

BILL NO.(GGN): 000002692302502

ग्राहक क्रमांक : 000095277543 मोबाईल/ईमेल : 99xxxxxx30

MR K VIJAY KUMAR

B-1502 WILLOWS TOWERVASANT GRD SWAPNA NGR MULUND 400080

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 15-12-2024
देयक रक्कम रु : 9590.00

श्री के वीजय कुमार

बी-1502 विलोस टावर वसंत ग्राउन्ड स्वप्ना नगर मुलुन्ड 400080

देय दिनांक : 04-01-2025
या तारखे नंतर : 9710.00

भरल्यास

Scan this QR Code with BHIM App for
UPI Payment

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

बिलिंग युनिट : 4704/PACH RASTA S/DN./MULUND DIVISION
दर संकेत ** : 92/LT I Res 3-Phase
पोल क्रमांक :
पी. सी./चक्र+मार्ग-क्रम/डि.टी.सी. : 4/25/9029/2890/3554251
मिटर क्रमांक : 09000076741
रिडिंग ग्रुप : J4पुरवठा दिनांक : 19-05-2003
मंजूर भार : 6.00 KW
सुरक्षा ठेव जमा (रु) : 22230.00
चालु रिडिंग दिनांक : 10-12-2024
मागील रिडिंग दिनांक : 10-11-2024

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
73765	73192	1.00	573	0	573

Meter Status: Normal
Bill Period: 1.00/

0 250 500 750 1,000

नोव्हेंबर-2024	792	
ऑक्टोबर-2024...		
सप्टेंबर-2024	823	
ऑगस्ट-2024	676	
जुलै-2024	874	
जून-2024	1058	
मे-2024	892	
एप्रिल-2024	492	
मार्च-2024	387	
फेब्रुवारी-2024	579	
जानेवारी-2024	581	

मध्यवर्ती तक्रार निवारण केंद्र 24X7
1800-212-3435, 1800-233-3435, 1912, 19120ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे.वीज वापर
डिसेंबर - 2024 684
डिसेंबर - 2024 573

आम्ही येथेही उपलब्ध आहोत




For making Energy Bill payment through RTGS/NEFT mode, use following details

Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL01000095277543
o IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC
o Bill Amount:<As per bill>


Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.




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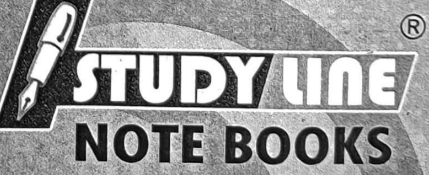
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स्थळप्रत बिलिंग युनिट : 4704 ग्राहक क्रमांक : 000095277543 पी. सी. : J4 दर : 92

अंतिम तारीख 04-01-2025 Rs. 9590.00

या तारखे पर्यंत भरल्यास 24-12-2024 Rs. 9510.00

या तारखे नंतर भरल्यास 04-01-2025 Rs. 9710.00

बँकेची स्थळप्रत:

बिलिंग युनिट : 4704

ग्राहक क्रमांक : 000095277543

डिजिटल क्र. : 3554251

पी. सी. J4 दर: 92

470440000952775430412025000095900120002412240080



अंतिम तारीख 04-01-2025 Rs. 9590.00

या तारखे पर्यंत भरल्यास 24-12-2024 Rs. 9510.00

या तारखे नंतर भरल्यास 04-01-2025 Rs. 9710.00

W/1

MUNICIPAL CORPORATION OF GREATER MUMBAI

No. CEZ/1190/11/1000/2004

12 2 APR 2004

A.H. Zaveri, Architect
1st floor, Madhav Nagar, S.V. Road,
Mumbai [W] Mumbai 58

Sub:- Full occupation permission to the building No 1 on sub plot A of plot bearing
CTS No 29, 29/1 - 19 of Village Mulund [W]

The full development work i.e. Wing A & B comprising Basement for parking + stilt + 21
storeys with Ground floor shopping wing facing road of building No 1 on sub plot A of CTS No
29, 29/1 - 19 of Village Mulund [W] completed under the supervision of Shri A.H. Zaveri Licensed
Architect License No. 5724 may be occupied on the following conditions:-

1. That the certificate under Sec. 270-A of the Mumbai Municipal Corporation Act shall be
issued within 3 months.

2. That the remaining terms and conditions of layout shall be complied with.

3. That the certified completion plans is returned herewith in token of Municipal approval.

4. That the permission is issued without prejudice to actions under sections 30S, 35S-A of Mumbai
Municipal Corporation Act.

Yours faithfully,

—Sd—

Executive Engineer
(Handling Proposal) Eastern Subs.

12 2 APR 2004

Forwarded for information to Owner
of Vasant Gardens CHS Ltd.

11/1/22-108

Executive Engineer
(Handling Proposal) Eastern Subs

WILLOWS TWIN TOWER CO-OP. HSG SOCY.LTD.

Reg No.: MUM/WT/HSG/TC/9098/2004-05 DT 13.08.04
Vasant Gardens, Off. L.B.S. Marg, Mulund (West), Mumbai 400 080
wt20117@gmail.com

GSTIN : 27AAAAW0612K1ZL

TAX INVOICE

Name [B1502] MR. K. VIJAYKUMAR

Bill No. 677

Sq. Ft. 1740.00

Date 01/01/2025

Particulars JANUARY TO MARCH 2025

Due Date 28/02/2025

Sr. No.	Nature of Charges	HSN/SAC	Amount
1.	Municipal Tax	ZERO TAX	4605.00
2.	Repair & Maint. Fund	999599	2714.00
3.	Sinking Fund	999599	940.00
4.	Maintainance Charges	999599	18705.00
5.	Electricity Charges	ZERO TAX	6612.00
6.	Open Parking/Covered Parking	999599	450.00
7.	Water Charges	ZERO TAX	6878.00
8.	CGST @ 9%		2053.00
9.	SGST @ 9%		2053.00

Being the last quarter of this financial year, please pay the dues before due date.

BREAKUP OF ARREARS	Total	45010.00
Principal Arrears 196842.00	Arrears	196842.00
Interest Arrears 0.00	Amount Due	241852.00

Rupees Two lac forty-one thousand eight hundred fifty-two only

Notes

1 Can pay by NEFT A/c No is Can pay by NEFT A/c No is 159200100024027. IFSC CODE SRCB00000159. SARASWAT CO-OP BANK .Br. Veena Nagar, Mulund West..

2 Kindly inform on email wt20117@gmail.com for Online payments done thru RTGS/NEFT etc & if any query in bill & GST

3 If payment is done through cross cheque then please mention Flat No on the back side of the cheque.

4 As this is digital document no signature required.

5 We have completed the reconciliation process & ledger statement sent to you. From next bill onwards interest will be charged @ 21% (as per Housing society bylaws) on outstanding amount , including major repairing charges.

For WILLOWS TWIN TOWER CO-OP. HSG SOCY.LTD.

Authorised Signatory