

AR

CK TOWER

567.44 Sq.mt.)
 0.87
 5.13 SQ.MT.
 6.00 SQ.MT.
 $\times 2.50/100 = 82.53 \text{ E.C.S.}$

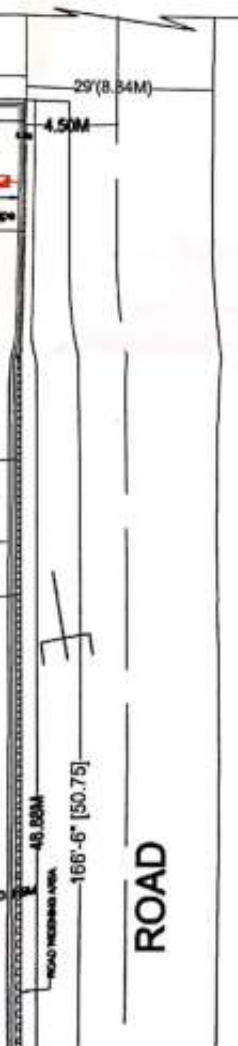
SQ.MT./32=15.91 E.C.S

= 30.84 E.C.S

= 7.68 E.C.S.

= 28.79 E.C.S.

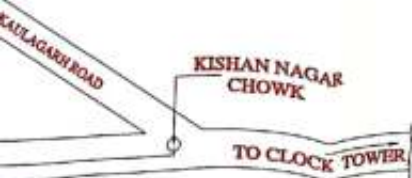
28.79 = 83.22 E.C.S.



PROJECT TITLE:-
COMPOUNDING BUILDING FOR,
1- HOTEL NIVESH PVT. LTD. (HOTEL
SURBHI PALACE) DIRECTOR
MRS. MANJU GHAI
2- MR. VISHWAS GHAI S/O MR.
SANJAY GHAI AT KHASRA NO. 1281,
NAGAR NIGAM PROPERTY NO.169
(BALUPUR ROAD- I) MAUZA GARHI,
PARGANA- CENTRAL DOON,
DEHRADUN (UK)

AREA STATEMENT

TOTAL PLOT AREA (AS PER APPROVED MAP / SITE)	= 1717.61 Sq.mt.
TOTAL PLOT AREA (SALE DEED 2)	= 1861.55 Sq.mt.
TOTAL PLOT AREA	= 3579.16 Sq.mt.
AREA ROAD WIDENING	= 278.68 Sq.mt.
NET PLOT AREA	= 3300.48 Sq.mt.
GROUND FLOOR AREA	
GROUND FLOOR APPROVED COVD. AREA (Incl. already compounded R.S.B. Area 24.12+453.08)	= 477.20 Sq.mt.
PERMISSIBLE COMP. AREA	= 191.24 Sq.mt.
FRONT SET BACK 10% COMP. AREA	= 11.53 sq.mt.
A- REAR SET BACK 40% COMP. AREA	= 45.84 sq.mt.
TOTAL GROUND FLOOR COVD. AREA	= 725.81 Sq.mt.
FIRST FLOOR AREA [Excl. Stair+Lift Area]	
FIRST FLOOR APPROVED COVD. AREA (Incl. already compounded R.S.B. Area 24.12+251.69)	= 275.26 Sq.mt.
SECOND FLOOR AREA [Excl. Stair+Lift+Shaft Area]	
SECOND FLOOR APPROVED COVD. AREA (Incl. already compounded R.S.B. Area 26.56+507.34)	= 533.90 Sq.mt.
PERMISSIBLE COMP. AREA	= 61.91 Sq.mt.
TOTAL SECOND FLOOR COVD. AREA	= 595.81 Sq.mt.
THIRD FLOOR AREA [Excl. Stair+Lift+Shaft Area]	
THIRD FLOOR APPROVED COVD. AREA (Incl. already compounded R.S.B. Area 26.56+507.34)	= 533.90 Sq.mt.
PERMISSIBLE COMP. AREA	= 61.91 Sq.mt.
TOTAL THIRD FLOOR COVD. AREA	= 595.81 Sq.mt.
FOURTH FLOOR AREA [Excl. Stair+Lift+Shaft Area]	
FOURTH FLOOR APPROVED COVD. AREA	= 454.58 Sq.mt.
A- REAR SET BACK 40% COMP. AREA	= 26.56 sq.mt.
B- REAR SET BACK 40% COMP. AREA	= 42.66 sq.mt.
PERMISSIBLE COMP. AREA	= 72.01 Sq.mt.
TOTAL FOURTH FLOOR COVD. AREA	= 595.81 Sq.mt.
FIFTH FLOOR AREA [Excl. Stair+Lift+Shaft Area]	
FIFTH FLOOR APPROVED COVD. AREA	= 454.58 Sq.mt.
A- REAR SET BACK 40% COMP. AREA	= 26.56 sq.mt.
B- REAR SET BACK 40% COMP. AREA	= 42.66 sq.mt.
PERMISSIBLE COMP. AREA	= 72.01 Sq.mt.
TOTAL FIFTH FLOOR AREA	= 595.81 Sq.mt.

