



Mr. Prashant Dattaram Malekar  
B-704 Veesita Residency Azad Road  
Gundavali Near Bmc Office K East  
Ward Andheri-e  
Mumbai  
Maharashtra  
India  
400069  
JOINT HOLDERS: Not Applicable  
Not Applicable

Account Branch : Vishal Hall Branch  
Address : Gr Flr Shop No3,4,5 And 6,first Flr  
Office No 104,105 And 106 Siddhi  
Aura, Nityanand Nagar Iii, Andheri  
City : Mumbai 400069  
State : Maharashtra  
Phone No. : 18002600/18001600  
RTGS/NEFT IFSC : HDFC0000086 MICR :400240021  
Email : prashantmal.2016@gmail.com  
Limit : 0.00 Currency : INR  
Cust ID : 3352292 Pr.Code : 105 Br.Code:86  
Account number : 00861050061101 Preferred Customer  
A/C Open Date : 01/10/2002 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Registered  
Statement From : 01/01/17 TO : 31/12/18

14/01/2018	IB FUNDS TRANSFER CR-06691460003386		14/01/2018	0.00	25,000.00	31,678.84
17/01/2018	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000449139	18/01/2018	0.00	3,15,000.00	3,46,678.84
17/01/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	2451	17/01/2018	7,000.00	0.00	3,39,678.84
18/01/2018	IB FUNDS TRANSFER CR-06691460003386		18/01/2018	0.00	3,70,000.00	7,09,678.84
20/01/2018	NEFT DR-MAHB0000002-SAI AMAY ESTATE CONS ULTANCY-NETBANK, MUM-N020180457237821-AG REEMENT VALUE	N020180457237821	20/01/2018	6,45,000.00	0.00	64,678.84
22/01/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	2658	22/01/2018	7,000.00	0.00	57,678.84
24/01/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	2712	24/01/2018	2,200.00	0.00	55,478.84
24/01/2018	POS 512967XXXXXX0827 PAYZAPP BILL PAY PO S DEBIT	983946	24/01/2018	470.00	0.00	55,008.84
25/01/2018	POS 512967XXXXXX0827 MSW*PANKAJ FARSA PO S DEBIT	941601	25/01/2018	515.00	0.00	54,493.84
26/01/2018	POS 512967XXXXXX0827 LIFE INSURANCE C PO S DEBIT	699417	26/01/2018	30,325.00	0.00	24,168.84
26/01/2018	POS 512967XXXXXX0827 WWW PAYTM COM POS D EBIT	802670205485	26/01/2018	900.00	0.00	23,268.84
29/01/2018	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000628186	30/01/2018	0.00	22,500.00	45,768.84
31/01/2018	SALARY TECNIMONT PVT LTD	210336	31/01/2018	0.00	1,68,259.00	2,14,027.84
31/01/2018	IB FUNDS TRANSFER DR-06691460003386		31/01/2018	1,25,000.00	0.00	89,027.84
01/02/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	3044	01/02/2018	9,500.00	0.00	79,527.84
03/02/2018	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000650164	05/02/2018	0.00	50,000.00	1,29,527.84
03/02/2018	POS 512967XXXXXX0827 WWW PAYTM COM POS D EBIT	803470286368	03/02/2018	2,900.00	0.00	1,26,627.84
05/02/2018	NET PI TO HSL SEC A/C 1579638-0060234002 9400	000857937574	05/02/2018	10,000.00	0.00	1,16,627.84
05/02/2018	CHQ DEP RET- FUNDS INSUFFICIENT	000000650164	05/02/2018	50,000.00	0.00	66,627.84
09/02/2018	POS 512967XXXXXX0827 GURUNAK AUTO POS DEBIT	000000033767	09/02/2018	2,244.37	0.00	64,383.47
09/02/2018	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000650163	12/02/2018	0.00	50,000.00	1,14,383.47
10/02/2018	ATW-512967XXXXXX0827-SIANMB69-MUMBAI	430	10/02/2018	9,000.00	0.00	1,05,383.47
12/02/2018	CHQ PAID-MICR CTS-MU-V R RANE	000000000274	12/02/2018	17,640.00	0.00	87,743.47
12/02/2018	POS REF 512967*****0827-02/11 GURUNAK		12/02/2018	0.00	16.83	87,760.30
12/02/2018	CHQ DEP RET- FUNDS INSUFFICIENT	000000650163	12/02/2018	50,000.00	0.00	37,760.30
12/02/2018	POS 512967XXXXXX0827 FBB POS DEBIT	071599	12/02/2018	991.42	0.00	36,768.88
12/02/2018	POS 512967XXXXXX0827 PAYZAPP BILL PAY PO S DEBIT	222448	12/02/2018	350.00	0.00	36,418.88

