



M/S. DHANASHREE ANAND-1 SAH GRU SAN MARYADIT
 SURVEY NO 2/1/1 5/6/1 5/6/35/6/4
 AND5/6/7 MOUJE AAUTADE HANDEWADI
 .
 PUNE 411028
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : FORTUNE EMPRESS HANDEWADI
 Address : GRD FLOOR, FORTUNE EMPRESS
 SHOWROOM NO 3 AND 4, TOWER HANDEWADI
 CHOWK, HANDEWADI, DIST PUNE
 City : PUNE 412308
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : DHANASHREEANAND1.CO.OP.SOCIETY@GMAIL.COM
 Cust ID : 294586170
 Account No : 5020009933802 OTHER
 A/C Open Date : 23/07/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007929 MICR : 411240112
 Branch Code : 7929
 Account Type : TASC CURRENT ACCOUNT(762)

Nomination : Not Registered

From : 01/04/2025

Statement of account

To : 30/04/2025

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/04/25	IMPS-509515593711-RAZORPAYX ESCROW ACC-I DFB-XXXXXXX8904-A902APTAPRIL	0000509515593711	05/04/25		7,500.00	40,716.00
05/04/25	IMPS-509527200426-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A702APTAPRIL	0000509527200426	05/04/25		7,500.00	48,216.00
05/04/25	IMPS-509525419357-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B401APTAPRIL	0000509525419357	05/04/25		7,500.00	55,716.00
05/04/25	IMPS-509520202714-RAZORPAYX ESCROW ACC-I DFB-XXXXXXX8904-C904APTAPRIL	0000509520202714	05/04/25		8,250.00	63,966.00
06/04/25	UPI-HAKA RAM KALU RAM DE-PAYTMQR6CJ0KA@P TYS-NA-100310629453-XEROX	0000100310629453	06/04/25	482.00		63,484.00
06/04/25	IMPS-509613090803-RAZORPAYX ESCROW ACC-I DFB-XXXXXXX8904-A404APTAPRIL	0000509613090803	06/04/25		7,500.00	70,984.00
06/04/25	IMPS-509615310178-RAZORPAYX ESCROW ACC-I DFB-XXXXXXX8904-A301APTAPRIL	0000509615310178	06/04/25		7,500.00	78,484.00
06/04/25	IMPS-509628282372-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C104APTAPRIL	0000509628282372	06/04/25		6,750.00	85,234.00
06/04/25	IMPS-509627285638-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A901APTAPRIL	0000509627285638	06/04/25		15,000.00	100,234.00
07/04/25	UPI-ASHPAK ISHAK SHAikh-ASHPAKISAKSHAikh 8505-1@OKAXIS-NA-100316563406-CHAIRS FOR MEETING	0000100316563406	07/04/25	1,000.00		99,234.00
07/04/25	IMPS-509728191182-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B202APTAPRIL	0000509728191182	07/04/25		7,500.00	106,734.00
07/04/25	IMPS-509716313866-RAJVEER GROUP OF COMPA NIES-SRCB-XXXXXXXXXXXX0985-HOUSEKEEPING	0000509716313866	07/04/25	52,096.00		54,638.00
07/04/25	UPI-NILJIT SINGHA-7576081526@AXL-NA-100 319289529-PLUMBER TANK FILTE	0000100319289529	07/04/25	2,000.00		52,638.00
08/04/25	IMPS-509825220862-RAZORPAYX PRIVATE LIMI	0000509825220862	08/04/25		7,500.00	60,138.00

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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08/04/25	TED-RATN-XXXXXXXXX3301-B404APTAPRIL IMPS-509825235823-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C704APTAPRIL	0000509825235823	08/04/25		7,500.00	67,638.00
08/04/25	IMPS-509826140786-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A503APTAPRIL	0000509826140786	08/04/25		7,500.00	75,138.00
08/04/25	IMPS-509825515732-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B801APTAPRIL	0000509825515732	08/04/25		7,500.00	82,638.00
09/04/25	IMPS-509925226525-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B503APTAPRIL	0000509925226525	09/04/25		7,500.00	90,138.00
09/04/25	HGAHP04DB50069963500-MSEDCLMAHARASHTRAST -50200026202917	0000000139533299	09/04/25	67,570.00		22,568.00
09/04/25	IMPS-509925256044-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C901APTAPRIL	0000509925256044	09/04/25		7,500.00	30,068.00
09/04/25	IMPS-509927159646-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B903APTAPRIL	0000509927159646	09/04/25		7,500.00	37,568.00
09/04/25	IMPS-509927190730-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A803APTAPRIL	0000509927190730	09/04/25		7,500.00	45,068.00
09/04/25	IMPS-509926194191-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A402APTAPRIL	0000509926194191	09/04/25		7,500.00	52,568.00
09/04/25	IMPS-509925515885-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B101APTAPRIL	0000509925515885	09/04/25		7,500.00	60,068.00
10/04/25	IMPS-510027070459-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A401APTAPRIL	0000510027070459	10/04/25		7,500.00	67,568.00
10/04/25	UPI-NILKANTH SECURITY SE-XXXXXXX1782-MAHB 0002535-100335506784-SECURITY HALF PAYM	0000100335506784	10/04/25	30,000.00		37,568.00
10/04/25	IMPS-510025244779-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A703APTAPRIL	0000510025244779	10/04/25		7,500.00	45,068.00
11/04/25	IMPS-510107980783-RAZORPAYX ESCROW ACC-I DFB-XXXXXXXX8904-C204APTAPRIL	0000510107980783	11/04/25		7,500.00	52,568.00
11/04/25	IMPS-510125147616-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B301APTAPRIL	0000510125147616	11/04/25		7,500.00	60,068.00

