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## THE PRATAP CO-OPERATIVE BANK LTD.

Regd. Office : Asma Manzil, Office No. 2, 1st Floor, 39, Nagdevi Street, Mumbai-400 003.  
Phone No. : 2344 5694, 2340 1008 • E-mail : pratapho@gmail.com • Web:www.pratapbank.in

Kandivli (E.) Br. : Thakur Degree College, Samata Nagar, Kandivali (E), Mumbai-400 101.  
Phone No. : 2846 3402, 2886 1010, 2887 0955 • E-mail : kandivalieast@pratapbank.in

Date:-21.12.2022

To,  
Mr. Urmish Khushaldas parekh  
Mr. Piyush Yogesh parekh  
Flat 1202 /1702, Thakur jewel,  
120 feet Road, Thakur Village,  
Kandivali east, Mumbai:-400101

Sub:-Purchase of Office no.407, 4th Floor, Gundecha Industrial Complex  
premises Co-Op Society Ltd, Kandivali East, Mumbai 400101

Dear Sir,

We had Received Memorandum of Understanding of Mr. Omprakash Shivnarayan Pathak, Mr. Arvind Omprakash Pathak and Mr. Surendra Omprakash Pathak directors of the M/s Poonam Storage Handlings Equipment PVT LTD and owners of the above property in which it is mentioned that they are selling Office no. 407, 4<sup>th</sup> Floor, Gundecha Industrial Complex premises Co-Op Society Ltd., Kandivali East, Mumbai 400101 which is Mortgaged to Our Bank against Cash Credit Loan enjoying by M/s Poonam Storage Handlings & Equipments PVT LTD and you are interested in purchase the above mentioned Office premises.

We hereby inform you that Present Outstanding balance in the Cash Credit Account is Rs. 1,82,95,978/- plus Interest thereon till closer of Cash Credit Loan.

Details of Banks account:-

Account Name: - M/s Poonam Storage Handlings Equipments Pvt Ltd

Bank: - The Pratap Co-Op Bank Ltd

Branch: - Kandivali east Branch

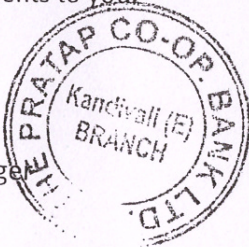
Account Number: - 002013000300015

IFSC Code: - MDCB0680346

We hereby undertake to handover Original Documents of said property to you when Cash Credit loan is closed fully and authority letter is received by present owners of the Property to handover original documents to you.

Thanking You

Branch Manager





The power of service

स्वच्छाग्रह  
स्वच्छता का सत्याग्रह

Join us at [www.swachhagraha.org](http://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

## BILL OF SUPPLY

## COMMERCIAL

URMISH KHUSHAL PAREKH &  
PIYUSH YOGESH PAREKH  
407 CTS-148, GUNDECHA IND.  
ESTATE,  
AKURLI ROAD, KANDIVALI EAST  
NR. GROVER & WELL CO.  
MUMBAI 400101  
Mobile No. 93\*\*\*\*\*61  
Email Id bi\*\*\*ng@sukheshgroup.in  
Connected Load in kW 8.00

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



ACCOUNT NO.  
153451516



BILL MONTH  
Apr-23



DUE DATE\*  
26-05-2023



SMILES EARNED \*\*  
0

## DUE AMOUNT

₹8860.00\*

### SUMMER ALERT

keep a watch on the use of  
electrical cooling gadgets.  
Curtail the use to control  
consumption and applicability  
of a higher tariff slab..

### DISCOUNTED BILL AMOUNT

Round sum bill payable (after discount  
of ₹70.61) on or before discount  
date 12-05-2023 ₹8790.00

### LATE PAYMENT BILL AMOUNT

Round sum bill payable (including  
DPC of ₹110.21) after due  
date 26-05-2023 ₹8970.00#

\*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.

*Signature*  
Jaypat Vadvage

Division Head - Maled

## 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. 100310710923

Bill Date 05-05-2023

Bill Distribution No.

Malad/Poisar/14/209/044/044/006

Type of Supply THREE PHASE

Cycle No. 14

Connection date : 02-03-2023

### YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Energy consumption		Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
			Present reading	Previous reading			
LT II (A)	9159983	1	9674.00	8873.00	801.00	4846.05	445.00
TOTAL					801.00	4846.05	445.00

### TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
APR			801	8817
Mar			675	7319

Refer Important Message Section

### IMPORTANT MESSAGE

\* Tentative meter reading date for your May-2023 bill is 03-06-2023  
\* New Tariff rates effective from 01.04.2023 as per MERC order dated 31/03/2023 in Case No. 231 of 2022. Revised tariff is applied in bill.

\* Please note that all important communication related to your account are being sent on 93\*\*\*\*\*61 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-Payments> to know more.



