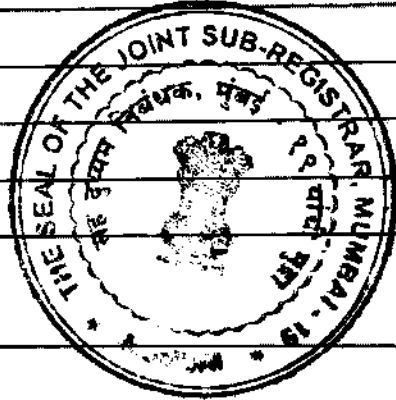
Email: \_\_\_\_\_

Mobile: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MRS. SAYLI SANDESH BAGDE hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                              | Details                                |
|------------------------------------------|----------------------------------------|
| Building Proposal File No.               | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No                 | CTS. No. 3525/A Mulwani                |
| Village                                  | MALWANI,                               |
| Name of the Developer                    | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                   | M/s. SPACE MOULDERS                    |
| Flat No.                                 | 1203                                   |
| Floor No.                                | 12 <sup>TH</sup>                       |
| Wing No.                                 | NO WING                                |
| Building No.                             | Only One Bldg                          |
| Sale Agreement Registration<br>Under No. |                                        |
| Date of Registration                     | 03/03/2025                             |
| Amount of Stamp duty paid                | Rs. 264,000/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
 Yours Faithfully (Flat Purchaser/)

*S. Sayli*

MRS. SAYLI SANDESH BAGDE

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CHALLAN  
MTR Form Number-8

|                                               |                     |         |                     |                                                      |      |                                                           |         |      |
|-----------------------------------------------|---------------------|---------|---------------------|------------------------------------------------------|------|-----------------------------------------------------------|---------|------|
| GRN                                           | AD4017023198202425P | BARCODE | 01/03/2025-18:08:54 |                                                      | Date | 01/03/2025-18:08:54                                       | Form ID | 25.2 |
| Department Inspector General Of Registration  |                     |         |                     | Payer Details                                        |      |                                                           |         |      |
| Stamp Duty and Registration Fee together      |                     |         |                     | TAX ID / TAN (if Any)                                |      |                                                           |         |      |
| Type of Payment                               |                     |         |                     | PAN No.(if Applicable)                               |      | AADCC087967                                               |         |      |
| Office Name MBA-19_JT SUB REGISTRAR MUMBAI 18 |                     |         |                     | Full Name                                            |      | GROWMORE SPACE SOLUTION PVT LTD                           |         |      |
| Location MUMBAI                               |                     |         |                     | Flat/Block No.                                       |      | FLAT 1203 GROWMORE EMERALD MALWANI                        |         |      |
| Year 2024-2025 One Time                       |                     |         |                     | Premises/Building                                    |      | FAIZ CHSL                                                 |         |      |
| Account Head Details                          |                     |         |                     | Amount in Rs.                                        |      |                                                           |         |      |
| 0030045501 Stamp Duty                         |                     |         |                     | 264000.00                                            |      | Road/Street PLOT NO 182 MALWANI                           |         |      |
| 0030063301 Registration Fee                   |                     |         |                     | 30000.00                                             |      | Area/Locality MALAD WEST                                  |         |      |
|                                               |                     |         |                     |                                                      |      | Town/City/District                                        |         |      |
|                                               |                     |         |                     |                                                      |      | PIN 4 0 0 0 9 5                                           |         |      |
|                                               |                     |         |                     | Remarks (if Any)                                     |      |                                                           |         |      |
|                                               |                     |         |                     | PAN2=BULPP5553R-SecondPartyName=SAYLI SANDESH BAGDE- |      |                                                           |         |      |
|                                               |                     |         |                     |                                                      |      |                                                           |         |      |
|                                               |                     |         |                     |                                                      |      |                                                           |         |      |
|                                               |                     |         |                     |                                                      |      |                                                           |         |      |
|                                               |                     |         |                     |                                                      |      |                                                           |         |      |
|                                               |                     |         |                     |                                                      |      |                                                           |         |      |
|                                               |                     |         |                     |                                                      |      |                                                           |         |      |
| Total                                         |                     |         |                     | 2,94,000.00                                          |      | Amount in Words Two Lakh Ninety Four Thousand Rupees Only |         |      |
| Payment Details STATE BANK OF INDIA           |                     |         |                     | FOR USE IN RECEIVING BANK                            |      |                                                           |         |      |
| Cheque/DD Details                             |                     |         |                     | Bank CIN                                             |      | Ref. No. 10000502025030100001 5728465033946               |         |      |
| Cheque/DD No.                                 |                     |         |                     | Bank Date                                            |      | RBI Date 01/03/2025-18:08:54                              |         |      |
| Name of Bank                                  |                     |         |                     | Bank-Branch                                          |      | STATE BANK OF INDIA                                       |         |      |
| Name of Branch                                |                     |         |                     | Scroll No. , Date                                    |      | Not Verified with Scroll                                  |         |      |

Department ID :  
NOTE- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
सदर चालन केवल दफ्तर निबंधक कार्यालय नोंदणी करवावयाच्या दफ्तरासाठी लागू आहे. नोंदणी न करवावयाच्या दफ्तरासाठी सदर चालन लागू नाही.

Mobile No. : 8928760717

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| 2024     |     |     |

Print Date 01-03-2025 04:18:39



03/03/2025

पृष्ठी क्र.2

दुपयम निबंधक : मह. दु. नि. मुंबई 10

राज. क्रमांक : 2678/2025

मोईनी :

Regn. 63m

मावाचे माव : मातवणी

|                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| (1) निविदाचा प्रकार                                                                                                                    | करारनामा                                                                                                                                                                                                                                                                                                                                                                                   |
| (2) नोंदवना                                                                                                                            | 4400000                                                                                                                                                                                                                                                                                                                                                                                    |
| (3) भागारभाष(पाडेपट्टवाप्पा वाडवितपट्टाकर आकारणी देतो की पट्टेदार ने मगुर करावे)                                                       | 4393526.84                                                                                                                                                                                                                                                                                                                                                                                 |
| (4) धु-भापन,पोटहिम्मा व मरकमांक(बसल्यास)                                                                                               | 1) पालिकेचे नाव:Mumbai Ma.no.pd. इतर वर्गम : इतर माहिती: मरमिना नं.1203, 12 वा मजरा,श्रीधर इमारत मातवणी फेस को-ऑप हीजिंग सोसा.लि,मातवणी माताळ(पश्चिम)मुंबई - 400093...बांधीच निळकलीचे गजून शेवकळ 368 चौ.फूट रेरा कार्पेट मरिवा(37.82 चौ.मी.विन्टमन मरिवा)भादे.प्लॉट नं.182,आरएम्बी- 18,लि.टी.एन नं.3525अ,माव:-मातवणी माताळ,(पश्चिम)मुंबई.,(( C.T.S. Number : 3525 PLOT NO 182 RSC- 18 : )) |
| (5) शेवकळ                                                                                                                              | 1) 37.62 चौ.मीटर                                                                                                                                                                                                                                                                                                                                                                           |
| (6)आकारणी किंवा जुडी देण्यास असेल तेव्हा.                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                            |
| (7) दस्तऐवज करून देणा-या/पाहिजून देणा-या पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता. | 1): माव:-वेतवई,श्रीधर स्थिर सोल्युशन प्रा.लि.चे संचालक कयवन वईड नंदू तांचे मुळपार दिनांक प्रकाश पोस्तकर बच:-38; पत्ता:-प्लॉट नं: 0, माळा नं: 0, इमारतीचे नाव: श्रीपिम नं. ६/४९, जुना भोवड भगर, म्हाक मे: सावित्रा पूर्व मुंबई, रोड नं: आनंद नगर, महाराष्ट्र, MUMBAI. पिन कोड:-400055 पिन नं:-AADCG6756F                                                                                    |
| (8)दस्तऐवज करून देणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास,प्रतिवादिचे नाव व पत्ता                     | 1): माव:-सायली संदेश बागडे बच:-30; पत्ता:-प्लॉट नं: 0, माळा नं: 0, इमारतीचे नाव: ग-11 प्लॉट नं 47 मातवणी पणवाई को-ऑप हीजिंग सोसा.लि, म्हाक मे: म्हाडा मातवणी माताळ(पश्चिम)मुंबई, रोड नं: मातवणी, महाराष्ट्र, MUMBAI. पिन कोड:-400095 पिन नं:-BULPP5553R                                                                                                                                    |
| (9) दस्तऐवज करून दिव्याचा दिनांक                                                                                                       | 01/03/2025                                                                                                                                                                                                                                                                                                                                                                                 |
| (10)दस्त भोंदणी देव्याचा दिनांक                                                                                                        | 03/03/2025                                                                                                                                                                                                                                                                                                                                                                                 |
| (11)अनुक्रमिक,खंड व पुत्र                                                                                                              | 2678/2025                                                                                                                                                                                                                                                                                                                                                                                  |
| (12)बाजारभावाप्रमाणे मुद्रांक शुल्क                                                                                                    | 264000                                                                                                                                                                                                                                                                                                                                                                                     |
| (13)बाजारभावाप्रमाणे नोंदणी शुल्क                                                                                                      | 30000                                                                                                                                                                                                                                                                                                                                                                                      |
| (14)भेरा                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                            |