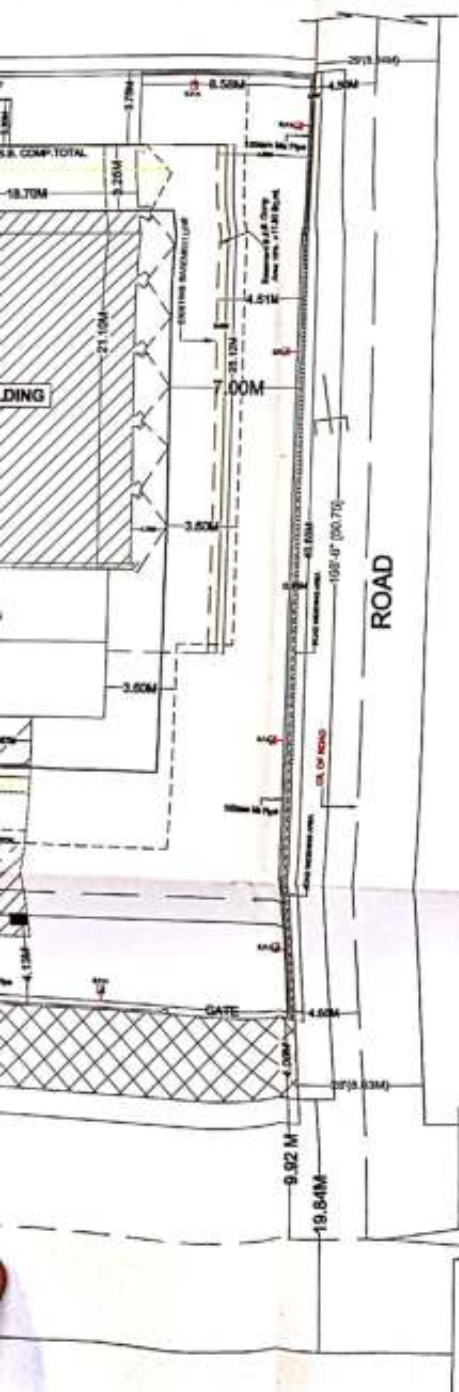


(T.S.)

PARKING STATEMENT
 PARKING REQUIRED (TOTAL COVD. AREA = 3567.44 Sq.mt.)
 Stair+Lift+Shaft Area = 50.87
 COVD. PARKING (G+1) = 215.13 SQ.MT.
 AL Excl. AREA = 266.00 SQ.MT.
 PARKING AREA = 3567.44 - 266.00 = 3301.44 (250/100) = 82.53 E.C.S.

PARKING PROVIDED
 PARKING (F) 18.50X27.53 = 509.30 SQ.MT. / 32 = 15.91 E.C.S.
 BACK PARKING 50% = (A+B+C+D)
 300.18 + 108.53 + 84.21 + 126.43 = 709.35 / 23 = 30.84 E.C.S.
 PARKING PARKING (G+H) 215.13 / 28 = 7.68 E.C.S.
 PARKING 100% (E) 662.37 / 23 = 28.79 E.C.S.

PARKING PROVIDED
 = 15.91 + 30.84 + 7.68 + 28.79 = 83.22 E.C.S.



PROJECT TITLE:-
COMPOUNDING BUILDING FOR,
1- HOTEL NIVESH PVT. LTD. (HOTEL
SURBHI PALACE) DIRECTOR
MRS. MANJU GHAI
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SANJAY GHAI AT KHASRA NO. 1281,
NAGAR NIGAM PROPERTY NO.169
(BALUPUR ROAD- I) MAUZA GARHI,
PARGANA- CENTRAL DOON,
DEHRADUN (UK)