360 DEGREE  
ADVERTISING SOLUTIONS  
FOR YOUR BRANDS



Exclusive Sole Marketing Rights of Adani Electricity Bill

AIRLINE MEDIA | PERSONAL MEDIA | OUTDOOR MEDIA  
CREATIVE STRATEGY | DIGITAL MARKETING

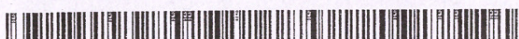
To Advertise here, Email: [marketing@scommedia.com](mailto:marketing@scommedia.com) • [www.scommedia.com](http://www.scommedia.com)

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SCOM  
Media

CONSOLIDATED STAMP DUTY FND BY ORDER NO. L06AC50/47/2022 (Validity Period from Dt 01/10/2022 to Dt 30/09/2024) 4203 DT 27 SEP 2022

\* For Cheque payments: Date of realization of cheque or 3 days from submission of cheque (whichever is earlier) shall be deemed to be the date of receipt of payment (subject to realization)  
\* Cheque should be Account payee of local clearing and not post-dated  
\* Make cheque payable to Adani Electricity Mumbai Ltd. A/C No.: 153451516  
\* Mention A/c No. and respective amount on back of the cheque when making multiple bill payments by single cheque.



3000/S07/3034-209/044

D6622/A6622/B193/S5/R6622

9/193-241

CHEQUE DROP



# GUNDECHA INDUSTRIAL COMPLEX PRE. CO.-OP. SOC. LTD.

Reg. No. MUM/W-R/GNL/0/1301 - 2005-006 Yr., 2006 Dt. 13/3/2006.  
GSTIN : 27AAAAG5574A1ZZ

Society Office, Ground Floor, Gundecha Industrial Complex,  
Akurli Road, Kandivali (East), Mumbai - 400 101.

## Tax Invoice

Original for Recipient

M/s: URMISH K.PAREKH & PIYUSH Y.PAREKH-407  
TRADE NAME :  
GALA NO:407 GUNDECHA INDU.COMP  
PREMISES CO-OP. SOCIETY LTD.,  
AKURLI ROAD, KANDIVALI-EAST,  
MUMBAI - 400101.

Invoice No.: 157  
Invoice Dt.: 02.05.2023  
Bill Period: 01.04.23/30.06.23  
Pay. Terms :

STATE : MAHARASHTRA # Code: 27  
GSTIN. : 27AAOCS2397H1ZS  
PAN NO. : AAOCS2397H

SR.	DESCRIPTION	HSN/SAC	QUANTITY	UM	RATE	ITEM AMT
1.	SERVICE/MAINTENANCE CHARGES :-	999599				6,993.00
2.	BUILDING REPAIRS FUND :-	999599				591.00
3.	SINKING FUND :-	999599				198.00
4.	NON OCCUPANCY CHARGES :-	999599				699.00
:: TOTAL ::						8,481.00

GST %	Net Taxable	C-GST%	C-GST Amt	S-GST%	S-GST Amt
18.00	8,481.00	9.00	763.29	9.00	763.29

TOTAL	8,481.00	763.29	763.29
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\* WHETHER TAX PAYABLE ON REVERSE CHARGE BASIS {Y/N} : NO

Our GSTIN.:  
27AAAAG5574A1ZZ

+ C-GST @ 9 %	763.29
+ S-GST @ 9 %	763.29
+ Rounded Up By	0.42

INVOICE AMT: 10,008.00

GST AMOUNT : Rs. One Thousand Five Hundred Twenty Six And Paise Fifty Eight Only.  
INVOICE AMT: Rs. Ten Thousand Eight Only.

Our Bank: ABHYUDAYA CO-OPERATIVE BANK LTD. \* KANDIVALI - EAST, # A/c No.: 027051100000024 # IFSC : ABHY0065027

Terms & Conditions : E. & O. E.

For GUNDECHA INDUSTRIAL COMPLEX PRE.CO-OP SOC.LTD

Bill is for the Period of -Apr/Jun'23.

PLEASE PAY ON OR BEFORE 30.06.2023,Else interest @ 21% p.a.w  
be Charged on all Arrears.

Receiver's Sign: \_\_\_\_\_

AUTHORISED SIGNATORY

Share Certificate No. 155 Member's Regn. No. 155 No. of Shares 5

## Share Certificate

### GUNDECHA INDUSTRIAL COMPLEX PREMISES CO-OPERATIVE SOCIETY LIMITED

REGISTERED UNDER THE M.C.S. ACT, 1960 (REGISTRATION NO. MUM / W-R / GNL / 0 / 1301 / 2005-006 Vr. 2006 Dt. 13

Akurli Road, Kandivali (East), Mumbai - 400 101.

Authorised Share Capital Rs. 1,00,000 Divided into 2,000 Shares each of Rs. 50/- on

Date 30/12/08

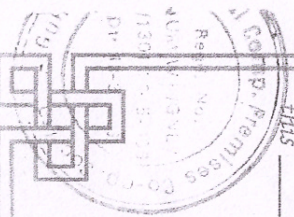
THIS IS TO CERTIFY that Shri / Smt. / M/s. Mr. Suresh S. Patil, S/o. Mr. Suresh S. Patil  
S. Patil and Suresh S. Patil

Gala No. 407 is / are the Registered Holder / s of Five fully paid up sh  
Rs. FIFTY each numbered from 771 to 775

inclusive, of Rs. 250/- (Two Hundred Fifty Only) in Gundecha Industrial Complex Premises Co-Op  
Society Ltd., Subject to the Bye - laws of the said Society and that upon each of such Shares the sum of  
Fifty has been paid.

Given under the Common Seal of the said society at Kandivali (East) Mumbai - 40

this 20th day of December 20 08



[Signature]  
Chairman

[Signature]  
Hon. Secretary

[Signature]  
Treasurer

P.T.O.