

AGREEMENT FOR SALE

FOR,

FLAT NO. 503, FIFTH FLOOR, 'B' WING,

PRASHAM C.H.S. LTD.,

KASTUR PARK, SHIMPOLI,

BORIVALI (WEST), MUMBAI – 400092.

BETWEEN

1) MR. ASHOK LALLUBHAI MAKWANA

2) MRS. SUSHILA ASHOK MAKWANA

(TRANSFERORS)

&

1) MRS. TRUPTI SANDEEP ASOLKAR

2) MR. SANDEEP DATTATRAY ASOLKAR

(TRANSFEREES)

388/3422

पावती

Original/Duplicate

Tuesday, March 08, 2022

नोंदणी क्र. :39म

12:22 PM

Regn.:39M

पावती क्र.: 3660

दिनांक: 08/03/2022

गावाचे नाव: एक्सर

दस्तऐवजाचा अनुक्रमांक: बरल-5-3422-2022

दस्तऐवजाचा प्रकार : करारनामा

सादर करणाऱ्याचे नाव: तुमी संदीप आसोलकर

नोंदणी फी

रु. 30000.00

दस्त हाताळणी फी

रु. 700.00

पृष्ठांची संख्या: 35

एकूण:

रु. 30700.00

आपणास मूळ दस्त ,थंबनेल प्रिंट,सूची-२ अंदाजे
12:41 PM ह्या वेळेस मिळेल.

बाजार मुल्य: रु.5440913.92 /-

मोबदला रु.8000000/-

भरलेले मुद्रांक शुल्क : रु. 400000/-

सह दु.नि.का-बोरीवली 5
सह दुय्यम निबंधक बोरीवली क्र. ५

मुंबई उपनगर जिल्हा

1) देयकाचा प्रकार: eChallan रक्कम: रु.30000/-

डीडी/घनादेश/पे ऑर्डर क्रमांक: MH013149957202122P दिनांक: 08/03/2022

बँकेचे नाव व पत्ता:

2) देयकाचा प्रकार: DHC रक्कम: रु.700/-

डीडी/घनादेश/पे ऑर्डर क्रमांक: 1502202210720 दिनांक: 08/03/2022

बँकेचे नाव व पत्ता:

Z. S. Asuch

FORMALIS

Delivery Date :

3/8/2022

AGREEMENT FOR SALE

THIS AGREEMENT FOR SALE is made and entered into at Mumbai on this 28th day
of February, 2022 **BETWEEN**

- 1) MR. ASHOK LALLUBHAI MAKWANA, aged 53 years, AND
- 2) MRS. SUSHILA ASHOK MAKWANA, aged 54 years,

both adults, Indian Inhabitants of Mumbai, at presently Owners of Flat No. 503 on Fifth Floor of 'B' Wing in PRASHAM Co-operative Housing Society Limited situated at Kastur Park, Shimpoli, Borivali (West), Mumbai – 400092., hereinafter called "THE TRANSFERORS" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include their respective heirs, executors, administrators and assign) of the ONE PART AND

- (1) MRS. TRUPTI SANDEEP ASOLKAR, aged 46 years, AND
- (2) MR. SANDEEP DATTATRAY ASOLKAR, aged 49 years,

both adults, Indian Inhabitant, presently residing at Plot No. 417/12 in "PARNAKUTI" Co-operative Housing Society Limited situated at Charkop, Sector No. 4, Kandivali (West), Mumbai – 400067., hereinafter called "THE TRANSFEREES" (which expression shall unless it be repugnant to the context or meaning thereof be deemed to mean and include their respective heirs, executors, successors and assigns) of the OTHER PART.

A. L. Mallyam
S. S. Kulkarni

Z. S. Ashok

S. S. Kulkarni



बिल - ५		
३०२२	७	३५
२०२२		

8/3422

बुधवार, 08 मार्च 2022 12:22 म.नं.