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11/04/25	IMPS-510125261293-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C803APTAPRIL	0000510125261293	11/04/25		7,500.00	67,568.00
11/04/25	IMPS-510118141873-RAZORPAYX ESCROW ACC-I DFB-XXXXXXXX8904-A403APTAPRIL	0000510118141873	11/04/25		7,500.00	75,068.00
11/04/25	IMPS-510125537610-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C303APTAPRIL	0000510125537610	11/04/25		15,394.00	90,462.00
11/04/25	UPI-JAI GANESH PETROLEUM-Q075427159@YBL- NA-100345218405-DISEL	0000100345218405	11/04/25	7,874.00		82,588.00
12/04/25	IMPS-510225080080-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A802APTAPRIL	0000510225080080	12/04/25		7,500.00	90,088.00
12/04/25	IMPS-510225175462-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B904APTAPRIL	0000510225175462	12/04/25		7,500.00	97,588.00
12/04/25	IMPS-510228119360-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C604APTAPRIL	0000510228119360	12/04/25		7,500.00	105,088.00
12/04/25	IMPS-510226130327-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A504APTAPRIL	0000510226130327	12/04/25		7,500.00	112,588.00
12/04/25	HGAHP0890E0098792944-MSEDCLMAHARASHTRAST -50200026202917	0000000139772355	12/04/25	15,800.00		96,788.00
12/04/25	HGAHP12EDC0098793448-MSEDCLMAHARASHTRAST -50200026202917	0000000139772370	12/04/25	14,590.00		82,198.00
12/04/25	HGAHP119720098793773-MSEDCLMAHARASHTRAST -50200026202917	0000000139772380	12/04/25	9,200.00		72,998.00
12/04/25	HGAHP0EF4D0098794034-MSEDCLMAHARASHTRAST -50200026202917	0000000139772388	12/04/25	9,520.00		63,478.00
12/04/25	IMPS-510226150931-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C203APTAPRIL	0000510226150931	12/04/25		7,500.00	70,978.00
12/04/25	IMPS-510226170435-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C903APTAPRIL	0000510226170435	12/04/25		7,500.00	78,478.00
12/04/25	IMPS-510228300483-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C501APTAPRIL	0000510228300483	12/04/25		7,500.00	85,978.00
13/04/25	IMPS-510325214458-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C201APTAPRIL	0000510325214458	13/04/25		7,500.00	93,478.00

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From : 01/04/2025

Statement of account

To : 30/04/2025

13/04/25	UPI-TEJAS DADASO SHEWALE-SHEWALETEJAS39@ OKICICI-NA-100353997640-WATER TANKER	0000100353997640	13/04/25	5,000.00		88,478.00
13/04/25	IMPS-510326180756-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B102APTAPRIL	0000510326180756	13/04/25		7,500.00	95,978.00
14/04/25	IMPS-510427041926-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A502APTAPRIL	0000510427041926	14/04/25		7,500.00	103,478.00
14/04/25	IMPS-510426120948-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A1003APTAPRIL	0000510426120948	14/04/25		7,500.00	110,978.00
14/04/25	IMPS-510425231061-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B302APTAPRIL	0000510425231061	14/04/25		7,500.00	118,478.00
14/04/25	IMPS-510426132082-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A101APTAPRIL	0000510426132082	14/04/25		7,500.00	125,978.00
14/04/25	IMPS-510425332215-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A104APTAPRIL	0000510425332215	14/04/25		7,500.00	133,478.00
14/04/25	IMPS-510428195394-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B804APTAPRIL	0000510428195394	14/04/25		7,500.00	140,978.00
14/04/25	UPI-MOIN AFTAB SHAIKH-9657867886@AXL-SBI N0000454-416820410922-PAYMENT FROM PHONE	0000416820410922	14/04/25		7,500.00	148,478.00
14/04/25	IMPS-510425387463-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A603APTAPRIL	0000510425387463	14/04/25		7,500.00	155,978.00
15/04/25	IMPS-510528004364-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A103APTAPRIL	0000510528004364	15/04/25		7,500.00	163,478.00
15/04/25	UPI-PATHAN SAJID DAGDU-PATHANSAJID1997@ OKSBI-SBIN0002483-510578222213-MAINTENAN CE FROM 1	0000510578222213	15/04/25		7,500.00	170,978.00
15/04/25	IMPS-510525140794-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A604APTAPRIL	0000510525140794	15/04/25		7,500.00	178,478.00
15/04/25	IMPS-510525156665-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C202APTAPRIL	0000510525156665	15/04/25		7,500.00	185,978.00
15/04/25	IMPS-510528096767-RAZORPAYX PRIVATE LIMI	0000510528096767	15/04/25		7,500.00	193,478.00