Generation Date : 25-Jul-25 06:07

Generated by : 3352292

Requesting Branch code : NET

HDFC BANK LIMITED

\*Closing Balance includes funds enmarked for hold and unclear funds

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State account branch GSTIN: 27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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14/02/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	3564	14/02/2018	9,000.00	0.00	27,418.88
15/02/2018	CHQ PAID-MICR CTS-MU-VISHAL NAVALKAR	000000000273	15/02/2018	17,640.00	0.00	9,778.88
15/02/2018	I/W CHQ RETURN-MICR -ASMITA MOGRA CO OP	000000000290	15/02/2018	11,025.00	0.00	-1,246.12
15/02/2018	I/W CHQ RETURN-MICR CTS-MUMBAI CLEAR	000000000290	15/02/2018	0.00	11,025.00	9,778.88
15/02/2018	IB FUNDS TRANSFER CR-06691460003386		15/02/2018	0.00	20,000.00	29,778.88
15/02/2018	CHQ DEP RET CHGS 050218-MIR1804564114389	000000650164	15/02/2018	118.00	0.00	29,660.88
18/02/2018	POS 512967XXXXXX0827 GAJALEE POS DEBIT	000000003873	18/02/2018	1,449.00	0.00	28,211.88
18/02/2018	POS 512967XXXXXX0827 APSARA POS DEBIT	214264	18/02/2018	920.00	0.00	27,291.88
20/02/2018	DEPOSITORY CHARGES JAN18 - 34589081		20/02/2018	295.00	0.00	26,996.88
21/02/2018	CHQ DEP RET CHGS 120218-MIR1805176822131	000000650163	21/02/2018	118.00	0.00	26,878.88
23/02/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	3794	23/02/2018	4,000.00	0.00	22,878.88
23/02/2018	CHQ RETURN CHGS INCL GST 150218-MIR1805379895790	000000000290	23/02/2018	413.00	0.00	22,465.88
25/02/2018	POS 512967XXXXXX0827 PAYZAPP BILL PAY POS DEBIT	380947	25/02/2018	471.00	0.00	21,994.88
25/02/2018	POS 512967XXXXXX0827 PAYZAPP BILL PAY POS DEBIT	384192	25/02/2018	350.00	0.00	21,644.88
26/02/2018	ATW-512967XXXXXX0827-SIANMB49-MUMBAI	3929	26/02/2018	2,500.00	0.00	19,144.88
26/02/2018	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	000000379142	27/02/2018	0.00	22,500.00	41,644.88
28/02/2018	CHQ PAID-MICR CTS-MU-ASMITA MOGRA CHSLTD	000000000290	28/02/2018	11,025.00	0.00	30,619.88
28/02/2018	SALARY TECNIMONT PVT LTD	210537	28/02/2018	0.00	1,65,856.00	1,96,475.88
28/02/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	3973	28/02/2018	10,000.00	0.00	1,86,475.88
28/02/2018	IB FUNDS TRANSFER DR-06691460003386		01/03/2018	50,000.00	0.00	1,36,475.88
03/03/2018	POS 512967XXXXXX0827 KERALA AYURVEDIC POS DEBIT	000000000639	03/03/2018	1,800.00	0.00	1,34,675.88
05/03/2018	NET PI TO HSL SEC A/C 1579638-00602340029400	000860801394	05/03/2018	10,000.00	0.00	1,24,675.88
05/03/2018	POS 512967XXXXXX0827 RELINFRA POS DEBIT	LF6109165882	05/03/2018	1,640.00	0.00	1,23,035.88
08/03/2018	CHQ PAID-MICR CTS-MU-V R RANE	000000000292	08/03/2018	18,522.00	0.00	1,04,513.88
08/03/2018	CHQ PAID-MICR CTS-MU-VISHAL V NAVALKAR	000000000291	08/03/2018	18,522.00	0.00	85,991.88
10/03/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	4235	10/03/2018	10,000.00	0.00	75,991.88
10/03/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	4235	10/03/2018	-10,000.00	0.00	85,991.88
10/03/2018	ATW-512967XXXXXX0827-SIANMI01-MUMBAI	4410	10/03/2018	10,000.00	0.00	75,991.88