मुल्यावनासाठी विचारात घेतलेला सफाई:-

मुद्रांक शुल्क आकारणारा निवडलेला अनुक्रम :-

(i) within the limits of any Municipal Corporation or any Cantonment area

खरी प्रत

दस्तावेज  
सहदुपयम निबंधक मुंबई क्र.-१९  
मुंबई



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# ANNEXURE-II

Certificate to be Given by Unit Purchaser/Customer as per Rule

Date: 26/02/2025  
Name: MR. DHIRAJ BALMUKUND GUPTA  
MR. ABHINAV BALMUKUND GUPTA

Flat No. 14, J Wing, Rizvi Park CHS, S. V. Road, Near Acme Mall, Santacruz (West), Mumbai - 400054

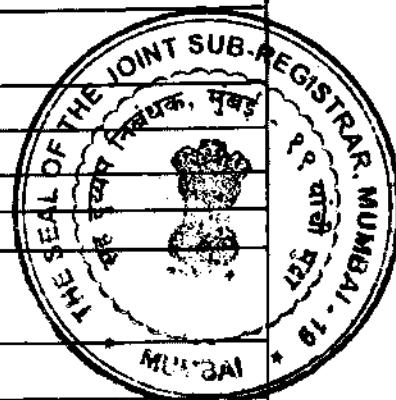
E-mail: \_\_\_\_\_

Mobile.: \_\_\_\_\_

## TO WHOM SO EVER IT MAY CONCERN

I/We the undersigned, MR. DHIRAJ BALMUKUND GUPTA and MR. ABHINAV BALMUKUND GUPTA hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                              |
|---------------------------------------|--------------------------------------|
| Building Proposal File No.            | MH/EE/(BP)/GM/MHADA-65/961/2022      |
| CS No. / CTS No. / F.P. No            | CTS. No. 3525/A Malwani              |
| Village                               | Malwani                              |
| Name of the Developer                 | M/S. GROWMORE SPACE SOLUTION PVT LTD |
| Name of L.S./Architect                | M/S. SPACE MODLDERS                  |
| Flat No./ Shop No.                    | 2004                                 |
| Floor No.                             | 20TH                                 |
| Wing No.                              | NO WING                              |
| Building No.                          | Only One Bldg.                       |
| Sale Agreement Registration Under No. |                                      |
| Date of Registration                  | 26/02/2025                           |
| Amount of Stamp duty paid             | Rs. 268700/-                         |



I/We here by certify that, the stamp duty payable for the registration of this Agreement no. \_\_\_\_\_, on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/s)

*[Signature]*

MR. DHIRAJ BALMUKUND GUPTA

*[Signature]*

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## ANNEXURE-II

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

Date: 03/03/2025  
Name: MR. SAMSUL QAMAR KHAN

Address: Room No.31, Azmi nagar, Imambada Road, Near Akashwani, Malwani, Malad (West), Mumbai-400095.

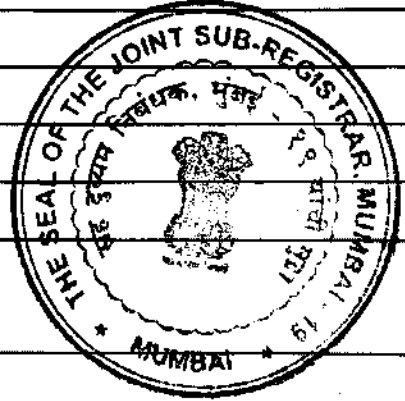
Email : \_\_\_\_\_

Mobile.: \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

We the undersigned, MR. SAMSUL QAMAR KHAN hereby states that, we have purchased the Flat as per the details mentioned herein under:

| Description                           | Details                                |
|---------------------------------------|----------------------------------------|
| Building Proposal File No.            | MH/EE/(B.P)/ GM/MHADA-65/961/2022      |
| CS No./ CTS No. /F.P. No              | CTS. No. 3525/A Malwani                |
| Village                               | MALWANI,                               |
| Name of the Developer                 | M/s. GROWMORE SPACE SOLUTIONS PVT LTD. |
| Name of L.S./Architect                | M/s. SPACE MOULDERS                    |
| Flat No.                              | 2005                                   |
| Floor No.                             | 20 <sup>TH</sup>                       |
| Wing No.                              | NO WING                                |
| Building No.                          | Only One Bldg                          |
| Sale Agreement Registration Under No. |                                        |
| Date of Registration                  | 03/03/2025                             |
| Amount of Stamp duty paid             | Rs. 268,700/-                          |



We here by certify that, the stamp duty payable for the registration of this Agreement no.

\_\_\_\_\_ on the sale proceeds of the above unit is paid by the project proponent.

The above information is true & Correct.  
Yours Faithfully (Flat Purchaser/)

  
MR. SAMSUL QAMAR KHAN

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CHALLAN  
MTR Form Number-4



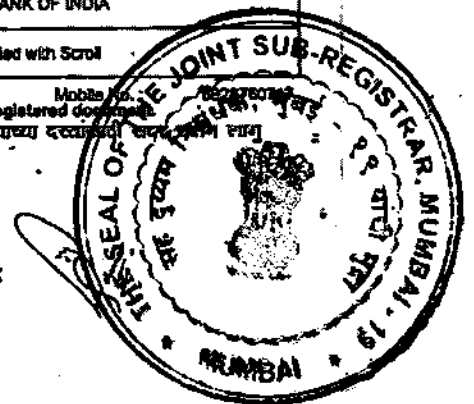
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| GRN                         | MD017022767202425P | BARGODE                                  | 01032025-16:03:10 | Date                                               | 01/03/2025-16:03:10 | Page ID                         | 25.2 |
| Department                  |                    | Inspector General Of Registration        |                   | Payer Details                                      |                     |                                 |      |
| Type of Payment             |                    | Stamp Duty and Registration Fee together |                   | TAX ID / TAN (If Any)                              |                     |                                 |      |
|                             |                    |                                          |                   | PAN No. (If Applicable)                            |                     | AADCG9758F                      |      |
| Office Name                 |                    | MB-19_JT SUB REGISTRAR MUMBAI 19         |                   | Full Name                                          |                     | GROWMORE SPACE SOLUTION PVT LTD |      |
| Location                    |                    | MUMBAI                                   |                   | Flat/Block No.                                     |                     | FLAT NO 2005 GROWMORE EMERALD   |      |
| Year                        |                    | 2024-2025 One Time                       |                   | Premises/Building                                  |                     | MALWANI FAIZ CHSL               |      |
| Account Head Details        |                    | Amount in Rs.                            |                   | Road/Street                                        |                     |                                 |      |
| 0030045501 Stamp Duty       |                    | 268700.00                                |                   | PLOT NO 182 MALWANI                                |                     |                                 |      |
| 0030063301 Registration Fee |                    | 30000.00                                 |                   | Area/Locality                                      |                     |                                 |      |
|                             |                    |                                          |                   | MALAD WEST                                         |                     |                                 |      |
|                             |                    |                                          |                   | Town/City/District                                 |                     |                                 |      |
|                             |                    |                                          |                   | PIN                                                |                     |                                 |      |
|                             |                    |                                          |                   | 4 0 0 0 9 5                                        |                     |                                 |      |
|                             |                    |                                          |                   | Remarks (If Any)                                   |                     |                                 |      |
|                             |                    |                                          |                   | PAN2=ABYPW1374L-SecondPartyName=SAMSUL CAMAR KHAN- |                     |                                 |      |
|                             |                    |                                          |                   | Amount in                                          |                     |                                 |      |
|                             |                    |                                          |                   | Two Lakh Ninety Eight Thousand Seven Hundred Rupee |                     |                                 |      |
| Total                       |                    | 2,98,700.00                              |                   | Words                                              |                     |                                 |      |
|                             |                    |                                          |                   | s Only                                             |                     |                                 |      |
| Payment Details             |                    | STATE BANK OF INDIA                      |                   | FOR USE IN RECEIVING BANK                          |                     |                                 |      |
| Cheque/DD Details           |                    | Bank CIN                                 |                   | Rel. No.                                           |                     | 10000502025030103819            |      |
|                             |                    |                                          |                   | 2034702470729                                      |                     |                                 |      |
| Cheque/DD No.               |                    | Bank Date                                |                   | RBI Date                                           |                     | 01/03/2025-16:03:10             |      |
|                             |                    |                                          |                   |                                                    |                     | Not Verified with RBI           |      |
| Name of Bank                |                    | Bank-Branch                              |                   | STATE BANK OF INDIA                                |                     |                                 |      |
| Name of Branch              |                    | Scroll No. , Date                        |                   | Not Verified with Scroll                           |                     |                                 |      |