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15/04/25	TED-RATN-XXXXXXXXX3301-C102APTAAPRIL IMPS-510525185465-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C602APTAAPRIL	0000510525185465	15/04/25		7,500.00	200,978.00
15/04/25	IMPS-510526127442-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A501APTAAPRIL	0000510526127442	15/04/25		7,500.00	208,478.00
15/04/25	IMPS-510527138915-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C403APTAAPRIL	0000510527138915	15/04/25		15,000.00	223,478.00
15/04/25	REV-UPI-50200099333802-9860570116@HDFCBA NK-PAY-100365555466-PAYMENT TO THE GRADN ER FOR WATERING PLANTS	0000100365555466	15/04/25		2,500.00	225,978.00
15/04/25	UPI-SATISH SANJAY GAVHAN-8888440864@IKWI K-NA-100365555466-PAYMENT TO THE GRA	0000100365555466	15/04/25	2,500.00		223,478.00
15/04/25	UPI-SATISH SANJAY GAVHAN-8888440864@IKWI K-NA-100365569816-PAYMENT TO THE GAR	0000100365569816	15/04/25	2,500.00		220,978.00
15/04/25	REV-UPI-50200099333802-9860570116@HDFCBA NK-PAY-100365569816-PAYMENT TO THE GARDN ER FOR WATERING PLANTS	0000100365569816	15/04/25		2,500.00	223,478.00
15/04/25	IMPS-510525289618-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-A704APTAAPRIL	0000510525289618	15/04/25		7,500.00	230,978.00
15/04/25	IMPS-510527178699-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B303APTAAPRIL	0000510527178699	15/04/25		7,500.00	238,478.00
15/04/25	UPI-SATISH SANJAY GAVHAN-8888440864@IBL- NA-100366096761-PAYMENT TO THE GAR	0000100366096761	15/04/25	2,500.00		235,978.00
15/04/25	IMPS-510525359852-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C801APTAAPRIL	0000510525359852	15/04/25		7,500.00	243,478.00
15/04/25	IMPS-510528199907-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B501APTAAPRIL	0000510528199907	15/04/25		7,500.00	250,978.00
15/04/25	IMPS-510528206017-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C301APTAAPRIL	0000510528206017	15/04/25		7,500.00	258,478.00
15/04/25	IMPS-510525417554-RAZORPAYX PRIVATE LIMI	0000510525417554	15/04/25		7,500.00	265,978.00

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 A/C Open Date : 23/07/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007929 MICR : 411240112
 Branch Code : 7929
 Account Type : TASC CURRENT ACCOUNT(762)

Nomination : Not Registered

From : 01/04/2025

To : 30/04/2025

Statement of account

15/04/25	TED-RATN-XXXXXXXXX3301-A903APTAPRIL UPI-RUPESH SURESH SARGAR-SARGARRUPESH547 @OKICICI-AUBL0002396-547138653159-UPI	0000547138653159	15/04/25		7,500.00	273,478.00
15/04/25	IMPS-510527240824-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C703APTAPRIL	0000510527240824	15/04/25		7,500.00	280,978.00
15/04/25	IMPS-510528244749-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B502APTAPRIL	0000510528244749	15/04/25		7,500.00	288,478.00
15/04/25	UPI-SHUBHAM YOGESH POL-POLSHUBHAM6@OKICI CI-SBIN0009062-547139149666-UPI	0000547139149666	15/04/25		7,500.00	295,978.00
15/04/25	IMPS-510528251799-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B704APTAPRIL	0000510528251799	15/04/25		7,500.00	303,478.00
15/04/25	IMPS-510527255525-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C701APTAPRIL	0000510527255525	15/04/25		7,500.00	310,978.00
15/04/25	04861270001410-TPT-MAINTENANCE APRIL TO JUNE-ABHIJIT BABURAO PATIL	0000000120020767	15/04/25		7,500.00	318,478.00
15/04/25	IMPS-510527265982-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C804APTAPRIL	0000510527265982	15/04/25		7,500.00	325,978.00
15/04/25	IMPS-510527278139-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C503APTAPRIL	0000510527278139	15/04/25		5,000.00	330,978.00
15/04/25	UPI-ZOKE MANGESH SURESH-9730912708-2@AXL -UTIB0005144-920409829447-SOCIETY MAINTE NANC	0000920409829447	16/04/25		7,500.00	338,478.00
15/04/25	IMPS-510526297781-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B403APTAPRIL	0000510526297781	16/04/25		2,500.00	340,978.00
16/04/25	50200089394178-TPT-HTP WTP-SHTAL ENTERP RISES	0000000139396807	16/04/25	27,000.00		313,978.00
16/04/25	UPI-NILKANTH SECURITY SE-XXXXXX1782-MAHB 0002535-100371059483-SECURITY SERVICES	0000100371059483	16/04/25	30,000.00		283,978.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



