



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  
 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  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0 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

Statement From : 01/03/2025 To : 31/03/2025

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/03/25	UPI-MR RAVI KUMAR NAGAPP-9529834915@PTYE S-NA-100093813618-WATER TANKERS	0000100093813618	02/03/25	9,000.00		56,368.00
02/03/25	UPI-KHALADKAR NILESH MAH-8888427407@AXL-HDFC0001445-978880692208-MARCH 2025 SOCIETY	0000978880692208	02/03/25		2,675.00	59,043.00
04/03/25	IMPS-506327031329-RAZORPAYX PRIVATE LIMITED-RATN-XXXXXXXX3301-B503APTMARCH	0000506327031329	04/03/25		5,000.00	64,043.00
04/03/25	50100220957429-TPT-DHANASHREE ANAND Q1 2025-RAKSHIT BHAGATKAR	0000000112312123	04/03/25		5,969.00	70,012.00
04/03/25	UPI-MR VINOD MANIKRAO DE-MRDDESMUKH2715@ UPI-NA-100109967718-ADVOCATE FEES ADVA	0000100109967718	04/03/25	5,000.00		65,012.00
05/03/25	UPI-SHITAL ENTERPRISES-8668273638-2@YBL-NA-100113416030-STP WTP JAN 2025 P	0000100113416030	05/03/25	27,000.00		38,012.00
05/03/25	UPI-SHITAL ENTERPRISES-8668273638-2@YBL-NA-100113413830-STP WTP FEB 2025 P	0000100113413830	05/03/25	27,000.00		11,012.00
05/03/25	UPI-KANCHAN KUMAR-9884231344@IKWIK-NA-100114896975-POST OFFICE CHARGE	0000100114896975	05/03/25	1,595.00		9,417.00
05/03/25	UPI-RAJENDRA HARISHCHAND-Q998594560@YBL-NA-100116063462-XEROX	0000100116063462	05/03/25	83.00		9,334.00
05/03/25	UPI-PRABHUDEVJI HATHIYAN-Q924712990@YBL-NA-100116194898-XEROX AND OFFICE F	0000100116194898	05/03/25	35.00		9,299.00
07/03/25	UPI-NILKANTH SECURITY SE-XXXXXX1782-MAHB 0002535-100126246818-SECURITY GUARD AGE	0000100126246818	07/03/25	49,286.00		-39,987.00
08/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	07/03/25		39,987.00	0.00
08/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	07/03/25		1,105.00	1,105.00
08/03/25	UPI-HRISHIKESH SHANTARAM-9011460261-2@AX	0000100133517603	08/03/25	800.00		305.00

### 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>.

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



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 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
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 Account Type : TASC CURRENT ACCOUNT (762)

Nomination : Not Registered

Statement From : 01/03/2025 To : 31/03/2025

	L-NA-100133517603-DRAINAGE CLENING							
08/03/25	HGAGP030EA0454904631-MSEDCLMAHARASHTRAST -50200026202917	0000000137587757	08/03/25	10,480.00				-10,175.00
08/03/25	HGAGP0E9430454906149-MSEDCLMAHARASHTRAST -50200026202917	0000000137587763	08/03/25	10,330.00				-20,505.00
08/03/25	HGAGP02FC10454907508-MSEDCLMAHARASHTRAST -50200026202917	0000000137587770	08/03/25	16,250.00				-36,755.00
08/03/25	HGAGP09E000454909058-MSEDCLMAHARASHTRAST -50200026202917	0000000137587780	08/03/25	79,670.00				-116,425.00
08/03/25	HGAGP0D7660454911415-MSEDCLMAHARASHTRAST -50200026202917	0000000137587787	08/03/25	16,160.00				-132,585.00
08/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	08/03/25		10,175.00			-122,410.00
08/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	08/03/25		282.00			-122,128.00
08/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	08/03/25		10,330.00			-111,798.00
08/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	08/03/25		287.00			-111,511.00
08/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	08/03/25		16,250.00			-95,261.00
08/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	08/03/25		452.00			-94,809.00
08/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	08/03/25		79,670.00			-15,139.00
08/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	08/03/25		2,212.00			-12,927.00
08/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	08/03/25		12,927.00			0.00
08/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	08/03/25		358.00			358.00
10/03/25	IMPS-506910320129-RAJVEER GROUP OF COMPANIES-SRCB-XXXXXXXXXX0985-HOUSEKEEPING	0000506910320129	10/03/25	50,714.00				-50,356.00
10/03/25	UPI-VAJIR DAGADU SHAIKH-VAJIR.SHAIKH212@OKICICI-NA-100143322427-TUBE LIGHT	0000100143322427	10/03/25	210.00				-50,566.00
10/03/25	UPI-VAJIR DAGADU SHAIKH-VAJIR.SHAIKH212@OKICICI-NA-100143331931-TUBE LIGHT	0000100143331931	10/03/25	210.00				-50,776.00
10/03/25	UPI-VAJIR DAGADU SHAIKH-VAJIR.SHAIKH212@OKICICI-NA-100143339063-ELETICAL REPAIR A	0000100143339063	10/03/25	4,480.00				-55,256.00
10/03/25	UPI-LAKSHMI SHANMUGAM-LAKSHMIMAGESH5-1@	0000100143418692	10/03/25	174.00				-55,430.00

