

SUPPLEMENT DEVELOPMENT
AGREEMENT

BETWEEN

SHREE KRISHNA HOMES PVT. LTD.

AND

JANAKI NARAYAN VILLA CHS LTD.

SURVEY NO.90, GHATLA VILLAGE
ROAD, CHEMBUR, MUMBAI – 400 071

SUB-REGISTRAR KURLA UNDER
SERIAL NO. KRL 5-6814-2019

DATED – 21/05/2019

520/6814

पावती

Original/Duplicate

Tuesday, May 21, 2019

नोंदणी क्र.: 39म

9:27 AM

Regn.: 39M

पावती क्र.: 7253 दिनांक: 21/05/2019

मावाने नाव: चेंबुर

इस्तऐवजाचा अनुक्रमांक: करल5-6814-2019

इस्तऐवजाचा प्रकार: विकसनकार्यनामा

सावर करवाऱ्याचे नाव: श्री कृष्णा होम्स प्रा. लिमिटेड चे संचालक संदीप खनव जगाविसा तर्फे मुखत्यार म्हणून
फक्त हम्मारास शर्मा

नोंदणी फी

रु. 30000.00

इस्त हाताळणी फी

रु. 6000.00

पृष्ठांची संख्या: 300

एकूण:

रु. 36000.00

आपणाम मूळ इस्त, पंढनेल प्रिंट, सुची-२ अंदाजे
9:53 AM ह्या वेळेस मिळेल.

Joint S.R. Kurla-5

बाजार मूल्य: रु. 113165000/-

मोवदला रु. 133893000/-

भरलेले मुद्रांक शुल्क: रु. 6694650/-

सह. दुय्यम निबंधक
कुर्ला-५ (वर्ग-२)

1) देयकाचा प्रकार: DHC रकम: रु. 2000/-

डीडी/घनादेश/पि ऑर्डर क्रमांक: 2005201910754 दिनांक: 21/05/2019

बंकिचे नाव व पत्ता:

2) देयकाचा प्रकार: DHC रकम: रु. 2000/-

डीडी/घनादेश/पि ऑर्डर क्रमांक: 2005201911073 दिनांक: 21/05/2019

बंकिचे नाव व पत्ता:

3) देयकाचा प्रकार: eChallan रकम: रु. 30000/-

डीडी/घनादेश/पि ऑर्डर क्रमांक: MH001634501201920E दिनांक: 21/05/2019

बंकिचे नाव व पत्ता:

4) देयकाचा प्रकार: DHC रकम: रु. 2000/-

डीडी/घनादेश/पि ऑर्डर क्रमांक: 2005201910915 दिनांक: 21/05/2019

बंकिचे नाव व पत्ता:

DELIVERED

04 JUN 2019

Bm

520/6814

इतर पावती

Original/Duplicate

Saturday, 01 June 2019 1:46 PM

नोंदणी क्र.: 39म

Regn.: 39M

पावती क्र.: 7848 दिनांक: 01/06/2019

गावाचे नाव: -नेवूर

इस्तऐवजाचा अनुक्रमांक: करल5-6814-2019

इस्तऐवजाचा प्रकार: वित्तसंवहरासाठी

सादर करणाऱ्याचे नाव: श्री कृष्णा होम्ल प्रा. लिमिटेड चे संचालक संदीप अनंद जगासिया तर्फे मुख्यालय म्हणून
फत्तू हम्माराय शर्मा

वर्णन

दस्त हस्ताक्षरी फी

रु. 400.00

पृष्ठांची संख्या: 20

एकूण:

रु. 400.00

John S.R. Kurla-5

1); देयकाचा प्रकार: DHC रकम: रु.400/-

डोडी/घनादेश/पे ऑर्डर क्रमांक: 0106201902334 दिनांक: 01/06/2019

बँकेचे नाव व पत्ता:

करल- ५		
६०४	९	३२०
२०१३		

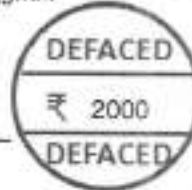


Document **H**andling **C**harges
Inspector General of Registration & Stamps

Receipt of Document Handling Charges

PRN	2005201910754	Receipt Date	21/05/2019
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Received from SHREE KRISHNA HOMES PVT LTD, Mobile number 9833994255, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered on Document No. 6814 dated 21/05/2019 at the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District



Payment Details

Bank Name	UBIN	Payment Date	20/05/2019
Bank CIN	100041520190520182920	REF No.	105925294
Deface No	2005201910754D	Deface Date	21/05/2019

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



करल- ५	
६९४	२ ३२०
२०१९	

 D ocument H andling C harges Inspector General of Registration & Stamps	
Receipt of Document Handling Charges	
PRN 2005201911073	Receipt Date 22/05/2019
Received from SHREE KRISHNA HOMES PVT LTD, Mobile number 9833994255, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered on Document No. 6814 dated 21/05/2019 at the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District	
DEFACED ₹ 2000 DEFACED	
Payment Details	
Bank Name UBIN	Payment Date 20/05/2019
Bank CIN 100041520190520183184	REF No. 105926525
Deface No 2005201911073D	Deface Date 21/05/2019
This is computer generated receipt, hence no signature is required.	



