

Stamp Duty Rs. 30,700/-  
Reg Fee Rs. 1000

**LEAVE AND LICENSE AGREEMENT**

MR. BABURAO HANUMANT HANDE & OTHERS

..... LICENSORS

AND

PRADNYA EDUCATIONAL TRUST  
Through Managing Trustee,  
MR. KUMAR JHA

..... LICENSEE

3-12336

पावती

Original/Duplicate

Saturday, August 31, 2019

नोंदणी क्र. 39म

1:32 PM

Regn. 39M

पावती क्र.: 14086 दिनांक: 31/08/2019

भावाचे नाव: औताडे हाडेवाडी

दस्तऐवजाचा अनुक्रमांक: हवेली-3-12336-2019

दस्तऐवजाचा प्रकार: 36-ब-लिव्ह अँड लायसन्सेस

सादर करणाऱ्याचे नाव: श्री. बाबुराव हनुमंत हाडे

नोंदणी फी

र. 500.00

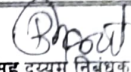
दस्त हाताळणी फी

र. 360.00

पृष्ठांची संख्या: 18

एकूण:

र. 860.00

  
 सह दुय्यम निबंधक, हवेली-3

बाजार मूल्य: रु. 500000/-

मोबदला रु. 0/-

भरलेले मुद्रांक शुल्क: रु. 30700/-

**सह दुय्यम निबंधक (वर्ग-२)**  
**हवेली-३, पुणे.**

1) देयकाचा प्रकार: eChallan रकम: रु. 500/-

डीडी/घनादेश/पे ऑर्डर क्रमांक: MH005844031201920E दिनांक: 31/08/2019

बँकेचे नाव व पत्ता:

2) देयकाचा प्रकार: DHC रकम: रु. 360/-

डीडी/घनादेश/पे ऑर्डर क्रमांक: 3008201908359 दिनांक: 31/08/2019

बँकेचे नाव व पत्ता:



|    |                    |         |                                                                                   |      |                    |         |     |
|----|--------------------|---------|-----------------------------------------------------------------------------------|------|--------------------|---------|-----|
| RN | MH005844031201920E | BARCODE |  | Date | 2019-2019-19-01-14 | Form ID | 36A |
|----|--------------------|---------|-----------------------------------------------------------------------------------|------|--------------------|---------|-----|

|                            |  |                                   |  |                                             |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
|----------------------------|--|-----------------------------------|--|---------------------------------------------|--|---------------------------------------------|--|---|--|---|--|---|--|---|--|---|--|---|--|
| Department                 |  | Inspector General Of Registration |  | Payer Details                               |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
| Type of Payment            |  | Stamp Duty                        |  | TAX ID (If Any)                             |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
| Type of Payment            |  | Registration Fee                  |  | PAN No. (If Applicable)                     |  | ABXPH9749J                                  |  |   |  |   |  |   |  |   |  |   |  |   |  |
| Office Name                |  | HVL3_HAVELI 3 JOINT SUB REGISTRAR |  | Full Name                                   |  | Mr Baburao Hanumanant Hande                 |  |   |  |   |  |   |  |   |  |   |  |   |  |
| Location                   |  | PUNE                              |  | Flat/Block No.                              |  | S. No. 26/1/1                               |  |   |  |   |  |   |  |   |  |   |  |   |  |
| Year                       |  | 2019-2020 One Time                |  | Premises/Building                           |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
| Account Head Details       |  | Amount In Rs.                     |  | Road/Street                                 |  | Autade Handewadi                            |  |   |  |   |  |   |  |   |  |   |  |   |  |
| 030046401 Stamp Duty       |  | 30700.00                          |  | Area/Locality                               |  | Pune                                        |  |   |  |   |  |   |  |   |  |   |  |   |  |
| 030063301 Registration Fee |  | 500.00                            |  | Town/City/District                          |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
|                            |  |                                   |  | PIN                                         |  |                                             |  | 4 |  | 1 |  | 1 |  | 0 |  | 8 |  | 0 |  |
|                            |  |                                   |  | Remarks (If Any)                            |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
|                            |  |                                   |  | SecondPartyName=Pradnya Educational Trusta- |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
|                            |  |                                   |  |                                             |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
|                            |  |                                   |  |                                             |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
|                            |  |                                   |  |                                             |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |
|                            |  |                                   |  | Amount In                                   |  | Thirty One Thousand Two Hundred Rupees Only |  |   |  |   |  |   |  |   |  |   |  |   |  |
|                            |  | 31,200.00                         |  | Words                                       |  |                                             |  |   |  |   |  |   |  |   |  |   |  |   |  |

|                          |  |                         |          |                                  |  |                       |  |
|--------------------------|--|-------------------------|----------|----------------------------------|--|-----------------------|--|
| <b>Payment Details</b>   |  | <b>CORPORATION BANK</b> |          | <b>FOR USE IN RECEIVING BANK</b> |  |                       |  |
| <b>Cheque/DD Details</b> |  | Bank CIN                | Ref. No. | 03502302019083000718             |  | CS300820190464229     |  |
| Cheque/DD No.            |  | Bank Date               | RBI Date | 30/08/2019-07:09:04              |  | Not Verified with RBI |  |
| Name of Bank             |  | Bank-Branch             |          | CORPORATION BANK                 |  |                       |  |
| Name of Branch           |  | Scroll No. , Date       |          | 35440 , 31/08/2019               |  |                       |  |