AREA STATEMENT

TOTAL PLOT AREA (AS PER APPROVED MAP / SITE)	= 1717.81 Sq.mt.
TOTAL PLOT AREA (SALE DEED 2)	= 1061.55 Sq.mt.
TOTAL PLOT AREA	= 3579.18 Sq.mt.
AREA ROAD WIDENING	= 278.88 Sq.mt.
NET PLOT AREA	= 3300.48 Sq.mt.
GROUND FLOOR AREA	
GROUND FLOOR APPROVED COVD. AREA (Incl. already compounded R.S.B. Area 24.12+453.08)	= 477.20 Sq.mt.
PERMISSIBLE COMP. AREA	= 191.24 Sq.mt.
FRONT SET BACK 10% COMP. AREA	= 11.53 sq.mt.
A- REAR SET BACK 40% COMP. AREA	= 45.84 sq.mt.
TOTAL GROUND FLOOR COVD. AREA	= 725.81 Sq.mt.
FIRST FLOOR AREA [Excl. Stair+Lift+Shaft Area]	
FIRST FLOOR APPROVED COVD. AREA (Incl. already compounded R.S.B. Area 24.12+251.69)	= 275.29 Sq.mt.
SECOND FLOOR AREA [Excl. Stair+Lift+Shaft Area]	
SECOND FLOOR APPROVED COVD. AREA (Incl. already compounded R.S.B. Area 28.56+507.34)	= 533.90 Sq.mt.
PERMISSIBLE COMP. AREA	= 61.91 Sq.mt.
TOTAL SECOND FLOOR COVD. AREA	= 595.81 Sq.mt.
THIRD FLOOR AREA [Excl. Stair+Lift+Shaft Area]	
THIRD FLOOR APPROVED COVD. AREA (Incl. already compounded R.S.B. Area 28.56+507.34)	= 533.90 Sq.mt.
PERMISSIBLE COMP. AREA	= 61.91 Sq.mt.
TOTAL THIRD FLOOR COVD. AREA	= 595.81 Sq.mt.
FOURTH FLOOR AREA [Excl. Stair+Lift+Shaft Area]	
FOURTH FLOOR APPROVED COVD. AREA	= 454.58 Sq.mt.
A- REAR SET BACK 40% COMP. AREA	= 26.56 sq.mt.
B- REAR SET BACK 40% COMP. AREA	= 42.66 sq.mt.
PERMISSIBLE COMP. AREA	= 72.01 Sq.mt.
TOTAL FOURTH FLOOR COVD. AREA	= 595.81 Sq.mt.
FIFTH FLOOR AREA [Excl. Stair+Lift+Shaft Area]	
FIFTH FLOOR APPROVED COVD. AREA	= 454.58 Sq.mt.
A- REAR SET BACK 40% COMP. AREA	= 26.56 sq.mt.
B- REAR SET BACK 40% COMP. AREA	= 42.66 sq.mt.
PERMISSIBLE COMP. AREA	= 72.01 Sq.mt.
TOTAL FIFTH FLOOR AREA	= 595.81 Sq.mt.
SIXTH FLOOR	
SIXTH FLOOR PERMISSIBLE COMP. AREA [Excl. Stair+Lift+Shaft Area]	= 113.91 Sq.mt.
A- REAR SET BACK 40% COMP. AREA	= 26.56 sq.mt.
B- REAR SET BACK 40% COMP. AREA	= 42.66 sq.mt.
TOTAL SIXTH FLOOR AREA	= 163.13 Sq.mt.
TOTAL COVD. AREA (G.F.+VI)	= 3567.44 Sq.mt.
OPEN AREA	= 2574.67 Sq.mt.
GROUND COVERAG (Excl. Set Back Area = 844.32/3300.48)	= 19.52 %
F.A.R. (Excl. SET BACK AREA = 3258.42/3300.48)	= 0.98
BASEMENT COVD. AREA	
Existing Basement Cvd Area [Incl. Stair+Lift Area] (Incl. already compounded R.S.B. Area 28.53+654.37)	= 680.40 SQ.MT.
PERMISSIBLE COMP. AREA	= 78.29 Sq.mt.
R.S.B. Comp. Area 40%	= 21.06 Sq.mt.
S.S.B. Comp. Area 10%	= 11.30 Sq.mt.
PROPOSED BASEMENT COVD. AREA	= 600.30 Sq.mt.
TOTAL COVD. AREA	= 1300.38 SQ.MT.
COVERAG FOR BASEMENT	= 39.33 %
TO BE DEMOLISHED AREA	= 80.25 SQ.MT.