M/S. DHANASHREE ANAND-1 SAH GRU SAN MARYADIT
 SURVEY NO 2/1/1 5/6/1 5/6/35/6/4
 AND5/6/7 MOUJE AAUTADE HANDEWADI
 .
 PUNE 411028
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Account Branch : FORTUNE EMPRESS HANDEWADI
 Address : GRD FLOOR, FORTUNE EMPRESS
 SHOWROOM NO 3 AND 4, TOWER HANDEWADI
 CHOWK, HANDEWADI, DIST PUNE
 City : PUNE 412308
 State : MAHARASHTRA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : DHANASHREEANAND1.CO.OP.SOCIETY@GMAIL.COM
 Cust ID : 294586170
 Account No : 50200099333802 OTHER
 A/C Open Date : 23/07/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007929 MICR : 411240112
 Branch Code : 7929
 Account Type : TASC CURRENT ACCOUNT(762)

Nomination : Not Registered

From : 01/04/2025

Statement of account

17/04/25	IMPS-510725373705-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B601APTAPRIL	0000510725373705	17/04/25		7,631.00	291,609.00
18/04/25	IMPS-510826054941-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C503APTAPRIL	0000510826054941	18/04/25		2,544.00	294,153.00
21/04/25	IMPS-511125156424-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-B104APTAPRIL	0000511125156424	21/04/25		7,631.00	301,784.00
25/04/25	IMPS-511528058915-RAZORPAYX PRIVATE LIMI TED-RATN-XXXXXXXXX3301-C602APTAPRIL	0000511528058915	25/04/25		1,000.00	302,784.00
26/04/25	UPI-SAMINA NADIM KAZI-NADEEMKAZI3@YBL-NA -100427211029-CHANGING LIGHT ELE	0000100427211029	26/04/25	310.00		302,474.00

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
33,216.00	18	74	279,942.00	549,200.00	302,474.00

Generated On: 21-Sep-2025 13:19

Generated By: 294586173

Requesting Branch Code: NET

This is a computer generated statement and does
 not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

डिलेवरी चलन

जय गणेश पेट्रोलियम

वड-कात्रज बायपास रोड, मंतरवाडी, उरुळी देवाची,
ता. हवेली, जि. पुणे



Bharat
Petroleum

8917

मेसर्स - अनश्वी ३१८-८ - १

वाहन क्र. : २६

दिनांक : २१/०४/२५

तपशिल	परिमाण	दर	रुपये	पैसे
पेट्रोल				
डिझेल	61 - ९८	९० / २८	7674	.
ऑईल				
सीएनजी Date	11/04/2025		200	
ChUPI No.	100345218405			
एकूण Amount			7874	

ग्राहकाची सही

मे. जय गणेश पेट्रोलियम करिता

Dhanashree Anand-1 Co-Op. Hsg. Soci. Ltd.

**Sr. No. 2/1/1,5/6/1,5/6/3,5/6/4 & 5/6/7 Mouje Autade, Handewadi, Pune-28
Reg. No. PNA/PNA(4)/HSG/(TC)/26927/2024-25 Dt. 08/05/2024**

Date: 15/4/2025

Voucher No.

073

Prepared By

Kanchan

SATISH SANJAY BAVHAN

Signature

Dhanashree Anand-1 Co-Op. Hsg. Soci. Ltd.

**Sr. No. 2/1/1,5/6/1,5/6/3,5/6/4 & 5/6/7 Mouje Autade, Handewadi, Pune-28
Reg. No. PNA/PNA(4)/HSG/(TC)/26927/2024-25 Dt. 08/05/2024**

Date: 26/04/2025

Voucher No.

074

Prepared By

Prepared by
Kanchan

SAMINA NADIM

Singra
Signature

Sr. No. 2/1/1,5/6/1,5/6/3,5/6/4 & 5/6/7 Mouje Autade, Handewadi, Pune-28
Reg. No. PNA/PNA(4)/HSG/(TC)/26927/2024-25 Dt. 08/05/2024

Date: 07/04/2025

Voucher No.

072

Prepared By

Kanchan K

Nilojit Singh
Nilojit Singh
Signature

Dhanashree Anand-1 Co-Op. Hsg. Soci. Ltd.