Department ID : Mobile No. : 0000000000  
**NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.**  
 सदर चलन केवल दृश्य निबंध कार्यालयात नोंदणी करावयाच्या दस्तासाठी लागू आहे. नोंदणी न करता येवयाच्या दस्तासाठी सदर चलन लागू नाही.

|                         |              |                |                 |   |    |
|-------------------------|--------------|----------------|-----------------|---|----|
| Challan Defaced Details |              | हवल            | 9233E           | 9 | 91 |
| Sr. No.                 | Remarks      | Defacement No. |                 |   |    |
| 1                       | (IS)-3-12336 | 2075           | 000302827204920 |   |    |

| Sr. No.                 | Remarks      | Defacement No.   | Defacement Date     | User Id | Defacement Amount |
|-------------------------|--------------|------------------|---------------------|---------|-------------------|
| 1                       | (IS)-3-12336 | 0003028217201920 | 31/08/2019 12:44:11 | IGR010  | 500.00            |
| 2                       | (IS)-3-12336 | 0003028217201920 | 31/08/2019 12:44:11 | IGR010  | 30700.00          |
| Total Defacement Amount |              |                  |                     |         | 31,200.00         |

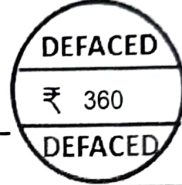


**D**ocument **H**andling **C**harges  
Inspector General of Registration & Stamps

**Receipt of Document Handling Charges**

|     |               |              |            |
|-----|---------------|--------------|------------|
| PRN | 3008201908359 | Receipt Date | 31/08/2019 |
|-----|---------------|--------------|------------|

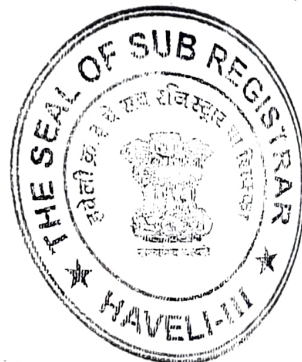
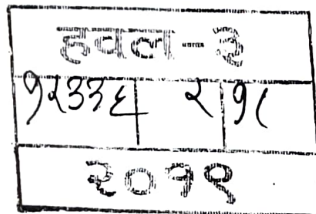
Received from Mr Baburao Hanumant Hande, Mobile number 0000000000, an amount of Rs.360/-, towards Document Handling Charges for the Document to be registered on Document No. 12336 dated 31/08/2019 at the Sub Registrar office Joint S.R. Haveli 3 of the District Pune.



**Payment Details**

|           |                      |              |                 |
|-----------|----------------------|--------------|-----------------|
| Bank Name | sbiipay              | Payment Date | 30/08/2019      |
| Bank CIN  | 10004152019083006978 | REF No.      | 201924263915352 |
| Deface No | 3008201908359D       | Deface Date  | 31/08/2019      |

This is computer generated receipt, hence no signature is required.





CHALLAN  
MTR Form Number 2



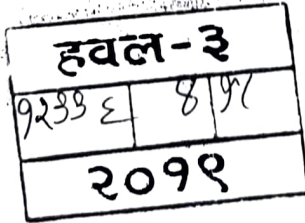
|                                                |                    |                                             |                                                    |
|------------------------------------------------|--------------------|---------------------------------------------|----------------------------------------------------|
| Form: MTR/CHALLAN/2019/020E                    | BARCODE: [Barcode] | Date: 30/08/2019                            | Page ID: 100                                       |
| Department: Inspector General of Registration  |                    | Payee Details                               |                                                    |
| Stamp Duty                                     |                    | TAX ID (if Any)                             |                                                    |
| Type of Payment: Registration Fee              |                    | PAN No. (if Applicable)                     | Agreement No.                                      |
| Office Name: MVL, HAVELI 3 JOINT SUB REGISTRAR |                    | Full Name                                   | Mr. Balbharat Maheshwarji Hande                    |
| Location: PUNE                                 |                    | Flat/Block No.                              | S No. 26/1/1                                       |
| Year: 2019-2020 One Time                       |                    | Premises/Building                           |                                                    |
| Account Head Details                           |                    | Amount In Rs.                               |                                                    |
| 0030046401 Stamp Duty                          |                    | 30700.00                                    | Road/Street: Autade Handewadi                      |
| 0030063301 Registration Fee                    |                    | 500.00                                      | Area/Locality: Pune                                |
|                                                |                    |                                             | Town/City/District                                 |
|                                                |                    |                                             | PIN: 4 1 1 0 6 0                                   |
|                                                |                    | Remarks (If Any)                            |                                                    |
|                                                |                    | SecondPartyName=Pradnya Educational Trusta- |                                                    |
|                                                |                    |                                             |                                                    |
|                                                |                    |                                             |                                                    |
|                                                |                    |                                             |                                                    |
|                                                |                    |                                             |                                                    |
| Total                                          |                    | Amount In Words                             | Thirty One Thousand Two Hundred Rupees Only        |
|                                                |                    | 31,200.00                                   |                                                    |
| Payment Details: CORPORATION BANK              |                    | FOR USE IN RECEIVING BANK                   |                                                    |
| Cheque/DD Details                              |                    | Bank CIN                                    | Ref. No. 03502302019083000718 CS300820190464229    |
| Cheque/DD No.                                  |                    | Bank Date                                   | RBI Date 30/08/2019-19:09:04 Not Verified with RBI |
| Name of Bank                                   |                    | Bank-Branch                                 | CORPORATION BANK                                   |
| Name of Branch                                 |                    | Scroll No. , Date                           | Not Verified with Scroll                           |