### HDFC BANK LIMITED

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



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 PUNE 411028  
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 JOINT HOLDERS :

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 Address : GRD FLOOR, FORTUNE EMPRESS  
 SHOWROOM NO 3 AND 4, TOWER HANDEWADI  
 CHOWK, HANDEWADI, DIST PUNE  
 City : PUNE  
 State : MAHARASHTRA  
 Phone no. : 18002600/18001600  
 OD Limit : 0 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

Statement From : 01/03/2025 To : 31/03/2025

10/03/25	OKAXIS-NA-100143418692-PAPER ENVELOPE UPI-LAKSHMI SHANMUGAM-LAKSHMIMAGESH5-1@ OKAXIS-NA-100143421984-PAPER ENVELOPE	0000100143421984	10/03/25	175.00		-55,605.00
10/03/25	UPI-JAI GANESH PETROLEUM-Q075427159@YBL- NA-100144617786-DISEL	0000100144617786	10/03/25	7,630.00		-63,235.00
11/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	10/03/25		50,356.00	-12,879.00
11/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	10/03/25		1,411.00	-11,468.00
11/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	10/03/25		210.00	-11,258.00
11/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	10/03/25		7.00	-11,251.00
11/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	10/03/25		210.00	-11,041.00
11/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	10/03/25		7.00	-11,034.00
11/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	10/03/25		4,480.00	-6,554.00
11/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	10/03/25		125.00	-6,429.00
11/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	10/03/25		174.00	-6,255.00
11/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	10/03/25		5.00	-6,250.00
11/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	10/03/25		175.00	-6,075.00
11/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	10/03/25		5.00	-6,070.00
11/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	10/03/25		6,070.00	0.00
11/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	10/03/25		169.00	169.00
12/03/25	IMPS-507118092445-MONALI NITIN MULIK-ICI C-XXXXXXXXX0431-IMPS TRANSACTION	0000507118092445	12/03/25		500.00	669.00
15/03/25	UPI-SHREE GANESH DAIRY-VIJAYJADHAV0034-1 @OKAXIS-NA-100173144255-500 AND 500 HTP	0000100173144255	15/03/25	1,000.00		-331.00
15/03/25	UPI-VAJIR DAGADU SHAIKH-VAJIR.0478@WAHD FCBANK-KKBK0001765-101524853778-PAY BY W HATSAPP	0000101524853778	15/03/25		210.00	-121.00
15/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	15/03/25		121.00	0.00
15/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	15/03/25		3.00	3.00
17/03/25	UPI-SANKET BHIMRAO ALHAT-SANKETALHAT2707 -2@OKAXIS-NA-100183276126-PLUMBER	0000100183276126	17/03/25	300.00		-297.00

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 JOINT HOLDERS :

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Statement From : 01/03/2025 To : 31/03/2025