Department ID:   
NOTE- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered documents.   
संदर्भ चालन केवल दृश्यम निबंधक कार्यालयत नोदणी करवायाच्या दस्तावेजांसाठी लागू आहे. नोदणी न करवायाच्या दस्तावेजांसाठी अय्य चालन नाही.

Mobile No. 9822780019

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Print Date 01-03-2025 04:22:10



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भा. वदविद्यालय भा. व. २. ३.  
नवि पडिल कर्मांक ही. पड. ५२  
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भा. वदविद्यालय भा. व. २. ३.  
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भा. वदविद्यालय भा. व. २. ३.  
नवि पडिल कर्मांक ही. पड. ५२  
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**Building Permission Cell, Greater Mumbai / MHADA**  
(A designated Planning for MHADA layouts constituted as per government regulation No.TPB4315/167/CR-51/2015/UD-11 DT. 23 May, 2018.)

**FURTHER COMMENCEMENT CERTIFICATE**

No. MH/EE/(BP)/GM/MHADA-65/961/2023/FCC/1/New

Date : 05 January, 2023

To

M/s. Growmore Space Solutions  
Pvt. Ltd.

6/45, Old Anand Nagar, Near  
Reliance Energy, Saptacruz  
(East), Mumbai - 400 055.1

Sub : Proposed development of Malwani Palz C.H.S.L. bearing plot No. 182, RSC - 18, Survey No. 263 (Part), of Malwani Village, MHADA layout, Malad (West), Mumbai for M/s. Growmore Space Solutions Pvt. Ltd.

Dear Applicant,

With reference to your application dated 20 June, 2022 for development permission and grant of Further Commencement Certificate under section 44 & 69 of Maharashtra Regional Town Planning Act, 1966 to carry out development and building of Malwani Palz C.H.S.L. bearing plot No. 182, RSC - 18, Survey No. 263 (Part) of Malwani Village, MHADA layout, Malad (West), Mumbai for M/s. Growmore Space Solutions Pvt. Ltd.

The Commencement Certificate/Building permission is granted on following conditions

1. The land vacated in consequence of endorsement of the setback line / road widening line shall form part of the public street.
2. That no new building or part thereof shall be occupied or allowed to be occupied or used or permitted to be used by any person until occupancy permission has been granted.
3. The Commencement Certificate / Development permission shall remain valid for one year from the date of its issue.
4. This permission does not entitle you to develop land which does not vest in you or in contravention of the provision of coastal zone management plan.
5. This Certificate liable to be revoked by the VP & CEO, MHADA if:
6. If construction is not commenced this commencement certificate is renewable every year but such extended period shall be in no case exceed three years provided further that such laps shall not bar any subsequent application for fresh permission under section 44 of the Maharashtra Regional and Town Planning Act, 1966.
  - a. The development work in respect of which permission is granted under this certificate is not carried out or the use thereof is not in accordance with the sanctioned plans.
  - b. Any of the condition subject to which the same is granted or any of the restrictions imposed by the VP & CEO, MHADA is contravened or not complied with.
  - c. The VP & CEO, MHADA is satisfied that the same is obtained by the applicant through fraud or misrepresentation and the appellant and every person deriving title through or under him in such an

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shall be deemed to have carried out the development work in contravention of section 43 and 45 of the Maharashtra Regional Town-Planning Act, 1966

This CC shall be re-endorsed after obtaining IOA for work beyond plinth.

B. The conditions of this certificate shall be binding not only on the applicant but on his heirs, executors, assignees, administrators and successors and every person deriving title through or under him.

VP & CEO / MHADA has appointed Shri. Rupesh M. Totewar, Executive Engineer to exercise his powers and function of the Planning Authority under section 45 of the said Act.

This CC is valid upto dt. 20 January, 2024

Issue On : 21 January, 2022

Valid Upto : 20 January, 2023

Application No. : MH/EE/(BP)/GM/MHADA-65/961/2022/CC/1/OM

Remark :

This C.C. is issued upto plinth level as per approved I.O.A. plan dtd. 10.12.2021

Issue On : 05 January, 2023

Valid Upto : 20 January, 2024

Application No. : MH/EE/(BP)/GM/MHADA-65/961/2023/PCC/1/New

Remark :

This C.C. is further extended upto top of 22nd floor i.e. building consist of Still + 1st to 22nd upper floors as per approved amended plan dtd 25.11.2022

MHADA

Name : Rupesh  
Muralidhar Totewar  
Designation : Executive  
Engineer  
Organization : MHADA  
Date : 05-Jan-2023 16

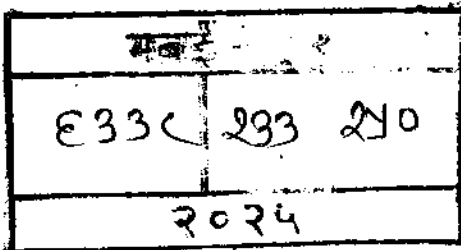
Executive Engineer/B.P.Cell  
Greater Mumbai/MHADA

Copy submitted in favour of information please

1. Chief Officer Mumbai Board.
2. Deputy Chief Engineer /B.P. Cell/MHADA.
3. Asst. Commissioner P South Ward MCGM.

Copy to :-

4. EE Borivali Division / MB.
5. A.E.W.W P South Ward MCGM.
6. A.A. & C P South Ward MCGM
7. Architect / LS - Chandan Prabhakar Kelekar.
8. Secretary, Malwani Falz C.H.S.L.





## Maharashtra Real Estate Regulatory Authority

### CERTIFICATE FOR EXTENSION OF REGISTRATION OF PROJECT

FORM 'F'

[See rule 7(2)]

This extension of registration is granted under section 6/7 of the Act, to the following project: **Project: Growmore Emerald Plot Bearing / CTS / Survey / Final Plot No.: Plot no 182 RSC 18 CTS No 3525/182 MHADA Malwan Malad West Mumbai 400095 at Borivalli, Borivalli, Mumbai Suburban, 400095** registered with the regulatory authority vide project registration certificate bearing No P51800033556 of

1. **Growmore Space Solutions Private Limited** having its registered office / principal place of business at **Tehsil: Mumbai City, District: Mumbai City, Pin: 400055.**

2. This renewal of registration is granted subject to the following conditions, namely:-

- The promoter shall execute and register a conveyance deed in favour of the allottee or the association of the allottees, as the case may be, of the apartment or the common areas as per Rule 9 (2) of Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017;

- The promoter shall deposit seventy percent of the amounts realised by the promoter in a separate account to be maintained in a schedule bank to cover the cost of construction and the land cost to be used only for that purpose as per sub-clause (D) of clause (I) of sub-section (2) of section 4 read with Rule 5;

OR

That entire of the amounts to be realised hereinafter by me/promoter for the real estate project from the allottees, from time to time, shall be deposited in a separate account to be maintained in a scheduled bank to cover the cost of construction and the land cost and shall be used only for that purpose, since the estimated receivable of the project is less than the estimated cost of completion of the project.

