

**KHANDELWAL FRIENDS CO-OP HOUSING SOCIETY LIMITED**Registration No. BONM/HSG-499 of 1963
Plot No. 485/486, 17th Road, Khar (w), Mumbai - 400052, Maharashtra

SOCIETYCITY

MAINTENANCE BILL

| | | | | |
|-----------|-------------------------------------|------------|--------------|----------------------|
| Member. | Mr. Mohan Das Gurnani | | Unit Type. | FLAT |
| Unit-No. | F-0903 | Unit Area. | 1334.56 SqFt | Bill No. 29 |
| Bill For. | April-2023-June-2023 | Bill-Date. | 20-04-2023 | Due Date. 20-05-2023 |
| Gst No. | | Wing | | Floor. 9 |
| SrNo | Particulars | | | Amount |
| 1 | Service Charges Collection | | | 9322.00 |
| 2 | Sinking Fund Collection | | | 1523.00 |
| 3 | Repair Fund Collection | | | 4568.00 |
| 4 | Water Charges Collection | | | 2940.00 |
| 5 | Building Insurance Collection | | | 371.00 |
| 6 | Lift Maintenance Charges Collection | | | 2084.00 |
| 7 | Electricity Charges Collection | | | 4167.00 |
| | Sub Total | | | 24,975.00 |
| | Late Payment Interest | | | 0.00 |
| | Total Bill | | | 24,975.00 |
| | Principal Outstanding/Arrears | | | 0.00 |
| | Interest Outstanding/Arrears | | | 0.00 |
| | Total Due Amount & Payable | | | 24,975.00 |

Rupees: Twenty Four Thousand Nine Hundred And Seventy Five Only

Please pay by cross cheque only in favour of "Khandelwal Friends Co-Op. Housing Society Ltd."

Please write Flat No. & Mobile No. on reverse of the cheque.

Please make the Payment on or before Due Date Simple Interest @ 21% P.A will be charged on delayed Payments.

NEFT DETAILS Union Bank of India Account No.444302010100187 IFSC Code:UBIN0544434

If any discrepancy in bill - Rohit Berde (Manager) 8975900540, Back Office 9769224480

RECEIPT

| Received with thanks from | | Mr. Mohan Das Gurnani | | | | | |
|--|------------|-----------------------|----------|------|----------|----------|---------|
| Details of payments received are as under: | | UnitNo:-F-0903 | | | | | |
| Rec No | Rec Date | Chq No/Ref No | Chq Date | Bank | Bill Nos | Rec Amt | Clear |
| 139 | 15-03-2023 | 23074005740 | - | NEFT | , 137 | 24975.00 | Cleared |

Being NEFT received from Mr. Mohan Das Gurnani (F-0903) rs 24975/- 23074005740 date 15-03-2023

Rupees: Twenty Four Thousand Nine Hundred And Seventy Five Only**TOTAL 24,975.00**

(Subject to Realisation of Cheque)

For KHANDELWAL FRIENDS CO-OP HOUSING SOCIETY LIMITED

Chairman/Secretary/Treasurer/Manager

To View the Bill online Please Scan QRCode or Download "SocietyCity" from playstore/AppStore.
This is system generated Document hence no signature required

E&OE

**KHANDELWAL FRIENDS CO-OP HOUSING SOCIETY LIMITED**

Registration No. BONM/HSG-499 of 1963

Plot No. 485/486, 17th Road, Khar (w), Mumbai - 400052, Maharashtra

MAINTENANCE BILL

SOCIETYCITY

| | | | |
|-----------|----------------------|------------|--------------|
| Member. | Mrs. Renu Gurnani | Unit Type. | FLAT |
| Unit-No. | F-0904 | Unit Area. | 1079.55 SqFt |
| Bill For. | April-2023-June-2023 | Bill-Date. | 20-04-2023 |
| Gst No. | | Wing | |
| | | Floor. | 9 |

| SrNo | Particulars | Amount |
|------|-------------------------------------|---------|
| 1 | Service Charges Collection | 9322.00 |
| 2 | Sinking Fund Collection | 1513.00 |
| 3 | Repair Fund Collection | 4538.00 |
| 4 | Water Charges Collection | 2922.00 |
| 5 | Building Insurance Collection | 369.00 |
| 6 | Lift Maintenance Charges Collection | 2084.00 |
| 7 | Electricity Charges Collection | 4167.00 |

| | | |
|--|-------------------------------|-----------|
| | Sub Total | 24,915.00 |
| | Late Payment Interest | 0.00 |
| | Total Bill | 24,915.00 |
| | Principal Outstanding/Arrears | 0.00 |
| | Interest Outstanding/Arrears | 0.00 |
| | Total Due Amount & Payable | 24,915.00 |

Rupees: Twenty Four Thousand Nine Hundred And Fifteen Only

Please pay by cross cheque only in favour of "Khandelwal Friends Co-Op. Housing Society Ltd."