**Sr. No. 2/1/1,5/6/1,5/6/3,5/6/4 & 5/6/7 Mouje Autade, Handewadi, Pune-28
Reg. No. PNA/PNA(4)/HSG/(TC)/26927/2024-25 Dt. 08/05/2024**

Date: 06/04/2025

Voucher No.

086

Prepared By

Prepared By

R482

2

Signature

Dhanashree Anand-1 Co-Op. Hsg. Soci. Ltd.
S. No. 2/1/15/6/15/10/2020

**Sr. No. 2/1/1,5/6/1,5/6/3,5/6/4 & 5/6/7 Mouje Autade, Handewadi, Pune-28
Reg. No. PNA/PNA(4)/HSG/(TC)/26927/2024-25 Dt. 08/05/2024**

Date: 07/04/2025

Voucher No.

071

Prepared By

Prepared By
Kanchan

AshPak Shaikh


Signature

Consumer Name : Chairman Dhanashree Anand 1
 Address : STP, Dhanashree Anand-1, S.No.2/1/1, 5/6/1, PUNE
 Village : CITY PUNE Pune (M Corp.)
 Pincode : 411028

IF PAID UPTO	11-04-2025	15,660.00
IF PAID AFTER	25-04-2025	16,140.00
Last Receipt No./Date		219-03-2025
Last Month Payment		16,160

Email ID :		Activity	PWW OF HOUSING SOCIE
Mobile No.:	81*****71	Meter No.	065-E0T41542
Tariff	35 LT-III A	Connected Load (KW)	20.11 HP
Contract Demand (KVA)	19.00	40% of Con. Demand(KVA)	7.60
Sanctioned load (KW)	20.11 HP	Feeder Voltage (KV)	11

DTC : 7451368 PC-MR-ROUTE-SEQ 00-19-5602-2023 BU: 4745 PC: 00

Date of Connection	26-04-2024	Category	PUBLIC WATER WORKS(PWW) 0-20KW	GSTIN
Supply at	LT	Elec. Duty	01	PAN
Prev. Highest (Mth)		Prev. Highest Bill Demand (KVA)		
Security Deposit Held Rs	34,400.00	Addl. S.D. Demanded Rs	00.00	
Bank Guarantee Rs.	0.00	S.D. Amounts Rs.	00.00	

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2025	2,237	8	16,490.07
Jan 2025	2,269	8	16,894.26
Dec 2024	2,514	8	18,832.31
Nov 2024	1,792	8	13,914.14
Oct 2024	1,846	8	14,263.97
Sep 2024	2,191	8	16,657.04
Aug 2024	1,280	8	10,285.78
Jul 2024	2,209	8	16,651.24
Jun 2024	1,617	8	13,726.65
May 2024	462	8	4,917.56

CUSTOMER CARE
Toll Free No.
1912, 1800-102-
3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount. For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01170000269011**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount:**15,800.00**

PAID
 Date 12-04-2025
 Ch/UPI No. 0139772355
 Amount 15,800

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

चालक क्रमांक: 170000268995
Chairman Dhanashree Anand 1
Common Wing-B, Dhanashree Anand-1, PUNE CITY PUNE Pune (M Corp)
411028
स्थानक संख्या/ दृष्टिकोण:

81*****21/

देशक दिनांक:	24-MAR-25
देशक क्रमांक:	9,520.00
देश दिनांक:	15-APR-25
या तारखे नंतर भरत्यापन:	9,440.00

ठिकाण पुनिक: 4745-HADAPSAR (I) T/R-DN
पत्र संख्या: 092 717 1 Rev 3-Phase
पोल नं. 00000001
वी. वी. वाह-वाह-क्रम विदी. वी. 27 19-5602-2023/7451368
सिराक्रमांक: 0650141540
प्रिंटिंग दृश्य: 82

प्रक्रम दिनांक: 26-Apr-2024
मुक्त भार 15 KW
मुक्त वेत जमा कर: 10,125.00
पात्र निर्दिश दिनांक: 19-MAR-25
वर्गीकरण निर्दिश दिनांक: 10-FEB-25

पात्र निर्दिश
6182
प्राप्त निर्दिश
5620
प्राप्त जमा
01
उपर
562
प्राप्त उपर
0
प्राप्त
562

NORMAL
Bill Period: 03 Month(s) /

मासीन वीज घाव



* महाराष्ट्री नवाब नियमांक 24/7

MSEDCL Call Center:

18002333435

18002123435

1912

महाराष्ट्र वातारीचे नियमन कायमांतरीचे

नियम व कायमद्वारीचे नवाचारणाणा

संपर्क क्रांति -

www.mahadiscom.in • Consumer Portal

• CDR

पात्र उपलब्ध आहे.

महत्वाचे :

१. छापील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी:-<https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपन्यामध्ये उपलब्ध आहे.)

२. डिजिटल माध्यमाद्वारे विज विल भरा व ०.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)

३. तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी - <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.