- The registration shall be valid up to 30/12/2025 unless renewed by the Maharashtra Real Estate Regulatory Authority in accordance with section 6/7 of the Act read with rule 7 the Act.
- The promoter shall comply with the provisions of the Act and the rules and regulations made there under;
- That the promoter shall take all the pending approvals from the competent authorities
- If the above mentioned conditions are not fulfilled by the promoter, the Authority may take necessary action against the promoter including revoking the registration granted herein, as per the Act and the Rules and regulations made there under.



Dated: 22/07/2024

Place: Mumbai



Signature valid  
Digitally Signed by  
Dr. Vasant Premchand Prabhu  
(Secretary, MahaRERA)

Signature and seal of the Authorized Officer  
Maharashtra Real Estate Regulatory Authority

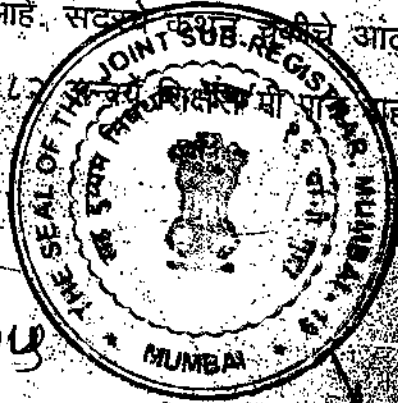
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| २०२५     |     |     |

घोषणापत्र

मी. दिनेश प्रकाश गोलसकर याव्वारे घोषित करतो की,  
दुय्यम निबंधक मुंबई-१९ यांचे कार्यालयात

करारनामा

या शिर्षकांचा दस्त नोंदणीसाठी सादर करण्यात आला आहे. मी. गोमोर खिर  
सोल्युशन सा. लि. चे व इतर यांनी दि. २८/०९/२०२१ रोजी मला  
दिलेल्या कुलमुखत्यारपत्राच्या आधारे मी, सदर दस्त नोंदणीसाठी सादर केला आहे  
/निष्पादित करून कबुलीजबाब दिला आहे. सदर कुलमुखत्यारपत्र लिहून देणार यांनी  
कुलमुखत्यारपत्र रद्द केलेले नाही किंवा कुलमुखत्यारपत्र लिहून देणार व्यक्तीपैकी  
कोणीही मरत झालेले नाही किंवा अन्य कोणत्याही कारणामुळे कुलमुखत्यारपत्र  
रद्दवातल ठरलेले नाही. सदरचे कुलमुखत्यारपत्र पूर्णपणे वैध असून उपरोक्त कृती  
करण्यास मी पूर्णतः सक्षम आहे. सदर कुलमुखत्यारपत्राचे आढळून आल्यास, नोंदणी  
अधिनियम १९०८ चे कलम ८२ अन्वये शिर्षकां मी पात्र नाहीत याची मला जाणीव  
आहे.



दिनांक : ०९/०५/२०२५

कुलमुखत्यारपत्रकाराचे नाव

मु.स.दी.

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387/12611

पावती

Original/Duplicate

Tuesday, September 28, 2021  
12:43 PM

नोंदणी क्र.: 39म

Regn.: 39M

पावती क्र.: 13694 दिनांक: 28/09/2021

पावाचे नाव: भालवणी

वस्तुऐवजाचा अनुक्रमांक: बरत-4-12611-2021

वस्तुऐवजाचा प्रकार: कुलमुखात्धारपत्र

सादर करणाऱ्याचे नाव: मेसर्स. प्रोमोटर स्पेस सोल्युशन प्रा. लि. चे संचालक कंबलन नरेद्र वंदू

नोंदणी फी

र. 100.00

वस्तुऐवजाची फी

र. 320.00

एकूण रक्कम: र. 420.00

एकूण:

र. 420.00

आपणास मूळ दस्तऐवजास मि. सुची-२ बंधाचे  
1:02 PM ह्या वेळेस मिळाले.

सह दु. नि. का-बीरीवली 4

बाजार मूल्य: र. 1/-

नोबदला र. 0/-

भरलेले मुद्रांक शुल्क: र. 500/-

सह. दु. नि. का-बीरीवली क्र.-४,  
मुंबई उपनगर जिल्हा.

1) देयकाचा प्रकार: DHC रकम: र. 320/-

डीडी/घनादेश/पे ऑर्डर क्रमांक: 2308202104422 दिनांक: 28/09/2021

बँकेचे नाव व पत्ता:

2) देयकाचा प्रकार: eChallan रकम: र. 100/-

डीडी/घनादेश/पे ऑर्डर क्रमांक: MH006568061202122P दिनांक: 28/09/2021

बँकेचे नाव व पत्ता:



K. Nandu

DECEMBER

9/28/2021

|            |     |     |
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| महसुल - १९ |     |     |
| E33C       | 23E | 240 |
| २०२५       |     |     |

**CHALLAN**  
MTR Form Number-6



|                              |                    |         |                                                              |  |         |       |
|------------------------------|--------------------|---------|--------------------------------------------------------------|--|---------|-------|
| GRN                          | MH006588081202122P | BARCODE | 23/09/2021-11:21:07                                          |  | Form ID | 48(7) |
| Department                   |                    |         | Inspector General Of Registration                            |  |         |       |
| Type of Payment              |                    |         | Stamp Duty<br>Registration Fee                               |  |         |       |
| Office Name                  |                    |         | BRL4_JT SUB REGISTRAR BORIVALI NO 4                          |  |         |       |
| Location                     |                    |         | MUMBAI                                                       |  |         |       |
| Year                         |                    |         | 2021-2022 One Time                                           |  |         |       |
| Account Head Details         |                    |         | Amount In Rs.                                                |  |         |       |
| 0030045501 Stamp Duty        |                    |         | 500.00                                                       |  |         |       |
| 0030063301- Registration Fee |                    |         | 100.00                                                       |  |         |       |
| Total                        |                    |         | 600.00                                                       |  |         |       |
| Payment Details              |                    |         | STATE BANK OF INDIA                                          |  |         |       |
| Cheque/DD Details            |                    |         | FOR USE IN RECEIVING BANK                                    |  |         |       |
| Cheque/DD No.                |                    |         | Bank CIN Ref. No. 10000502021082300638 6130980520519         |  |         |       |
| Name of Bank                 |                    |         | Bank Date RBI Date 23/09/2021-11:21:19 Not Verified with RBI |  |         |       |
| Name of Branch               |                    |         | Bank-Branch STATE BANK OF INDIA                              |  |         |       |
|                              |                    |         | Scroll No. , Date Not Verified with Scroll                   |  |         |       |
| Remarks (If Any)             |                    |         | SecondPartyName=SANDEEP R CHHEDA DINESH GOLATKAR-            |  |         |       |
| Amount In                    |                    |         | Six Hundred Rupees Only                                      |  |         |       |
| Words                        |                    |         |                                                              |  |         |       |



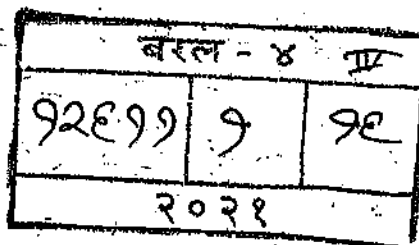
Department ID :

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

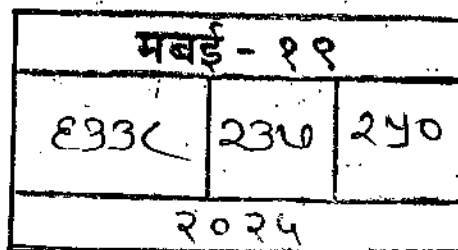
Mobile No. : 8928780717

सदर चलन केवल दफ्तर निबंधक कार्यालय, मुंबई न कचबयाच्या दफ्तरासाठी लागू आहे. मोदणी न कचबयाच्या दफ्तरासाठी सदर चलन लागू नाही.