LEGEND:-

PROPOSED AREA SHOWN- IN COL. []
 SANCTION WORK SHOWN- IN COL. []
 COMPOUNDING WORK SHOWN- IN COL. []
 DEMOLISHED WORK SHOWN- IN COL. []

NORTH:-



OWNERS:-

[Signature]

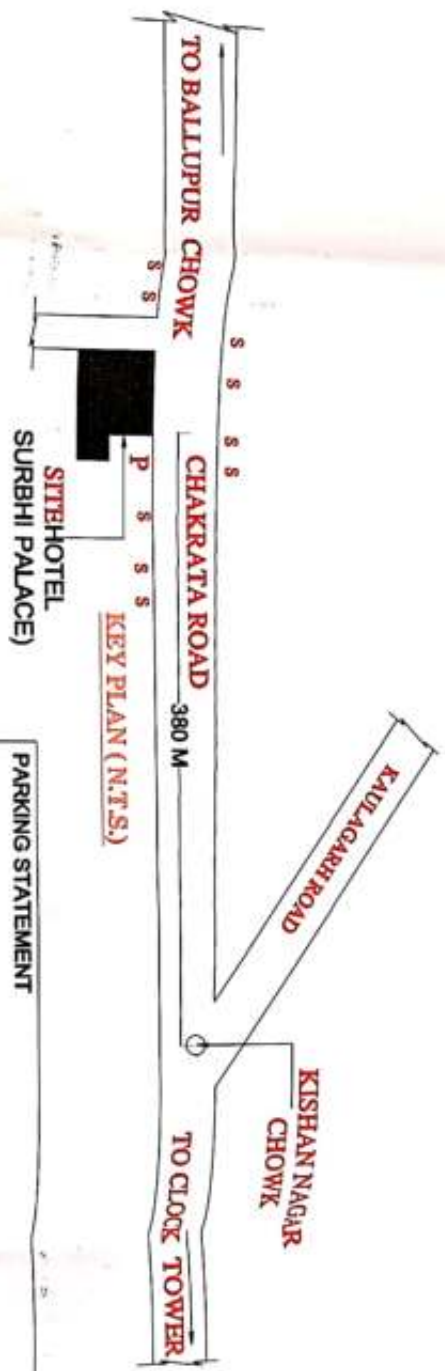
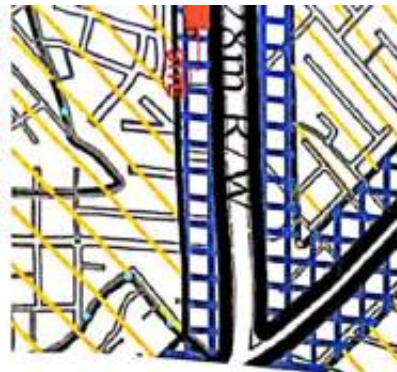
[Signature]



This architectural drawing shows a cross-section of a building. The upper portion features a sloped roof with a series of gables supported by a row of columns. Below the roofline, a horizontal line is labeled 'PS'. The lower portion of the drawing shows a grid of columns and beams, with some columns labeled 'C1' through 'C6'. The drawing includes various dimensions and structural details.

[illegible][illegible]

ER PLAN LOCATION

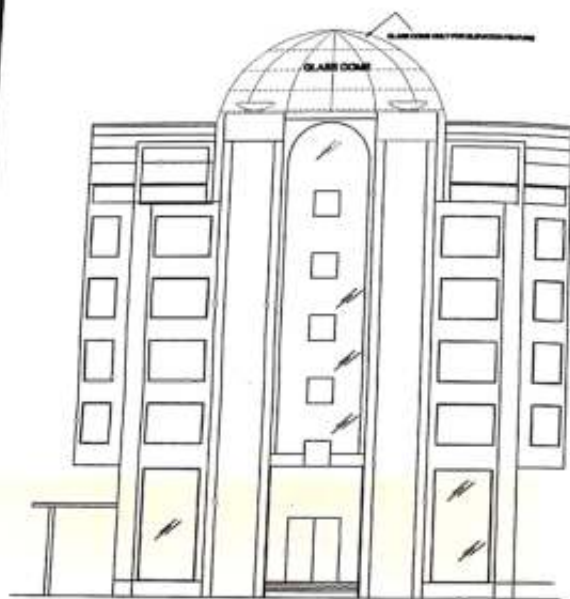


LEGEND FOR FIRE FIGHTING	
	UNDER GROUND WATER STORAGE TANK
	AUTO MATIC PUMP
	PIPE LINE
	WATER STORAGE TANK
	DOWN PIPE
	ROAD MARKINGS, FIRE EXTINGUISHER

PARKING STATEMENT	
PARKING REQUIRED (TOTAL COVD. AREA = 3667.44 Sq.mt.)	
Excl. Stair+Lift+Shaft Area	= 51.87
Excl. COVD. PARKING (G+1)	= 211.13 SQ.MT.
TOTAL Excl. AREA	= 263.00 SQ.MT.
NET PARKING AREA = 3667.44 - 263.00 = 3304.44 (2.50/100) = 82.53 E.C.S.	
PARKING PROVIDED	
BASEMENT PARKING (F) 18.50x27.53 = 509.30 SQ.MT. / 32=15.91 E.C.S	
SET BACK PARKING 50%=(A+B+C+D)	
390.18+108.53+84.21+126.43 = 709.35 / 23 = 30.84 E.C.S	
COVD. PARKING PARKING (G+H) 215.13 / 28 = 7.68 E.C.S.	
OPEN PARKING 100% (E) 862.37 / 23 = 28.79 E.C.S.	
TOTAL PROVIDED PARKING	
= 15.91+ 30.84+7.68+28.79 = 83.22 E.C.S.	