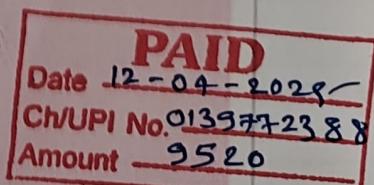
४. पुढील महिन्याची रीडिंग साधारणत: 19-04-2025 ह्या तारखेला होईल.

विशेष संदेश :

* महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी, हस्तलिखित पावती स्वीकारु नये, गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170000268995
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill



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

स्थानक विलीन पुनिक:	4745	साप्त. जागत:	170000268995	वी. वी.	मुक्त	072
अंतिम तारीख:	15-APR-25			प्राप्त उपर	0.520.00	

या तारखे पर्यंत भरत्यापन:	02-APR-25	0.440.00
या तारखे नंतर भरत्यापन:	15-APR-25	0.640.00

चाहक क्रमांक: 170000268987
Chairman Dhanashree Anand 1
Common Wing-A, Dhanashree Anand-1, PUNE CITY PUNE Pune (M Corp.)
411026
पोबाइल/ हमेल:

देश दिनांक:	24-MAR-25
देशक रकमय रु.	14,590.00
देश दिनांक:	15-APR-25
या तारखे नंतर भरत्यास:	14,770.00

ठिनीग सूची: 4745 342007648 (i) 300-UN
पर शंकेत: 092 1/1 Phase 3-Phase
पोर नं. 00000001
सी. एस. पार्क अप्प वि. एस. 2 / 19-02-2023 / 7451368
पिर लाईट (65502141539)
पिर दूर: 02

पुरवात दिनांक: 25-Apr-2024
प्रत्यु भार 15 KW
प्रत्यु तेव जाया (रु): 10,125.00
प्रत्यु निर्दिग दिनांक: 19-MAR-25
प्रत्यु निर्दिग दिनांक: 10-FEB-25

प्रत्यु निर्दिग	प्रत्यु निर्दिग	प्रत्यु तेव	प्रत्यु	प्रत्यु निर्दिग	प्रत्यु
12716	11916	01	900	0	850

NORMAL
Bill Period: 50 Month(s) /

माहीन तीव्र तार्थ



* महाराष्ट्र नियम नियमांत्रिका 24*

MSEDCL Call Center:
18002333435
18002123435
1912
महाराष्ट्र नियमांत्रिका नियम उत्तराधिकारी
नियम व कार्यव्यवस्था नियमांत्रिका
संघेत नियम -
www.mahadiscom.in • Consumer Portal
• cold
पात्र उपलब्ध आहे.

महत्वाचे:

- छापील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी: <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपन्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज विल भरा व ०.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टेंकसेस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी - <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
- पुढील महिन्याची रीडिंग साधारणत: 19-04-2025 ह्या तारखेला होईल.

विशेष संदेश :

- महादिवितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी, हस्तलिखित पावती स्वीकारु नये, गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01170000268987**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

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

PAID
Date 12-04-2025
Ch/UPI No. 0139772370
Amount 14590

स्थानांवादी नियम नुम्बर:	4745	प्रत्यु तेव:	170000268987	पी. एस.:	002	प्रत्यु निर्दिग:	02-APR-25	प्रत्यु रकमय रु.:	14,470.00
अंतिम तारीख:	15-APR-25		14,590.00						

सांघरक क्रमांक: 170000269002
Chairman Dhanashree Anand 1
Common Wing-C, Dhanashree Anand-1, PUNE CITY PUNE Pune (M Corp.)
411026
पोब्लिक/ हुमेल:

81*****71)

ठिनीग सूचिक: 4745-HADUPAR (I) 11.10-UN
पर शंकः 092 7171 Phase 3-Phase
पोल क. 00000001
पी. सी./पार्सन क्रमांक दि. क्र.: 2 / 19-06-2023 /7451068
वितर क्रमांक: 08560141541
सिंग पृष्ठ: 12

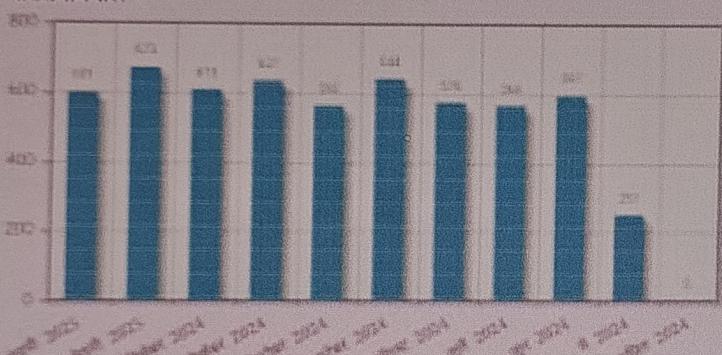
पुरवया दिनांक: 28-Apr-2024
प्रदूष भार: 15 KW
प्रूष वेत जमा करा: 10,125.00
प्रदूष रिटिन दिनांक: 19-MAR-25
कार्यालय रिटिन दिनांक: 10-FEB-25