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11/03/2018	POS 512967XXXXXX0827 BIG BAZAAR POS DEBIT	090591	11/03/2018	2,250.09	0.00	73,741.79
12/03/2018	50200000003412 17435975 HLIC INST		12/03/2018	60,000.00	0.00	13,741.79
16/03/2018	IB FUNDS TRANSFER CR-06691460003386		16/03/2018	0.00	25,000.00	38,741.79
16/03/2018	ATW-512967XXXXXX0827-SIACMB16-MUMBAI	1681	16/03/2018	20,000.00	0.00	18,741.79
20/03/2018	IB FUNDS TRANSFER CR-06691460003386		20/03/2018	0.00	15,000.00	33,741.79
24/03/2018	POS 512967XXXXXX0827 INNOVITI MHS POS DEBIT	141602	24/03/2018	630.00	0.00	33,111.79
24/03/2018	POS 512967XXXXXX0827 PAYZAPP BILL PAY POS DEBIT	676940	24/03/2018	474.00	0.00	32,637.79
28/03/2018	SALARY TECNIMONT PVT LTD	83237	28/03/2018	0.00	1,81,407.00	2,14,044.79
28/03/2018	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR	000000650166	29/03/2018	0.00	50,000.00	2,64,044.79
28/03/2018	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR	000000650165	29/03/2018	0.00	50,000.00	3,14,044.79
28/03/2018	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR	000000628188	29/03/2018	0.00	22,500.00	3,36,544.79
28/03/2018	NEFT DR-MAHB0000002-SAI AMAY ESTATE CONSULTANCY-NETBANK, MUM-N087180506085428-ADDITIONAL STAMP D	N087180506085428	29/03/2018	50,100.00	0.00	2,86,444.79
29/03/2018	CHQ DEP RET- ACCOUNT BLOCKED	000000650166	29/03/2018	50,000.00	0.00	2,36,444.79
29/03/2018	CHQ DEP RET- ACCOUNT BLOCKED	000000650165	29/03/2018	50,000.00	0.00	1,86,444.79
29/03/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	4698	29/03/2018	21,000.00	0.00	1,65,444.79
31/03/2018	CHQ PAID-INWARD TRAN-HDFC LTD	000000000289	31/03/2018	1,800.00	0.00	1,63,644.79
01/04/2018	CREDIT INTEREST CAPITALISED		31/03/2018	0.00	974.00	1,64,618.79
02/04/2018	POS 512967XXXXXX0827 PAYZAPP BILL PAY POS DEBIT	771093	02/04/2018	350.00	0.00	1,64,268.79
04/04/2018	NEFT CR-TJSB00000046-DISHA DIRECT MARKETING SERVICES PV-PRASHANT MALEKAR-R046180940000067	R046180940000067	04/04/2018	0.00	1,00,000.00	2,64,268.79
05/04/2018	NET PI TO HSL SEC A/C 1579638-00602340029400	000863814601	05/04/2018	10,000.00	0.00	2,54,268.79
07/04/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	5077	07/04/2018	10,000.00	0.00	2,44,268.79
07/04/2018	LHDF6201367442/RELIANCE ENERGY LTD	180979117463	07/04/2018	1,640.00	0.00	2,42,628.79
08/04/2018	IB FUNDS TRANSFER DR-06691460003386		08/04/2018	1,25,000.00	0.00	1,17,628.79
08/04/2018	POS 512967XXXXXX0827 FBB POS DEBIT	120152	08/04/2018	3,764.36	0.00	1,13,864.43
09/04/2018	CHQ PAID-MICR CTS-MU-VISHAL V NAVALKAR	000000000293	09/04/2018	18,522.00	0.00	95,342.43
10/04/2018	CHQ PAID-MICR CTS-MU-VAIDEHI R RANE	000000000294	10/04/2018	18,522.00	0.00	76,820.43
12/04/2018	ATW-512967XXXXXX0827-SIACMM05-MUMBAI	5262	12/04/2018	10,000.00	0.00	66,820.43

