

Share Certificate No 028

No. of Shares FIVE

Share Certificate

THE BHAGWAN CO-OPERATIVE HOUSING SOCIETY LTD.

(Regd. No. BOM / HSG / 1149 of 1966)

Plot No. 785, 3rd Road, Khar, Mumbai - 400 052.

AUTHORISED CAPITAL RS. 50,000/-

Divided into 1000 Ordinary Shares of Rs. 50/- each

(Incorporated under the Maharashtra Co-operative Societies Act. of 1960) (Maharashtra Act. XXIV of 1961)

Regd. Folio No. 28

Certificate No. 28

THIS IS TO CERTIFY THAT Mr. / Mrs. / Miss. SUNIL VERA VOHRA

Mrs Indu Sunil Vohra of FLAT NO 704 Mukesh Aroora

is / are the Registered Holder(s) of FIVE

Ordinary Shares of Rupees FIFTY each numbered from 136 TO 140

both inclusive, in the above named Society subject to the Bye-laws of the said Society &

that upon each of such shares the sum of ₹. 250/- has been fully paid.

GIVEN UNDER THE COMMON SEAL OF THE SAID SOCIETY AT MUMBAI.

this 16TH day of MARCH 2013

Hon. Secretary Mukesh Aroora

Member of Managing Committee J. Talwar

Chairman Mulla



1011-402/0
296/S5/R10

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BHAGWAN CO-OPERATIVE HSG.SOCIETY LTD.
BOM/HSG/1149 OF 1966
PLOT NO 785,3RD ROAD,KHAR (W),MUMBAI-400052

Bill

Bill No. : 29

Bill for the months of APRIL'2023 TO JUNE'2023
Shri / Smt. [704] ASHOK B RAWTANI

Bill Date: 13/06/2023

Due Date: 30/06/2023

Sr.	Particulars	Amount (Rs.)	
1	Maintenance Chgs.	6,150.00	
2	Sinking Fund	60.00	
3	Repair Fund	150.00	
4	Non Occupancy Charges	0.00	
4	Water Charges	2,637.00	
5	Parking Charges	0.00	
Rupees Two Lakh Thirty Two Thousand One Hundred & Sixty Two Only		Total	8,997.00
		Add Prev. Balance	212,033.00
		Add Interest	11,132.00
		Gr. Total	232,162.00

For BHAGWAN CO-OPERATIVE HSG.SOCIETY LTD.



Hon Secretary / Treasurer / Accountant

E & O.E.

NOTES: 1) Interest @ 21% P.A. will be charged on delayed payments.
2) You are requested to pay the bill on or before due date.

मालमत्ता पत्रक

विभाग/मोजे -- एफ वॉर्ड

तालुका/न.भू.मा.का. -- न.भू.अ.बांद्रा

जिल्हा -- मुंबई उपनगर जिल्हा

नगर भूमापन शिट नंबर प्लॉट नंबर

क्षेत्र धारणाधिकार चौ.मी.

शासनाला दिलेल्या अकरापांचा किंवा चाह्याचा तपशील आणि त्याच्या फेर तपासणीची निवत वेळ

F/१५४८ F/१५४८

दिनांक	व्यवहार	खंड क्रमांक	नविन घटक (धा) पट्टेदार (प) किंवा भार (धा)	साक्षात्कृत
१०/०६/१९६९	भा.स.च्या १९५६ च्या वजन मापाचे कायद्यालगत म.रा.स.च्या १९५८ अंमलबजावणी कायदानुसार व भा स च्या नाणें संबंधी कायदानुसार क्षेत्र आकाराचे रूपांतर केले.			सही - १९६९-१२-०६ ००:००:०० वि.जिनिपूअ. (९)मुलाबा.
२९/०४/२०१७	मा. जमाबंदी आयुक्त आणि संचालक भूमि अभिलेख (म.राज्य) पुणे यांचेकडील परिपत्रक क्र.ना.भू.१/मि.प./अक्षरी नोंद/२०१५, पुणे दिनांक-१६/२/२०१५ व इकडील आदेश क्र.न.भू.बांद्रा (प)/फे.क्र. ५२१७ दिनांक-२९/४/२०१७ अन्वये मिळकत पत्रिकेवर नमूद अंकी क्षेत्र अक्षरी आठशे एकोणपन्नास पूर्णांक पाच दशांश चौ.मी. नमूद केले.			फेर रफार क्र.५२१७ प्रमाणे सही - २९/४/२०१७