PROJECT	COMPO	1-HOTE	SURBH	MRS. M	2-MR.	SANJA	NAGAF	(BALU	PARGI	DEHR	AREA	TOTAL PI	TOTAL P	TOTAL PI	AREA RC	NET PLO	GROUND	GROUND	PERMIS	FRONT	A-REAR	TOTAL	FIRST	FIRST	SECO	SECO	TOTAL

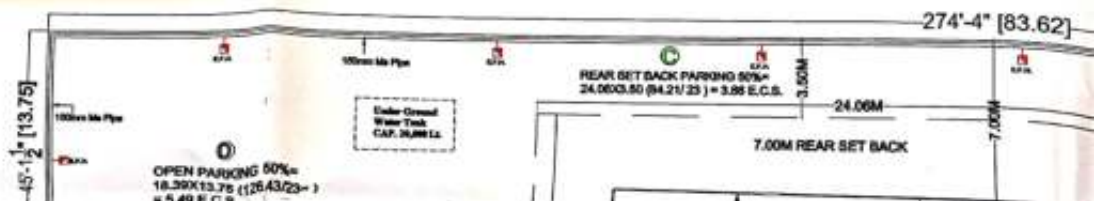
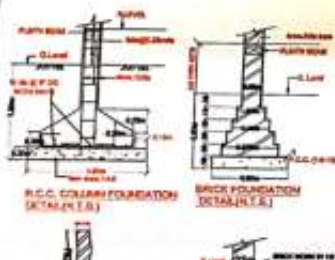


FRONT ELEVATION



MASTER PLAN LOCATION

TO BALLUPUR



Mr Anand Ram Arya
The Map (CC-0043/16-17) is approved by
Mr. R. Meenakshi Sundaram, IAS (VC), MDDA
recommended for approval by Mr. P.N. Basuguna (JE),
Mr. Prakash Chandra Dumka (PCS) (SECY)
and digitally signed by Mr Anand Ram Arya
Assistant Engr., MDDA
Date: Fri Jul 28 16:55:41 IST 2017

FILE:-
ING BUILDING FOR,
VESH PVT. LTD. (HOTEL
LACE) DIRECTOR
J GHAI
WAS GHAI S/O MR.
AI AT KHASRA NO. 1281,
AM PROPERTY NO. 169
ROAD- I) MAUZA GARHI,
CENTRAL DOON,
(I IK)



Mussoorie Dehradun Development Authority

Transport Nagar, Saharanpur road,
Near ISBT, Dehradun-248001
(Uttarakhand) INDIA

Phone : +91 135 6603100
Fax : +91 135 6603103
Email : info@mddaonline.in
Website : www.mddaonline.in

स्वीकृति पत्र

पत्रांक : MDDA/SL/LTR/2373/16-17 दिनांक : 28/07/2017
मानचित्र संख्या : CC-0043/16-17
श्री/श्रीमती/मै0 : HOTEL NIVESH PVT. LTD. (HOTEL SURBHI PALACE) DIRECTOR MRS. MANJU GHAI
सह. आवेदक :

आपके प्रार्थना पत्र दिनांक 12/09/2016 के सन्दर्भ में आपको प्रस्तावित आपका
मौहल्ला/ग्राम/कालोनी 169,1281, chakrata road

में स्थित निर्माण का संलग्न मानचित्र निम्नांकित शर्तों के साथ स्वीकृत किया जाता है ।