करल- ५		
६९४	३	३२०
२०१५		

 D ocument H andling C harges Inspector General of Registration & Stamps	
Receipt of Document Handling Charges	
PRN 2005201910915	Receipt Date 22/05/2019
Received from SHREE KRISHNA HOMES PVT LTD, Mobile number 9833994255, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered on Document No. 6814 dated 21/05/2019 at the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District	
DEFACED ₹ 2000 DEFACED	
Payment Details	
Bank Name UBIN	Payment Date 20/05/2019
Bank CIN 100041520190520183054	REF No. 105925976
Deface No 2005201910915D	Deface Date 21/05/2019
This is computer generated receipt, hence no signature is required	



Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 2005201910915	Date 20/05/2019
Received from SHREE KRISHNA HOMES PVT LTD, Mobile number 9833994255, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered (ISARITA) in the Sub Registrar office Joint S.R. Kurla 1 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name UBIN	Date 20/05/2019
Bank CIN 100041520190520183054	REF No. 105925979
This is computer generated receipt, hence no signature is required.	

कल- 4
एन० ४ 320
२०५९



Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 2005201911073	Date 20/05/2019
Received from SHREE KRISHNA HOMES PVT LTD, Mobile number 9833994255, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered (ISARITA) in the Sub Registrar office Joint S.R. Kurla 1 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name UBIN	Date 20/05/2019
Bank CIN 100041520190520183184	REF No. 105926525
This is computer generated receipt, hence no signature is required.	

करल- ८
६९४ ५ ३२०
२०१९



Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 2005201910754	Date 20/06/2019
Received from SHREE KRISHNA HOMES PVT LTD, Mobile number 9833994255, an amount of Rs.2000/-, towards Document Handling Charges for the Document to be registered (ISARITA) in the Sub Registrar office Joint S.R. Kurla 1 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name USBIN	Date 20/06/2019
Bank CIN 100041520100520102920	REF No. 105825294
This is computer generated receipt, hence no signature is required.	

Department of Stamp & Registration, Maharashtra	
Receipt of Document Handling Charges	
PRN 0106201902334	Date 01/06/2019
Received from SHREE KRISHNA HOMES PVT LTD, Mobile number 0000000000, an amount of Rs.400/-, towards Document Handling Charges for the Document to be registered (ISARITA) in the Sub Registrar office Joint S.R. Kurla 5 of the District Mumbai Sub-urban District.	
Payment Details	
Bank Name sbiepay	Date 01/06/2019
Bank CIN 100041520190801285515	REF No. 201915264933879
This is computer generated receipt, hence no signature is required.	



CHALLAN
MTR Form Number-6



GRN	MH001634501201920E	BARCODE			Date	17/05/2019-14:35:25	Form ID	
Department	Inspector General Of Registration				करल- 4 पेज 8 ए 370 Payer Details			
Type of Payment	Registration Fee Ordinary Collections IGR				TAX ID (If Any)	2022		
					PAN No.(If Applicable)	AAMCS2603J		
Office Name	KRL1_JT SUB REGISTRAR KURLA NO 1				Full Name	SHREE KRISHNA HOMES PVT LTD		
Location	MUMBAI							
Year	2019-2020 One Time				Flat/Block No.	CTS NO 1550/4 A AND 1550/4B		
Account Head Details			Amount In Rs.		Premises/Building			
0030063301	Amount of Tax		30000.00		Road/Street	SANGAM GHATLA VILLAGE ROAD CHEMBUR		
					Area/Locality	MUMBAI		
					Town/City/District			
					PIN			
					Remarks (If Any)			
					SecondPartyName=JANKI NARAYAN			
					Amount In	Thirty Thousand Rupees Only		
Total			30,000.00		Words			
Payment Details	UNION BANK OF INDIA				FOR USE IN RECEIVING BANK			
Cheque/DD Details					Bank CIN	Ref. No.	02901782019061765027	33877006
Cheque/DD No.					Bank Date	RBI Date	17/05/2019-14:41:24	Not Verified with RBI
Name of Bank					Bank-Branch	UNION 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. :

9833994265

संदर्भ घालणे योग्य दुरुस्त निवडणे करण्यासाठी नोंदणी करण्यात येणारे दस्तऐवजी लागू आहे. नोंदणी न करण्यात येणाऱ्या दस्तऐवजी संदर्भ घालणे लागू नाही.

- १) शासन पत्रिक क्रमांक. २०००/१४/प्र.क. २५/म-१, दि. २४/३/२०००,
२) गो.म.वि.व.मु.वि., पुणे यांचे पत्र क्र.का-३/ खणक/ मुद्रांक पावती दुरुस्ती /०६/३९९, दि. ४/१०/२००६.

Office : GENERAL STAMP OFFICE, TOWN HALL, FORT, MUMBAI - 400 001.
Office.: COLLECTOR OF STAMP (KURLA), NEW ADMINISTRATIVE BUILDING, GROUND
FLOOR, RAMKRISHNA CHEMBURKAR MARG, MUMBAI - 400 075

RECEIPT FOR PAYMENT TO GOVERNMENT

NOT TRANSFERABLE

Receipt No.:

Receipt Date : 05/01/2019

Received From : Shree Krishna Homes PVT LTD.

On Account of :

Mode of sent	DD/PO/CHQ/ RBI-Challan No.	Date	Bank Name & Branch	Area Code	Amount (In Rs)
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Case No.:

A05/1100901/01/19/K

Lot No.:

Lot Date :



Sr. No.	Description of Stamp	Quantity	Denomination	Amount
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20 feb 2019.

Rs.

Rupees :

Cashier / Accountant

Signature/ Designation