Department ID: [ID]  
 NOTE:- This challan is valid for document to be registered in Sub Registrar office only. Not valid for unregistered document.  
 नॉट रजिस्टर केवल दृश्यम निबंधक कार्यालयात नोंदणी करावयाच्या दस्त्यासाठी लागू आहे. नोंदणी न करावयाच्या दस्त्यासाठी सदर चलन लागू नाही.  
 Mobile No: 0000000000

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 2098



|                                                                                                                                                                                                                                                |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Department of Stamp & Registration, Maharashtra                                                                                                                                                                                                |                         |
| Receipt of Document Handling Charges                                                                                                                                                                                                           |                         |
| PRN 3008201908359                                                                                                                                                                                                                              | Date 30/08/2019         |
| Received from Mr Baburao Hanumant Hande, Mobile number 0000000000, an amount of Rs. 360/-, towards Document Handling Charges for the Document to be registered (ISARITA) in the Sub Registrar office Joint S.R. Haveli 3 of the District Puno. |                         |
| Payment Details                                                                                                                                                                                                                                |                         |
| Bank Name sbiepay                                                                                                                                                                                                                              | Date 30/08/2019         |
| Bank CIN 10004152019083006978                                                                                                                                                                                                                  | REF No. 201924263915352 |
| This is computer generated receipt, hence no signature is required.                                                                                                                                                                            |                         |



## LEAVE AND LICENSE AGREEMENT

THIS AGREEMENT MADE AT PUNE ON THIS 31<sup>st</sup> DAY OF AUGUST IN THE YEAR 2019.

### BETWEEN

- 1) **MR. BABURAO HANUMANT HANDE**  
Age 31 Years, Occupation : Agricultural,  
R/at : At P. Handewadi, Uruli Devachi,  
Tal - Havell, Dist - Pune.
- 2) **MRS. SHAKUNTALA BALASAHEB BHANGIRE**  
Age 30 Years, Occupation : Agricultural / Housewife  
R/at : Mohhamadwadi, Hadapsar, Pune - 28.

(Hereinafter called "**the OWNER or the LICENSORS**") (which expression shall unless repugnant to the context or meaning thereof shall deem to mean and include his heirs, representatives, administrators, executors, successors and assigns)

.....OF THE ONE PART

### AND

#### **PRADNYA EDUCATIONAL TRUST**

Educational Trust registered under the Public Charitable Trust Act,  
having its Add - 1201/E, First Floor, Above Hotel Savera,  
Opp. Ferguson College Main Gate,  
F. C. Road, Pune - 411004.

**Through Managing Trustee,**

#### **MR. KUMAR JHA**

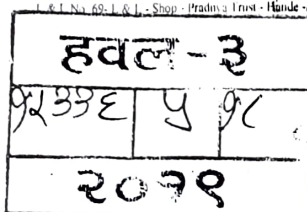
Age- Adult Years, Occupation : Business

(Hereinafter called "**THE LICENSEE**") (which expression shall unless repugnant to the context or meaning thereof shall deem to mean and include his/her/their heirs, representatives, administrators, executors, successors and assigns)

.....OF THE OTHER PART

### WHEREAS :

- a. The Licensors are well and sufficiently entitled to and otherwise seized and possessed of **Building consisting of Ground Floor + Three upper Floors totally area admeasuring about 20,000 Sq. Ft. (built-up) salable** in the building known as, "**VIDYA NIKETAN**" together with open parking space an area admeasuring 3000 sq

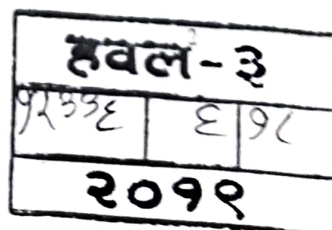


Fts. situated at S. No. 26/1/1 revenue village "Aundwad" and more particular described in the Schedule "Handewadi" and hereunder written (herein after referred to as "the said premises" or "the said Building")

- b. The Licensee being in need for a Commercial Building has requested the Licensors to allow / permit the Licensee to use and occupy the said Building on Leave and License basis (and not as a tenant) belonging to the Licensors for a period of **60 months** effective from **01/08/2019 to 31/07/2024** to which the Licensors have agreed on certain terms and conditions here in after appearing.