- 1 यह मानचित्र स्वीकृति के दिनांक से पाँच वर्ष तक वैध है उसके बाद कोई निर्माण कार्य नहीं किया जायेगा ।
- 2 मानचित्र की इस स्वीकृति से शासकीय विभाग में स्थानीय निकाय या किसी अन्य व्यक्ति के अधिकार तथा स्वामित्व किसी प्रकार प्रभावित नहीं होते हैं ।
- 3 मानचित्र जिस प्रयोजन हेतु स्वीकृत कराया गया है केवल उसी प्रयोग में लाया जायेगा । प्रयोजन में परिवर्तन होने का पूरा निर्माण अनधिकृत माना जायेगा ।
- 4 यदि भविष्य में किसी विकास कार्य हेतु विकास व्यय मांगा जायेगा तो वह बिना किसी आपत्ति के देय होगा तथा उक्त क्षेत्र के विकास से सम्बन्धित किसी परियोजना विकास कार्य हेतु अतिरिक्त विकास शुल्क बिना किसी आपत्ति के जमा करना होगा ताकि उक्त क्षेत्र से प्राप्त विकास शुल्क से ही उक्त क्षेत्र का विकास कार्य सम्पादित किया जा सके ।
- 5 जो क्षेत्र विकास कार्य के उपयुक्त नहीं होगा वहां शासन अथवा किसी स्थानीय निकाय की विकास कार्य करने की जिम्मेदारी नहीं होगी ।
- 6 दरवाजे तथा खिड़कियां इस तरह से लगाई जायें कि जब वह खुले तो उसके पल्ले किसी सरकारी भूमि या सड़क की ओर न रहे व किसी अन्य मकान की रोशनी व हवा को प्रभावित न करते हों ।
- 7 स्वीकृत मानचित्र की एक प्रति सदैव निर्माण स्थल पर ही रखनी होगी ताकि मौके पर कभी भी जांच की जा सके ।
- 8 सड़क सर्विसलेन तथा सरकारी भूमि पर कोई निर्माण सामग्री बिल्डिंग मैटेरियल नहीं रखा जायेगा तथा गन्दे पानी की निकासी का प्रबन्ध स्वयं करना होगा ।
- 9 निर्माण कार्य समाप्त होने के 03 माह के अन्दर निर्माण स्वीकृत मानचित्र के अनुसार पूरा होने का प्रमाण पत्र प्राधिकरण से प्राप्त करें । तदोपरान्त ही भवन को प्रयोग में लायेंगे । अन्यथा स्वीकृति निरस्त कर दी जायेगी

Digitally Signed by Mr Anand Ram Arya
Assistant Engr., MDDA
Date: Fri Jul 28 16:55:41 IST 2017
Reason: Online Map Approval
Location: Dehradun



Mussoorie Dehradun Development Authority

Transport Nagar, Saharanpur road,
Near ISBT, Dehradun-248001
(Uttarakhand) INDIA

Phone : +91 135 6603100
Fax : +91 135 6603103
Email : info@mddaonline.in
Website : www.mddaonline.in

- 10 निर्माण के अन्दर यदि कोई वृक्ष आता है तो उसको काटने से पूर्व संबंधित विभाग से अनुमति प्राप्त करनी होगी।
- 11 यदि अनुमति प्राप्त करने के बाद किसी भी समय उपाध्यक्ष अथवा उनके द्वारा अधिकृत इस बात से सन्तुष्ट है कि उक्त अनुमति तथ्यों को छुपा कर अथवा फर्जी एवं जाली तथ्य प्रस्तुत करके प्राप्त की है तो उक्त अधिकारी को यह अधिकार होगा कि उक्त अनुमति को निरस्त कर सकते हैं वह उक्त मानचित्र के अन्तर्गत किया गया निर्माण अवैध माना जायेगा।
- 12 यदि अनुमति प्राप्त करने के बाद किसी भी न्यायालय द्वारा आवेदक के स्वामित्व को निरस्त किया जाता है, तो यह स्वीकृति स्वतः ही निरस्त मानी जायेगी।
- 13 इस मानचित्र की स्वीकृति को भूमि / भवन स्वामित्व का प्रमाण नहीं माना जायेगा और किसी न्यायालय में मानचित्र को भूस्वामित्व का साक्ष्य नहीं माना जायेगा।
- 14 सीलिंग भूमि, नजूल भूमि अथवा अन्य सार्वजनिक भूमि पर अतिक्रमण पाये जाने पर यह स्वीकृति स्वतः निरस्त मान ली जायेगी।
- 15 रोड वाइडनिंग के क्षेत्र में वाउण्ड्रीवाल गेट अथवा सार्वजनिक भूमि पर अतिक्रमण पाये जाने पर यह स्वीकृति स्वतः निरस्त मान ली जायेगी।
- 16 ग्रीष्म ऋतु में पेयजल की कमी हो देखते हुए 15 अप्रैल से 30 जून तक निर्माण नहीं किया जायेगा।
- 17 पर्वतीय भू-भाग में कोई हिल कटिंग नहीं की जायेगी।
- 18 भवन निर्माण करते समय भूकम्प व सुरक्षात्मक तकनीकी प्रयोग में लाना अनिवार्य होगा।
- 19 भवन के अग्रतार भाग में 2 पेड़ लगाना अनिवार्य होगा।
- 20 स्वीकृत मानचित्र में उल्लेखित भवन स्वामी के नाम परिवर्तन होने अथवा भवन का नामकरण होने पर इसकी सूचना प्राधिकरण को दिया जाना अनिवार्य होगा।