K. Nandur



Print Date 23-09-2021 11:24:08

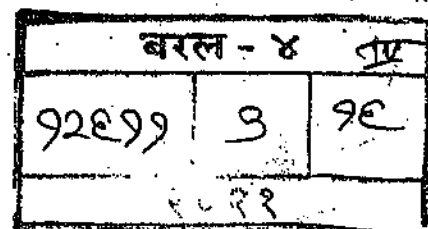
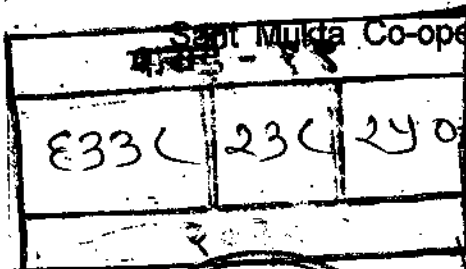
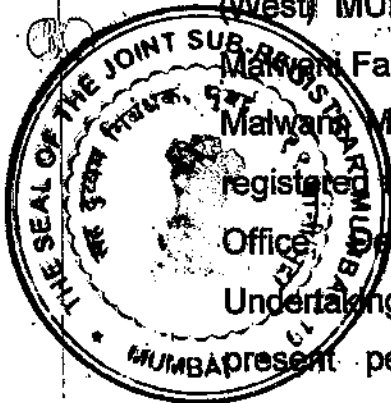


**POWER OF ATTORNEY**

KNOW YE ALL MEN BY THESE PRESENTS, I **MR. KAYVAN NARENDRA NANDU** an adult and Director of **M/S. GROWMORE SPACE SOLUTION PRIVATE LIMITED** having office at PLOT NO 182, RSC 18, Survey No. 263 (Part), Malwani, Malad (West) MUMBAI-400095, send greetings:

WHEREAS I am the Director of **M/S. GROWMORE SPACE SOLUTION PRIVATE LIMITED**, and having its Registered Office at PLOT NO 182, RSC 18, Survey No. 263 (Part), Malwani, Malad (West) MUMBAI-400095 and we are constructing a building at Malwani Faiz CHSL, PLOT NO 182, RSC 18, Survey No. 263 (Part), Malwani, Malad (West) MUMBAI-400095 village: Malwani and for registered the Allotment letter/ Agreement for sale of Flats/ Shops / Office, Deed of Rectification, Deed of Cancellation, affidavit, Undertaking, Declaration or any other Document I am required to present personally before the sub-registrar of Assurance for registration and admit execution thereof, however due to exigencies of work I am not in a position to personally attend before the sub-registrar and admit execution thereof..

AND WHEREAS being personally attended before the sub-registrar of Assurance to lodge the document and admit execution thereof, I am desirous of appointing **MR. SANDEEP RATILAL CHHEDA** and /or **MR. DINESH PRAKASH GOLATKAR** having address at Flat No. 6, Sant Mukta Co-operative Housing society, Aarey Road, Goregaon



(E), Mumbai 400 063 to be my true and lawful Attorney or Agent either jointly or individual

Now know ye and these present witness that I, **MR. KAYVAN NARENDRA NANDU** Director of **M/S. GROWMORE SPACE SOLUTION PRIVATE LIMITED** and having its Registered Office at Malwani Faiz chsl, PLOT NO 182, RSC 18, Survey No. 263 (Part), Malwani, Malad (West) MUMBAI- 400095 do hereby nominate, constitute and appoint the said **MR. SANDEEP RATILAL CHHEDA** and /or **MR. DINESH PRAKASH GOLATKAR** years presently residing at Mumbai to be our true and lawful attorney to act for us in our name and or on our behalf either jointly or individually to do any of the following acts, deeds, matters and things. Viz

4. To present and lodge any Allotment letter, Agreement, Permanent Alternate Accommodation Agreement, Agreement for sale of Flats/shops/office, including any affidavit, Undertaking, Declaration or any other document that may be signed and executed by me in respect of any shop/Flat or premises in any of above Building/s in the office of the sub-Registrar of Assurance at Mumbai, Taluka, Borivali and also to admit execution of the same and the receipt of consideration and to do all acts, deeds and things necessary for effective registering the said Agreement/Document.



|           |   |    |
|-----------|---|----|
| बोरली - ४ |   |    |
| २२६९९     | ४ | ९६ |
| २०२१      |   |    |

and to do all acts, deed and things necessary to effect the registration of the said document/s before the Sub-Registrar of



K. Nandur

|          |     |     |
|----------|-----|-----|
| मबई - १९ |     |     |
| ६३३६     | २३६ | २५० |
| २०२१     |     |     |

Assurance at Mumbai, Taluka Borivali and to receive back the dully registered Document and to give valid receipts therefore

6. And I do hereby undertake to ratify and confirm all and whatever other act or acts my said Attorney shall do or purpose to do or cause to be done by virtue of these presents.

IN WITNESS THEREOF I **MR. KAYVAN NARENDRA NANDU**  
Director of **M/S. GROWMORE SPACE SOLUTION PRIVATE LIMITED**, has set hands on the 23<sup>rd</sup> day of September, 2021.

Signed and sealed by the within named  
For **GROWMORE SPACE SOLUTIONS PRIVATE LIMITED**

*K. Nandu*

DIRECTOR

**MR. KAYVAN NARENDRA NANDU**



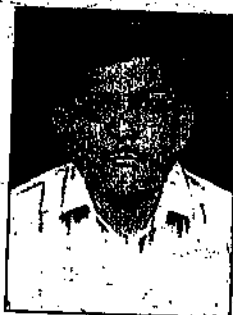
We have accepted the power of attorney

*S.R. Chheda*

**MR. SANDEEP RATILAL CHHEDA**

*D. Golatkar*

**MR. DINESH PRAKASH GOLATKAR**



|            |     |     |
|------------|-----|-----|
| महाराष्ट्र |     |     |
| E33C       | 200 | 240 |
| 2024       |     |     |

|         |   |    |
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| बरल - ४ |   |    |
| 92E29   | 9 | 2E |

387/12611

मंगळवार, 28 सप्टेंबर, 2021 12:43 म.नं.

दस्त गोष्टवारा भाग-1

बरल-4

दस्त क्रमांक: 12611/2021

दस्त क्रमांक: बरल-4/12611/2021

बाजार मुख्य: रु. 01/-

मोबदला: रु. 00/-

भरलेले मुद्रांक शुल्क: रु.500/-

दु. नि. सह. दु. नि. बरल-4 यांचे कार्यालयात

अ. क्र. 12611 बर दि. 28-09-2021

रोजी 12:41 म.नं. वा. हजर केला.

पावती: 13694

पावती दिनांक: 28/09/2021

सादरकरणाचे नाव: मेसर्स. ग्रीमोर स्पेस सोल्युशन प्रा. लि. चे  
संचालक कयवन नरेद्र नंदू

नोंदणी फी

रु. 100.00

दस्त हाताळणी फी

रु. 320.00

पृष्ठांची संख्या: 16

एकूण: 420.00

दस्त हजर करणाऱ्याची सही:

सह दु. नि. का-बोरीवली 4

दस्ताचा प्रकार: कुलमुखत्यारपत्र

मुद्रांक शुल्क: a जेव्हा तो प्रतिफलार्थ देण्यात आला असा @ त्यामुळे कोणतीही स्वावर प्राप्त मत्ता विकण्याचा प्राधिकार मिळत नाही  
वेव्हा

शिक्का क्र. 1 28/09/2021 12:41:50 PM ची वेळ: (सादरीकरण)

शिक्का क्र. 2 28/09/2021 12:42:47 PM ची वेळ: (फी)

## प्रतिज्ञापत्र

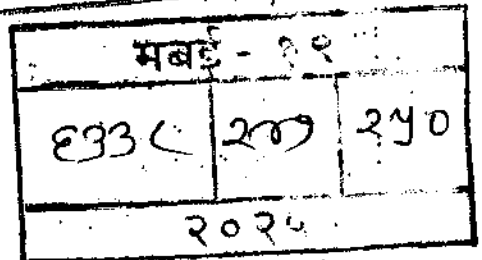
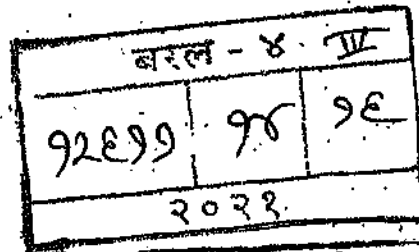
असत दस्तावेज व नोंदी करवून १९०८ अंतर्गत असलेल्या तरतुदीनुसार नोंदीस  
याबत केलेला आहे. दस्तातील संपूर्ण मजकूर, निष्ठावक व्यक्ती, साक्षीदार व  
सोबत जोडलेल्या कागदपत्रांची सत्यता तपासली आहे. दस्ताची सत्यता, वैधता  
कायदेशीर बाबीसाठी दस्त निष्पादक व कलुषकारक हे संपूर्णपणे जबाबदार राहणारे.

