

AKR/3046/2019

Date: 4th April, 2019

To,
The Sub Engineer
2nd Floor, Building Proposal,
L.B.S. Marg, Papar Mill Compound,
Vikhroli-(West),
Mumbai.

- Name of the owner: - M/s. Sanjeevani Vyapaar LLP
1. File No.: - CHE/ES/1869/S/337 (New)
2. Details of proposal: - Proposed building on plot bearing CTS.No. 118 of Hariyali village at LBS Marg, Kanjur (West), Mumbai.
3. Date of I.O.D.: - **15.02.2016**
4. Date of C.C.: - **28.04.2016**
5. Progress of work : Wing 'A' & 'B' – plinth completed
6. Date of expiry of I.O.D. / C.C. / last revalidation 28.04.2019
7. Revalidation fee details;
- A) Paid before / after due on **28.04.2019**
- B) Amount due
- | | | |
|------|--------------------------|---------|
| i) | Revalidation fee | 6,600/- |
| ii) | Penalty for late payment | NIL |
| iii) | Total amount paid | 6,600/- |

The above details are verified by me and are correct. You are now requested to revalidate the C.C. upto **28.04.2020.**

Thanking you,
Yours faithfully,

For Aakar Architects & Consultants

PAWAR
AMEET
GANPATRAO

Architect
Ameet G. Pawar
(Lic. No. CA/2004/34543)



RECEIPT NO. 3388281

Do **BRIHANMUMBAI MAHANAGAR PALIKA** of 3

Net Amount	CGST	SGST	WARD	UTGST	IGST	Gross Value
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PAN NO.: AAALM0042L

GST NO.: 27AAALM0042L3Z4

FOR BRIHANMUMBAI MAHANAGAR PALIKA

Common Seal Checked by Authorised Signatory

Regd. Office: Mumbai

CIN: Website: <http://portal.mcgm.gov.in>

(Terms and Conditions overleaf) E.&O.E.

Cheque Received Subject to Realisation



Receipt No. 15

BRIHANMUMBAI MAHANAGAR PALIKA

Page 1 of 3

D.P. WARD

Receipt/SAP Doc No: 1003579344

Reference No: 26884

Received From : M/S. SANJEEVANI VYAPAAR L.L.P.

Address:

State Name:

State Code:

PAN No.:

GST No.:

UIN No.:

Place of Supply: Mumbai, Maharashtra

Registered:

Building UID No. :

Date: 30.04.2019

Collection at: 4120 (K (East) Ward)

Challan No. :



Sr. No.

HSN Code

Activity Code

Description of Activity

Cheque Received Subject to Realisation



RECEIPT NO. 3388280

RECEIVED By **BRIHANMUMBAI MAHANAGAR PALIKA** Page 2 of 3

Sr. No. HSN Code Activity **WARD** Description of Activity

1	999119	999119	Revalidation Fees
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TOWARDS	AMOUNT (Rs.)	CHEQ/DD/PO DT	CH/DD/PO NO	BANK NAME	BRANCH NAME
Revalidation Fees	11 6,600.00	30.04.2019	763859	INDUSLAND BANK	ANDHERI E

TOTAL 6,600.00

Amount in Words: (SIX THOUSAND SIX HUNDRED RUPEES ONLY)

Remarks: FILE NO. CHE/ES/1869/S/337 (NEW)

Received By
Cash Receiving Clerk

Net Amount	CGST	SGST	UTGST	IGST	Gross Value
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Cheque Received Subject to Realisation