**NOW IT IS AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:-**

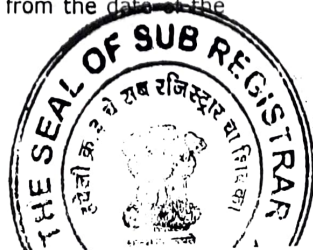
1. The Licensors hereby grant to the Licensee, license to use and occupy the said premises on leave and license basis for a period of **60 months** commencing from **01/08/2019 to 31/07/2024** for the **Commercial use to run the Educational Institute** to the Licensee on the license basis and for no other purpose.
2. The Licensee shall use the said premises for the said purpose only of themselves, and for no other purpose. The Licensee shall not permit or allow any other person, Institute, Organization to occupy or carry on, continue in the said premises.
3. The Licensors shall be deemed to be in Judicial possession of the licensed premises and the Licensee will be in use of and in occupation of the licensed premises as a mere Licensee it being the intention of the parties hereto that the exclusive possession of the licensed premises shall vest with the Licensors alone.
4. The Licensee shall pay to the Licensors a sum of **Rs. 2,00,000/- (Rupees Two Lakh Only)** p.m. for the **60 months** exclusive of **Electricity Charges** every month as license fee / compensation for use occupation of the Licensed premises. The payment of such license fee / compensation shall made by Licensee to the Licensors without deducting any T.D.S. on or before the 10<sup>th</sup> day of each and every



or sooner determination as provided herein the Licensee shall at their costs put the said premises in the same condition as it has been entitled to bring his own furniture, goods, etc. in the said premises which may be required for the commercial purpose. The Licensee shall be liberty to obtain telephone connections in the said premises at their costs and the Licensors does hereby give their consent for the same.

9. The Licensee and their Trustees, members, servants, Students shall not do or permit to be done upon the said premises any act or thing which may be or may become a nuisance or annoyance to or in any way interfere with the quiet possession of the Licensors or occupiers of the other portions of the building in which the said premises is situated.
10. The parties hereto expressly agree and declare that no tenancy right nor any right title or interest in the nature of tenancy or any other interest whatsoever is hereby created or intended to be created by this agreement in favour of the Licensee.
11. The parties hereto agree that the license hereby granted to use the licensed premises is granted to the Licensee on personal basis and the Licensee shall not be entitled to transfer, assign, sub-let, under-let or grant any license in respect of part with possession of the Licensed premises or any part thereof.
12. The Licensee and / or their lawful Trustees, members, administrators, servants, Students etc. shall observe and perform all the terms and conditions/bye-laws of the applicable to the said premises and also observe all the Municipal rules and regulations and laws, in respect of use of the said premises.
13. It is agreed between the parties hereto that If the compensation payable hereunder for the use of the said premises of any part thereof shall remain unpaid for a period of 30 days after the same has become due (whether demanded or not) or if any of the terms and conditions herein contained shall not be performed or observed then and in any of the said event/s it shall be lawful for the Licensors or any of the person or persons duly authorized by him to give a written notice the Licensee to rectify the said breach within 7 days from the date of the

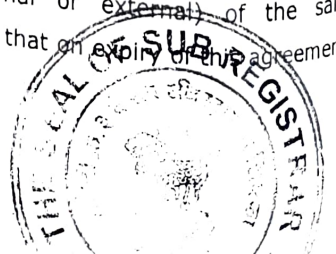
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calendar months in advance. Licensors shall themselves pay the advance tax as per the Income Tax 1961.

5. During the term of the license hereby granted the Licensee shall keep deposited with the Licensors a sum of **Rs. 5,00,000/- (Rupees Five Lac only)** as and by way of Security Deposit for due fulfillment of the terms and conditions of this agreement. The Security Deposit of Rs. 5,00,000/- is already paid by **Cheque No. 488332 drawn on The Shamrao Vitthul Co-op Bank Ltd., Branch J. N. Road, Pune,** before execution of this agreement. The said Security Deposit shall carry no interest and shall be refunded by the Licensors to the Licensee on the Licensee's vacating and handing over quiet and peaceful possession of the said premises to the Licensors on the expiry of the license period or the sooner determination. The Licensors shall be entitled to deduct from the Security Deposit such amount being the amount towards the damage, loss caused by the Licensee to the said premises and the quantum shall be determined solely by the Licensors. Any damages due to use and occupation to the premises or any part thereof including the Ground floors, walls, Ceiling, Electrical Installation, Shutters, Stairs in front of doors, etc. caused by the Licensee or their servants will be indemnified by the Licensee alone.
6. The Licensee shall pay all charges in respect of **electricity consumed** by the Licensee in the said premises as also the telephone bills, if any. The Licensors shall regularly pay all the rates, taxes, cesses, charges, assessments and other impositions, duties and outgoings to the concerned authorities as and when levied by the concerned authorities for and during the continuance of this agreement.
7. The Licensee shall keep the interior of the said premises and the floors, walls, ceilings, doors, windows, electricity installations, water taps and other fittings and fixtures thereof in good repair and condition and shall repair, make good or replace any damage or breakage caused to the same or any part thereof.
8. The Licensee and / or any person on behalf of the Licensee shall not make or permit to be made any alternations or additions to the construction or arrangement (internal or external) of the said premises. It is specifically understood that on expiry of the agreement

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notice the license hereby granted shall automatically stand terminated notwithstanding anything to the contrary herein and upon such termination the Licensors or its authorized representatives shall be at liberty to enter upon the said premises for that purpose to break open any doors, locks, or bolts to get entry in to the said premises and thereupon the Licensee and / or their members , servants, Students occupying the said premises shall remove themselves with all their belongings from the said premises and shall hand over quiet , peaceful and vacant possession of the said premises to the Licensors or his representatives. It is distinctly agreed between the parties that such action taken by or on behalf of the Licensors to enter upon the said premises in the manner aforesaid shall be valid and lawful and the Licensee shall not raised objection thereto or question the same in any court of law.