18/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	17/03/25		297.00	0.00
18/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	17/03/25		9.00	9.00
22/03/25	UPI-MR SHUBHAM YOGESH  PO-POLSHUBHAM6@OKA  XIS-MAHB0000935-544705693864-UPI	0000544705693864	22/03/25		7,500.00	7,509.00
22/03/25	UPI-ANIL S  LONKAR-ALANILLONKAR@OKHDFCBAN  K-NA-100215145040-ACCOUNTING FEES	0000100215145040	22/03/25	10,000.00		-2,491.00
22/03/25	SWEEP-IN CREDIT - 50301018210666	0000000000000000	22/03/25		2,491.00	0.00
22/03/25	INT. ON SWCR ON-50301018210666	0000000000000000	22/03/25		74.00	74.00
25/03/25	UPI-SHIVAJI  DHANAGAR-SHIVAJIVAGHMODE@OKH  DFCBANK-HDFC000223-102020462493-UPI	0000102020462493	25/03/25		1,000.00	1,074.00
25/03/25	UPI-SAMARTH SHIVAJI  DESH-SAMARTHSDESHMUK  H3@AXL-CNRB0000033-666865613882-PAYMENT  FROM PHONE	0000666865613882	25/03/25		700.00	1,774.00
25/03/25	IMPS-508428124325-RAZORPAYX PRIVATE LIMI  TED-RATN-XXXXXXXXXX3301-A1001APTMARCH	0000508428124325	25/03/25		7,500.00	9,274.00
27/03/25	IMPS-508625203149-RAZORPAYX PRIVATE LIMI  TED-RATN-XXXXXXXXXX3301-C103APTMARCH	0000508625203149	27/03/25		7,500.00	16,774.00
28/03/25	IMPS-508708586213-RAZORPAYX ESCROW ACC-I  DFB-XXXXXXX8904-A303APTMARCH	0000508708586213	28/03/25		7,500.00	24,274.00
29/03/25	IMPS-508828204617-RAZORPAYX PRIVATE LIMI  TED-RATN-XXXXXXXXXX3301-C402APTMARCH	0000508828204617	29/03/25		7,894.00	32,168.00
30/03/25	UPI-LAKSHMI  SHANMUGAM-LAKSHMIMAGESH5-1@  OKAXIS-NA-100261381228-ENVELOPES	0000100261381228	30/03/25	109.00		32,059.00
30/03/25	UPI-LAKSHMI  SHANMUGAM-LAKSHMIMAGESH5-1@  OKAXIS-NA-100261389488-A4 SHEET PAPER	0000100261389488	30/03/25	293.00		31,766.00
30/03/25	UPI-VRUSHALI VISHNU	0000100261399089	30/03/25	944.00		30,822.00

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Nomination : Not Registered

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	MORE-MEVRUSHALI16@YB  L-NA-100261399089-POST OFFICE REMIDE						
31/03/25	IMPS-509026205387-RAZORPAYX PRIVATE LIMI  TED-RATN-XXXXXXXX3301-C802APTMARCH	0000509026205387	31/03/25		7,894.00		38,716.00
31/03/25	UPI-NAWNIT  KUMAR-8600142207@HDFCBANK-NA-100267691174-GARDENING LAWN INT	0000100267691174	31/03/25	5,500.00			33,216.00

#### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
65,368.00	28	45	334,428.00	302,276.00	33,216.00

Generated On: 21-SEP-2025 13:23:40

Generated By: 294586170

Requesting Branch Code: 7929

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

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

VINOD M. DESHMUKH



ADVOCATE

B.Com., GDC&A, LL.B.

vmdeshmukh1975@gmail.com

Mob. No. 9823272715

No.

22/25

Date :

4/13/2025

RECEIVED with thanks from Dhanashree Anand Phase-1 Co-op HSC  
the sum of Rupees five Thousand only, by UPI-NA-100109967718  
by online by cheque / draft / cash, in full / part / advance

payment of our Bill No. \_\_\_\_\_

Dated \_\_\_\_\_

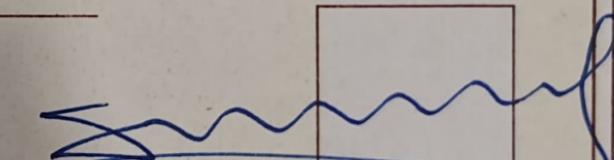
/ A/c of. Legal Fees

for Dy. Registrar office case

₹

5000/-

This receipt is valid subject to Realisation of cheque.