UTTARAKHAND POWER CORPORATION LIMITED
ELECTRICITY BILL AND DISCONNECTION NOTICE AS PER ELECTRICITY ACT 2003
EDD: DEHRADUN CENTRAL, EDSO: BINDAL, GST_NO: (UPCL) 05AAAACU6007GLZF

DIV CODE : CD0 BOOK NO : K000 KNO : 000094
CIN : 03H07U00001K000250000094 SCNO : CD0K000000094 BILL NO : 38485210914000005
BILL DATE : 14/09/2021 DUE DATE : 29/09/2021 DISCON DATE : 14/10/2021
MONTH / YEAR : 08/2021 BILLED MONTHS : 1



40100011011

ACCOUNT NO : 40100011011

SRI / SMT. HOTEL SURBHI PALACE INDIA PRIVATE LIMITED				ED EXEMPTION N		SUPPLY TYPE 25.1	
CHAKRATA ROAD Opposite Narendra Vihar Ballapur Road, Dehradun, PIN: 0 EMAIL: FAX: 0. CELL NO.: 7457003261				CONTINUOUS SUPPLY N		CATEGORY NAME RTS-2 OTHER NON-DOMESTIC ABOVE 25KW	
(* To receive bill related SMS alerts, please submit latest mobile no. to division)				MODE OF PAYMENT CASH/DD/ONLINE		DISHONOURD CHEQUE 0	
BILL BASIS	CONTR. LOAD	BILLING PERIOD		CCT. OPT : NA		SECURITY DEPOSITED	ADDN. SEC. REQUIRED
MU	300.00 KW 353.00 KVA	FROM 31/07/2021	TO 31/08/2021	VOL. SUP. 11 KV	METER MAKE GENUS	METER NO. 8056247	109.609.83
READING SLOT	LAST READING	CURRENT READING	MF	UNIT CONSUMED	OPENACCESS UNITS	UNIT ADJUSTED	UNIT ASSESSED
NI	278.678	392.009	4	53324.0	0	0	0
EP	228.527	235.128		26404.0	0	0	0
OP	297.061	305.119		32232.0	0	0	0
MP	64.839	64.839		0.0	0	0	0
TOTAL				111,960.00	0.00	0.0	0.0
CUM. MAX. DEMAND	2,476.82	2,538.12		245.20			
BILL PARAMETERS				AMOUNT (Rs.)		OTHER DETAILS	
1. EXCESS CHARGES DUE TO MCG				0.00		PF : 1.00	
2. ACTUAL ENERGY CHARGES				649,368.00		BILLABLE DEMAND : 0.00	
3. FIXED @- Above @ Rs.90.0 / DEMAND CHARGES FOR CONTR. LOAD				31,770.00		LOAD FACTOR / OPENACCESS ENERGY 61.37/0	
4. FIXED / DEMAND CHARGES FOR EXCESS LOAD				0.00		LOAD UNIT : KW	
5. TOTAL FIXED / DEMAND CHARGES				31,770.00		CONSUMPTION UNIT : KVAH	
6. ELECTRICITY DUTY @ 0.3 / GREEN ENERGY CESS @ 0.1				33,586.80 / 11,195.60		CUMULATIVE READINGS	
7. VOLTAGE SUPPLY REBATE / WHEELING CHARGE				0.00 / 0.00		LAST KWH : 943463.0 LAST KVAH : 969106.0	
8. VOLTAGE SUPPLY SURCHARGE / CROSS SUBSIDY SURCHARGE @ 0.87				0.00 / 0.00		CURRENT KWH : 971452.0 CURRENT KVAH : 997096.0	
9. FCA CHARGES @ 0.07 / SOLAR SYSTEM REBATE (SOLAR CAP: 4,000 L)				7,837.20 / 4,000.00		CONSUMPTION : 111956.0 CONSUMPTION : 111960.0	
10. LOW POWER FACTOR SURCHARGE / OPEN ACCESS ADL TRCRG @ 0.07				0.00 / 0.00			
11. EXCESS OFF SEASON LOAD DETAIL OF BENEFIT + SURCHARGE				0.00			
12. MAINTENANCE CHARGES				0.00			
13. ADDITIONAL ENERGY CHARGE @ 0.53 / ADDITIONAL SURCHARGE				0.00 / 0.00			
14. NA ADJUSTMENT FOR 0 MONTH				0.00		LAST MONTH APPEAR : 2,123,523.00	
15. OTHER DUE / CONTINUOUS SUPPLY SURCHARGE				0.00 / 0.00		LPS APPEAR (+/-) : 0.00	
16. CURRENT BILL				729,757.60		LAST PAYMENT DETAILS	
17. CURRENT LPS / ADV BILL LPS				36,152.80 / 0.00		Bill-No : PRNO :	
18. SOLAR ENERGY CHG @ 0.0 * 0.0				0.00		DATE : 25/08/2021 MODE : Cheque	
19. TOTAL DUE FOR THE MONTH				765,910.40		BILL-AMT : 2923165.00000 AMT-PAID : 839624.00000	
20. AMOUNT DUE				2,123,523.00		ARREAR DETAILS	
21. ARREAR ADJUSTMENT (+/-)				0		PREVIOUS YEAR ARREAR : 2,454.00	
22. TOTAL				2,889,433.00		CURRENT YEAR ARREAR : 2,121,069.00	
23. TCS TAX AMOUNT				144,472.00		LAST SIX MONTH CONSUMPTION	
24. NET AMOUNT PAYABLE ON OR BEFORE 29/09/2021				3,033,905.00		JUL : 371360 JUN : 82724 MAY : 51488 APR : 60026 MAR : 71528 FEB : 52420	
Prompt Payment Rebate on monthly billing @ 1.25% (Online) or @ 0.75% (Offline) if paid upto date 24-Sep-2021. Maximum Rs.10000 for LT & Rs.100000 for HT							
On or Before: 29/09/2021		*After: 29/09/2021		*After: 29/10/2021			
3,033,905.00		3,069,571.00		3,105,237.00			
DISPUTED ARREAR / LPS NOT INCLUDED IN THE BILL :							
ARREAR : 0.00		LPS : 0.00		ARREAR SURCHARGE : 0.00		TOTAL : 0.00	