प्राप्त रिटिन	प्राप्त रिटिन	प्राप्त जमा	जुरी	प्रदूष रिटिन	प्रदूष
6269	5722	01	547	0	547

NORMAL
Bill Period: 53 Month(s) /

टाइप दिनांक	24-MAR-25
देयक रकममध्ये	9,200.00
देय दिनांक	15-APR-25
या तारखे नेतर भरत्यास	9,310.00

माहात्म्य बीज घास



* महावारी नसां निवाल क्र० 24**
MSEDCL Call Center:
180021333435
18002123435
1912
महादिस्कल यांत्रींचे निष्कर्ष उत्तमांतरणीचे
निष्कर्ष उत्तमांतरणीचे निष्कर्ष उत्तमांतरणीचे
संकेत लागू.
www.mahadiscom.in • ConsumerPortal
• GGN
पाणी उपलब्ध आहे.

महत्वाचे :

1. छापील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० रुपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी:- <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील विलावर वरच्या बाजूला डाव्या कोपन्यामध्ये उपलब्ध आहे.)
2. डिजिटल माथ्यमाद्वारे विज विल भरा व ०.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)
3. तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी - <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
4. पुढील महिन्याची रीडिंग साधारणत: 19-04-2025 ह्या तारखेला होईल.

विशेष संदेश :

- * महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी, हस्तलिखित पावती स्वीकारू नये, गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01170000269002
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Amount: As per Bill

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

PAID
Date 12-04-2025
Ch/UPI No. 0131772380
Amount 9200

संपर्क विळीग सूचिक: 4745-HADUPAR (I) 11.10-UN	प्राप्त जमा	170000269002	पी. सी.	01	एक.	003
अंतिम तारीख	15-APR-25		0,200.00			

चाहूक्रमांक: 170000269029
Chairman Dhanashree Anand 1
Project Common, Dhanashree Anand-1, PUNE CITY PUNE Pune (M Corp.)
411028
मोबाइल/ हॉमेल:

टेक दिनांक:	24-MAR-25
टेक करकम रु.	67,570.00
देय दिनांक:	15-APR-25
या तारखे नंतर भरत्यास:	68,429.00

ठिनीग पुस्ति: 4745-HADAPSAR (I) 91-E DN.
पर शंकः 092-A/T Res 3-Phase
पोल नं. 00000000
सी. सी. पाल-पाल क्रमांक: 2 / 19-02-2023 / 74513H8
मिटर क्रमांक: 065067521082
मिटिंग दृष्टि: 02

पूरकाता दिनांक: 03-May-2024
पूरक भरा: 46 KW
पूरक तेज वापर क्र.: 21,750.00
पूरक रिटिंग दिनांक: 19-MAR-25
पारामित रिटिंग दिनांक: 10-FEB-25

पूरक रिटिंग
24626
पर्याप्त रिटिंग
21382
पूरक वापर
01
पूरक
1254
पर्याप्त
0
पूरक
1254

NORMAL
Bill Period: 53 Month(s) /

माहीन बीज वापर



* महाराष्ट्र राज्य नियम के अनुरूप

MSEDCL Call Center:

18002333435

18002123435

1912

माहादीवा लागारीचे नियमन करत्यांतरीचे

नियम व कांगेन्डुचे नावाचित्रणमा

संपर्क नंबर:-

www.mahadiscom.in • Consumer Portal

• CDR

माझे उपयोग आहे.

महत्वाचे :

- छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रूपयांचा गो-ग्रीन डिस्काउंट मिळवा. नोंदणी करण्यासाठी :- <https://pro.mahadiscom.in/Go-Green/gogreen.jsp> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपन्यामध्ये उपलब्ध आहे.)
- डिजिटल माध्यमाद्वारे विज बिल भरा व ०.२५% (रु.५००/- पर्यंत) सवलत मिळवा. (टॅक्सेस व ड्यूटीज वगळून)
- तुमचा मोबाइल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी - <https://pro.mahadiscom.in/ConsumerInfo/consumer.jsp> येथे भेट द्या.
- पुढील महिन्याची रीडिंग साधारणत: 19-04-2025 ह्या तारखेला होईल.

विशेष संदेश :

- महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्वीकारावी, हस्तलिखित पावती स्वीकारु नये, गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01170000269029**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Amount: **As per Bill**

PAID
Date 09-04-2025
Ch/UPI No. 0139533299
Amount 67570

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

स्थानीय बिलीग पुस्ति:	4745	इकाय क्रमांक:	170000269029	सी. सी.	01	रु. 032	या तारखे पर्यंत भरत्यास:	15-APR-25	68,429.00
अंतिम तारीख:	15-APR-25		67,570.00	या तारखे नंतर भरत्यास:	15-APR-25	68,429.00			



RAJVEER GROUP OF COMPANIES

"Contractor of Security, Housekeeping, Acid Wash & Garden Maintenance"
Add:- Near Bhairavnath Temple, Mohammadwadi Hadapsar, Pune - 28

Rajveer Group Of Companies

Shubham Enterprises & Shubham Construction
+91 98222 22222

INVOICE TO.