K. Nandu

S. R. Chaudhary

लिहून देणार

लिहून घेणार



9/28/2021

Summary-2

दस्ता गोपवारा भाग-2

वरल-4

दस्ता क्रमांक:12611/2021

28/09/2021 1 03:58 PM

दस्ता क्रमांक:वरल-4/12611/2021

दस्ताचा प्रकार:-कुलमुखत्यारपत्र

| अनु क्र. | पसकाराचे नाव व पत्ता                                                                                                                                                                                                                                                                                 | पसकाराचा प्रकार                                  | छायाचित्र                                                                            | अंगठ्याचा ठसा                                                                        |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1        | नाम:संदीप रविलाल खेडा<br>पत्ता:प्लॉट नं: ऑफिस नं .06, माळा नं: पहिला मजला, इमारतीचे<br>नाम: संत मुक्ता को-ऑप हौसिंग सोसायटी लिमिटेड, ब्लॉक नं:<br>गोरगांव पूर्व मुम्बई, रोड नं: आरये रोड, महाराष्ट्र, MUMBAI.<br>पिन नंबर:ABJPC5639D                                                                 | पॉवर ऑफ अटॉर्नी<br>होल्डर<br>वय:52<br>स्वाक्षरी: |   |   |
| 2        | नाम:दिनेश प्रकाश गोलतकर<br>पत्ता:प्लॉट नं: ऑफिस नं .06, माळा नं: पहिला मजला, इमारतीचे<br>नाम: संत मुक्ता को-ऑप हौसिंग सोसायटी लिमिटेड, ब्लॉक नं:<br>गोरगांव पूर्व मुम्बई, रोड नं: आरये रोड, महाराष्ट्र, MUMBAI.<br>पिन नंबर:ARAPG3682M                                                               | पॉवर ऑफ अटॉर्नी<br>होल्डर<br>वय:34<br>स्वाक्षरी: |   |   |
| 3        | नाम:मेसर्स.गोमोर स्पेस सोल्युशन प्रा.लि.चे संचालक कयवन नरेद्र<br>नंदू<br>पत्ता:प्लॉट नं: ऑफिस नं .प्लॉट नं .182, माळा नं: -, इमारतीचे<br>नाम: मासवणी फेस को-ऑप हौसिंग सोसायटी लिमिटेड, ब्लॉक नं:<br>म्हाडा रेवाऊट मालाड(पश्चिम)मुंबई, रोड नं: मासवणी, महाराष्ट्र,<br>MUMBAI.<br>पिन नंबर:AAADCG5766F | कुलमुखत्यार देणार<br>वय:37<br>स्वाक्षरी:         |  |  |

वरील दस्तऐवज करून देणार तथाकथीत - कुलमुखत्यारपत्र चा दस्ता ऐवज करून घ्यावा याचा अर्थ होतो  
शिक्का क्र.3 ची वेळ:28 / 09 / 2021 01 : 02 : 40 PM

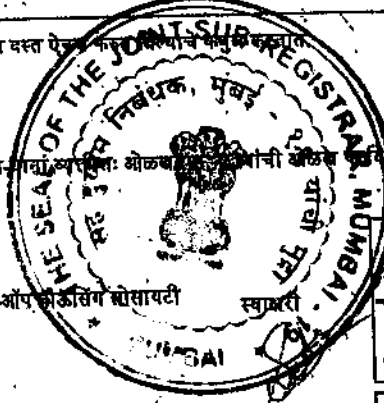
ओळख:-

खालील इसम बसे निवेदीत करताव की ये दस्तऐवज करून देणाऱ्याला ओळख घ्यावा याची ओळख घ्यावा

अनु क्र. पसकाराचे नाव व पत्ता

- नाम:श्वेता खोपकर  
वय:26  
पत्ता:सदयिका क्र.06 पहिला मजला संत मुक्ता को-ऑप हौसिंग सोसायटी  
लिमिटेड आरे रोड गोरगांव पूर्व मु.  
पिन कोड:400063

|      |                                                                                                                  |
|------|------------------------------------------------------------------------------------------------------------------|
| 2    | नाम:सदयिका क्र.06 पहिला मजला संत मुक्ता को-ऑप हौसिंग सोसायटी लिमिटेड आरे रोड गोरगांव पूर्व मु.<br>पिन कोड:400063 |
| 2024 |                                                                                                                  |



| छायाचित्र                                                                             | अंगठ्याचा ठसा                                                                         |
|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|  |  |
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शिक्का क्र.4 ची वेळ:28 / 09 / 2021 01 : 03 : 40 PM

शिक्का क्र.5 ची वेळ:28 / 09 / 2021 01 : 03 : 55 PM नोंदणी पुस्तक 4 मध्ये

सह दु.नि.का-वरीलखी

|         |       |    |    |
|---------|-------|----|----|
| वरल - 4 | 92E99 | 94 | 9E |
| 2021    |       |    |    |

Payment Details.

| sr. | Purchaser                       | Type     | Verification no/Vendor | GRN/Licence        | Amount | Used At | Deface Number    | Deface Date |
|-----|---------------------------------|----------|------------------------|--------------------|--------|---------|------------------|-------------|
| 1   | GORWMORE SPACE SOLUTION PVT LTD | eChallan | 10000502021092200638   | MH006568061202122P | 600.00 | SD      | 0003203896202122 | 28/09/2021  |
| 2   | GORWMORE SPACE SOLUTION PVT LTD | eChallan |                        | MH006568061202122P | 100    | RF      | 0003203896202122 | 28/09/2021  |
| 3   |                                 | DHQ      |                        | 2308202104422      | 320    | RF      | 2308202104422D   | 28/09/2021  |

[SD:Stamp Duty] [RF:Registration Fee] [DHC:Document Handling Charges]

12611 /2021

Know Your Rights as Registrants

1. Verify Received Document for correctness through thumbnail (Access on a side) printout after scanning.

|            |    |    |
|------------|----|----|
| खतना १४ १८ |    |    |
| १२९११      | १९ | १९ |
| २ २९       |    |    |

प्रमाणित करणवात येते की, जा  
वस्तादध्ये एकूण १९ पत्ते आहेत.

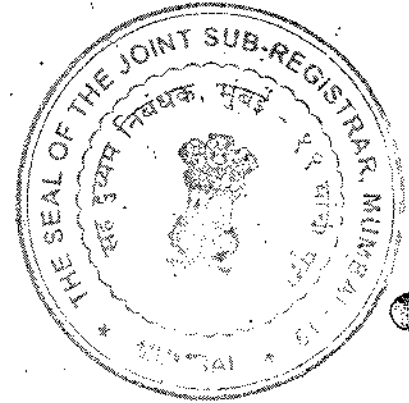
*Signature*

सह. दुय्यम निबंधक, बोरीवली क. - ४,  
मुंबई उपनगर जिल्हा.

