



**BHURAKHIYA
CORPORATION**



આઈકોનીક શિવાંત,

T.P.-85, Block No. 58, F.P.-35, Sub Plot No.2
૩૦૦ ફુટ વરાછા આઉટર રીંગ રોડ ટચ, સરથાણા સુરત.

Date :

FSI CALCULATION	
TOTAL FSI (AS PER FSI SCHEDULE)	3,54,77,594/-
PAID FSI	88,69,399/-
UNPAID FSI	2,66,08,195/-

તારીખ	ખર્ચની વિગત	કુલ ખર્ચ	સ્કોલ/રસીદ નં.
04/12/2023	Other Deposit	49,427/-	121/713
04/12/2023	Construction Shed Depo	4,16,160/-	100/9
04/12/2023	Othe Deposit	29,394/-	121/712
28/11/2023	Vikash Charge	1,42,210/-	322911
30/11/2023	Othe Deposit	9,22,471/-	900/800
	Paid Exp.(A)	15,59,662/-	
	Estimated Rera Registration Fee	1,85,000/-	
	Lift Noc	2,50,000/-	
	BUC Exp.		
	Other Misc. Exp. For project Completion Exp.		
	To be paid (B)	4,35,000/-	
	GRAND TOTAL (A+B)	19,94,662/-	

TOTAL ESTIMATED STATUTORY EXP. = 19,94,662/-

FOR BHURAKHIYA CORPORATION

Pavesh V. Mord

PARTNER

MS BHURAKHIA CORPORATION PARTNERSHIP FIRM PARTNER PARESHBHAI VINODHAI MANDANI

Paid FSI installment amount calculation

Project detail : T.P. S.No. 85 (Sarthana-Laskana-Pasodara) F.P. 35 paikar sub plot no. 2
 Architect name: Jigar Nakarani
 Developer name :
 Sanctioned detail TDO/DP Date
 Paid Amount (RS.) 35477594.00
 25 % of Total Amount of paid Rs. 8869399 04-12-2023
 Outstanding Amount Rs. 26608195.0
 Installment No. 4
 Installment amount RS. 6652048.75
 Interest per day 0.02%
 Bank rate : 6.75%

Sr. no.	Due Date	Outstanding amount Rs.	Installment amount Rs.	Interest					Total installment amount to be paid (Installment amount + interest) Rs.
				RBI Repo rate			Duration in Days	Interest Amount RS.	
				Rate+	Interest	Date			
1	01-06-2024	26608195.00	6652048.75	8.75%	0.02%		180	1148161.84	7800211.00
2	28-11-2024	19956146.25	6652048.75	8.75%	0.02%		180	861121.38	7513171.00
3	27-05-2025	13304097.50	6652048.75	8.75%	0.02%		180	574080.92	7226130.00
4	23-11-2025	6652048.75	6652048.75	8.75%	0.02%		180	287040.46	6939090.00
	Total		26608195					2870404.60	29478602.00

Received Copy

Client T. D. O.
S. M. C.



Surat Municipal Corporation

સુરત મહાનગરપાલિકા

મુખ્ય કચેરી : મહાનગર સેવાસદન,
ગોરખનારા ચોખાવાલા માર્ગ,
મુળીચેરા, સુરત-૩૯૫૦૦૩
☎ ૦૨૬૧-૨૪૨૩૭૫૧-૫૬
www.suratmunicipal.gov.in

Payer's Copy
Payment Receipt

B7411FRRWZ0Y

Other-Deposit



Date : 04/12/2023 17:12:14

Scroll No : 121/713

Name & Address : MS BHURAKHIYA CORPORATION PARTNERSHIP FIRM
PARTNER PARESHBHAI VINUBHAI MANDANI, ,

#	Particular	Amount	Center	Town Development De
1.	Other Deposit Receipt	49427.00	Financial Yr.	2023-24
			Total Amt.	49427.00
			Amount in Word	Forty Nine Thousand Four Hundred Twenty Seven Only
	Department : 41 Town Development Department		Cashier No.	47838
	GLAC : 8072 Security Deposit for Building-Plans		Cashier Nam	SHAILESHKUMAR DASHRATHLAL PATEL
	Sub Code : H-03-15 Security Deposit Account (Account Depart		Cashier Signature	
	Details :			
	TP. No : 85 Block No : 58 FP. No : 35			
	OP. No : 35 S.PL.No : 2			

Payment Mode	Amount	Institute	Details	Date
Bank	49427.00	395289012-THE VARACHHA CO-OPERATIVE BAN	000030	04/12/2023

Work Desc. : SECURTIY DEPO TP 85(SARTHANA-PASODARA-LASKANA) F.P 35

Note :- Receipt is subject to realization of amount of instrument.

TRIVENI COMPUTER FORMS KODKKEE



Surat Municipal Corporation

સુરત મહાનગરપાલિકા

મુખ્ય કચેરી : મહાનગર સેવાસદન,
ગારધનદાસ ચોખાવાલા માર્ગ,
મુગલીસરા, સુરત-૩૯૫૦૦૩
☎ ૦૨૬૧-૨૪૨૭૫૧-૫૬
www.suratmunicipal.gov.in

Payer's Copy
Payment Receipt

V508KB08G1M6

Civic Application

INDI

Date & Time : 04/12/2023 17:07:15

Scroll No : 100 / 9

Name & Address : MS BHURAKHIYA CORPORATION PARTNERSHIP FIRM
PARTNER PARESHBHAI VINUBHAI MANDANI TP 85(SARTHANA-PASODARA-LASKANA) F.P 35/SUB PLOT NO 2