दस्त गोपवारा भाग-1

बरल-5

दस्त क्रमांक: 3422/2022

दस्त क्रमांक: बरल-5 /3422/2022

बाजार मूल्य: रु. 54,40,914/-

मोबदला: रु. 80,00,000/-

रलेले मुद्रांक शुल्क: रु.4,00,000/-

नि. सह. दु. नि. बरल-5 यांचे कार्यालयात

क्र. 3422 वर दि.08-03-2022

सं. 12:18 म.नं. वा. हजर केला.

पावती:3660

पावती दिनांक: 08/03/2022

सादरकरणाराचे नाव: तुमी संदीप आसोलकर

नोंदणी फी

रु. 30000.00

दस्त हाताळणी फी

रु. 700.00

पृष्ठांची संख्या: 35

एकूण: 30700.00

दस्त हजर करणाऱ्याची सही:

[Signature]
ह.दु.नि.का-बोरीवली5

[Signature]
सह.दु.नि.का-बोरीवली5

स्ताचा प्रकार: करारनामा

द्रांक शुल्क: (एक) कोणत्याही महानगरपालिकेच्या हद्दीत किंवा स्थालगत असलेल्या कोणत्याही कटक क्षेत्राच्या हद्दीत किंवा उप-खंड (रोन) मध्ये नमूद न केलेल्या कोणत्याही नागरी क्षेत्रात

शेका क्र. 1 08 / 03 / 2022 12 : 18 : 37 PM ची वेळ: (सादरीकरण)

शेका क्र. 2 08 / 03 / 2022 12 : 21 : 10 PM ची वेळ: (फी)

प्रतिज्ञापत्र
सादर दस्तऐवज हा नोंदणी कायदा १९०८ अंतर्गत अखत्येच्या तरतुदीनुसार नोंदणीस दाखल केलेला आहे. दस्तातील संपूर्ण मजकूर, विषयादक हस्ताक्षरे, नोंदणीदार व सोबत जोडलेल्या कागदपत्रांची सत्यता व दस्तऐवजाची सत्यता, वैधता कायदेशीर वार्दाऱ्यांनी व नोंदणीकारक हे संपूर्णपणे जबाबदार राहतील.

[Signature]
नोंदणी देणारे :
[Signature]

[Signature]
नोंदणी घेणारे :
[Signature]





08/03/2022

सूची क्र.2

दुय्यम निबंधक : सह दु.नि. बोरीवली 5

दस्त क्रमांक : 3422/2022

नोंदणी :