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Omkar Ventures Pvt. Ltd  
Omkar House, Off eastern express Highway  
Opp. Sion-Chunnabhatti signal, Mumbai-400022  
GST NO : 27AABCO7813M1Z3

## RECEIPT

Received with Thanks from  
First Allottee: Mr. Prashant D Malekar  
Room No-203, 2Nd Floor, Shiv  
Swami Krupa Chs, Tejpal  
Scheme Road No. 3 Vile Parle  
East, Mumbai - 400057.  
Contact No-9820772865

Receipt No. : 0075  
Date : 22/12/2017  
Customer ID : 1072062

GST No :  
STATE NAME :  
STATE CODE :

Note : Whether the Tax is payable on reverse charge basis - No  
Payment in respect of G-0506 at Tower G, in Project Lawns & Beyond, ,  
vide Cheque No/NEFT/CC/DC 0827 Dated 26/11/2017 Drawn on : .

Description of Services	Amount(Rs.)
ON BOOKING	45,000.00
Rupees Forty Five Thousand Only	45,000.00

\*\*\* Taxes, as applicable, will be deducted from the amount paid.

GST No :- 27AABCO7813M1Z3

\*Receipt is valid subject to realization of cheque.  
\*Acceptance of this payment won't guarantee  
Transfer of ownership of unit till final payment is  
received.

System User  
(Prepared by)

For Omkar Ventures Pvt. Ltd



Authorized Signatory

**RECEIPT**

**Received with Thanks from**

**First Allottee:** Mr. Prashant D Malekar  
5A/ 01, Asmita Mogra Co. Hsg. So.,  
Near Hilton tower, Datta Jagadamba  
Mandir Road, Sher-A-Punjab,  
Andheri (East), Mumbai-400093  
Contact No-+919820772865

Receipt No. : REC21870  
Advance No. : -  
Date : 06.01.2018  
Application No. : 30004435

**Co Allottee :**

**Mrunal P Malekar**

**Customer ID : 1072062**

**GST No :**

**STATE NAME : Maharashtra**

**STATE CODE : 27**

**Note : Whether the Tax is payable on reverse charge basis - No**

Payment in respect of Unit No - G-0506 at Tower G, in Project Lawns & Beyond.

vide Cheque No. 000288 Dated 04.01.2018 Drawn on : HDFC BANK.

Description of Services	Amount(Rs.)
ON BOOKING	570,300.00

**Rupees Five Lakh Seventy Thousand Three Hundred Only**

**570,300.00**

\*\*\* Taxes, as applicable, will be deducted from the amount paid.

**GST No :- 27AABCO7813M1Z3**

\*Receipt is valid subject to realization of cheque.

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Transfer of ownership of unit till final payment is received.

System User  
(Prepared by)

For Omkar Ventures Pvt. Ltd



Authorized Signatory

Omkar Ventures Pvt. Ltd  
Omkar House, Off eastern express Highway  
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GST NO : 27AABCO7813M1Z3

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East, Mumbai - 400057.  
Contact No-9820772865

Receipt No. : 0076  
Date : 22/12/2017  
Customer ID : 1072062

GST No :  
STATE NAME :  
STATE CODE :

Note : Whether the Tax is payable on reverse charge basis - No  
Payment in respect of G-0506 at Tower G, in Project Lawns & Beyond, ,  
vide Cheque No/NEFT/CC/DC 449138 Dated 30/11/2017 Drawn on : SVC BANK.

Description of Services	Amount(Rs.)
ON BOOKING	750,000.00
Rupees Seven Lakhs Fifty Thousand Only	750,000.00

\*\*\* Taxes, as applicable, will be deducted from the amount paid.

