



हरियाणा HARYANA

RENT AGREEMENT

K 542680

This Rent Agreement is made at Gurugram on 11th of July 2024, Between Mrs. Sushila Devi R/o 22/22, Gali No-12, Gandhi Nagar, Near Pataudi Road, Distt. Gurugram, Haryana-122001, (Which expression shall unless excluded by or repugnant to the context include his/her heirs, successors, executors, administrators, legal representatives and assignees, hereinafter referred to as the Lessor) of the ONE PART.

AND

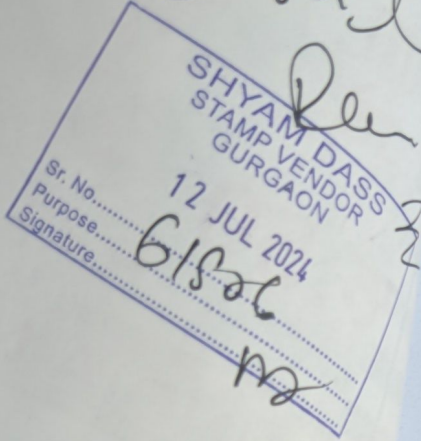
Mr. Inder Kumar S/o Sh. Ramphal R/o 62/22, Gali No-12, Gandhi Nagar, Near Pataudi Road, Distt. Gurugram, Haryana-122001, (hereinafter called the second party which expression shall unless excluded by or repugnant to the context include his heirs successors, executors, administrators, legal representatives and assignees) of the OTHER PART.



Sushil
Rani

HOW THIS WITNESSETH AS FOLLOWS:-

1. That the Lessor is the legal and right full owner in possession Situated at House No-A-802, Krishikon Society, Tatarpur Dhola, Bhiwadi, Distt. Alwar, Rajasthan-301018, that the Lessee agrees to hold the said premise on rental basis for a period of 11 Months commencing from 01-05-2024 to 31-03-2025.
2. To pay the Lessor during the term monthly rent Rs. 39,500/- (Rupees Thirty Nine Thousand Five Hundred Only) per month excluding maintenance charges in respect of the demised premises to be paid on or before the 07th of each calendar month.
3. To deposit with Lessor and keep deposited an interest free refundable security deposit of Rs. 30,000/- (Rupees Thirty Thousand Only). That the Lessee shall pay for the electricity charge, water charges as per the reading of the Meter or the bills issued by the concerned authorities.
4. That the premises shall be used exclusively for RESIDENTIAL purpose only.
5. That the lessee shall at the time of occupation see that all the electrical and other fittings and fixtures are in perfect condition. The lessee shall be responsible for any damage or breakage done to the bill date or the fitting and fixtures during its tenancy. Natural wear and tear and the damage caused to the property due to riot, commotion, natural calamities earthquake exempted.
6. That the Lessee shall permit the Lessor his/her agents etc. to enter upon the leased premises for inspection and carrying out repairs etc. at reasonable time as and when necessary.
7. That the Lessor or Lessee shall be entitled to terminate the lease at any time during the initial or renewed term(s) of the lease upon serving one month's prior notice in writing of his/their intention to do so.





जयपुर विद्युत वितरण निगम लिमिटेड

राष्ट्रिय कार्यवाही विभाग, जयपुर
विद्युत वितरण विभाग (उपभोग) 1
99% AARCTIC DATA - AARCTIC/1000 - 1000 - 1000 - 1000
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महाराष्ट्र राज्य सरकार

1. बिल माह / तिथि : MAY24/16-05-2024
2. उपखण्ड का नाम : AEN_OM_TAPOOKARA
3. खाता संख्या : 15160094
4. कै. नम्बर : 211632030316
5. उपभोक्ता का नाम : SUSHILA
6. उपभोक्ता का पता : W/O RAMPHAL
A-802 KRISHNOD TAT
7. बिल संख्या/मीटर स्थिति : 10034/REGULAR
8. ऐप्ली/टैरिफ कोड : DOMESTIC/1000
9. स्वीकृत भार(कि.वा/हॉ.पा.): 5.00/5.0 KW
10. अमानत/मीटर सुरक्षा राशि: 1000/350
11. औसत मासिक उपभोग(घु.वि.व.): 64
12. वर्तमान पठन तिथि : 01-05-2024
13. गत पठन तिथि : 01-03-2024
14. बिल अवधि : 2.0
15. गत पठन (KWH) : 3859
16. वर्तमान पठन (KWH) : 3995
17. मीटर नं./युनिट : 16835034/1
18. कुल उपभोग (युनिट) : 136
19. विद्युत खर्च : 709.0
20. स्थाई शुल्क : 460.0
21. फ्यूल सरचार्ज : 88.5
22. अनाधिकृत उपभोग राशि : 0.0
23. विद्युत शुल्क : 54.4
24. नगरीय उपकर : 0.0
25. अन्य सण्डरिज(डेबिट/क्रेडिट): 0.0
26. रिबेट्स(छूट) : -1.13
27. कुल उपभोग राशि : 1310.77
(क.19 से 26 तक का योग)
28. पिछले बिल तक बकाया राशि : 0.0
29. मुख्यमंत्री निःशुल्क बिजली
योजना में अनुदान : -0.0
- 29.(A) बकाया अनुदान का रिफण्ड : -0
30. नियत तिथि तक देय राशि : RS.1311
(27+28+29)
31. नियत भुगतान तिथि : 27-05-24
32. विलम्ब भुगतान सरचार्ज : 50.0
33. नियत तिथि पश्चात देय राशि: RS. 1361

RENT RECEIPT

Receipt No. 1 Dated 04-04-2022Property of SUSHILAReceived From (Tenant) INDER KUMARHouse No. A 802, KRISHI COOP SOCIETY - BHIWADIRent Amount ₹ 248400 From APRIL-2022 To MARCH 2023Last Balance ₹ House Tax ₹ Electricity Bill ₹ Water Bill ₹ Grand Total ₹ 248400Amount In Words TWO LAC FOURTY EIGHT THOUSAND
FOUR HUNDREDSign. of
Tenant
INDER KUMAR

RENT RECEIPT

Receipt No. 1Dated 04-04-2023Property of SUSHILAReceived with thanks from (Tenant) INDER KUMARS/o RAMPHALHouse No. A 802, KRISHI COOP SOCIETY - BHIWADI - RAJISTHANRent Amount ₹ 248400 From APRIL 2022 To MARCH 2023Last Balance ₹ House Tax ₹ Electricity Bill ₹ Water Bill ₹ Grand Total ₹ 248400Amount In Words TWO LAC FOURTY EIGHT THOUSAND
FOUR HUNDREDSign. of
Land Lord
Sushila