Regn:63m

गावाचे नाव : एक्सर

(1) विलेखाचा प्रकार	करारनामा
(2) मोबदला	8000000
(3) बाजारभाव(भाडेपट्ट्याच्या बाबतितपट्टाकार आकारणी देतो की पट्टेदार ते नमुद करावे)	5440913.92
(4) भू-नापन, पोटहिस्सा व घरक्रमांक (असल्यास)	1) पालिकेचे नाव: मुंबई मनपा इतर वर्णन : सदनिका नं: 503, माळा नं: 5 वा मजला, बी विंग, इमारतीचे नाव: प्रशम को. ऑप. हा. सो. ली., ब्लॉक नं: बोरीवली पश्चिम मुंबई - 400092, रोड : कस्तुर पार्क, शिंपोली, PUI: RC0607200110000 ((C.T.S. Number : 511/80 ;))
(5) क्षेत्रफळ	1) 42.38 चौ.मीटर
(6) आकारणी किंवा जुडी देण्यात असेल तेव्हा.	
(7) दस्राऐवज करून देणा-या/लिहून ठेवणा-या पक्षकाराचे नाव किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे नाव व पत्ता.	1): नाव:-अशोक लल्लुभाई मकवाना वय:-58; पत्ता:-प्लॉट नं: सदनिका नं. 503, माळा नं: 5 वा मजला, बी विंग, इमारतीचे नाव: प्रशम को. ऑप. हा. सो. ली., ब्लॉक नं: बोरीवली पश्चिम मुंबई, रोड नं: कस्तुर पार्क, शिंपोली,, महाराष्ट्र, MUMBAI. पिन कोड:-400092 पॅन नं:-AGNPM9247L 2): नाव:-सुशिला अशोक मकवाना वय:-59; पत्ता:-प्लॉट नं: सदनिका नं. 503, माळा नं: 5 वा मजला, बी विंग, इमारतीचे नाव: प्रशम को. ऑप. हा. सो. ली., ब्लॉक नं: बोरीवली पश्चिम मुंबई, रोड नं: कस्तुर पार्क, शिंपोली,, महाराष्ट्र, MUMBAI. पिन कोड:-400092 पॅन नं:-AMZPM5480D
(8) दस्तऐवज करून घेणा-या पक्षकाराचे व किंवा दिवाणी न्यायालयाचा हुकुमनामा किंवा आदेश असल्यास, प्रतिवादिचे नाव व पत्ता	1): नाव:-तृप्ती संदीप आसोलकर वय:-46; पत्ता:-प्लॉट नं: 417/12, माळा नं: -, इमारतीचे नाव: पर्णकुटी को. ऑप. हा. सो. ली., ब्लॉक नं: कांदिवली पश्चिम मुंबई, रोड नं: चारकोप, सेक्टर नं. 4, महाराष्ट्र, MUMBAI. पिन कोड:-400067 पॅन नं:-AKYPK9795Q 2): नाव:-संदीप दत्तात्रय आसोलकर वय:-49; पत्ता:-प्लॉट नं: 417/12, माळा नं: -, इमारतीचे नाव: पर्णकुटी को. ऑप. हा. सो. ली., ब्लॉक नं: कांदिवली पश्चिम मुंबई, रोड नं: चारकोप, सेक्टर नं. 4, महाराष्ट्र, MUMBAI. पिन कोड:-400067 पॅन नं:-AJFPA0935Q
(9) दस्राऐवज करून दिल्याचा दिनांक	28/02/2022
(10) दस्त नोंदणी केल्याचा दिनांक	08/03/2022
(11) अ क्रमांक, खंड व पृष्ठ	3422/2022
(12) बाजारभावाप्रमाणे मुद्रांक शुल्क	400000
(13) बाजारभावाप्रमाणे नोंदणी शुल्क	30000
(14) शे.ा	

मुल्यांकासाठी विचारात घेतलेला तपशील:-:

मुद्रांक शुल्क आकारताना निवडलेला अनुच्छेद :-

(i) within the limits of any Municipal Corporation or any Cantonment area annexed to it.



BRIHAN MUMBAI MAHANAGARPALIKA

NO.CHE/A-2351/BP(WS)/AR OF 21 FEB 2006

To,

Shri Navinbhai Shah of
M/s Akshita Realators Pvt.Ltd.,
Owner.

OFFICE OF THE
EX. ENGR BLDG. PROPL. (W.S.) R & P. WARD
Dr. BABASAHEB AMBEDKAR MARKET BLDG,
KANDIVALI/WEST, MUMBAI-400 667.

Subject : Permission to occupy the completed bldg.
No.1 of village Borivali, F.P.No 276-A
of TPS-III situated at Borivali (West).

Ref: Your letter dt. 16.09.2004.

Sir,

The development work of Bldg.No.1 comprising of wing 'A' Gr. (Pt.) + Stilt (Pt.) + 7 upper floors, wing 'B' Gr.(Pt.) + St. (Pt.) + 6 + 7. (Pt.) upper floor bearing F.P. No.276-A of T.P.S.-III, village Borivali situated at Borivali (West), Mumbai completed under the supervision of Shri Umesh Bhatt, Lic. Surveyor/Architect having Lic. No.CA/87/10412, Shri Ketan Balsare Lic. Structural Engineer having Lic. No. STR/B/63 and Lic. Site Supervisor, Shri Naresh C. Brahmhatt having Lic. No. B/144/SS-I, may be occupied on the following conditions :-

1. That the certificates under Section 270-A of B.H.C.Act shall be obtained from A.E.W.W. 'R/Central' Ward and a certified copy of the same shall be submitted to this office.
2. That all the deposit shall be claimed within 6 years from the date of payment of within a year from the date of B.C.C. whichever is earlier, failing which the same shall be forfeited.
3. That all the remaining terms and conditions of the approved layout/sub-division/amalgamation shall be complied with.

A set of certified completion plan is returned here-
with.