4. The Licensors shall not be responsible for any damage that may happen to the person or property whatsoever of the Licensee and /or their members, servants, visitors, Students and invitees using the said premises for the time being by fire , rain ,floods , leakage, bursting of water and electric wire casing or tubes or other installation in or about the said premises or by the giving way of portion or portions of the flooring walls roof ceiling or any other part of the building or from any cause whatsoever.
15. Upon the termination of the license hereby created or sooner determination thereof, the Licensee and their members and servants, customers shall forthwith remove themselves together with their furniture, fixtures and belonging and shall hand over quiet, vacant, and peaceful possession of the said premises to the Licensors and if the Licensee and members, servants and customers continues to occupy the licensed premises after the termination and /or the determination of the license hereby granted then and in such an event the Licensee shall do so as a trespasser and will be liable to ejectment proceedings . It is hereby agreed that until the vacant possession of the said premises is handed over to the Licensors as aforesaid, the Licensee shall be bound and liable to pay to the Licensors a sum of Rs. 10,000/- per day as and by way of agreed compensation of the said premises.

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| २०७९    |   |    |



16. The Licensee can terminate the agreement with 3 months prior notice given to Licensors and upon vacating the premises, the Licensors will refund the interest free security deposit to the Licensee on the day of vacating the premises. It is hereby agreed that upon vacating and handing over the premises to the Licensors, if Licensors fail to refund the interest free security deposit amount to the Licensee, the Licensors will pay Rs. 10,000/- per day as a penalty until the entire security deposit of Rs. 5,00,000/- is refunded to the Licensee.
17. Without prejudice to the foregoing provisions and without the prejudice to all or any other rights and remedies that may be available to the Licensors under this agreement, the Licensee agrees that the Licensors shall be entitled to recover possession of the same premises and avail the rights conferred by the **Section 24 of the Maharashtra Rent Control Act, 1999** and or the **Transfer of Property Act**.
18. The Licensors shall within the prescribed time present and register this agreement with the appropriate Registration Authority as contemplated under the provisions of **Sec. 55 of the Maha. Rent Control Act, 1999**. All the expenses like stamp duty, and registration, typing, copying, Adv. fees etc. shall be borne by both the parties equally.
19. It is specifically agreed by and between the parties that in case the Licensee wants to further extend the period of Leave & License Agreement, the same may be extended by the Licensors subject to escalation of 10% increase in the monthly license fees.
20. There is approach road from main Grampanchayat Road to the present premises.
21. It is agreed between the parties that the original of this License agreement shall be retain by the Licensors and the Licensee shall keep with them a Xerox copy of this agreement.

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|-------|----|----|
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| १३३६  | १० | १८ |
| २०१९  |    |    |



Signed, Sealed and Delivered  
by the within named Licensee,

**PRADNYA EDUCATIONAL TRUST**  
Through Managing Trustee,

*Kumar Jha*

MR. KUMAR JHA

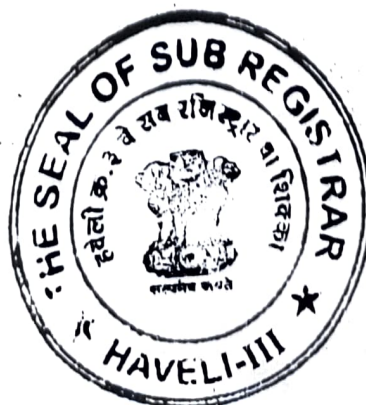


( LICENSEE )

IN THE PRESENCE OF :

- 1) Sign : *[Signature]*  
Name : दीनराज अश्वेश जाधव  
Add. : हडपल्लू पुणे. २८.
- 2) Sign : *[Signature]*  
Name : सुधील लक्ष्मणराव भाजगी  
Add. : मंटनवाडी, पुणे - ६०.

|       |    |    |
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| हवल-३ |    |    |
| १२३४६ | १२ | ११ |
| २०१९  |    |    |



**SCHEDULE ABOVE REFERRED TO**

Commercial **Building** consisting of Ground Floor + Three Floors admeasuring about 5000 Sq. Fts. (built-up) salable each floor respectively totally area admeasuring about 20,000 Sq. Ft. (built-up) salable in the building known as, **"VIDYA NIKETAN" together with open parking space adm.3000 sq ft.** situated at S. No. 26/1/1, revenue village and Grampanchayat **"Autade Handewadi"** within the registration Sub-District, Taluka Haveli, District : Pune and Sub. Registrar Haveli No. 1 to 28 and within the limits of the Zilha Parishad Pune Taluka Puchyat Sammittee Haveli and which is bounded as under :-

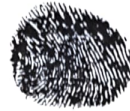
East :- By Property owned by Mr. Hanumant Sonaba Hande  
South :- By Internal Society Road & Property owned by Mr. Subhash B. Tupe  
West :- By Property owned by Mr. Balasaheb Gulab Hande  
North :- By Property owned by Mr. Dattatraya Namdev Bhadale

**IN WITNESS WHEREOF THE PARTIES HERETO SET AND SUBSCRIBED  
THEIR RESPECTIVE HANDS ON THE DAY AND YEAR MENTIONED  
HEREIN ABOVE:**