GST No :- 27AABCO7813M1Z3

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Andheri (East), Mumbai-400093  
Contact No-+919820772865

Receipt No. : REC28309  
Advance No. : -  
Date : 18.07.2018  
Application No. : 30004435

**Co Allottee :**

Mrunal P Malekar  
Customer ID : 1072062  
GST No :  
STATE NAME : Maharashtra  
STATE CODE : 27

**Note : Whether the Tax is payable on reverse charge basis - No**

Payment in respect of Unit No - G-0506 at Tower G, in Project Lawns & Beyond.

vide Cheque No. 869360 Dated 17.07.2018 Drawn on : AXIS BANK LTD.

Description of Services	Amount(Rs.)
MILESTONE	2,159,150.00

**Rupees Twenty One Lakh Fifty Nine Thousand One Hundred Fifty Only**

2,159,150.00

\*\*\* Taxes, as applicable, will be deducted from the amount paid.

GST No :- 27AABCO7813M1Z3

\*Receipt is valid subject to realization of cheque.  
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(Prepared by)

For Omkar Ventures Pvt. Ltd



Authorized Signatory

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5A/ 01, Asmita Mogra Co. Hsg. So.,  
Near Hilton tower, Datta Jagadamba  
Mandir Road, Sher-A-Punjab,  
Andheri (East), Mumbai-400093  
Contact No-+919820772865

Receipt No. : **REC27973**  
Advance No. : **-**  
Date : **05.07.2018**  
Application No. : **30004435**

**Co Allottee :**

**Mrunal P Malekar**  
**Customer ID : 1072062**  
**GST No :**  
**STATE NAME : Maharashtra**  
**STATE CODE : 27**

**Note : Whether the Tax is payable on reverse charge basis - No**

Payment in respect of Unit No - **G-0506** at **Tower G**, in Project **Lawns & Beyond**.

vide **Cheque No. 000316** Dated **05.06.2018** Drawn on : **HDFC BANK**.

Description of Services	Amount(Rs.)
MILESTONE	182,800.00

**Rupees One Lakh Eighty Two Thousand Eight Hundred Only**

**182,800.00**

\*\*\* Taxes, as applicable, will be deducted from the amount paid.

**GST No :- 27AABCO7813M1Z3**

\*Receipt is valid subject to realization of cheque.

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Andheri (East), Mumbai-400093  
Contact No-+919820772865

Receipt No. : REC35727  
Advance No. : -  
Date : 07.03.2019  
Application No. : 30004435

**Co Allottee :**

**Mrunal P Malekar**  
**Customer ID : 1072062**  
**GST No :**  
**STATE NAME :** Maharashtra  
**STATE CODE :** 27

**Note : Whether the Tax is payable on reverse charge basis - No**

Payment in respect of Unit No - **G-0506** at **Tower G**, in Project **Lawns & Beyond**.

vide **Challan No. 08522** Dated **04.01.2018** Drawn on : .

Description of Services	Amount(Rs.)
TDS	12,300.00

**Rupees Twelve Thousand Three Hundred Only**

**12,300.00**

\*\*\* Taxes, as applicable, will be deducted from the amount paid.

**GST No :- 27AABCO7813M1Z3**

**For Omkar Ventures Pvt. Ltd**



\*Receipt is valid subject to realization of cheque.  
\*Acceptance of this payment won't guarantee  
Transfer of ownership of unit till final payment is  
received.

System User  
(Prepared by)

**Authorized Signatory**

RECEIPT

Received with Thanks from

First Allottee: Mr. Prashant D. Malekar  
5A/ 01, Asmita Mogra Co. Hsg. So.,  
Near Hilton tower, Datta Jagadamba  
Mandir Road, Sher-A-Punjab,  
Andheri (East), Mumbai-400093  
Contact No-+919820772865

Receipt No. : REC35728  
Advance No. : -  
Date : 07.03.2019  
Application No. : 30004435

Co Allottee :  
Mrunal P Malekar  
Customer ID : 1072062  
GST No :  
STATE NAME : Maharashtra  
STATE CODE : 27

Note : Whether the Tax is payable on reverse charge basis - No

Payment in respect of Unit No - G-0506 at Tower G, in Project Lawns & Beyond.

vide Challan No. 10481 Dated 27.06.2018 Drawn on : .

