



Name : Ashok Arvind Jethwa

Address : A 102,VEDANT RAJ MAITRI APT,EKSAR CROSS ROAD Borivali (W),Mumbai,400092

Consumer Number : 900000199411

92

Bill Amount (बिल राशि) ₹	5,545.00	<b>CALL : 1-800-209-5161</b> (24 x 7 Toll Free No.)
Charges (चार्ज) ₹	0.00	
Due (दूय) ₹	-46.00	<b>FIRE / ACCIDENT</b> <b>25774399</b>
Amount Payable (राशि देय) ₹	5,499.00	For online / offline bill payment options & queries Log on to cp.tatapower.com
Security Deposit (सुरक्षा राशि) ₹	1,200.00	

Bill No	99375101161	Tariff Cat	LT I - Residential
Bill Date	19.09.2015	Next Meter	
Bill Period	17.08.2015 To 15.09.2015	Reading Date	15.10.2015
Bill Month	SEP 2015	MRU	W1215216
Meter No.	RI-7868161	Consumer	Welcome
Metered Units	535	Type of Supply	3PHASE
Units Billed	588	Zone	NZ01

Bill Amount On or Before Disc Date-  
29.09.2015 Rs. 5,452.00

Bill Amount On or Before Due Date\*-  
10.10.2015 Rs. 5,499.00

Bill Amount After Due Date\*-  
10.10.2015 Rs. 5,610.00

Discount availed last month Rs. 46

\*Due Date applicable for current bill amount only.  
Past dues payable immediately

**BILL PAYMENT OPTIONS** (बिल भुगतान विकल्प)

07:55, 16.09.2015

- Customer Relations Centre - MON TO SAT: 9:00 TO 17:00 HRS & LUNCH: 14:00 TO 14:30 HRS; 2ND & 4TH SATURDAY: 9:00 TO 13:00 HRS
- Shop Nos. 1 & 5, Sujata Shopping Centre, Navghar Road, Near Bhayander Railway Station, Thane Bhayander (E) Thane 401105.
  - Shop Nos. 14 & 15, Bhawani Park, Geeta Nagar, Phatak Road, Near MTNL & Maharaja Sweet Shop, Bhayander (W), Thane Bhayander (W) Thane 401105.
  - Shop No. 4, Bheem Co-op Hsg Soc LTD, NL Complex, Behind Anand Nagar, Dahisar (E) Mumbai 400068.
- Cheque Kiosk**
- Tata Power Customer Relation Centre, Customer Care Centre, Borivali Housing Colony Near Magathane Bus Depot Borivali (E) Mumbai 400092.
  - Tata Power Customer Relations Centre, Grnd flr, Ekta Milan Bldg, On link Rd Borivali (W) Mumbai 400092.
- Tata Power Drop Box**
- Bhoomi Green, Kulupwadi, Borivali (E) Mumbai 400092.
  - Dheeraj Enclave, Near Siddarth Nagar, Off western Express Highway, Opp. Anex Mall, Borivali (E) Mumbai 400092.

**Electronic Clearing Service (ECS) - for hassle Free Bill Payment.** Please register one time to avail this facility.  
For complete list of Customer Relations Centre / Online Payment and other cash and cheque collection centres, please log on to cp.tatapower.com  
For schedule of planned outage, please visit "Power Interruptions" on cp.tatapower.com or check with your respective Society / Facility Manager or Notice Board.

**MESSAGE TO THE CONSUMER**

**PAID** ₹ = 5452/-  
KVB  
23/09/15  
000216

Dear Consumer,

Please note that due to the indifferent monsoon, power consumption of cooling appliances (air conditioners and refrigerators) is likely to lead to an increase in your overall consumption, as such appliances are very strongly influenced by external temperatures. Please note that our tariff has been revised with effect 1st June 2015 as per the MERCs Mid-term Tariff Review Order. (please refer overleaf for details).

Fuel Adjustment Charges (FAC) rate for the month of Sep'15 is @  
Rs.0.03/unit for 0-100 units. Rs.0.06/unit for 101-300 units. Rs.0.12/unit  
for 301-500 units. Rs.0.15/unit for above 500 units.

Ashok

**Tips to Save Electricity**

1. Switch off the lights and fans when not in use.
2. Switch off the mains when the appliances are not in use.

Sunil Joglekar

Sunil Joglekar  
Chief - Distribution Customer Services





# OFFICE OF SPECIAL RECOVERY & SALES OFFICER

Aravalli Business Centre (Phool Mahal), Ramdas Sutrale Marg, Off. Sodawala Lane, Borivali (W), Mumbai - 400 092.  
Tel.: 022-6903 7941 to 46 (Attached to Janaseva Sahakari Bank (Borivli) Limited)

JSSB/RECO/HO/ 146/2021-22  
Date: 19-Jan-2022

**The Secretary / Chairman,**  
Vedant Raj Maitri Apt, Yogi Nagar,  
Eksar Cross Road, Borivali West,  
Mumbai 400092.

*Read without prejudice*  
*Yr*  
*19/01/2022*  
*@ 6.50 p.m*



Dear Sir,

**Sub: Flat No. A/102, Vedant Raj Maitri Apt, Yogi Nagar, Eksar Cross Road, Borivali West, Mumbai 400092 (Owned by Shri. Ashok Arvindbhai Jethwa).**