VINOD M. DESHMUKH



ADVOCATE

Signature  
B.Com., GDC&A, LL.B.

vmdeshmukh1975@gmail.com

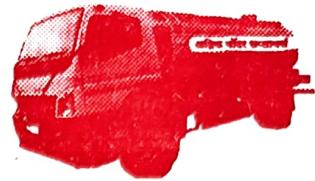
Mob. No. 9823272715



॥ श्री ॥

# अद्विक वॉटर सप्लायर्स

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



माल घेणाऱ्याचे नांव : इनश्री आनंद - 1

साईटचा पत्ता :

नंबर : 001

दि.: 21/3/2025

अ. क्र.	दिनांक	चलन नं.	तपशील	नग	दर	रुपये
1.	26.2.25		वॉटर	5	900	4500
2.	27.2.25		वॉटर	5	900	4500



अक्षरी रुपये नंतु हुणार झाप्ये पाठत ।-

एकूण 9000/-

ग्राहकाची सही

*Shewale*  
अद्विक वॉटर सप्लायर्स करिता

# SHITAL ENTERPRISES

Chaudhari Wasti, Shanti Nagar ,Kharadi Pune – 411014

PAN NO.: BKOPM1454P

Date: 31/01/2025

## INVOICE

Invoice No:040

To,

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

Sr. No.	Description	Amount
1)	<u>Sewage Treatment Plant &amp; Water Treatment Plant Operation Contract –General Shift Month Of January-2025</u>	27,000/-
<b>Total</b>		<b>27,000/-</b>

Rupees: Twenty Seven Thousand Only

For SHITAL ENTERPRISES



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

Account Name: SHITAL ENTERPRISES

Account Number: 50200089394178

IFSC code: HDFC0002454



# SHITAL ENTERPRISES

Chaudhari Wasti, Shanti Nagar ,Kharadi Pune – 411014

PAN NO.: BKOPM1454P

Date: 28/02/2025

## INVOICE

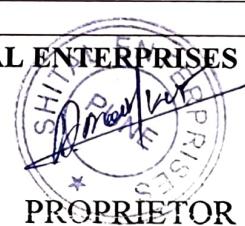
Invoice No:046

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

Sr. No.	Description	Amount
1)	<u>Sewage Treatment Plant &amp; Water Treatment Plant Operation Contract –General Shift Month Of February - 2024</u>	27,000/-
<b>Total</b>		<b>27,000/-</b>

Rupees: Twenty Seven Thousand Only

For SHITAL ENTERPRISES



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

Account Name: SHITAL ENTERPRISES

Account Number: 50200089394178

IFSC code: HDFC0002454





**NIRVIECO SOLUTIONS PRIVATE LIMITED.**  
**ENVIRONMENTAL LABORATORY.**  
**LAB ACCREDITED BY NABL – ISO 17025:2017**  
**SR.NO. 146, GHAWATE VISION, MANJARI GHAWATE VASTI ROAD,**  
**MANJARI BUDRUK PUNE, MAHARASHTRA-412307**  
**MOBILE: 9284183339 E-MAIL: NIRVIECOSOLUTIONS@GMAIL.COM**



TC-11922

Format No. NSPL/LAB/7.8/F/01

<b>TEST REPORT</b>				
<b>Sample Inward</b>	<b>NSPL/24-25/12/WW/1340</b>		<b>ULR</b>	<b>TC-1192224000001292</b>
<b>Report No.</b>	<b>NSPL/EL/24-25/12/28/85</b>		<b>Issue Date</b>	<b>02/01/2025</b>
<b>Name and Address of Customer</b>	<b>M/s. Dhanashree Anand -1.</b>			
<b>Discipline Group</b>	<b>Chemical Pollution &amp; Environment</b>	<b>Date of Sample Collection</b>	<b>28/12/2024</b>	
<b>Sub Group</b>	<b>Waste Water</b>	<b>Date of receipt of sample in lab</b>	<b>28/12/2024</b>	
<b>Sample Description</b>	<b>STP Outlet</b>	<b>Sample Quantity</b>	<b>02 Liter Plastic Can + 1 Liter glass bottle</b>	
<b>Sample collected by</b>	<b>Client</b>	<b>Sample Status</b>	<b>Sealed</b>	
<b>Start Date of Analysis</b>	<b>28/12/2024</b>	<b>End Date of Analysis</b>	<b>02/01/2025</b>	
<b>Results</b>				
<b>Sr. No.</b>	<b>Parameters</b>	<b>Results</b>	<b>Unit(s)</b>	<b>MPCB Limits</b>
1	pH at 25°C	7.01	-	5.5-9.0
2	Total Suspended Solids (TSS)	10	mg/l	<20
3	Biochemical Oxygen Demand (BOD) 3 days at 27°C	5	mg/l	<10
4	Chemical Oxygen Demand	20	mg/l	<50
5	Oil & Grease (O &G)	<10	mg/l	<10