Signed, Sealed and Delivered  
by the within named Licensors,



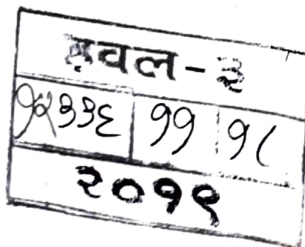
1) Mr. Baburao Hanumant Hande



शकुंतला बाळासाहेब  
2) Mrs. Shakuntala Balasaheb Bhangire

भानुगिरी

(LICENSORS)



SHRI LABRAO HANMANT HANDE  
 40, BASTI, HANMANT, DIST. PUNE 412 007

17.08.2019  
 31.08.2019  
 4.763.00

SHRI LABRAO HANMANT HANDE  
 40, BASTI, HANMANT, DIST. PUNE 412 007

12.02.2019  
 0.30.00  
 00.00.00  
 12.02.2019



QR code for payment verification

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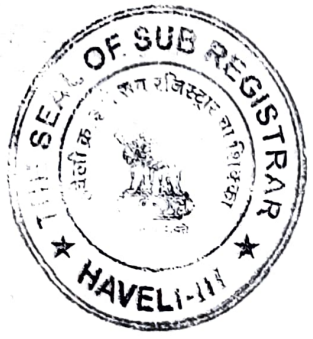
...

PhonePe

₹1000 + ₹50 CASH BACK

AXIS CREDIT

हवेली 3  
 9299E/98/9L  
 2019



पुणः नं० २७३

ग्रामपंचायत औताडे हाडेवाडी ता. हवेली, जि. पुणे

कमालदास पावली (समूह नं. १०)

महाराष्ट्र राज्यपालांच्या कार्यालयाच्या कार्यालयात, सन १९९० चा फरवरी व मार्च महिने (हिशोब) या वर्षातील काम

श्री. वावुराव हनुमान राउत या हाडेवाडी, ता. हवेली, जि. पुणे वाजकद्वय

श्री. भरपूर ग्रामपंचायत औताडे हाडेवाडी, ता. हवेली, जि. पुणे वाजकद्वय

ही पावती देण्यात येते की, आपणाबाबत खालील तपशीलाने रकम आज रोजी विल मंवर

घन नं० ५३८ बदलचे सन २०१७ - २०१८ सामाविलेल्या कराची रकम यातील प्रमाण

| विवरण      | मागील राकम | घातू कर | एकूण   |
|------------|------------|---------|--------|
| घातू कर    | —          | २०९४७।  | २०९४७। |
| घातू कर    | —          | १२०।    | १२०।   |
| घातू कर    | —          | १२०।    | १२०।   |
| अ. घातू कर | —          | —       | —      |
| इ. घातू कर | —          | —       | —      |
| मोतीरा की  | —          | —       | —      |
| एकूण       | —          | —       | २०३८७। |

एकूण आक्षेप आहे विस हजारे निमिश संह्या (१००)

रोक/घटक नं. ०२९१५३/संन सौ.प.न.क.का

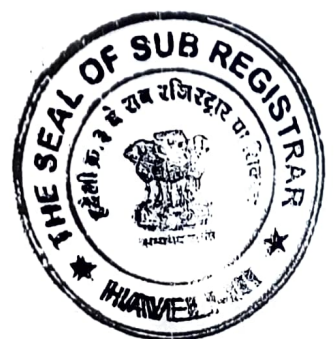
निलंबित/मंजूर २६/१०/२०१७

लेकने नमा करिता कर्मचारी म.

हवेली-३

१९५५ १८/१८

२०१९



भारत सरकार / PERMANENT ACCOUNT NUMBER

ADLPJ5479N

नाम / NAME  
KUMAR JHA

पिता का नाम / FATHER'S NAME  
SURYA NARYAN JHA

जन्म तिथि / DATE OF BIRTH  
20-01-1969

हस्ताक्षर / SIGNATURE

PR Sharma

आयकर अधिकारी (कंप्यूटर ऑपरेशंस)  
Commissioner of Income-tax (Computer Operations)

भारत सरकार  
Government of India

नाम / नाम  
Kumar Jha  
जन्म वर्ष / Year of Birth: 1969  
पुरुष / Male

2391 9907 8223

आधार - सामान्य माणसाचा अधिकार

भारत सरकार  
Government of India

जन्म वर्ष / Year of Birth: 1973  
पुरुष / Male

6351 0040 1562

आधार - सामान्य माणसाचा अधिकार

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

SHANKUTALA BALASAHEB BHANGIRE

VITHOBA MARUTI CHANDERE

16/06/1973  
Permanent Account Number  
ASGPB4637G

श. बा. ध्यानीगिरे  
Signature



10012009

भारत सरकार

GOVERNMENT OF INDIA

शकुन्ताला बाळासाहेब भानगिरे  
Shakuntala Balasaheb Bhangire  
जन्म वर्ष/YoB: 1973  
महिला Female

3075 6202 1319

आधार - सामान्य माणसाचा अधिकार

आयकर विभाग  
INCOME TAX DEPARTMENT



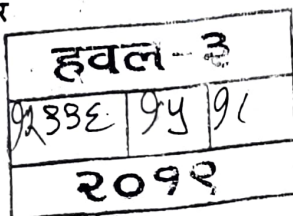
भारत सरकार  
GOVT. OF INDIA

BABURAO HANUMANT HANDE

HANUMANT SONBA HANDE

29/10/1978  
Permanent Account Number  
ABKPH9719J

बा. बा. हान्दे  
Signature



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| हवल-३ |    |    |
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3/12336

शनिवार, 31 ऑगस्ट 2019 1:31 म.न.