B.C D.A. (R) A.E. (R) Executive Engineer
1. ALL PAYMENTS ARE TO BE MADE IN CASH / D.D. / LOCAL CHEQUE DRAWN IN FAVOUR OF EXECUTIVE ENGINEER, EDD DEHRADUN CENTRAL

0055

GST No. (UPCL) 05AAACU6007G1ZP

30-Sep-2021 12:39
दिनांक:-

9541430092110100001

CDOK00000094

40100011011

40100011011
HOTEL SURBHI PALACE INDIA PRIVATE LIMITED
Mode : Cheque

0.00

33586.80

7 261,57.80

£ 45520.00

955910.00

(Rupees Nine Five Five Nine One Zero Only)

प्राप्त राशि
चैक/ड्राफ्ट विवरण

संख्या : 416267 24दिनांक-2021

9559191. GO CANAR BANK: CLEMENTOV

काउन्टर संख्या 10 / mksaxena

हरिताक्षर
(संभ्राह्मकर्त्ता)

Н Н З 7 Н

178 670

NEW YORK: JACQUES L. INTRE

UNIT

Tax Invoice

M/S HOTEL SURAM PALACE
INDIA PVT LTD

CHAKRATA ROAD MAHENDER VIHAR
IN
RAMADA HOTEL DEHRADUN
248002
India

TELEPHONE
NUMBER

0135-2536666

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 14750.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer GSTIN

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पुर्त भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 15032.04	₹ 15033.00	₹ 0.00	₹ 14750.00	₹ 14749.04	₹ 14750.00

Amount in words: Fourteen Thousand Seven Hundred Fifty Rupees and Zero Paise only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	12500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	वापसी प्रयोग	1114.50
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	-1114.50
Tax	कर	2250.00
Total Current Charges	वर्तमान शुल्क	14750.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1125.00	12500.00
SGST/UTGST	9.00%	1125.00	12500.00
6 Paise Cash Back Offer Amount		0.00	

BSNL REWARDS

SAVE 15-30%
on Men & Women Fashion

Use Code
SHOP@10
to Avail Additional 10% Off

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.



VINEET VERMA
सेल ऑफिसरी
For Billing related issues
☎ 0135-2650899



Scan QR Code to make UPI
Payment

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Dated

Bank

Branch

Signature

Invoice No	NDCUT2101371954
Invoice Date	04/11/2021
Account No	1024779676
Phone No	0135-2536666
Due Date	20-11-2021
Amount Payable	₹ 14750.00

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Please Charge Rs

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, DEHRADUN
This is a Computer generated Bill and does not require any Signature

For Bank use only