**Terms and Conditions**

- This Report is valid for tested sample only
- The test report cannot be reproduced wholly or in part and cannot be used for promotional or publicity purpose without the written consent of laboratory, NSPL.

**Technical Manager**  
Reviewed By



**Quality Manager**  
Authorized Signatory



# 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 & Management Services Pvt. Ltd.

## INVOICE TO:

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

## INVOICE NUMBER

0908  
DATE: 01/3/2025

DESCRIPTION	Labour	Days	RATE	Presenti	TOTAL
1) Housekeeping Operative Female	4	28	10000	128	45714
2) GARBAGE COLLECTION					5000

BILL PERIOD - 01/02/2025 TO 28/02/2025



PLEASURE DOING  
BUSINESS WITH YOU !

SUB TOTAL 50,714.00

TAX

GRAND TOTAL 50,714.00

SHUBHAM ENTERPRISES

Mob No.: 97633 56631

E-mail ID : -walgokareshubham5@gmail.com

**THANK YOU...!**



# 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: 05-03-2025

Voucher No.

064

Sr.No.	Description	Amount
	MARCH Speed post 33X30 1000	1000
	JULY Regist post 33X18 595	595
	Paid by kanchan.	
	invoices attached.	
	PAID Date 5/3/2025 Ch/UPI No. 100114896975 Amount 1595	1595

Prepared By

Signature

भारतीय डाक

RM222883762IN IVR:827722883762

RL MOHAMADWADI S.O <411060>

Counter No:1.04/03/2025.15:04



India Post

To:PRATHAMESH SH.DHANASHREE ANAND

PIN:412308, Phursungi S.O

From:CHAIRMAN / ,DHANASHREE ANAND

Wt:20gms Ack Fee:3.00.REG=17.0

Amt:29.50,Tax:4.50,Amt.Paid:30.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

<Dial 18002666868><Wear mask -Stay safe>

भारतीय डाक

RM222883714IN IVR:827722883714

RL MOHAMADWADI S.O <411060>

Counter No:1.04/03/2025.15:04



India Post

To:YUNUS M TAMBO,DHANASHREE ANAND

PIN:412308, Phursungi S.O

From:CHAIRMAN / ,DHANASHREE ANAND

Wt:20gms Ack Fee:3.00.REG=17.0

Amt:29.50,Tax:4.50,Amt.Paid:30.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

<Dial 18002666868><Wear mask -Stay safe>

भारतीय डाक

RM222883705IN IVR:827722883705

RL MOHAMADWADI S.O <411060>

Counter No:1.04/03/2025.15:04



India Post

To:PRATHAMESH PR.DHANASHREE ANAND

PIN:412308, Phursungi S.O

From:CHAIRMAN / ,DHANASHREE ANAND

Wt:20gms Ack Fee:3.00.REG=17.0

Amt:29.50,Tax:4.50,Amt.Paid:30.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

<Dial 18002666868><Wear mask -Stay safe>

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:** 05/31/2025

**Voucher No.**

065

## **Prepared By**

**Prepared By**  
Keneth

## **Signature**

# A TO Z COPY & STATIONERY

Digital Colour Prints, Jumbo Xerox, Jumbo Lamination,  
Golden Embossing, Scanning, Spiral & Wiro Binding Etc.

Shop No. 397, New Mangalwar Peth, Narpatgiri Chowk, Pune - 411011.  
Mob.: 9769507904 / 8698488502 Email: atozcopy396@gmail.com

## MEMO

M/s. Dhanashree Anil No.:

Hanewadi

Date: 5/3/25

3908

Particulars	Qty.	Amount
Xerox		35/-
Jumbo Xerox / Print		
Digital Colour Print		
Spiral / Wiro Binding		
Golden Embossing		
Hard Binding	PAID	5132025
Stationery	Date	10/08/2025
Lamination	Gh/UPI No.	116194898
Others	Amount	35/-
	Total	35/-

Thank You!