Please write Flat No. & Mobile No. on reverse of the cheque.

Please make the Payment on or before Due Date Simple Interest @ 21% P.A will be charged on delayed Payments.

NEFT DETAILS Union Bank of India Account No.444302010100187 IFSC Code:UBIN0544434

If any discrepancy in bill - Rohit Berde (Manager) 8975900540, Back Office 9769224480

RECEIPT

Received with thanks from

Mrs. Renu Gurnani

Details of payments received are as under:

UnitNo:-F-0904

| Rec No | Rec Date | Chq No/Ref No | Chq Date | Bank | Bill Nos | Rec Amt | Clear |
|--------|------------|---------------|----------|------|----------|----------|---------|
| 140 | 15-03-2023 | 23074057056 | - | NEFT | , 138 | 24915.00 | Cleared |

Being NEFT received from Unidentified Receipts rs 24915/- 23074057056 date 15-03-2023, Mohan Das Gurnani

Rupees: Twenty Four Thousand Nine Hundred And Fifteen Only

TOTAL

24,915.00

(Subject to Realisation of Cheque)

For KHANDELWAL FRIENDS CO-OP HOUSING SOCIETY LIMITED

Chairman/Secretary/Treasurer/Manager

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This is system generated Document hence no signature required

E&OE



ORRA REALTORS PVT.

903 KHANDELWAL FRIENDS CHS LTD. KHAR (W) 17TH ROAD, MU
MBAI 400052
Mobile: 99*****01
Email: ve*****r@gmail.com
PAN: GST:

BILL DATE
30-08-2023

TARIFF
LT I (R)

BILL DISTRIBUTION NO.
Vandre/Bandra/10/401/21A/
021/007

METER STATUS
Active

CONNECTION DATE
06-05-2014

BILLING STATUS
Regular

CYCLE NUMBER
10

SANCTIONED LOAD (KW)
11.00

PRESENT READING DATE
28-08-2023

TYPE OF SUPPLY
THREE PHASE

BILL NUMBER
101833843089

PREVIOUS READING DATE
27-07-2023



CA NO: 151922228

₹2350.00

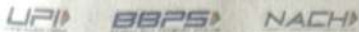
Due Date - 20-09-2023

The due date refers to only current bill amount, previous balance is payable immediately.

| | | | |
|--------------------------------------|------------------------------|---------------------------------------|--------------------------------------|
| Bill Month August 2023 | Units Consumed 244 | Current Month Bill ₹2357.02 | Previous Outstanding ₹4.10 |
| Bill Period: 28-07-2023 - 28-08-2023 | Previous Units: 246 | | |

- Round sum payable by discount date : 06-09-2023 Amt ₹2330.00 Discount ₹19.77
- Round sum payable after due date : 20-09-2023 Amt ₹2380.00 DPC ₹29.46

Scan code to pay your bill via (Use any UPI app)



Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050

Shrikanth Ranade
Division Head - Vandre

CONSUMPTION TREND

Current year Previous year

MAJOR BILL COMPONENTS (Rounded off) (₹)



METER DETAILS

| Meter Number | Present Reading | Previous Reading | Multiplying Factor | Consumption Units(kWh) |
|--------------|-----------------|------------------|--------------------|------------------------|
| 7858147 | 34848.00 | 34604.00 | 1 | 244 |

HELP CENTER

19122 Toll Free No. (24x7) www.adanielectricity.com

helpdesk.mumbaielectricity@adani.com

Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050

For power interruption complaint or restoration status
SMS POWER <9 digit account no.> to 7065313030 from mobile no.
Whatsapp POWER <9 digit account no.> to 9594519122 from any mobile number

Give us missed call on 1800 532 9998 from your registered mobile no.