Yours faithfully,

TRUE COPY

Ex.Eng.Bldg.Propl.(W.S.) R'ward

UMESH BHATT
ARCHITECT

BRIHAN MUMBAI MAHANAGARPALIKA.

NO.CHE/A-2351/BP(WS)/AR OF 21 FEB 2006

To,

Shri Navinbhai Shah of
M/s Akshita Realators Pvt.Ltd.,
Owner.

OFFICE OF THE
EX. ENGR BLDG. PROPL. (W.S.) R & P. WARD
Dr. BABASAHEB AMBEDKAR MARKET BLDG,
KANDIVALI/WEST, MUMBAI-400 067.

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Ref: Your letter dt. 16.09.2004.

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The development work of Bldg.No.1 comprising of wing 'A' Gr. (Pt.) + Stilt (Pt.) + 7 upper floors, wing 'B' Gr. (Pt.) + St. (Pt.) + 6 + 7 (Pt.) upper floor bearing F.P. No.276-A of T.P.S.-III, village Borivali situated at Borivali (West), Mumbai completed under the supervision of Shri Umesh Bhatt, Lic. Surveyor/Architect having Lic. No.CA/87/10412, Shri Ketan Balsare Lic. Structural Engineer having Lic. No. STR/B/63 and Lic. Site Supervisor, Shri Naresh C. Brahmhatt having Lic. No. B/144/SS-I, may be occupied on the following conditions :-

1. That the certificates under Section 270-A of B.H.C.Act shall be obtained from A.E.W.W. 'R/Central' Ward and a certified copy of the same shall be submitted to this office.
2. That all the deposit shall be claimed within 5 years from the date of payment of within a year from the date of B.C.C. whichever is earlier, failing which the same shall be forfeited.
3. That all the remaining terms and conditions of the approved layout/sub-division/amalgamation shall be complied with.

A set of certified completion plan is returned herewith.

Yours faithfully,

TRUE COPY

UMESH BHATT
ARCHITECT

Ex.Eng.Bldg.Prop.(W.S.) 'R' ward

Property already mortgage

Sandesh Asolkar

9757432057

434516



January 01, 2005

पावती

Original

नोंदणी 39 म.

Regn. 39 M

Valuation
Vishubala

पावती क्र. : 702

दिनांक 01/02/2005

एक्सर

चा अनुक्रमांक

वदर6 - 00700 - 2005

चा प्रकार

करारनामा



गाराचे नाव: दशरथ एल. पावती

:- 11500.00

:- 880.00

. 11(1)), पृष्ठांकनाची नक्कल (आ. 11(2)),

. 12) व छायाचित्रण (अ. 13) -> एकत्रित फी (44)

एकूण रु. 12380.00

Consumer Number (CA no.): 9000 0118 8824

Name: MR. SANDEEP DATTATRAY ASOLKAR

Address : 503, WING B, PRASAM CHS FINAL PL 276,
KASTUR PARK, SHIMPOLI ROAD, NEXT TO
ARADHANA, NR SUVARNA HOSPITAL, BORIVALI
(W), MUMBAI, 400092

Mobile No. : 9*****09 Email Id : as*****ep@y**oo.co.in
PAN No : AJ*****5Q

YOU CAN REACH OUT TO US AT

TOLL FREE NO 18002095101

WHATSAPP: 7045116237

IN CASE OF FIRE/ACCIDENT 022-25114990

EMAIL: customerportal@tatapower.com

WEBSITE: customerportal.tatapower.com



Regular Bill

Bill Month: OCT-2023

Bill Period 06/09/2023 to 06/10/2023

Bill Cycle 06/10/2023

EBILL

Bill No. : 99501977377

Meter No. : RI-6645269

Meter status : OK

Metered Units : 208

Billed Units : 222

Supply Zone : North NZ01

Dispatch Zone : North NZ01

Nxt. Mtr. Rgd. Dt. : 05/11/2023 (Tent)

Discount Date 16/10/2023

Due Date 30/10/2023

Supply Date 07/10/2022

Tariff Category

MRU

Consumer

Type Of Supply

Current Bill Amount
Rs. 1,606.00

Net Other Charges
Rs. -3.00

Past Dues
Rs. -27.00

Total Amount Before
Due Date*
Rs. 1,576.00*

Amount By
Discount Date
Rs. 1,563.00

Amount After Due
Date
Rs. 1,596.00

Security Deposit
Available
Rs. 2,833.00

Security Deposit Due
Rs. 17.00

*Due date is applicable for current bill only.