**DHANASHREE AANAND 1 CO-OPERATIVE
HOUSING SOCIETY LTD.
ADD. NEAR HANDEWADI CHOWK ,HADPSAR ROAD PUNE**

INVOICE NUMBER

**0943
DATE: 01/4/2025**

DISCRIPTION	Labour	Days	RATE	Presenti	TOTAL
1) Housekeeping Operative Female	5	31	10000	146	47096
2) GARBAGE COLLECTION					5000

BILL PERIOD - 01/03/2025 TO 31/03/2025



PLEASURE DOING
BUSINESS WITH YOU !

SUB TOTAL 52,096.00

TAX

GRAND TOTAL 52,096.00

SHUBHAM ENTERPRISES

Mob No.: 97633 56631

E-mail ID :- walih@karshubham5@gmail.com

THANK YOU....!



ADD. Near bhirav Nath temple ,mohammadwadi ,hadapsar pune 411060

MONTH: MARCH 2025

SR	STAFF NAME	DATE																												
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
1	HASINA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
2	YASHMIN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
3	SARDNA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
4	BASMMMA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
5	ASHMATI MOKATE																													
6	YOGITA KAKDE	P																												
7	PALLAVI																													

NOTE - 8 WEEK OF INCLUDING

SHUBHAM ENTERPRISES

TOTAL DAYS -146

NILKANTH SECURITY SERVICES

Address: Sr.No.140/2/3/1, Phule Veet Bhatti, Fursungi, Tal- Haveli, Dist – Pune 412308
Email ID: sroyalmanpower@gmail.com, **CONTACT NO :** 8605048444 / 9767146326

INVOICE

Total Rupees : SIXTY THOUSAND ONLY.

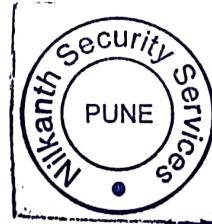
Payment Details

Name : Nilkanth Security Services

Bank - Bank of Maharashtra

A/c. No. 60479011782

Ifsc Code - MAHB0002535



NINKANTH SECURITY SERVICES

LOCATION /ADDRESS: R-A-11 **ATTENDANCE SHEET**



George

TOKYO - 124

H.R. Sign.

Authority Sign

Supervisor Sign.

SHITAL ENTERPRISES

Chaudhari Wasti, Shanti Nagar ,Kharadi Pune – 411014

PAN NO.: BKOPM1454P

Date: 30/04/2025

INVOICE

Invoice No:001

To,

Dhanashree Anand 1 Co. Op. HSG. Society
Handewadi Hadapsar Road,
Handewadi, Pune- 412 308.

Sr. No.	Description	Amount
1)	<u>Sewage Treatment Plant & Water Treatment Plant Operation Contract –General Shift Month Of April - 2025</u>	27,000/-
	 PAID Date 16-4-2025/ ChUPI No. 0139396807 Amount 27000/-	

Total 27,000/-

Rupees: Twenty Seven Thousand Only

For SHITAL ENTERPRISES



PROPRIETOR

Bank Details: HDFC BANK, Branch, Mohammedwadi, Pune – 411 060

Account Name: SHITAL ENTERPRISES

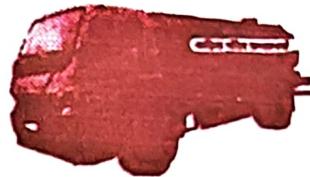
Account Number: 50200089394178

IFSC code: HDFC0002454



अद्विक बॉटर सप्लायर्स

पिण्याचे पाणी योग्य दरात मिळेल.
उरुळी देवाची, शेवाळेवाडी, ता. हवेली, जि. पुणे
प्रोप्रा. तेजस शेवाळे नो.: 9094911919



माल घेणाऱ्याचे नांव : Dhanshree Anand
साईंटचा पत्ता :

नंबर : 006

दि.: 12 / 4 / 2025

अ. क्र.	दिनांक	चलन नं.	तपशील	नंग	दर	रुपये
1.	12-4-25		Water	5	1000	5000
			<div style="text-align: center;">  <p>PAID Date 13-4-2025- Ch/UPI No. 100353997640 Amount 50 00</p> </div>			

अक्षरी रुपये Five thousand Rupees Only ! -

एकूण 5000/-

ग्राहकाची सही

अद्विक बॉटर सप्लायर्स करिता

स्टार डेंग सैटर

समन्वयन नगर, हुडपारा, पुणे-२८,

मो. 9822669634, 9970440447

06/04/25

• दण्डनी आठाश्च - 1

३९-४७ - 50 500

२८५ - 50 500

1000