तपासणी करणारा -

खरी नक्कल -

न.भू.अ.बांद्रा

मुंबई उपनगर जिल्हा

नक्कल दि. १०/०६/१९६९
वर्ज बाबत दि.
नक्कल तयार दि.
नक्कल दिल्याची दि.
नक्कल तयार दि. १०/०६/१९६९
नक्कल दिल्याची दि. १०/०६/१९६९

वकलना प्रमाण मी.प.
नोंदी ९
नक्कल शुल्क १८०
कापद शुल्क ४१-
पूर्णांक शुल्क
एकूट शुल्क १८४८

खरी प्रत
नगर भूमापन अधिकारी, बांद्रा

प्रमुख लिपिक
न.भू.अ.बांद्रा

मालमत्ता पत्रक

विभाग/मौजे -- एफ वॉर्ड

तालुका/न.भु.मा.का. -- न.भु.अ.बांद्रा

जिल्हा -- मुंबई उपनगर जिल्हा

नगर दफ्तार क्रमांक / फा. प्लॉ. नं. शिट नंबर प्लॉट नंबर क्षेत्र धारणाधिकार शासकाला दिलेल्या संकेतक्रमांक किंवा शिवाय २ तपशील अर्जात त्याच्या फेर तपासणी करिता येईल

F/१५४८ F/१५४८

[Sq. Yds.]
[९५०]
[[१०१६]]
चौ.मी.
८४९-५

[C-१]
C

[Rs. ३५-१०-०]
रु.पैसे.

३५-६२ upto ३१-७-१९९९

सुविधाधिकार

हक्काचा मुळ धारक वर्ष १९४८

[१) Leo Jugool २) Sebastian F. Jugool ३) Francis]
[Jugool ४) Lusiza Margaret -Jugool - Heirs of Frank]
[Francis Jugool.]

पट्टेदार

पट्टेदार

इतर शेरे

दिनांक	व्यवहार	खंड क्रमांक	नविन धारक (धा) पट्टेदार (प) किंवा भार (भा)	साक्षात्करण
२७/०२/१९५०	Sale deed for Rs.१६२२५/- from Francis Simas Jigool	९२४/४-१०-४८	(H) [i) Raosahib Khanchand M.] [Hiranandani १/२ Share.] [ii) Mrs. Sarosti Premchand Kirpalani.] [१/४ Share.] [iii) Mrs. Jankibai K. Thadani.] [१/४ Share.]	सही - C.T.S.O.
१९/०२/१९६०	Conveyance deed for Rs. २४०००/- ३०-१-१९५९ from Raosaheb Khanchand ४७५ Sq. Yds. (D.R. at Bandra at Serial No. १९३ on ३०-१-१९५९)	S.I.F. S.R. १९३ February. १९५९	(H) १) Jethanand Pribhdas Khatri. and २) Bhagwanibai W/O Jethanand Khatri. १/२ Share.	सही - १९६०-०३-२१ ००:००:०० C.T.S.O.
०७/११/१९६६	खरेदी रु. ३५०००/- १०-८-६२ सरस्वती वगैरे कडून.	[स.र. २००९]	[(H) मेसर्स मुरलीधर गोविंदराम.] [१) मुरलीधर सेऊमल.] [२) गोविंदराम सेऊमल. १/२]	सही - १९६६-११-१० ००:००:०० न.पु.अ.क्र. ३मं.उ.मं.
०७/११/१९६६	खरेदी रु. ४५०००/- २५-७-६४ जेनांय वगैरे कडून.	[स.र. १७२६]	[(H) मेसर्स मुरलीधर गोविंदराम.] [१) मुरलीधर सेऊमल.] [२) गोविंदराम सेऊमल. १/२]	सही - १९६६-११-१० ००:००:०० न.पु.अ.क्र. ३मं.उ.मं.
०७/११/१९६६	खरेदी रु. १७५७६०/- १-७-६६ मुरलीधर वगैरे कडून. क्षेत्र ९५० चौ.वार.	स.र. ६२४/१२७२	(H) भगवान को. आपरेटिव्ह होसिंग सोसायटी.	सही - १९६६-११-१० ००:००:०० न.पु.अ.क्र. ३मं.उ.मं.
२९/०८/१९६७	मे. डिस्ट्रीक्ट इन्व्हेक्टर लॅन्ड रेकार्डस यांचे कडील नंबर Area Corr. Case/Bandra ता. २८-८-६७ प्रमाणे क्षेत्र दुरुस्ती चौरस वार १०१६ अशी केली.			सही - १९६७-०८-३१ ००:००:०० न.पु.अ.क्र. ३मं.उ.मं.



