

KAMANWALA HOUSING CONSTRUCTION LIMITED

REGD. & ADMINISTRATIVE OFFICE: 405/406, NEW UDYOG MANDIR - 2,
MOGUL LANE, MAHIM (WEST), MUMBAI - 400 016.
Tel.: 2445 6029, 2447 4983, 6140 5400 • Fax: 2447 4968 • Email : kamanwala@gmail.com

KHCL/SAV. RES/B-401/1462/10-11

14th February, 2011

Mr. Bhupendra Melaram Agarwal,
DM-9, Rajnigandha,
Near Water Tank,
Bhavnagar – 1.
(Gujarat).

Dear Sir,

**Sub: Allotment of Car Parking Nos.15 and 16 on Ground Floor
for Flat No.B-401 at "SAVOY RESIDENCY":**

With reference to the above-said subject matter, we hereby allot you Car Parking Nos. 15 and 16 on Ground Floor for your Flat No. B-401 in SAVOY RESIDENCY, as per the Plan marked enclosed herewith.

Thanking you,

Yours faithfully,
For KAMANWALA HOUSING CONSTRUCTION LTD.


M.L. GUPTA
(MANAGING DIRECTOR)

Encl: As above.

**THE RISHI TAGORE CO-OPERATIVE
HOUSING SOCIETY LTD.**

(Reg. No. BOM/HSG/615 of 1964)

(Registered under the Maharashtra Co-operative Societies Act of 1961)

Final Plot No. 43 & 78B, Tagore Road, Jain Dorasur Marg, Santacruz (W), Mumbai - 400 054

CAPITAL RS. 1,00,000/- DIVIDED INTO SHARES OF RS. 50 EACH

015

Membership Register No. _____

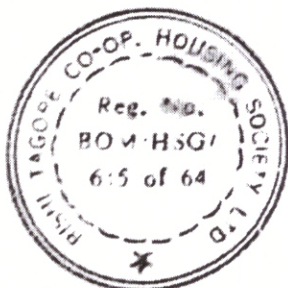
Share Certificate No. _____

This is to Certify that Mr/Mrs/Ms MOHAN W. CHANDWANI

of FLAT NO : 15 is the Registered Holder of (25)
Shares Bearing Distinctive Nos. 351 to 375 (Both Inclusive)
shares of Rupees 50 each FIFTY EACH

inclusive in THE RISHI TAGORE CO-OPERATIVE HOUSING SOCIETY LIMITED
BOMBAY subject to the By-Laws of the said Society and that upon each of such shares
the sum of Rupees 50/- only One thousand two hundred fifty only has been paid.

GIVEN under the common Seal of the said Society at MUMBAI on this _____
day of 10th July 2006



[Signature] Hon. Chairman
[Signature] Hon. Secretary
[Signature] Hon. Treasurer

MEMORANDUM OF TRANSFER OF THE WITHIN - MENTIONED SHARES

[illegible]



The power of service

स्वच्छाग्रह
स्वच्छता का सत्याग्रह

Join us at www.swachhagraha.org
to be part of our cleanliness drive



Scan code to pay your bill via UPI
Use any Bank/ UPI App

adani
Electricity

Disconnection Notice is delivered with this bill

BILL OF SUPPLY

RESIDENTIAL

BHUPENDRA MELARAM AGARWAL
B / 401 SAVOY RESIDENCY
TAGORE ROAD SANTACRUZ (WEST)
NEXT TO JAIN DERASER
MUMBAI 400054
Mobile No. 98*****28
Email Id
Connected Load in kW 27.00

To update your email id and mobile no., call us on 19122.



ACCOUNT NO.
151876315



BILL MONTH
Aug-22



DUE DATE*
13-09-2022

Electric
Smiles

SMILES EARNED **
3790

DUE AMOUNT

₹6690.00*

THIS
MONSOON,
BE SAFE.