Authorised Sign.

# **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 : FORTY NINE THOUSAND TWO HUNDRED EIGHTY SIX ONLY.**

## Payment Details

**Name : Nilkanth Security Services**

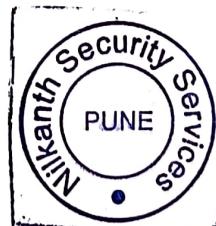
## **Bank - Bank of Maharashtra**

A/c. No. 60479011782

**Ifsc Code - MAHB0002535**

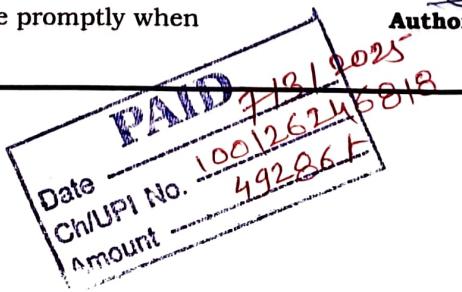
- Payment requested by crossed cheque within one week
  - Credit is convince to the customers who appreciate.

its value & assume it as an pub ligation to be promptly when  
it become due.



For- Nilkanth Security Services

**Authorized Signatory**



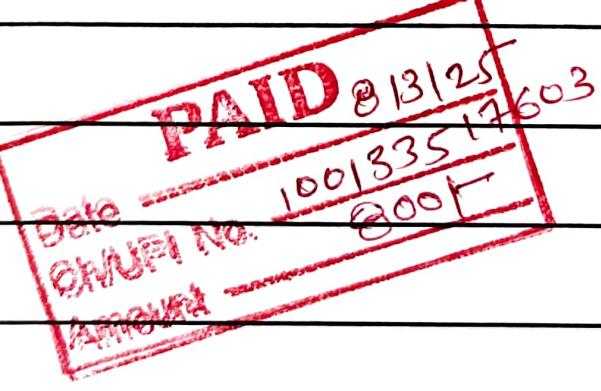
# **Dhanashree Anand-1 Co-Op. Hsg. Soci. Ltd.**

**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:** 8/31/2025

**Voucher No.**

068

Sr.No.	Description	Amount
	Drainage cleaning. (Manaj)	800/-
	(Ticket No. N.B.) - Saswat (-102) Ticket - DR 108.	
		
		800/-

## **Prepared By**

Freshwater

## **Signature**



BILL NO.(GGN) 000002780219371

ग्राहक क्रमांक : 170000269002 मोबाईल/ईमेल : 81xxxxxx71

Chairman Dhanashree Anand 1  
Common Wing-C, Dhanashree Anand-1, PUNE CITY PUNE Pune (M Corp.) 411028

GSTIN: 27AAECM2933K1ZB

देयक दिनांक	: 24-02-2025
देयक रकम रु	: 10330.00

देय दिनांक	: 17-03-2025
या तारखे नंतर	: 10460.00

Scan this QR Code with BHIM App for  
UPI Payment



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

मध्यवर्ती तकार निवारण केंद्र 24X7  
1800-212-3435, 1800-233-3435, 1912, 1910

ग्राहकांच्या तकारीचे निवारण करण्यासाठीचे नियम  
व कार्यपद्धती महावितरणाच्या संकेत स्थाज  
www.mahadiscom.in > ConsumerPortal  
> CGRF यावर उपलब्ध आहे.

वीज वापर	: 0
फेब्रुवारी - 2025	: 601

आम्ही येथेही उपलब्ध आहोत



### भवत्वाचे

छपील बिल ऐवजी इ-बिला नोंदवणी करा व प्रदेशक बिलामार्ग 10 लाग्याचा गो-  
द्रीन लिंक ठेट मिळावा. नोंदवणी करण्यासाठी -  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर  
तुमच्या छपील बिलावर वरच्या बाजुला डाया कापव्या मध्ये उपलब्ध आहे.)

पुढील महिन्याचे रिडिंग साधारणत 19-03-2025 द्या तारखेला होईल

तुमच्या मोबाईल नंबर व इमेल पत्ता यांकीचा असल्यास दुर्दस्त करा त्यासाठी  
[www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे भेट दग्दा.

