

Building Permission Cell, Greater Mumbai/MHADA
(A designated Planning Authority for MHADA layouts constituted as per government regulation No. TPB4315/167/CR-51/2015/UD-11 dt.23 May, 2018.)

No.MH/EE/BP (GM)/MHADA **CH-234/2022**
Date:- **02 FEB 2022**

To,
Shri. Jitendra G. Dewoolkar Of
M/s Ellora Project Consultants Pvt Ltd.
317-321, Ninad CHSL, Budg.no.07,
Kher Nagar, Service Road,
Bandra (E) Mumbai-400051

Sub: C.C Revalidation for Proposed redevelopment of existing building no.10,known Niwara CHSL, On Plot Bearing CTS no 195(pt),of village Andheri (west), at D.N. Nagar ,Andheri (west) MHADA Layout Mumbai -

Ref: - 1) Your letter through Shri. Jitendra G. Dewoolkar dated -21.01.2022
2) MCGM file No - CHE/WS/0087/337/K(NEW)

Dear Sir,

With reference to the above proposal you are here by requested to pay the Revalidation Charges of Rs. **1,79,240/-** for the period **31.03.2019 to 30.03.2022**. Said Amount is to be paid to MHADA in the name of Accounts officer **Building Permission Cell Grater Mumbai MHADA Account Number No.9113138563** Kotak Mahindra Bank and receipt of the same is to be produced to this office for further necessary action.

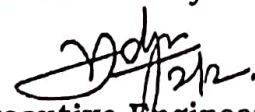
Description	Account Code	Amount
Revalidation	019-02-228-006	1,79,240/-
31.03.2019to 30.03.2022.		
Total		1,79,240/-

(In word "One lakh Seventy-Nine Thousand Two Hundred forty")

Note:- This demand note is valid for one month from date of issue.

Thanking you

Yours faithfully


Executive Engineer
B.P G M/MHADA.

Copy to

- 1) Division Account B.P. Cell Greater Mumbai /MHADA
- 2) M/s. Niwara CHS ,D.N.Nagar Andheri (west) Mumbai

RECEIPT

ET-234

MAHARASHTRA HOUSING AND AREA DEVELOPMENT AUTHORITY NO. 802236

Andover Housing and Area Development Board

Subject to realisation of cheque

Received Cash/Cheque/Draft/Rs. 1,79,240/-

Rupees One lakh seventy nine thousand

From Two hundred & forty only
Shree S Pendra Or. Dewoolkar
 Cheque / Draft No. 1111 Dated 05/12/22

Cheque / Draft No. 118801 Dated 05/2/22 Name of Bank ICTCT Bank

CMS2381472173

Branch

For (Purpose) evaluation of Branch no. 10 Union N90092

CHSL, CTS no. 195, village Andheri (W), Mumbai -

Voucher No.		18		
Date	08	02	20	22

ORGANISATION CODE

Major Code	Sub Major Code	Ledger Code	Sub Ledger Code	Sr. No. of BUD	Account Description	DR/CR	Amount	
							Rs.	P.
013	02	228	006		Revalidation	CR	1,79,240	00
					31/03/2019 to	CR		
					30/03/2022)	CR		
						CR		
						CR		
						CR		
						CR		
						CR		
813 To Bank								
8/2/2022								
DIVISIONAL ACCOUNTANT								
8/2/2022								
1,79,240 = 00								

Signature of Receiver / Cashier

January

8/2/2022

8/2/2022

BUILDING PERMISSION CELL
APPROVED

(GM) MHADA

Authorised Officer