This is with reference to our Attachment Notice dt. 26/11/2021, we would like to inform you that, Bank has sanctioned loan of Rs.4,00,00,000/- (Rs. Four Crores only) on 31/03/2017 to Shri. Ashok Arvindbhai Jethwa. He defaulted in repaying the outstanding amount of the bank and hence the account became NPA. Thereafter Bank filled application before Deputy Registrar, Co-Operative Societies & received Recovery Certificate dated 20/10/2021 in case no. 101/916/2021 against the Judgement Debtor Shri. Ashok Arvindbhai Jethwa to recover the dues as recovery of land revenue.

The Special Recovery & Sales Officer has also issued Attachment Notice as mentioned above & "Z Form" dated 26/11/2021, which was duly acknowledged by you.

You are requested to furnish upto date outstanding dues towards the maintenance along with maintenance bill, so that Bank can proceed further with legal action.

Thanking you for your co-operation extended



*V.H. Kumbhar*  
**Special Recovery & Sales Officer**  
**Maharashtra Co-op. Societies Act. 1960**  
**read with Rule 107 of the**  
**Maharashtra Co-op. Societies Rule 1961**

# VEDANT RAJ MAITRI CHS LIMITED

REGN. NO: MUM/WR/HSG/TC/14818/2010-11/YEAR 2010

D.D. Borge Marg, OffEksar Road,  
Borivali-West, Mumbai - 400092

VRM/2021-22

Date: 31/01/2022



To,

The Special Recovery & Sales Officer,

(Maharashtra Co-op Societies Act.1960 Read with Rule 107 of the Maharashtra Co-op Societies Rule1961.)

Aravalli Business Centre (Phool Mahal),  
Ramdas Sutrale Marg, Off Sodwawala Lane,  
Borivali West, Mumbai 400092.

Dear Sir/Madam,

**Sub: Providing maintenance Bill pertaining to Flat No. A/102, in the name of Shri Ashok Arvindbhai Jethwa.**

This is with reference to your letter dtd.19/01/2022, requesting us to furnish, upto date dues towards the maintenance of the society along with maintenance bill.

We enclose herewith the same for the quarter January to March, 2022. The maintenance amount due to the Society is as per bill attached. Further, the outstanding dues of Mr. Ashok Arvindbhai Jethwa amounts to Rs. 52496, in words Fifty two thousand four hundred ninety six only.

Please note that, our Society has the priority to recover its outstanding amount due from Mr. Ashok Arvindbhai Jethwa, from the recovery proceeds of the said flat over your outstanding dues.

Also, please note that this letter is NOT be construed as a NOC in any manner from our Society.

Thanking you,

Yours truly,

FOR VEDANT RAJMAITRI CHSL

  
SECRETARY/

  
TREASURER/

  
CHAIRMAN





# VEDANT RAJMAITRI CHS LTD

344 D,344 E & 349 BORGE MARG, OFF EKSAR ROAD, BORIVALI (WEST), MUMBAI -400092.  
(Reg.No.-MUM/WR/HSG/TC/14818/2010-11/YEAR 2010)

## Maintenance Bill

Name : SHRI.ASHOK A JETHWA  
Unit No : A 102  
Flat Area (sq. ft) : 0.00  
Member GSTIN : NA  
Mobile No : 9819938206  
VAN : VERAJ000000A102

Bill No : 191  
Issue Date : 01-Jan-2022  
Due Date : 15-Feb-2022  
Bill Period : 01-Jan-2022 to 31-Mar-2022  
Mail ID :

No	Head	Rate	Amount (Rs.)
1	Property tax 2021-22 QTR		3503.00
2	Water Charges		450.00
3	Electricity Charges		900.00
4	Major Repair Fund		1104.00
5	Repair and Maintenance		900.00
6	Service Charges		2100.00
7	Insurance Charges		185.00
8	Lift Maintenance Charges		360.00
9	NA Tax		120.00
10	Parking Charges		1500.00
11	Sinking Fund		459.00
Current Bill Amount			11,581.00
Arrears/Advances			38012.00
Current Interest/ Late Fees			1711.00
Previous Interest/ Late Fees			1,192.00
<b>Total Payable Amount</b>			<b>Rs. 52,496.00</b>

\* We recommend payment through NEFT, giving following details

(a) **Beneficiary Name : VEDANT RAJMAITRI CHS LTD**

(b) **Account No : Van Mentioned Above in Bill with IFSC Code : SVCB0000099**

(c) **Account Type : Saving of Bank : SVC Co-Op Bank Ltd, EKSAR ROAD**

\* Any queries related bill to should be raised with 7 days of bill issuance to society office.9820280049/9820264078  
(vedantrajmaitrichs@gmail.com)

\* Outstanding dues are subject to final audit.

\* Please write your Flat number and Mobile number backside of each cheque.

\* This is computer generated bill hence signature is not required.

