



We understand your world

Mr. Prashant Dattaram Malekar
B-704 Veerita 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-S1ACMM05-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-MAHB000002-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-S1ACMM05-MUMBAI	2658	22/01/2018	7,000.00	0.00	57,678.84
24/01/2018	ATW-512967XXXXXX0827-S1ACMM05-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-S1ACMM05-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 GURUNANAK 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-S1ANMB69-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 GURUNANAK		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 earmarked for hold and unclear funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

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>.

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



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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

14/02/2018	ATW-512967XXXXXX0827-S1ACMM05-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-S1ACMM05-MUMBAI	3794	23/02/2018	4,000.00	0.00	22,878.88
23/02/2018	CHQ RETURN CHGS INCL GST 150218-MIR18053 79895790	000000000290	23/02/2018	413.00	0.00	22,465.88
25/02/2018	POS 512967XXXXXX0827 PAYZAPP BILL PAY PO S DEBIT	380947	25/02/2018	471.00	0.00	21,994.88
25/02/2018	POS 512967XXXXXX0827 PAYZAPP BILL PAY PO S 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-S1ACMM05-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 PO S DEBIT	000000000639	03/03/2018	1,800.00	0.00	1,34,675.88
05/03/2018	NET PI TO HSL SEC A/C 1579638-0060234002 9400	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-S1ACMM05-MUMBAI	4235	10/03/2018	10,000.00	0.00	75,991.88
10/03/2018	ATW-512967XXXXXX0827-S1ACMM05-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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Limit : 0.00 Currency : INR
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Account number : 00861050061101 Preferred Customer
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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	5020000003412 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-S1ACMB16-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 TECNMONT 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-ADITIONAL 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-S1ACMM05-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-TJSB0000046-DISHA DIRECT MARKETING SERVICES PV-PRASHANT MALEKAR-R0461809 40000067	R046180940000067	04/04/2018	0.00	1,00,000.00	2,64,268.79
05/04/2018	NET PI TO HSL SEC A/C 1579638-0060234002 9400	000863814601	05/04/2018	10,000.00	0.00	2,54,268.79
07/04/2018	ATW-512967XXXXXX0827-S1ACMM05-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-VAIDELI R RANE	000000000294	10/04/2018	18,522.00	0.00	76,820.43
12/04/2018	ATW-512967XXXXXX0827-S1ACMM05-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, Tejal
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

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
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
Opp. Sion-Chunnabhatti signal, Mumbai-400022
GST NO : 27AABCO7813M1Z3

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Received with Thanks from
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Room No-203, 2Nd Floor, Shiv
Swami Krupa Chs, Tejpal
Scheme Road No.3Vile Parle
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

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

For Omkar Ventures Pvt. Ltd



Authorized Signatory

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

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Near Hilton tower, Datta Jagadamba
Mandir Road, Sher-A-Punjab,
Andheri (East), Mumbai-400093
Contact No.+919820772865

Co Allottee :

Mrunal P Malekar

Customer ID : 1072062

GST No :

STATE NAME : Maharashtra

STATE CODE : 27

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

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.

*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

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

RECEIPT

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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. : 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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For Omkar Ventures Pvt. Ltd



Authorized Signatory

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

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Near Hilton tower, Datta Jagadamba
Mandir Road, Sher-A-Punjab,
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



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
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

*** 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

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



HDFC BANK

We understand your world

Deposit Slip जमा पर्ची
(Customer Copy / ग्राहक प्रति)

Date / दिनांक:

18072018

Account Number / खाता संख्या

0086 1950 06 11 01

Credit Card Number / क्रेडिट कार्ड संख्या

A row of ten empty rectangular boxes, likely for stamping or marking, arranged horizontally across the page.

Name / नाम

Cash/Cheque Details / रुकड़ / चेकों का विवरण	Cheque No. / चेक नं	Rupees / रुपये
86936 19 JUL	RECEIVED ON 20.7.2012 By S. N. D. Station C. I. O. Date 20.7.2012 Value 26,600/-	26,600/-
Total Rs. / कुल राशि		26,600/-
Rupees (In words): रुपये (शब्दों में)	Twenty six thousand one hundred and	1

Rupees (In words):
रुपये (शब्दों में)

रूपये (शब्दों में)

Depositor's Signature / जमाकर्ता के हस्ताक्षर

Teller's Signature/ खजांची के हस्ताक्षर