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adani Electricity

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

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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. 101803787776

Bill Date 17-05-2023

Bill Distribution No. Vandre/Bandra/24/402/048/232/004

Type of Supply THREE PHASE Cycle No. 24 Connection date : 17-03-2015

YOUR CURRENT CONSUMPTION

Tariff	Meter number	Multiplying Factor (MF)	Present reading	Energy consumption Previous reading	Consumption (Unit kWh)	Energy charge (₹)	Fixed charge (₹)
LT 1 (B)	SM30027617	1	1976.00	1252.00	724.00	4860.20	150.00
TOTAL						724.00	150.00

TRACK YOUR CONSUMPTION (UNITS)

Billing Month	Last year		This year	
	Units	Amount	Units	Amount
APR	99	713	724	7856
Mar	204	1529	423	4039
Feb	199	1470	459	4230
Jan	174	1284	306	2703
Dec	324	2494	88	714
Nov	341	2659	80	664

Refer Important Message Section

IMPORTANT MESSAGE

- Tentative meter reading date for your May-2023 bill 15-06-2023
- New Tariff rates effective from 01.04.2023, as per MER order dated 31/03/2023 in Case No. 231 of 2022. Revised tariff is applied in bill.
- Part of your consumption has attracted higher bill due to increase in consumption in this month.
- Your consumption shows an increase of 71.1% compared to Mar-23. Possible reasons could be seasonal variation / additional appliances or increased hours usage. In case of any further clarifications, feel free to contact us on 19122.
- Please note that all important communication related to your account are being sent on 93*****22 registered 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 clearances, choose digital modes for payment. <https://www.adanielectricity.com/Payment/Online.html> to know more.

BILL OF SUPPLY RESIDENTIAL

ASHOK BHAMBHARAM RAWTANI
704 B WING, BHAGWAN CHS LTD.,
3RD ROAD, NR. KHAR GURUDWARA,
KHAR WEST
MUMBAI 400052
Mobile No. 93*****22
Email Id as *****70@gmail.com
Connected Load in kW 8.00

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



ACCOUNT NO. 152090509



BILL MONTH Apr-23



DUE DATE* 07-06-2023



SMILES EARNED - 3450

DUE AMOUNT ₹16210.00*

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 ₹66.10) on or before discount date 24-05-2023 ₹16150.00

LATE PAYMENT BILL AMOUNT

Round sum bill payable (including DPC of ₹ 98.21) after due date 07-06-2023 ₹ 16310.00#

*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.

Shirish Canada

Shirish Canada Division Head - Vandre

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.: 152090509
Mention A/c No. and respective amount on back of the cheque when making multiple bill payments by single cheque



0152090509800016210070820230001631000001615024052023

Apr-23 152090509 /B/

Round sum payable : ₹16210.00

Due date : 07-06-2023

Discounted amount : ₹ 16150.00
Discount date 24-05-2023

Amount after due date : ₹16310.00

b/f (₹) : 8319.77

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