Description of Services	Amount(Rs.)
TDS	26,600.00

Rupees Twenty Six Thousand Six Hundred Only

26,600.00

\*\*\* Taxes, as applicable, will be deducted from the amount paid.

GST No :- 27AABCO7813M1Z3

\*Receipt is valid subject to realization of cheque.

\*Acceptance of this payment won't guarantee

Transfer of ownership of unit till final payment is received.

System User  
(Prepared by)

For Omkar Ventures Pvt. Ltd



Authorized Signatory



AXIS BANK LTD

IFS CODE -

ISSUING BRANCH

A/C PAYEE ONLY

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
RETAIL ASSET MANAGEMENT GR-RAM

245

DATE  
दिनांक1 7 0 7 2 0 1 8  
D D M M Y Y Y YON DEMAND PAY PRASHANT DATTARAM MALEKAR HDEC BANK A/C NO. 00861050061101  
मॉगे जाने पर

OR ORDER / या उनके आदेश पर

RUPEES Twenty Six Thousand Six Hundred only  
रुपये

अदा करें

₹

\*\*\*\*\*26,600.00

OT  
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CC

DD Sr. No.

869361

Ref no: PHR000403235714

A/C Payee

2450121001125

Payable at Par (B2K)

DRAWEE BANK AND BRANCH  
अदा करता बैंक और शाखा

CODE NO.

FOR VALUE RECEIVED

AUTHORISED SIGNATORY

अधिकृत हस्ताक्षर करें

Please sign above

AUTHORISED SIGNATORY

अधिकृत हस्ताक्षर करें

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AXIS BANK LTD

IFS CODE -

ISSUING BRANCH

A/C PAYEE ONLY

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE  
RETAIL ASSET MANAGEMENT GR-RAM

245

DATE  
दिनांक1 7 0 7 2 0 1 8  
D D M M Y Y Y YON DEMAND PAY DWKAP VENTURES PVT LTD P2 COLLECTION A/C YES BANK LTD 034566200000012  
मॉगे जाने पर

OR ORDER / या उनके आदेश पर

RUPEES Twenty One Lakh Fifty Nine Thousand One Hundred Fifty only  
रुपये

अदा करें

₹

\*\*\*\*\*21,59,150.00

OT  
TT  
OL  
TL  
CC

DD Sr. No.

869360

Ref no: PHR000403235714

A/C Payee

2450121001125

Payable at Par (B2K)

DRAWEE BANK AND BRANCH  
अदा करता बैंक और शाखा

CODE NO.

FOR VALUE RECEIVED

AUTHORISED SIGNATORY

अधिकृत हस्ताक्षर करें

Please sign above

AUTHORISED SIGNATORY

अधिकृत हस्ताक्षर करें

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⑈869360⑈ 400211997⑈

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Dear Team,

Kindly disburse

Disbursement Details		
Mode	Demand Draft Favoring/Transfer(Operative/Office) No.	Amount
Draft	OMKAR VENTURES PVT LTD P2 COLLECTION A/C YES BANK LTD 034566200000012	2159150
Draft	SUBVENTION INTEREST TILL 30 SEPTEMBER 2020	474250
Draft	PRASHANT DATTARAM MALEKAR HDFC BANK A/C NO 00861050061101	26600

**NOTE : SUBVENTION INTEREST ENDS ON 30/09/2020**





We understand your world

Deposit Slip जमा पर्ची  
(Customer Copy / ग्राहक प्रति)

Date/दिनांक:

18 07 2018

Account Number / खाता संख्या

0086 195 061101

Credit Card Number / क्रेडिट कार्ड संख्या

Name / नाम :

Prakash Kumar

Cash/Cheque Details / संकड़/चेकों का विवरण	Cheque No. / चेक नं	Rupees / रुपये
88936	18 JUL 2018	26,600/-
Total Rs. / कुल राशि		26,600/-
Rupees (In words):		Six Thousand
रुपये (शब्दों में)		Six Thousand only

Depositor's Signature / जमाकर्ता के हस्ताक्षर

Teller's Signature / खजांची के हस्ताक्षर