For Advertisement enquiries please contact M/S GAJANAN IMAGING PRINT SOLUTIONS

Choose an Energy Efficient Lifestyle...

Participate in our DSM Split AC, LED Tube Light, Ceiling Fan and Refrigerator Program
Save on Initial Price of Energy Efficient Products and Maximize Energy R/s

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- Choice of more than one brand

For more details and registration, log on to our website or call our customer care number 1800 209 5101. For any queries, please call our customer care number. Limited period limited stock offer. Reservation. You Have the Power to Conserve.



Your nearest offline payment centres: 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)
Borivali Housing Colony, Dutta Pada Road Near Magathane Bus Depot, Borivali (E) Mumbai 400066.

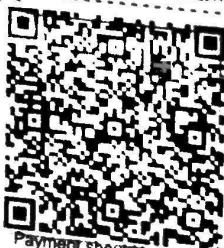
MESSAGE TO CONSUMER

View your bill details, bill pay, outages & many more features on the New & upgraded My Tata Power App & enjoy super easy experience while managing your power account. To register download "My Tata Power Consumer App" from App Store/Google Play or visit the portal: <https://customerportal.tatapower.com>

Nandkishore
Nandkishore
Chief Executive Officer

J.S. Bhat

RTGS/NEFT Details: Bank Name: Kotak Mahindra Bank Limited
Account No: TPCLXXXXXXXXXXXX Here XXXXXXXX denotes 12 digit consumer no.
IFSC Code: KKBK0000958 Account Type: Current Account



THE TATA POWER COMPANY LIMITED

Consumer Name: MR. SANDEEP DATTATRAY ASOLKAR		Consumer No. 9000 0118 8824
Bill No. : 99501977377	Bill Date : 08/10/2023	Bill Amount : Rs 1,576.00
Cheque No. :	Discount Date : 16/10/2023	Amt by Disc Dt. : Rs 1,563.00
Cheque Date :	Due Date : 30/10/2023	Amt After Due Dt. : Rs 1,596.00



Payment should be made by crossed cheque/DD in favour of Tata Power
CA. NO. 9000 0118 8824
For multiple payments, write CA no & break-up of amount on back side of cheque.
Please don't issue postdated or outstation cheques. Pls attach payment slip(s)



This bill is printed on 100% recycled paper. This power supply bill is neither to be treated nor utilized as a proof of ownership of the premises.

PRASHAM CO-OPERATIVE HOUSING SOCIETY LIMITED

(Reg No : MUM/WR/HSG/TC/13380 /05-06/2006)

76-A, KASTUR PARK, AMARKANT JHA MARG, BORIVALI (WEST), MUMBAI - 400 092.

Flat No

B-503

Bldg No

Wing

B

MAINTENANCE BILL

Bill for the period
JULY,2023 TO SEPT,2023

Member Name **TRUPTI SANDEEP ASOLKAR**
Joint Holder **SANDEEP ASOLKAR**

Bill Date
01-Jul-2023

Bill No
133

Area (Sq.Ft.)
0.00

Due Date
15-Aug-2023

Email :