Be it distancing from
electric poles or replacing
damaged electrical
components - kindly do your
bit to make it a safe

DISCOUNTED BILL AMOUNT

Round sum bill payable(after discount
of ₹9.90) on or before discount
date 30-08-2022 **₹6680.00**

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including
DPC of ₹14.70) after due
date 13-09-2022 **₹6700.00#**

*Refers only to current bill amount.
Previous balance is payable immediately.
#Payable until one month after due date, thereafter
interest applicable as per MERC tariff order.
##1 Electric Smile equals 1 reward point credited to your account.

MANOJ CHOUHAN
Division Head

24x7 Powerline

19122 We're listening.

For power
interruption,
complaint or
restoration
status

SMS POWER <9 digit account no.> to
7065313030 from any mobile no.
Give us a missed call on 1800 532 9998
from your registered mobile no.
Whatsapp POWER <9 digit account no.>
to 9594519122 from any mobile number.

Bill No. 101117403090

Bill Date 23-08-2022

Bill Distribution No.

Vandre/Juhu/05/602/014/026/001

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT I (B)	7925830	1	63664.00	63559.00	105.00	335.85	435.00
TOTAL						105.00	435.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
AUG	102	1052	105	1176
Jul	1070	10792	532	5475
Jun	352	3090	1460	15129
May	115	1153	1227	12609
Apr	121	1191	1186	12098
Mar	167	1531	98	1025

Refer Important Message Section

CUSTOMER CARE CENTRE /CORRESPONDENCE ADDRESS

Oracle Point, Opp Railway Station, Guru-nanak
Marg, Bandra West, Mumbai, Maharashtra
400050

www.adanielectricity.com
helpdesk.mumbaielectricity@adani.com

Join us on



Type of Supply **THREE PHASE**

Cycle No. 05

Connection date : 24-10-2013

* Tentative meter reading date for your Sep-2022 bill is 19-09-2022.
* As per Hon'ble MERC approval dated 1st July 2022, Fuel adjustment charge (FAC) is being levied in current month. For any query, kindly connect at our Toll free number : 19122 or visit <https://www.adanielectricity.com/faqs> for details.

* Please note that all important communication related to your account are being sent on 98*****28 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services.

* Avoid delayed payment charges due to delayed cheque clearances, choose digital modes for payment. Visit <https://www.adanielectricity.com/Payment/Online-Payment2> to know more.

IMPORTANT MESSAGE

SonyLIV Originals

MAHARANI 2

AVAILABLE IN:
HINDI | TAMIL | TELUGU | MALAYALAM |
KANNADA | MARATHI | BENGALI

STREAMING THIS AUGUST

SCAN TO DOWNLOAD

If paying by cheque, please remember:

- Cheque should be Account Payee of local clearing and not post-dated
- Always attach payment slip. Do not staple.
- Mention A/c No. and respective amount on back of the cheque, when making multiple bill payments by single cheque.
- Make cheque payable to Adani Electricity Mumbai Ltd. A/C No. : 151876315



0151876315600006690130920220000670000000668030082022

Aug-22 151876315 /6/

Round sum payable : ₹6690.00

Due date : 13-09-2022

Discounted amount : ₹6680.00

Discount date 30-08-2022

Amount after due date : ₹6700.00

b/f (₹) : 5450.27

1000/R01/1012-602/014
D3580/A3580/B116/S7/R3580

PAY-IN SLIP FOR CHEQUE DROP

1012-602/116-304

This electricity bill neither reflects a title nor is to be used as a proof of ownership of any property or premises



The power of service

adani
Electricity

Your Electricity Bill

BILL OF SUPPLY RESIDENTIAL

BHUPENDRA MELARAM
AGARWAL
B / 401,
SAVOY RESIDENCY,
TAGORE ROAD SANTACRUZ
(WEST) NEXT TO JAIN DERASER
MUMBAI 400054

To update your email id and mobile no., call us on
19122



ACCOUNT NO.
151876315



BILL MONTH
JUL-22



DUE DATE*
13.08.2022



SMILES EARNED
3790

DUE AMOUNT

Rs 5 450,00 *

DISCOUNTED BILL

By discount date 30.07.2022
Rs. 5 400,00
(after discount of Rs 46,00)

LATE PAYMENT BILL AMOUNT

After due date 13.08.2022
Rs 5 510,00 #
(including DPC of Rs 68,43)

*Refers only to current bill amount.
Previous balance is payable immediately..