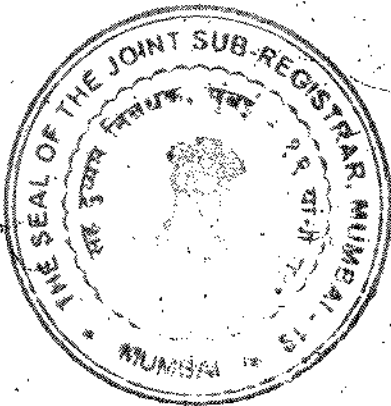
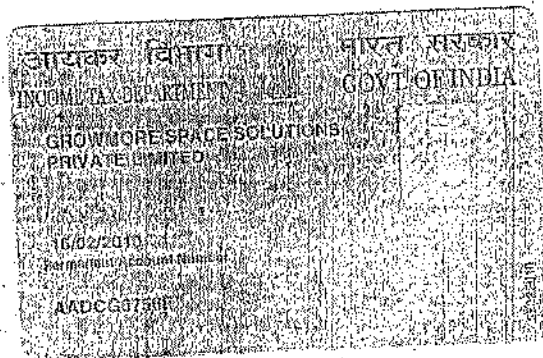
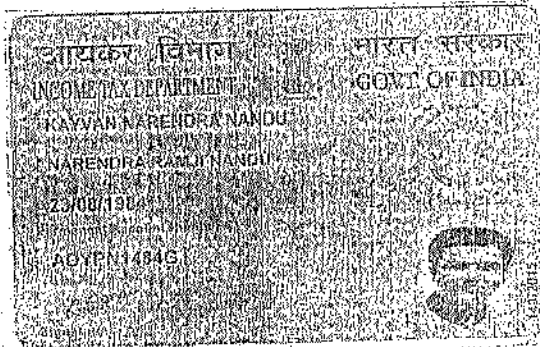


बोरल-४/ १२९११ / २०२९  
पुस्तक क्रमांक १, क्रमांक ..... वर  
नोंदला. २८/०९/२०२९  
दिनांक: *Signature*

सह. दुय्यम निबंधक, बोरीवली क. - ४,  
मुंबई उपनगर जिल्हा.



|          |     |     |
|----------|-----|-----|
| मसई - १९ |     |     |
| ६३३८     | २०३ | २५० |
| २०२५ १   |     |     |

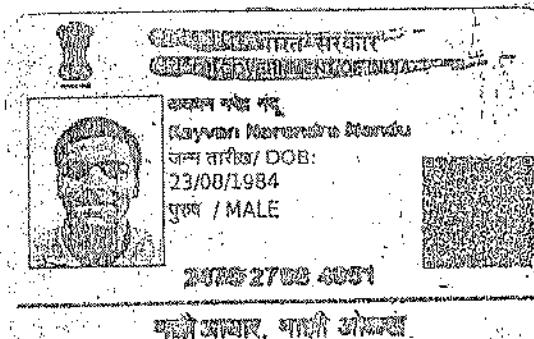


For GROWMORE SPACE SOLUTIONS PRIVATE LIMITED

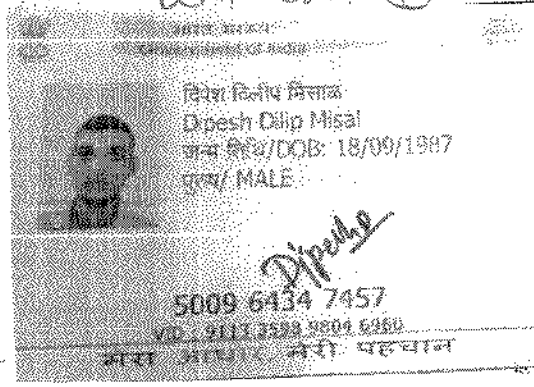
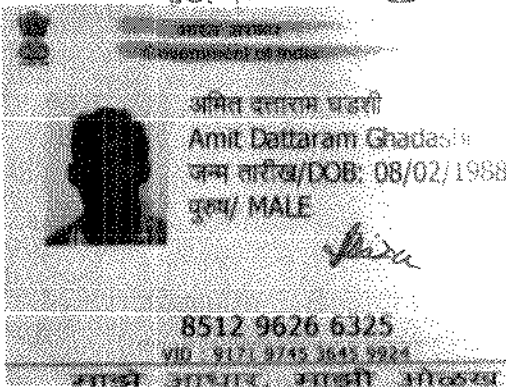
*K. Nandur*

DIRECTOR

|             |     |     |
|-------------|-----|-----|
| महर्षि - १९ |     |     |
| E33C        | २२२ | २५० |
| २०२५        |     |     |



पञ्जी आचार, भागी ओकरा





CHALLAN  
MTR Form Number-6



|                             |                    |                                          |      |                                            |                          |                                          |                       |
|-----------------------------|--------------------|------------------------------------------|------|--------------------------------------------|--------------------------|------------------------------------------|-----------------------|
| GRN                         | MH001825496202526P | BARCODE                                  | Date |                                            | 07/05/2025-11:48:40      | Form ID                                  | 25.2                  |
| Department                  |                    | Inspector General Of Registration        |      | Payer Details                              |                          |                                          |                       |
| Type of Payment             |                    | Stamp Duty and Registration Fee together |      | TAX ID / TAN (If Any)                      |                          |                                          |                       |
|                             |                    |                                          |      | PAN No.(If Applicable)                     |                          | AADCG6756F                               |                       |
| Office Name                 |                    | MBI-19_JT SUB REGISTRAR MUMBAI 19        |      | Full Name                                  |                          | GROWMORE SPACE SOLUTIONS PRIVATE LIMITED |                       |
| Location                    |                    | MUMBAI                                   |      | Flat/Block No.                             |                          | CTS NO 3525 PLOT NO.182 RSC- 18 MALWANI  |                       |
| Year                        |                    | 2025-2026 One Time                       |      | Premises/Building                          |                          | FAIZ CHSL                                |                       |
| Account Head Details        |                    | Amount In Rs.                            |      | Road/Street                                |                          | MALWANI                                  |                       |
| 0030045501 Stamp Duty       |                    | 500.00                                   |      | Area/Locality                              |                          | MALAD WEST MUMBAI                        |                       |
| 0030063301 Registration Fee |                    | 1000.00                                  |      | Town/City/District                         |                          |                                          |                       |
|                             |                    |                                          |      | PIN                                        |                          | 4 0 0 0 9 5                              |                       |
|                             |                    |                                          |      | Remarks (If Any)                           |                          |                                          |                       |
|                             |                    |                                          |      | SecondPartyName=MHADA GRIHA NIRMAN BHAVAN~ |                          |                                          |                       |
|                             |                    |                                          |      | Amount In                                  |                          | One Thousand Five Hundred Rupees Only    |                       |
| Total                       |                    | 1,500.00                                 |      | Words                                      |                          |                                          |                       |
| Payment Details             |                    | STATE BANK OF INDIA                      |      | FOR USE IN RECEIVING BANK                  |                          |                                          |                       |
| Cheque-DD Details           |                    |                                          |      | Bank CIN                                   | Ref. No.                 | 10000502025050701562                     | 8641208951135         |
| Cheque/DD No.               |                    |                                          |      | Bank Date                                  | RBI Date                 | 07/05/2025-11:49:05                      | Not Verified with RBI |
| Name of Bank                |                    |                                          |      | Bank-Branch                                | STATE BANK OF INDIA      |                                          |                       |
| Name of Branch              |                    |                                          |      | Scroll No. , Date                          | Not Verified with Scroll |                                          |                       |

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 दस्तासाठी लागू आहे. नोंदणी न करतावयाच्या दस्तासाठी सदर चलन लागू नाही.

Mobile No. : 8928760717

Challan Defaced Details

| Sr. No. | Remarks | Defacement No. | Defacement Date | Userld | Defacement Amount |
|---------|---------|----------------|-----------------|--------|-------------------|
|---------|---------|----------------|-----------------|--------|-------------------|

GRN : MH001825496202526P      Amount : 1,500.00      Bank : STATE BANK OF INDIA      Date : 07/05/2025-11:48:40

|                         |               |                  |                     |        |          |
|-------------------------|---------------|------------------|---------------------|--------|----------|
| 1                       | (IS)-387-6338 | 0001071855202526 | 07/05/2025-13:23:35 | IGR193 | 500.00   |
| 2                       | (IS)-387-6338 | 0001071855202526 | 07/05/2025-13:23:35 | IGR193 | 1000.00  |
| Total Defacement Amount |               |                  |                     |        | 1,500.00 |



|                 |     |     |
|-----------------|-----|-----|
| महाराष्ट्र - १९ |     |     |
| ६३३८            | २४६ | २५० |
| २०२५            |     |     |



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

Receipt of Document Handling Charges

PRN : 0525079405727

Payment Date : 07/05/2025

Received from **DHC**, Mobile number **9820473700**, an amount of Rs. **10000/-**, towards Document Handling Charges for the **iSarita 1.9** on Document No. **MBI19-6338-2025** dated **07/05/2025** in the Joint District Registrar office **Mumbai 2** of the District **Mumbai Suburban**.