For Portal Related Complaint call us: 19122

For Internal complaint redressal system(ICRS), visit our website:
www.adanielectricity.com

Join us on:

Total Consumption

244

IMPORTANT MESSAGE

Please note that all important communication related to your account are being sent on 99*****01 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy uninterrupted services.
Active meter reading date for your SEP-23 bill is 26/09/2023



ORRA REALTORS PVT.

904 KHANDELWAL FRIENDS CHS LTD. KHAR (W) 17TH ROAD, MU
MBAI 400052
Mobile: 99*****01
Email: ve*****ri@gmail.com
PAN : GST :

BILL DATE
30-08-2023

TARIFF
LT I (B)

BILL DISTRIBUTION NO
Vandre/Bandra/10/401/21A/
021/006

METER STATUS
Active

CONNECTION DATE
06-03-2014

BILLING STATUS
Regular

CYCLE NUMBER
10

SANCTIONED LOAD (kw)
11.00

PRESENT READING DATE
28-08-2023

TYPE OF SUPPLY
THREE PHASE

BILL NUMBER
101833843090

PREVIOUS READING DATE
27-07-2023



CA NO: 151922229

₹2810.00

Due Date: 20-09-2023

Bill Month

August 2023

Bill Period: 28-07-2023 - 28-08-2023

Units Consumed

294

Previous Units: 566

Current Month Bill

₹2820.12

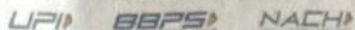
Previous Outstanding

₹7.28

The due date refers to only current bill amount, previous balance is payable immediately

- Round sum payable by discount date : 06-09-2023 Amt ₹2790.00 Discount ₹23.65
- Round sum payable after due date : 20-09-2023 Amt ₹2840.00 DPC ₹35.25

Scan code to pay your bill via (Use any UPI app)



Nearest Collection Centre (Cash/Cheque)

Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050

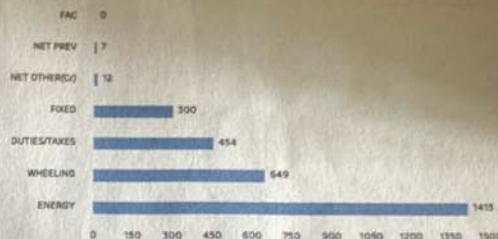
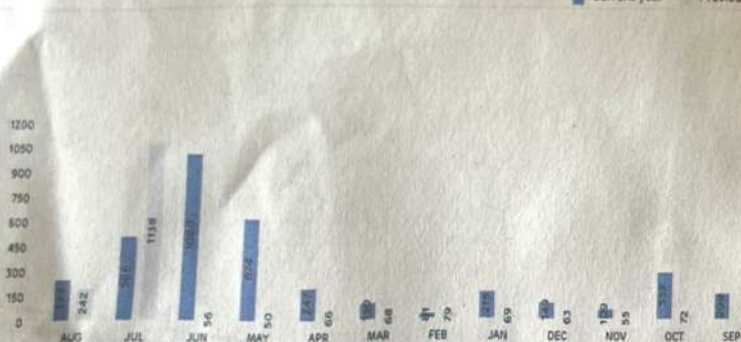


Shresh Ranade Division Head - Vandre

CONSUMPTION TREND

Current year Previous year

MAJOR BILL COMPONENTS (Rounded off)(₹)



METER DETAILS

Table with 5 columns: Meter Number, Present Reading, Previous Reading, Multiplying Factor, Consumption Units(kWh)

Total Consumption

294

IMPORTANT MESSAGE

Please note that all important communication related to your account are being sent on 99*****01 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy uninterrupted services. Indicative meter reading date for your SEP-23 bill is 26/09/2023

HELP CENTER

- 19122 Toll Free No. (24x7) www.adanielectricity.com
- helpdesk.mumbalelectricity@adani.com
- Adani Electricity, Oracle Point, Opp.Bandra Stn. Next to Sahakar Bazar, Behind Lijjat Papad Shop, Bandra (West),Mumbai-400050
- For power Interruption complaint or restoration status SMS POWER <9 digit account no.> to 7065313030 from mobile no. Whatsapp POWER <9 digit account no> to 9594519122 from any mobile number
- Give us missed call on 1800 532 9998 from your registered mobile no.
- For Portal Related Complaint call us: 19122
- For Internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com
- Join us on: [Social media icons]

Advertisement for electricity safety with text: 'It's a lethal combination! If water and electricity cross each other's path like this...' and 'Follow these safety tips and stay safe. Call 19122 for help'