#Payable until one month after due date,
thereafter interest applicable as per MERC
tariff order.

MANOJ CHOUHAN
Division Head
(Vandre)

24x7 Powerline
19122 We're listening.

REGISTERED OFFICE ADDRESS

Adani Electricity Mumbai Limited

Adani Corporate House, Shantigram, Near Vaishno Devi Circle, S.
G. Highway, Khodiyar, Ahmedabad, Gujarat 382421
CIN: U74999GJ2008PLC107256 PAN No.: AADCD0086F
GSTNO: 27AADCD0086F1ZW

Bill No. 101953243409

Cycle No: 05 Book No:602 Service: 014 Unit: 1012

Type of Supply:THREE PHASE

Connection Date : 24-10-2013

Division:Vandre

Meter Read on:21-07-2022

Bill Date:23-07-2022

Connected Load:27.00

Previous Meter reading on:20-06-2022 Payment accounted upto:24-06-2022

Total units consumed	Current month's bill amount	Net other Charges.	Net Previous Balance
532	Rs 5 474,58	Rs 31,79 Cr	Rs 7,48

Period(Month)	Units	Amount(Rs.)
JUL-21	1 070	10 791,94
AUG-21	102	1 051,91
SEP-21	96	1 014,43
OCT-21	461	4 133,54
NOV-21	100	1 036,40
DEC-21	123	1 214,74
JAN-22	138	1 322,12
FEB-22	163	1 552,22
MAR-22	98	1 025,42
APR-22	1 186	12 098,11
MAY-22	1 227	12 609,41
JUN-22	1 460	15 128,65

Tentative meter reading date for your AUG-22 bill is
20/08/2022

HOW YOUR BILL WAS CALCULATED

	RATE/TARIFF	INR (Rs.)
Electrical Energy (HSN Code 27160000)		
Fixed/Demand Charge		435,00
Energy Charge		2 894,60
Wheeling Charge		782,04
Regulatory Asset Charge		0,00
Misc Charges I		0,00
Misc Charges II		0,00
Fuel Adjustment Charge		488,40
Government Electricity Duty (excluding 0 exempted units)	\$ 16,00 %	736,01
Mah. Govt. tax on Sale of Electricity	26,04 p/unit	138,53
Current month's bill amount (A)		5 474,58
Others		0,00
Digital payment discount		31,79 Cr
Delay Payment Charge on previous month bill		0,00
Interest charged on arrears		0,00
Adjustments		0,00
Net Other Charges in Current Bill (B)		31,79 Cr
Total Current Month charges (A+B)		5 442,79
Previous month's bill amount		27 724,62
Payment received upto 24.06.2022		27 590,00
Prompt Payment Discount		127,14 Cr
Net Previous Balance (C)		7,48
Total Bill Amount (A+B+C)		5 450,27
Amount Deferred		0,00
Round sum payable by 13.08.2022		5 450,00
Your Security Deposit (SD) with us		3 473,92

Meter Number	M.F.	Tariff	Energy Consumption		
			Present Reading	Previous Reading	Consumption (kwh)
7925830	1,00	LT I (B)	63 559,00	63 027,00	532,00

SLAB for units	0-100	101-300	301-500	> 500
FAC RATE(Rs/u)	0.60	0.85	1,10	1,20

Abbr. in receipt: #Q# for cheque, #C for cash.
Mudrank CSD/207/2021/(01-01-22 to 31-12-23)/5029
DT.03Dec2021 E.80.E.

If paying by cheque, please remember:
Cheque should be Account Payee of local clearing and not post-dated
Cheque should be payable through local clearing

Make cheque payable to 'Adani Electricity Mumbai Ltd. A/C No. : 151876315'
Always attach payment slip. Do not staple
JUL-22 151876315 / 05



0151876315600005450130820220000551000000540030072022

Round sum payable : 5 450,00

Discounted amount : 5 400,00

Amount after due Date: 5 510,00

Due date :13.08.2022

Discount date :30.07.2022

This electricity bill neither reflects a title nor is to be used as a proof of any property or premises.