Sr	Particulars	Amount	Notes
1	MAINTENANCE CHARGES	6,190.00	1. TO AVOID PENAL CHGS, PLEASE ENSURE THE CHEQUE IS CREDITED IN SOCIETY A/C. ON OR BEFORE DUE DATE. 2. INTEREST @18% P.A. WILL BE CHARGED IF PAYMENT RECEIVED AFTER DUE DATE. 3. SUBJECT TO MUMBAI JURISDICTION. 4. MODE OF PAYMENTS :- A. RTGS/NEFT BANK DETAILS - SARASWAT CO-OP.BANK LTD - S/B. A/C. NO.262219100000090. MICR CODE - 400088082, IFSC CODE - SRCB0000262. B. UPI ID - prashamchsl@srcb (verify the name of the Account). please mention you flat no. in remark C. CHEQUE PAYMENT :- PLEASE ISSUE THE CHQ.FAVOUR OF PRASHAM CHS LTD. AND DEPOSIT IT IN SARASWAT CO-OP.BANK LTD BRANCH OR BANK DROP BOX WITH THE ACCOUNT NO. 262219100000090. PLEASE INFORM THE CHQ.NO. AND NAME OF THE ISSUING BANK TO THE OFFICE BEARERS FOR EASY RECONCILIATION.
2	WATER CHARGES	500.00	
3	SINKING FUND	200.00	
4	REPAIR FUND	500.00	
5	PARKING CHARGES	300.00	
6	EDUCATION & TRAINING FUND	30.00	
	Sub Total	7,720.00	
<u>Principal Arrears Amount</u>		Total Amount	7,720.00
0.00		Arrears Amount	0.00
<u>Interest Arrears Amount</u>		Advance Amount	0.00
0.00		Final Amount	₹ 7,720.00

Rupees : Seven Thousand Seven Hundred Twenty Only

RECEIPT

Received with thanks from TRUPTI SANDEEP ASOLKAR & SANDEEP ASOLKAR the Sum of Rupees Two Thousand Six Hundred Thirty Seven Only towards..

Rcpt No	Date	Chq No	Name of Bank	Amount	Mode	Remarks
61	15-May-23	NEFT	DIRECT TRANSFER	2,637.00	NEFT	Against Bill No : 53

₹ 2,637.00

(Receipt(s) valid subject to Realisation of cheque(s))

For PRASHAM CO-OPERATIVE HOUSING SOCIETY LIMITED

HON. SECRETARY/HON. TREASURER

This being computer generated bill and receipt, signature is not required

E & O E

PRASHAM CO OP. HOUSING. SOCIETY LTD.

Regn No MUM, W.A. H.S. 10/12389/05-06/2006

F. P. No 276 A, Kastur Park,
Amarkant Jha Marg, Borivli (W),
MUMBAI - 400 099

Mem. Register No. 52

Certificate No. 52

Share Certificate

This is to certify that Dasurath L. Jani &
Harsnika D. Jani

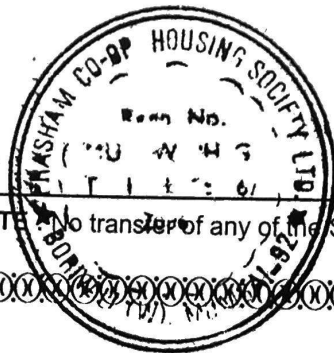
is/are the Registered Holder/s of five
fully paid - up shares Numbered 256 to 260
both inclusive, of Rupees fifty each in the above named
Prasham Coop Hsg Soc Ltd

Subject to the Bye - laws thereof.

Rs. 250/-

Given under the Common Seal of
the said society, this 27th
day of March 2007

FOR PRASHAM CO-OP. HOUSING SOCIETY LIMITED



Tushidhaye
Chairman

[Signature]
Hon. Secretary

[Signature]
Hon. Treasurer

NOTE: No transfer of any of the Shares comprised in this Certificate will be registered unless accompanied by this Certificate.

MEMORANDUM OF TRANSFERS OF THE WITHIN MENTIONED SHARES

Sr. No. of Transfer	Date of General Body Meeting at which transfer was approved	To whom Transferred	Sr. No. In the Share Register at which the transfer of shares held by the transferor are registered	Sr. No. in the Share Register at which the name of the transferee is recorded	Authorised Signatory
1	2	3	4	5	6
1	12.06.21	Mr. Ashok Dallubhai Makwana & Mrs. Sushila Ashok Makwana	52	52	Chairman Hon. Secretary Hon. Treasurer
2	30.04.22	Mrs. Trupti Sandeep Asolkar & Mr. Sandeep Dattatray Asolkar	52	52	Chairman Hon. Secretary Hon. Treasurer
3					Chairman Hon. Secretary Hon. Treasurer
4					Chairman Hon. Secretary Hon. Treasurer
5					Chairman Hon. Secretary Hon. Treasurer