Payment Details

Bank Name : SBIN

Receipt Date : 07/05/2025

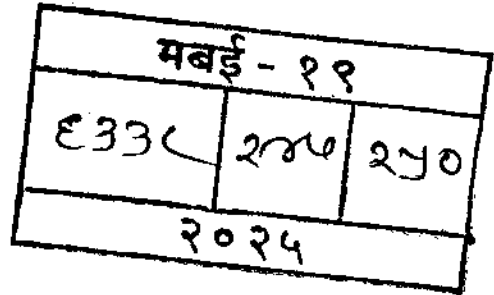
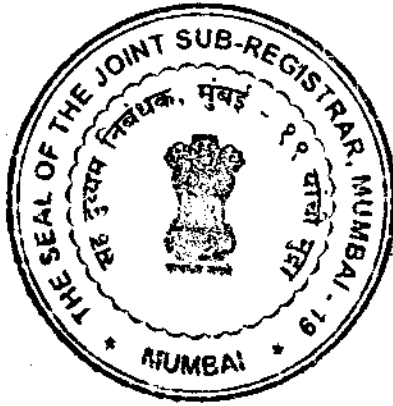
Bank CIN : 10029762025050705437

REF No. : 4142017517213

Deface No : 0525079405727D

Deface Date. : 07/05/2025

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





|          |     |     |
|----------|-----|-----|
| गवई - १९ |     |     |
| E33C     | २४८ | २५० |
| २०२५     |     |     |

07/05/2025, 13:23

Summary 1 (Dastgoshwara bhag 1)

387/6338

बुधवार, 07 मे 2025 1:23 म.नं.

दस्त गोश्वारा भाग-1

मबई 19

दस्त क्रमांक: 6338/2025

दस्त क्रमांक: मबई 19 / 6338/2025

बाजार मूल्य: रु. 01/-

मोबदला: रु. 00/-

भरलेले मुद्रांक शुल्क: रु. 500/-

नोंदणी फी माफी असल्यास तपशिल :-

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

दु. नि. सह. दु. नि. मबई 19 यांचे कार्यालयात

अ. क्र. 6338 वर दि. 07-05-2025

रोजी 1:21 म.नं. वा. हजर केला.

पावती: 6766

पावती दिनांक: 07/05/2025

सादरकरणाचे नाव: मेसर्स. प्रोमोटर स्पेस सोल्युशन प्रा. लि. चे संचालक  
कयबन नरेंद्र नंदू तर्फे मुखत्यार दिनेश प्रकाश गोलतकर

नोंदणी फी

रु. 1000.00

दस्त हाताळणी फी

रु. 10000.00

पृष्ठांची संख्या: 250

एकुण: 11000.00

दस्त हजर बाबतीच्या सही:

दु. नि. मुंबई 19

दु. नि. मुंबई 19

दस्ताचा प्रकार: प्रतिज्ञापत्र

मुद्रांक शुल्क: प्रतिज्ञालेख

शिक्षा क्र. 1 07 / 05 / 2025 01 : 21 : 34 PM ची वेळ: (सादरीकरण)

शिक्षा क्र. 2 07 / 05 / 2025 01 : 22 : 45 PM ची वेळ: (फी)

### प्रतिज्ञापत्र

सदर दस्तऐवज हा नोंदणी कायदा १९०८ अंतर्गत असलेल्या तरतुदीनुसारच नोंदणीस  
दाखल केलेला आहे. दस्तातील संपूर्ण मजकूर, निष्पादक व्यक्ती, साक्षीदार व  
सोबत जोडलेल्या कागदपत्रांची सत्यता तपासली आहे. दस्ताची सत्यता, वैधता  
आणि येशीर बाबीसाठी दस्त निष्पादक व साक्षीदारांक हे संपूर्णपणे जबाबदार राहतील.

लिहून देणार

लिहून घेणार



| मबई - १९ |     |     |
|----------|-----|-----|
| E33C     | 289 | 240 |
| २०२५     |     |     |

07/05/2025 1 28:59 PM

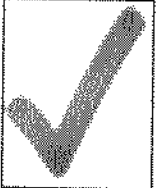
दस्त गोपवारा भाग-2

मबई 19

दस्त क्रमांक:6338/2025

दस्त क्रमांक :मबई19/6338/2025

दस्ताचा प्रकार :-प्रतिज्ञापत्र

| अनु क्र. | पक्षकाराचे नाव व पत्ता                                                                                                                                                                                                                                                                                    | पक्षकाराचा प्रकार                     | छायाचित्र                                                                          | ठसा प्रमाणित                                                                        |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1        | नाव:मेसर्स.ग्रोमोर स्पेस सोल्युशन प्रा.लि.चे संचालक कयवन नरेंद्र नंदू तर्फे मुखत्यार दिनेश प्रकाश गोलतकर<br>पत्ता:प्लॉट नं: 0, माळा नं: 0, इमारतीचे नाव: ऑफिस नं. ए-102सिम्मा इमराल्ड विल्डिंग , ब्लॉक नं: सांताक्रूझ पूर्व मुंबई, रोड नं: गुरु नारायण मार्ग , महाराष्ट्र, MUMBAI.<br>पॅन नंबर:AADCG6756F | लिहून देणार<br>वय :-38<br>स्वाक्षरी:- |  |  |

वरील दस्तऐवज करून देणार तथाकथित प्रतिज्ञापत्र चा दस्त ऐवज करून दिल्याचे कबुल करतात.  
शिक्षा क्र.3 ची वेळ:07 / 05 / 2025 01 : 27 : 53 PM

ओळख:-

दस्तऐवज निष्पादनाचा कबुलीजबाब देणाऱ्या सर्व पक्षकारांची ओळख संमती-आधारित - आधार प्रणालीद्वारे पडताळण्यात आली आहे. त्याबाबत प्राप्त माहिती पुढीलप्रमाणे आहे.

| Sr. No. | Type of Party & Name                                                                                                | Date & Time of Verification with UIDAI | Information received from UIDAI (Name, Gender, UID, Photo)                                                                              |
|---------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| 1       | लिहून देणार<br>मेसर्स.ग्रोमोर स्पेस सोल्युशन प्रा.लि.चे संचालक कयवन नरेंद्र नंदू तर्फे मुखत्यार दिनेश प्रकाश गोलतकर | 07/05/2025 01:28:09 PM                 | दिनेश प्रकाश गोलतकर<br>M<br>1225036076299083776<br> |

शिक्षा क्र.4 ची वेळ:07 / 05 / 2025 01 : 28 : 10 PM

प्रमाणित करण्यात येते की या  
दस्तामध्ये एकूण...३५०पाने आहेत.

सह दु.नि.मुंबई-१९

सह दुय्यम निबंधक मुंबई-१९  
मुंबई

Payment Details

| sr. | Purchaser                                | Type     | Verification no/Vendor | GRN/Licence        | Amount | Used At | Deface Number    | Deface Date |
|-----|------------------------------------------|----------|------------------------|--------------------|--------|---------|------------------|-------------|
| 1   | GROWMORE SPACE SOLUTIONS PRIVATE LIMITED | eChallan | 10000502025050701562   | MH001825496202526P | 500.00 | SD      | 0001071855202526 | 07/05/2025  |
| 2   |                                          | DHC      |                        | 0525079405727      | 10000  | RF      | 0525079405727D   | 07/05/2025  |
| 3   | GROWMORE SPACE SOLUTIONS PRIVATE LIMITED | eChallan |                        | MH001825496202526P | 1000   | RF      | 0001071855202526 | 07/05/2025  |

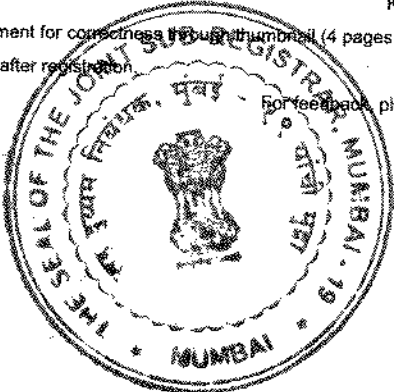
[SD:Stamp Duty] [RF:Registration Fee] [DHC: Document Handling Charges]

6338 /2025

Know Your Rights as Registrants

1. Verify Scanned Document for correctness through thumbnail (4 pages on a side) printout after scanning.
2. Get print immediately after registration.

For feedback, please write to us at feedback.isarita@gmail.com



मबई-१९ E33C/२०२५

पुस्तक क्रमांक १, क्रमांक.....वर

मोदला ०७/०५/२०२५

दिनांक:

सह दुय्यम निबंधक मुंबई क्र. १९  
मुंबई