दस्त गोपवारा भाग-1

हवल3

दस्त क्रमांक: 12336/2019

दस्त क्रमांक: हवल3 /12336/2019

बाजार मूल्य: रु. 5,00,000/-

मोबदला: रु. 00/-

भरलेले मुद्रांक शुल्क: रु.30,700/-

डु. ति. सह: डु. ति. हवल3 यांचे कार्यालयात

अ. क्र. 12336 वर दि.31-08-2019

रोजी 12:42 म.नं. वा. हजर केला.

पावती 14085

पावती दिनांक: 31/08/2019

मादरकरणाबाबे नाव. श्री. बाबुराव इनुमन हाडे

नोदणी फी

रु. 500.00

दस्त हाताळणी फी

रु. 360.00

पृष्ठांची संख्या: 18

एकूण: 860.00

दस्त हजर करणाऱ्याची सही:

*Bhurat*

सह दुय्यम निबंधक, हवेली-3

*Bhurat*

सह दुय्यम निबंधक, हवेली-3

दस्ताचा प्रकार: 36-अ-लिन्ड अँड लायसन्सेस

मुद्रांक शुल्क: Stamp Duty at 0.25 per cent on sum of rent payable for the period of agreement and the amount of non-refundable deposit and interest calculated at the rate of 10 per cent per annum on the refundable deposit will be charged throughout the state.

शिक्षा क्र. 1 31 / 08 / 2019 12 : 42 : 27 PM ची वेळ: (सादरीकरण)

शिक्षा क्र. 2 31 / 08 / 2019 12 : 43 : 27 PM ची वेळ: (फी)

### प्रतिज्ञापत्र

सदर दस्तऐवज हा नोंदणी कायदा १९०८ अंतर्गत असलेल्या

तरतूदीनुसार नोंदणीत लायल कोमेला आहे. दस्तातील संपूर्ण

माहिती, लिप्यावक व कबुलीधारक हे संपूर्णपणे जबाबदार राहतील

दस्तातील अशाच प्रकारचे कोमेला, किंवा कायदेशीर बाबींसाठी

खातीला दस्त निष्पादक व कबुलीधारक हे संपूर्णपणे जबाबदार राहतील

लिहून देणार

लिहून घेणारा

*Kumar*

श्री. बाबुराव इनुमन हाडे



31/08/2019 1 31:09 PM

दस्तावेज मात-2

क्र.3 92197  
दस्तावेज क्र. 12336/2019

दस्तावेज क्रमांक : हवेली/3/12336/2019  
दस्तावेजाचा प्रकार :- 36-अ-लिखित अॅड लायसन्सेस

| अनु क्र. | पक्षकाराचे नाव व पत्ता                                                                                                                                                                                                                                                            | पक्षकाराचा प्रकार                                        | छायाचित्र                                                                         | अंगठ्याचा ठसा                                                                      |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| 1        | नाव: श्री. बाबुराव हनुमंत हांडे<br>पत्ता: प्लॉट नं. -, माळा नं. -, इमारतीचे नाव: -, ब्लॉक नं. -, रोड नं: मु. पो. हांडेवाडी, उरुळी देवाची, ता. हवेली, जि. पुणे, महाराष्ट्र, पुणे.<br>पॅन नंबर: ABKPH9749J                                                                          | लायसेन्सियर<br>वय :- 31<br>स्वाक्षरी: <i>[Signature]</i> |  |  |
| 2        | नाव: सौ. शकुंतला बाळासाहेब भानगिरे<br>पत्ता: प्लॉट नं. -, माळा नं. -, इमारतीचे नाव: -, ब्लॉक नं. -, रोड नं: महम्मदवाडी, हडपसर, पुणे, महाराष्ट्र, पुणे.<br>पॅन नंबर: ASGPB4637G                                                                                                    | लायसेन्सियर<br>वय :- 30<br>स्वाक्षरी: <i>[Signature]</i> |  |  |
| 3        | नाव: प्रजा एज्युकेशनल ट्रस्ट तर्फे मॅनेजिंग ट्रस्टी श्री. कुमार झा<br>पत्ता: प्लॉट नं. -, माळा नं. -, इमारतीचे नाव: -, ब्लॉक नं. -, रोड नं: 1201/इ, पहिला मजला, हॉटेल सवेराच्या वर, फरग्युसन कॉलेज मेन गेटच्या समोर, एफ. सी. रोड, पुणे, महाराष्ट्र, पुणे.<br>पॅन नंबर: ADLPJ5479N | लायसेन्सी<br>वय :- 50<br>स्वाक्षरी: <i>[Signature]</i>   |  |  |

वरील दस्तऐवज करून देणार तथाकथीत 36-अ-लिखित अॅड लायसन्सेस चा दस्त ऐवज करून दिल्याचे कबुल करतात.  
शिक्का क्र.3 ची वेळ: 31 / 08 / 2019 01 : 29 : 27 PM

ओळख:-  
सदर इसम दुय्यम निबंधक यांच्या ओळखीचे असून दस्तऐवज करून देणा-यांना व्यक्तीशः ओळखतात, व त्यांची ओळख पटवितात

| अनु क्र. | पक्षकाराचे नाव व पत्ता                                                           | छायाचित्र                       | अंगठ्याचा ठसा                                                                       |
|----------|----------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------------------------------|
| 1        | नाव: श्री. सागर प्रकाश बोराळे<br>वय: 27<br>पत्ता: हडपसर, पुणे<br>पिन कोड: 411028 | <i>[Signature]</i><br>स्वाक्षरी |  |