Remark : PAID FSI 25%

#	Particular	Remark	Amount	Center	Head Quater
1	TDO			Financial Yr.	2023-2024
	A.Additional Infrastructure Charge (PAID FSI)		8869399.00	Total Amt.	9285559.00
	B.Construction shed Depo.	-----Do-----	416160.00	Amount In Word	Ninety Two Lacs Eighty Five Thousand Five Hundred Fifty Nine Rupees Only
				Cashier No.	47838
				Cashier Name	SHAILESHKUMAR DASHRATHLAL PATEL
				Cashier Signature	

Payment Mode	Amount	Institute
Cheque	416160.00	THE VARACHHA CO OP BANK LTD. KAMREJ ROAD
Cheque	8869399.00	THE VARACHHA CO OP BANK LTD. KAMREJ ROAD

Detail

000031

Dec 4 2023

000032

Dec 4 2023

Note :- Receipt is subject to realization of amount of instrument.



Surat Municipal Corporation
સુરત મહાનગરપાલિકા

મુખ્ય કચેરી : મહાનગર સેવાસદન,
ગોરખનદાસ ચોખાવાલા માર્ગ,
મુગલીસરા, સુરત-૩૯૫૦૦૩
☎ ૦૨૬૧-૨૪૨૭૫૧-૫૬
www.suratmunicipal.gov.in

Payer's Copy
Payment Receipt

L42C91ZK7MAS

Other-Deposit INDIA

Date : 04/12/2023 17:10:37

Scroll No : 121/712

Name & Address : MS BHURAKHIYA CORPORATION PARTNERSHIP FIRM
PARTNER PARESHBHAI VINUBHAI MANDANI, ,

#	Particular	Amount	Center	Town Development De
1	Other Deposit Receipt	29394.00	Financial Yr.	2023-24
			Total Amt.	29394.00
	Department : 41 Town Development Department		Amount in Word	Twenty Nine Thousand Three Hundred Ninety Four Only
	GLAC : 8074 Security Deposit from Others			
	Sub Code : H-03-15 Security Deposit Account (Account Depart		Cashier No.	47838
	Details : TP. No : 85 Block No : 58 FP. No : 35 OP. No : 35 S.PL.No : 2		Cashier Nam	SHAILESHKUMAR DASHRATHLAL PATEL
			Cashier Signature	



Payment Mode	Amount	Institute	Details	Date
Bank	29394.00	395289012-THE VARACHHA CO-OPERATIVE BAN	000029	04/12/2023
Work Desc. :	DUSTBIN DEPO TP 85(SARTHANA-PASODARA-LASKANA) F.P 35 SUB PLT			

Note :- Receipt is subject to realization of amount of instrument.

ચલન આઈ.ડી. 322911

A/C No.: 915010028810959



સુરત શહેરી વિકાસ સત્તામંડળ

એકસીસ બેંકમાં ભરેલ રકમનું ચલણ

શાખા: ☐ ઉધના ☐ વેસુ ☐ અડાજણ

T

અરજદારનું નામ : ભુરખીયા કોર્પોરેશન એક ભાગીદારી પેઢી વતી ભાગીદાર પરેશ વી. માંડાણી તથા અન્યો

તા. 28-11-2023

ફાઈલ નંબર : -

તાલુકો	ચોર્યાસી	વિગત	રકમ રૂ.
ગામ	સરથાણા	વિકાસ ચાર્જ એસએમસી	142210
સી.સ.નં	-		
બ્લોક નં	58		
સબ પ્લોટ નં.	2		
ફા. પ્લોટ નં	35		
વોર્ડ નં		કુલ	142210
ટી.પી.સ્કીમ	85 (સરથાણા-પાસોદરા-લસકાણા)	અંકે એક લાખ બેતાલીસ હજાર બસો દસ રૂપિયા પુરા	

પ્લાનિંગ આસીસ્ટન્ટ

મદદનીશ નગર નિયોજક

C. Chaudhary

નોટ/NOTES

X 1000 =
X 500 =
X 100 =
X 50 =
X 20 =
X 10 =
X 5 =
X 2 =
X 1 =

ફક્ત બેંકના ઉપયોગ માટે

રૂ. મળ્યા.

તારીખ.

બેંકનું નામ

ચેક/ડી.ડી.નં.

000037

તા.

કેશીયરની સહી



કુલ:

BINDIYA ENTERPRISE

Date : 30/11/2023 03:10:26PM

www.suratmunicipal.gov.in

Payment Other Deposit INDIA
Scroll No : 900/800

Name & Address : BHURAKHIYA CORPORATION
BHAGIDARI PEDHI AND OTHERS, SURAT...

#	Particular	Amount	Center	East Zone - B
1	Other Deposit Receipt	922471.00	Financial Yr.	2023-24
			Total Amt.	922471.00
	Department : 84/41 East Zone (B)		Amount in Word	Nine Lacs Twenty Two Thousand Four Hundred Seventy One Only
	GLAC : 8089 Other Deposits		Cashier No.	49008
	Sub Code : H-02-22 Incremental Contribution Deposite A/C.		Cashier Nam	JAYESHKUMAR CHIMANBHAI PARMAR
	Details : TP. No : 85 Block No : 58 FP. No : 35 PAIKI		Cashier Signature	
	OP. No : 35 S.PL.No : 2			

Payment Mode	Amount	Institute	Details	ate
Bank	922471.00	395289012-THE VARACHHA CO-OPERATIVE BAN	000038	29/11/2023

Work Desc. : I.C. DEPOSIT (T.D.O)

Note : Receipt is subject to realization of amount of instrument