THE PLATINA WELFARE ASSOCIATION

(Regd. No. 341/2017)
Survey. No. 136, The Platina, LG Floor, Gachibowli, Hyderabad-500032.
Phone No. 040-6745 5653

o.: 36AAFAT8188G	1ZY				PAN	No: AAFAT8188	
		TAX	INVOICE				
Bill to Address:			Invoice No. : M/U/0			2025/011	
M/s Ozrit Ai Solutions Pvt Ltd A303, The Platina, Gachibowli, RR Dist, 500 032.			Date:		01-02-2025		
							Unit No:
			GST No. : NO GST			SAC CODE	
		MAI	NTENANCE				
AM Description			Area in Sft. Rate		e/Sft.	Amount	
Common A	nce Charges	2005	2005 9		18045		
		UTIL	ITY				
Opening Reading	Closing Reading	KVAH Consume Units	d Rs. Ps per unit	Charges	Demand Charges	Amount	
3902.47	4020.92	118.45	8.20	971	4284	5255	
NET PROVIDED A PRO	Opening Reading		g Consum	ed Units	Rs. Ps per unit	Amount	
3. 32760.29		33042.53	282.24		5.50	1552	
DG Opening Reading		Closing Readin	Consumed Units		Rs. Ps per unit	Amount	
4. 43.33		44.02	0.0	0.69		16	
		*A	TOTAL	CAM + EB	+ BTU + DG	24868	
				C.(3.S.T @ 9%	2238	
				S.G.S.T @ 9%			
			TOT			29344	
s & Conditions			1.51				
	l be drawn fav	ouring "THE PLAT	INA WELFARE A	SSOCIATION"	iii		
						terest @18% pa	
ion-Payment of the	ahove charge	s, automatically e	ntails Disconnec	tion of all the	services & Reco	nnection charge	
re applicable @ Rs.	.5000/-						
heques received is	subject to rea	lisation, if cheque	returned, bank	charges will	be applicable		
	A STATE OF THE PARTY OF THE PAR						
		ARE ASSOCIATION	1	ATINIA MICI	ARE ACCOCIATION	ON	
			FOI THE PLATINA WELFARE ASSOCIATION				
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nderabad-500 003.	On I LOOK.			12 Roll	ellit		
THE PERSON WATERWAY				11/10/13	(12)		
al Account No:				1			
	Opening Reading 3902.47 Opening Reading 3902.47 Opening A A Opening A Open	Ozrit Ai Solutions Pvt Ltd The Platina, Gachibowli, st, 500 032. o.: NO GST Description Common Area Maintena Opening Reading 3902.47 4020.92 Opening Reading 32760.29 Opening Reading 43.33 Opening Reading 43.33	Address: Ozrit Ai Solutions Pvt Ltd , The Platina, Gachibowli, st, 500 032. O.: NO GST MAII Description Common Area Maintenance Charges UTIL Opening Reading Reading Units 3902.47 4020.92 118.45 Opening Reading Closing Reading 32760.29 33042.53 Opening Reading Closing Reading 43.33 44.02 S & Conditions heques/Drafts shall be drawn favouring "THE PLAT ayment shall be made within 15 days from the date fon-Payment of the above charges, automatically ever applicable @ Rs.5000/-heques received is subject to realisation, if cheques HDFC BANK DETAILS ficiary Name: THE PLATINA WELFARE ASSOCIATION Name: HDFC Bank Ltd h: SECUNDERABAD Branch, KIRAN COMPLEX, GR FLOOR.	Ozrit Ai Solutions Pvt Ltd The Platina, Gachibowli, st, 500 032. O.: NO GST MAINTENANCE Area in Sft. Common Area Maintenance Charges UTILITY Opening Reading Reading Units Per unit 3902.47 4020.92 118.45 8.20 Opening Reading Closing Reading Consum 32760.29 33042.53 282 Opening Reading Closing Reading Consum 43.33 44.02 0.1 TOTAL See Conditions heques/Drafts shall be drawn favouring "THE PLATINA WELFARE Alayment shall be made within 15 days from the date of invoice beyone per applicable @ Rs. 5000/- heques received is subject to realisation, if cheques returned, bank HDFC BANK DETAILS Ficiarry Name: THE PLATINA WELFARE ASSOCIATION Name: HDFC Bank Ltd th: SECUNDERABAD Branch, KIRAN COMPLEX, GR FLOOR.	Address: Darit Ai Solutions Pvt Ltd The Platina, Gachibowli, St, 500 032. Unit No: SAC CODE MAINTENANCE Description Area in Sft. Common Area Maintenance Charges Units Opening Reading Reading Reading Reading Closing Reading Consumed Units 3902.47 4020.92 118.45 8.20 971 Opening Reading Closing Reading Consumed Units 32760.29 33042.53 282.24 Opening Reading Closing Reading Consumed Units TOTAL CAM + EB C.C. S.C. TOTAL CAM + EB C.C. S.C. TOTAL CAM + EB C.C. S.C. TOTAL INVOICE S & Conditions heques/Drafts shall be drawn favouring "THE PLATINA WELFARE ASSOCIATION" ayment shall be made within 15 days from the date of Invoice beyond this, it wo lon-Payment of the above charges, automatically entails Disconnection of all the re applicable @ Rs.5000/- heques received is subject to realisation, if cheques returned, bank charges will HDFC BANK DETAILS iciary Name: THE PLATINA WELFARE ASSOCIATION Name: HDFC BANK Ltd h: SECUNDERABAD Branch, KIRAN COMPLEX, GR FLOOR.	Address: Derit Ai Solutions Pvt Ltd The Platina, Gachibowli, st, 500 032. Unit No: SAC CODE Description MAINTENANCE I Description Common Area Maintenance Charges Units Common Area Maintenance Charges Closing Reading Reading Reading Reading Reading Closing Reading Consumed Units Rs. Ps per unit 32760.29 33042.53 282.24 5.50 Opening Reading Closing Reading Consumed Units Rs. Ps per unit 43.33 44.02 0.69 TOTAL CAM + EB + BTU + DG C.G.S.T @ 9% S.G.S.T @ 9% TOTAL INVOICED AMOUNT S. & Conditions heques/Drafts shall be drawn favouring "THE PLATINA WELFARE ASSOCIATION" ayment shall be made within 15 days from the date of Invoice beyond this, it would attract an in ion-Payment of the above charges, automatically entails Disconnection of all the services & Reco re applicable @ Rs. 5000/- heques received is subject to realisation, if cheques returned, bank charges will be applicable HDFC Bank Ltd hDFC Bank Ltd hFC Bank	