TAX INVOICE

MAHANAGAR GAS LIMITED

Website: www.mahanagargas.com

An ISO 9001, 14001 and 45001 Certified Company

CA No	2100 0017 6336
Bill Date	04/02/2023
Billing Period	05/12/2022 TO 04/02/2023

Due Amount	1026.00	Amount After Due Date
Due Date	24/02/2023	

SANDEEP DATTATRAY ASOLKAR
 Plot : B , Flat No : 503 , Floor No : 5 , Wing : B
 PRABAM , ANURADHA SOC , KASTUR PARK ,
 BORIVALI (W) , MUMBAI - 400092
 Mob: XXXXXX2209, Email: a*****p@yahoo.co.in
 BP No :- 1100191816

Important Information

We have raised the current bill based on the Reading obtained by us through visit by Meter Reader/provided by you via SMS/MGL connect/Mailed to customer Support ID of MGL.

We thank you for making full payment of ₹1113.00/- against the PNG bill dated 04/12/2022

MVAT Invoice No.	DOM/02/22-23/16836668
SALE OF NATURAL GAS	
Gas Consumption SCM	19
Gas Consumption Charges @ Rate Per SCM 52.43	₹ 996.17
MVAT @3% *	₹ 29.89
Arrears	₹ 0.00
Credit Balance / Discount / Rebate	₹ 0.00
TOTAL CHARGES A	₹ 1026.06
GST Invoice No.	204005173672
Other Charges	₹ 0.00
Minimum Charges	₹ 0.00
SGST @9%	₹ 0.00
CGST @9%	₹ 0.00
TOTAL CHARGES B	₹ 0.00
TOTAL PAYABLE (A+B)	₹ 1026
Gas Consumption Security Deposit ₹ 750.00	

Meter No.	Previous Reading	Closing Reading
6200102018	130 Assessed	149 Actual
	Date	Date
	04/12/2022	19/01/2023

Bill History

Graph	Period	SCM	Type Of Reading	Amount ₹
	05/10/2022 - 04/12/2022	19	Assessed	1013
	05/08/2022 - 04/10/2022	21	Actual	1029
	05/06/2022 - 04/08/2022	13	Assessed	610
	05/04/2022 - 04/06/2022	33	Actual	1417
	05/02/2022 - 04/04/2022	9	Assessed	352
	05/12/2021 - 04/02/2022	23	Actual	858

Declaration

It is hereby certified that Registration Certificate of the Company issued under Maharashtra Value Added Tax Act, 2002 is in force as on date and that the transaction of sale covered under this Tax Invoice shall be accounted for in the Turnover of Sales while filing of Returns and tax payable on the sale, if any, has been paid or shall be paid.

For Mahanagar Gas Ltd

Chief Manager - Revenue & Taxation

Dear Consumer,

We value your Privacy. If you wish to avoid visit of Meter reader inside your premises, please provide us a clear image of the meter for us to raise your Bill as per Actual Reading. For this purpose, you will receive an SMS from MGL with a link / use MGL CONNECT app. Please submit the reading between 22/03/2023 and 25/03/2023.

To check the credentials of Meter Reader / After Sales Supervisor

Open the SMS received from MGL on your registered Mobile number --> Click on the link in the SMS --> Photo of the Meter Reader / After Sales Supervisor will be displayed.

PAYMENT SLIP / CHEQUE

Cheque No: _____ Cheque Dt: _____
 Bank Name/ branch: _____
 CA: 2100 0017 6336 Due date: 24/02/2023
 Amount Paid: 1026.00
 Please pay by cheque in favour of "Mahanagar Gas Ltd CA No. 2100 0017 6336"

Pay through QR (Quick Response) Code



Corporate & Registered Office: MGL House, G-33, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051
 CIN No. L40200MH1995PLC088133

VAT No: 27390000364V | C.S.T. No: 27390000364C | GSTIN Number: 27AABCM4640G1ZN | PLACE OF SUPPLY: MAHARASHTRA (27)