

BRIHANMUMBAI MAHANAGARPALIKA

NO.CHE/A-2252/BP(WS)AR OF - 4 APR 2003

Shri K.E. Vaid,
A. to Owner.

Sub : Part occupation permission to the building No.4 (known as 'KRISHNA') on Sector No. 'Y' of land bearing C.T.S.No.818-A/1, 819-A, 824-A, 824-B, 828, 828/1 to 4, 830, 831/4 to 7 and 832 and New C.T.S. No.818-A/1/1, 818-A/1/2 and 818-C/1/B of Village Poisar at Vasant Sagar Layout, Thakur Village, Kandivali (East).

Ref : Your Arch's letter dated 19.7.2002.

The part development work of Building No.4 (known as 'KRISHNA'), Sector 'Y' comprising of Wings 'A', 'B', 'C', 'D', 'E', 'F', 'G', 'H' and 'I' - Ground + 8 upper floors except shop no.44 and Flat Nos.D-103 and D-104 on plot bearing C.T.S. No.818-A/1, 819-A, 824-A, 824-B, 828, 828/1 to 4, 830, 831/4 to 7 and 832, New C.T.S. No.818-A/1/1, 818-A/1/2 and 818-C/1/B of Village Poisar at Vasant Sagar Layout, Thakur Village, Kandivali (East) is completed under the supervision of Shri H.A. Mehta, Licenced Architect having Licence No. M-53, Shri Vikram Mehta, Licenced Structural Engineer, having Licence No.STR/M/63 and Lic. Site Supervisor, Shri Omprakash S. Purohit, having Licence No.P/235/SS-I, may be occupied on the following conditions.

1. That the certificates U/s 270A of B.M.C.Act shall be obtained from A.E.W.W-R/South and a certified copy of the same shall be submitted to this office.
2. That all the balance conditions of the approved layout and I.O.D. shall be complied with.
3. That N.O.C. from Addl. Collector (ENC) for rehabilitating remaining tenants before requesting for occupation to last building in the same layout.
4. That all the deposits shall be claimed within 6 years from the date of its payment or within a year from B.C.C. whichever is earlier failing which, the same will be forfeited which please note.
5. That D.I.L.R.'s certificate for transfer of owner of setback land in the name of M.C.G.M. shall be submitted before B.C.C.

VASANT SAGAR KRISHNA KAVERI CHS. LTD.

MUM/WR/HSG/TC/12025/2003

OPP. THAKUR CINEMA, THAKUR VILLAGE, KANDIVALI(E), MUMBAI-400 101. TEL: 28462420

MR PANDURANG UTTAM PAKHARE

Bill No : 2400315

Billdate : 01/04/2024

Member Id : 9232

Unique Id : 10315

Period : 01/04/2024 To 30/06/2024

FLAT No :

KRISHNA/G/302

BillableArea : 515.00 (2.00) Sq. Feet.

Due Date: 16/05/2024

SrNo	Particulars	Amount
1	GENERAL MAINTENANCE CHARGES	6,003.00
2	CLUB CHARGES	450.00
3	INSURANCE PREMIUM	108.00
4	BUILDING REPAIR FUND	695.00
5	SINKING FUND	232.00
6	WATER CHARGES	1,050.00
7	TANKER WATER CHARGES	219.00
8	EDUCATION FUND	30.00
9	PARKING CHARGES : 2 WL	225.00
10	PROPERTY TAX REFUNDABLE	-17,868.00
		Current Charges: -8,856.00
		Old Outstanding: 0.00
		Old Int. Amt: 0.00
		Interest: 0.00
		Advance: 0.00
		Total Payable: -8,856.00

Eight Thousand Eight Hundred Fifty Six Rupee(s) And Zero Paise Only.

1. INTEREST WILL BE CHRG@21%. 2. ANY OBJECTION IN THE BILL SHOULD BE INTIMATED WITHIN 7 DAYS OF RECEIPT OF THE BILL. 3. PL. USE FOR ONLINE TRANSFER A/C NO. 30770100005673, BANK OF BARODA, THAKUR VILLAGE BRANCH, KANDIVALI(E), MUMBAI-400101., IFSC CODE NO.: BARB0THAVIL(5TH CHARACTER IS ZERO). SEND ONLINE PAYMENT RECEIPT ON SOCIETY EMAIL ID. vskk.staff@gmail.com

For VASANT SAGAR KRISHNA KAVERI CHS. LTD.

Hon. Secretary/Hon. Treasurer

VASANT SAGAR KRISHNA KAVERI CHS. LTD.

MUM/WR/HSG/TC/12025/2003

OPP. THAKUR CINEMA, THAKUR VILLAGE, KANDIVALI(E), MUMBAI-400 101. TEL: 28462420

RECEIPT

Receipt No 2302126

Receipt Date 08/03/2024

Received with Thanks from MR PANDURANG UTTAM PAKHARE (KRISHNA/G/302) a sum of Rs. *****25246.00 (Twenty Five Thousand Two Hundred Forty Six Rupee(s) And Zero Paise Only.) by Cheque No . 342565 Dated 08/03/2024 drawn on KARNATAKA BANK Against Bill No. 2301995 Dated 01/01/2024

For VASANT SAGAR KRISHNA KAVERI CHS. LTD.

