



Architects & Associates

To,
The Sub- Engineer,
Building Proposal Dept,
K -West Ward, Municipal Office,
R.K. Patkar Marg, Bandra West,
Mumbai-400050.

Sub: Proposed residential building on plot bearing C.T.S.No.5530/A, 5530/A-1 to 3 of village Kole Kalyan at Santacruz (East), Mumbai.

Ref: CE/9501/BS II/AH

- | | |
|------------------------------|---|
| 1. LandOwner | : Ultra Space Developers Pvt. Ltd. |
| 2. Details of Proposal | : Proposed residential building on plot bearing C.T.S.No. 5530/A, 5530/A-1 to 3 of village Kole-Kalyan at Santacruz (East), Mumbai. |
| 3. Date of FOD | : 05/03/2010 |
| 4. Date of C.C | : 30/06/2010 |
| 5. Date of Expiry of C.C | : 29/06/2018 |
| 6. Revalidation Fees Payment | : Rs.6600/- |
| 7. Penalty for Late Payment | : Rs.Nil |
| 8. Total Amount Paid | : Rs.6600/- |

The above details verified by us kindly revalidate the above proposal for further period upto 29.06.2019

Thanking you,

Yours Faithfully,
For GVS Architects & Associates

Jainam
Sunil
Shah

Digitally signed by Sunil Jainam
DN: cn=Sunil Jainam, o=GVS Architects & Associates, ou=Architects & Associates, email=sunil.jainam@gvsarchitects.com, c=IN
Date: 2019.06.20 14:02:23 +05'30'

Mr. Jainam Shah
(CA/2012/56228)



BRIHANMUMBAI MAHANAGAR PALIKA

RECEIPT NO.: 580661

D.P. DEPARTMENT

Receipt/SAP Doc No: 100333/015
Reference No: INVOICE NO 156133

Date: 10.07.2018
Collection at: 410 (H. West)
Ward)

Received from : ULTRA SPACE DEVELOPERS PVT LTD

Address: CTS NO 5530/A, 5530/A -1 TQ 3
State Name:
State Code:
PAN No.:
GST No.:
UIN No.:
Place of Supply: Mumbai, Maharashtra
Registered:
Building UID No. :

Sr. No.	HCN Code	Activity Code	Description of Activity
1	999119	999119	Revaluation fees

TOWARDS	AMOUNT (Rs.)	CHQ/DD/PO etc	CH/UD/PO NO	BANK NAME	BRANCH NAME
Onedda Received Subject to Revaluation 28.06.2018					
		090750		AXIS BANK	BANDRA



Receipt/SAR No. **BRIHANMUMBAI MAHANAGAR PALIKA**

WARD

RECEIPT NO.: 580662

TOTAL

6,600.00

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

Remarks: CE/9601/BS11/AH-16319/18

Received by
Cash Receiver/Clerk

Net Amount	EXST	SWST	UTXST	IGST	Gross Value
6,600.00	0.00	0.00	0.00	0.00	6,600.00

PAN NO.: AAALH0042L

FOR BRIHANMUMBAI MAHANAGAR PALIKA

GST NO.: Z/AAALH0042L3824

Common Seal

Checked by Authorized Signatory

Recd. Office: Mumbai

(Terms and Conditions overleaf) E.S.O.B.

Cheque Received Subject to Realisation