Rishi Tagore Chs Ltd

Registration Number. BOM/HSG-615 OF 1964 DATED 01-01-1964 Dated: 31/12/1969
FINAL PLOT NO. 72&78, TAGORE ROAD & ANDREWS ROAD , SANTACRUZ WEST , MUMBAI 400054
Maintenance Bill

Unit Number : **B 401** Unit Area : 1455 Sqft Unit type : Residential **Bill Number : 15**
Bill Date : 01/04/2022
Name : BHUPENDRA AGARWAL **Due Date : 15/05/2022**
Bill For : Apr-May-Jun 2022
Wing : Floor Number : B 401

SR.	PARTICULAR OF CHARGES	AMOUNT
1	PROPERTY COLL	45,135.00
2	WATER CHARGES COLL	1,743.00
3	REPAIR & MAINTENANCE COLL	3,804.00
4	SINKING FUND COLL	1,268.00
5	ADMINISTRATION CHARGES COLL	30,928.00
6	GST 18%	6,252.00
Total		89,130.00
Interest		0.00
Less: Adjustment		0.00
Principal Arrears		0.00 Dr
Interest Arrears		0.00
Rupees Eighty Nine Thousand One Hundred And Thirty Only		89,130.00
Total Due Amount & Payable		89,130.00
		Dr

Notes:

• IF PAYMENT IS NOT MADE BEFORE DUE DATE, INTEREST WILL BE CHARGED @21% P. A. • SOCIETY - GSTIN ON IS 27AABAR7484F1Z8 • FOR ANY QUARY ABOUT BILL CONTACT S.K. SALGIA CA. 8369162944

For Rishi Tagore Chs Ltd

SECRETARY / TREASURER / CHAIRMAN

B-407

Rishi Tagore Chs Ltd

Registration Number. BOM/HSG-615 OF 1964 Dated: 04/06/1964

"SAVOY RESIDENCY" PLOT NO. 72&78, TAGORE ROAD & ANDREWS ROAD, SANTACRUZ WEST, MUMBAI 400054

Maintenance Bill

Unit Number : B 401 Unit Area : 1455 Sqft

Unit type : Residential

Bill Number : 37

Name : BHUPENDRA AGARWAL

Bill Date : 01/07/2022

Bill For : Jul-Aug-Sep 2022

Due Date : 15/09/2022

Wing : Floor Number : 0

SR.	PARTICULAR OF CHARGES	AMOUNT
1	PROPERTY COLL	38,562.00
2	WATER CHARGES COLL	1,743.00
3	REPAIR & MAINTENANCE COLL	3,804.00
4	SINKING FUND COLL	1,268.00
5	ADMINISTRATION CHARGES COLL	37,501.00
6	GST 18%	6,252.00
	Total	89,130.00
	Interest	0.00
	Less: Adjustment	0.00
	Principal Arrears	0.00 Dr
	Interest Arrears	0.00
	Total Due Amount & Payable	89,130.00 Dr

Rupees Eighty Nine Thousand One Hundred And Thirty Only

Notes:

• IF PAYMENT IS NOT MADE BEFORE DUE DATE, INTEREST WILL BE CHARGED @21% P. A. • SOCIETY - GSTIN ON IS 27AABAR7484F1Z8 • FOR ANY QUARY ABOUT BILL CONTACT S.K. SALGIA CA. 8369162944

For Rishi Tagore Chs Ltd

SECRETARY / TREASURER / CHAIRMAN

Receipt

Received with thanks from BHUPENDRA AGARWAL

Unit Number : B 401

Details of payments received are as under : Period : 01/04/2022 To Till date

RECEIPT	DATE	CHQ NUMBER.	CHQ DATE	BANK & BRANCH	NARRATION	AMOUNT
	09/05/2022	663996	07-5-22			89,130
Rupees Eighty Nine Thousand One Hundred And Thirty only				Total	89,130	

(Subject to Realisation of Cheque)

For Rishi Tagore Chs Ltd

SECRETARY / TREASURER / CHAIRMAN