*Receipt subject to realisation of cheque

Hon. Secretary/Hon. Treasurer





QR code for Kiosk payment

PANDURANG U. PAKHARE

302 KRISHNA BLDG WING G VASANT SAGAR THAKUR VILLAGE KANDIVALI EAST MUMBAI 400101
Mobile: 91*****75
Email:
PAN: GST:

BILL DATE: 18-06-2024
TARIFF: LT I (B)
BILL DISTRIBUTION NO. Malad/Polsar/D1/217/023/O 23/049

METER STATUS: Active
CONNECTION DATE: Prior to Aug-2011
BILLING STATUS: Regular
CYCLE NUMBER: 01
SANCTIONED LOAD (kW): 3.00
PRESENT READING DATE: 15-06-2024

TYPE OF SUPPLY: SINGLE PHASE
BILL NUMBER: 101445902581
PREVIOUS READING DATE: 16-05-2024



CA NO: 150025043

₹8330.00

Due Date : 09-07-2024

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

Bill Month: June 2024
Units Consumed: 675
Current Month Bill: ₹8346.52
Previous Outstanding: ₹8.26
Bill Period: 17-05-2024 - 15-06-2024
Previous Units: 841

- Round sum payable by discount date : 25-06-2024 Amt ₹8260.00 Discount ₹70.44
- Round sum payable after due date : 09-07-2024 Amt ₹8430.00 DPC ₹104.33

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

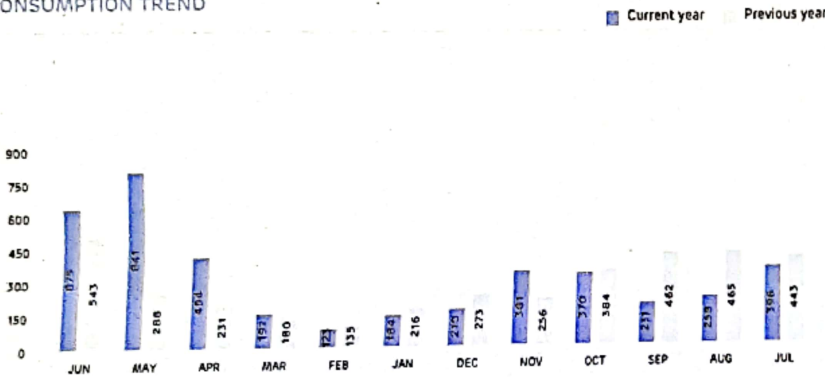


Nearest Collection Centre (Cash/Cheque)

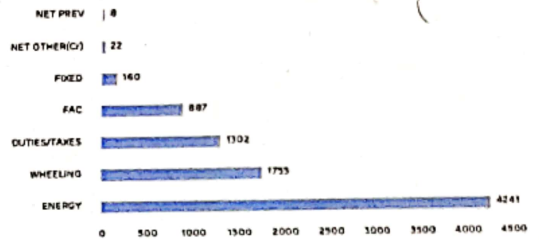
Adani Electricity Collection center, 74 Samta Nagar Road, Phase 1, Thakur Village, Kandivali east, Mumbai-400101

Shinde
Kiran Shinde
CHIEF HEAD AREA

CONSUMPTION TREND



MAJOR BILL COMPONENTS (Rounded off) (₹)



METER DETAILS

Meter Number	Present Reading	Previous Reading	Multiplying Factor	Consumption Units(kWh)
8385594	57140.00	56465.00	1	675

Total Consumption: 675

IMPORTANT MESSAGE

- Further to our earlier communication, we have enrolled your account number for paperless billing. To continue receiving paper bills pls write to amalidesk.mumbai@adani.com.
- As per Honorable MERC approval dated 19th April 2024, Fuel adjustment charge(FAC) is being levied in current month. For any query, kindly connect at our Toll free number: 19122 or visit <https://www.adanielectricity.com/faqs> for details.
- Please note that all important communication related to your account are being sent on 91*****75 registered with us. In case of any change, do inform us immediately to avoid any inconvenience and enjoy our uninterrupted services
- In view of MERC order in case no. 325 of 2019, cash payment limit towards electricity bills is fixed at Rs.5,000/- per account per month. For payment of amount greater than Rs.5,000 please use convenient digital channels / online / cheque modes
- Tentative meter reading date for your JUL-24 bill is 16/07/2024

HELP CENTER

☎ 19122 Toll Free No. (24x7) 🌐 www.adanielectricity.com
✉ helpdesk.mumbai@adani.com
📍 Adani Electricity, Malad, MBH colony, Dindoshi, Western Express Highway, Malad(East), Mumbai-400097
Whatsapp Us on : 9594519122
For Portal Related Complaint call us: 19122
For Internal complaint redressal system(ICRS), visit our website: www.adanielectricity.com

Join us on:

This bill for power supply cannot be treated or utilised as proof that the premises for which the power supply has been granted is an authorised structure nor would the issuance of the bill amount to proof of ownership of the premises.

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