सर्व साक्षीदारांची ओळख संमती-आधारित - आधार प्रणालीद्वारे पडताळण्यात आली आहे. त्याबाबत प्राप्त माहिती पुढीलप्रमाणे आहे,

| Sr. No. | Identifier Name                    | Date & Time of Verification with UIDAI | Information received from UIDAI (Name, Gender, UID, Photo)                                                                        |
|---------|------------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| 1       | साक्षीदार श्री. सागर प्रकाश बोराळे | 31/08/2019 01:30:19 PM                 | सागर प्रकाश बोराळे<br>M<br>XXXX XXXX 8425<br> |

शिक्का क्र.4 ची वेळ: 31 / 08 / 2019 01 : 30 : 22 PM

प्रमाणित करण्यात येते की, पहिले नंबरचे पुस्तकाचे दस्तास एकूण 92197 पाने आहेत. नंबर 92197 नोंदला आहे.

सह दुय्यम निबंधक, हवेली-3 सह. दुय्यम निबंधक हवेली क्र.03 दिनांक: 31/8/2019

EPayment Details

| Sr. | Epayment Number    | Replacement Number |
|-----|--------------------|--------------------|
| 1   | MH005844031201920E | 0003028217201920   |
| 2   | 3008201908359      | 0008201908359D     |





Pragnya Educational Trust's

## Pragnya College of Management & Computer Studies

### Physical facilities

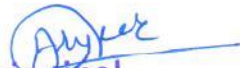
Our college consists with following physical facilities

| Sr . No | Name                                                                                | Qty |
|---------|-------------------------------------------------------------------------------------|-----|
| 1.      | Class Rooms                                                                         | 15  |
| 2.      | Computer Lab                                                                        | 2   |
| 3.      | Girl's Common Room                                                                  | 1   |
| 4.      | Boy's Common Room                                                                   | 1   |
| 5.      | Library with Reading Hall                                                           | 1   |
| 6.      | Hall For Indoor Game                                                                | 1   |
| 7.      | Canteen                                                                             | 1   |
| 8.      | Trustee Room                                                                        | 1   |
| 9.      | Principal Room                                                                      | 1   |
| 10.     | Vice –Principal Room                                                                | 1   |
| 11.     | Staff Room                                                                          | 1   |
| 12.     | Admin Office                                                                        | 1   |
| 13.     | C E..O.Room                                                                         | 1   |
| 14.     | Seminar Hall ICT                                                                    | 1   |
| 15.     | Indoor Game                                                                         | 1   |
| 16.     | Washrooms<br>Ground Floor- 3<br>First Floor- 4<br>Second Floor- 4<br>Third Floor- 4 | 15  |

CCTV cameras installed in entire premises along with two monitoring unit.

Internet facilities provided wherever required in the premises



  
**Principal**  
Pragnya College of Mgmt. & Comp. Studies  
Pune-411028.





 **GPS Map Camera**

**Pune, Maharashtra, India**

Pragnya College, Handewadi, Pune, Maharashtra 412308,  
India

Lat 18.453688°

Long 73.931956°

Saturday, 18th March 2023 GMT +05:30



**Google**



 **GPS Map Camera**

**Pune, Maharashtra, India**

**Pragnya College, Handewadi, Pune, Maharashtra 412308, India**

**Lat 18.453688°**

**Long 73.931956°**

**Saturday, 18th March 2023 GMT +05:30**







PLEASE DO NOT TOUCH THE COMPUTER

OPERATE EQUIPMENTS PROPERLY

ENTER AND EXIT QUIETLY

MAINTAIN SILENCE IN LAB



 **GPS Map Camera**

**Autadwadi Handewadi, Maharashtra, India**

Pragnya College,FW3J+GRV, Handewadi, Pune, Maharashtra

412308, India

Lat 18.453862°

Long 73.932365°

18/04/23 01:25 PM GMT +05:30









# SAI CABLE NETWORK



## • BROADBAND INTERNET SERVICE •

Sr.No.4, Opp.Nixi Hospital, Handewadi Chowk, Pune-412308 Mob.: 9552584122 /9763 300 341

### Bill Payment Receipt

Name :

Handewadi.

Bill No.: 195

Date : 26/03/2023

EX.Date : / /

| Item Description        | Period                           |                                             |                                  | Plan Name  | User ID   | Amount |
|-------------------------|----------------------------------|---------------------------------------------|----------------------------------|------------|-----------|--------|
| INTERNET ACCESS CHARGES | 1 Month <input type="checkbox"/> | 3 Month <input checked="" type="checkbox"/> | 6 Month <input type="checkbox"/> | 100 Mbps V | swi-ganga | 5000   |
| INSTALLATION CHARGES    |                                  |                                             |                                  |            |           |        |
| OTHER CHARGES           |                                  |                                             |                                  |            |           |        |
| TOTAL RECEIPT AMOUNT    |                                  |                                             |                                  |            |           |        |

Rs.in Words : Five Thousand Five Hundred Only.

[Signature]

Collector Signature

Customer Signature