ऑनलाईन एमेंट सविका <https://wss.mahadiscom.in/wss> किंवा मोबाईल ऑप  
महावितरणारूपे तुम्हींचित, सुलम आणि ऑनलाईन एमेंट सविका जवलब लग्न आणि  
0.25%(जारीत जास्त रु500)सवलत मिळवा संबंधित प्रश्नांसाठी रुपया  
helpdesk\_pg@mahadiscom.in वर संपर्क साधा.

जानेवारी-2025	673
डिसेंबर-2024	610
नोव्हेंबर-2024	637
ऑक्टोबर-2024	644
सप्टेंबर-2024	576
जुलै-2024	568
जून-2024	597
मे-2024	251

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

- o Beneficiary Name: MSEDCI o Beneficiary account no.: MSEDCI01170000269002
- o IFSC Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA , Name of Branch: IFB BKC

Bill Amount:<As per bill>

claimer: 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 MSEDCI bank account will be considered as bill payment date.

R

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

For Advt.: [enquiry@saffronindia.net](mailto:enquiry@saffronindia.net)

For Advt.: [www.saffronindia.net](http://www.saffronindia.net)

For Advt.:

BILL NO.(GGN) 000002780219359

ग्राहक क्रमांक : 170000269029 मोबाईल/ईमेल : 81xxxxxxxxxx71

Chairman Dhanashree Anand 1

Project Common; Dhanashree Anand-1, PUNE CITY PUNE Pune (M Corp.) 411028

GSTIN: 27AAECM2933K1ZB

देयक दिनांक	: 24-02-2025
देयक रकम रु	: 79670.00

देय दिनांक	: 17-03-2025
या तारखे नंतर	: 80670.00
मरल्यास	

Scan this QR Code with BHIM App for  
UPI Payment



QR कोडद्वारे भरणा केल्यास, मरणा दिनांकानुसार  
लागू असलेली तप्पर देयक भरणा सूट किंवा विलेव  
आकार पुढील देयकात समाविष्ट करण्यात येईल.

बिलीग युनिट : 4745/HADAPSAR (I) SUB-DN./BUNDGARDEN  
दर संकेत \*\* : 92/LT I Res-3-Phase  
पोल क्रमांक : 00000000  
पी.सी./चक्र+मार्ग-क्रम/डी.टी.सी. : 2/19/5602/2023/7451368  
मिठळ. क्रमांक : 06506752082  
रिंडीग शुप : S2

पुरवठा दिनांक : 03-05-2024  
मंजुर भार : 46.00 KW  
सुरक्षा ठेव जमा (रु) : 21750.00  
चालु रिडिंग दिनांक : 19-02-2025  
मार्गील रिडिंग दिनांक : 20-01-2025

चालु रिडिंग	मार्गील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
21382	17630	1.00	3752	0	3752

Meter Status: Normal  
Bill Period: 1.00

0 1,000 2,000 3,000

जानेवारी-2025	5326	[Redacted]
डिसेंबर-2024	3408	[Redacted]
नोव्हेंबर-2024	3009	[Redacted]
ऑक्टोबर-2024	2311	[Redacted]
सप्टेंबर-2024	1952	[Redacted]
ऑगस्ट-2024	3563	[Redacted]
जुले-2024	100	[Redacted]
जून-2024	0	[Redacted]

मध्यवर्ती तक्रार निवारण कॅद 24X7

1800-212-3435, 1800-233-3435, 1912, 19120

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम  
वा कार्याघाती महावितरणाच्या संकेत स्थऱ  
[www.mahadiscom.in/](http://www.mahadiscom.in/) > ConsumerPortal  
> CGRF याचे उपलब्ध आहे.

वीज वापर

0  
फेब्रुवारी - 2025 3752

आम्ही येथेती उपलब्ध आहोत



### महत्वाचे

छपाईल बिला ऐवजी: है-बिला साठी नोंदणी करा व प्रत्येक बिलामध्ये 10 रुपयांचा गो-  
द्रावन डिस्काउंट मिळवा. नोंदणी करण्यासाठी -  
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर  
तुमच्या छपाईल बिलावर वरच्या नाऊना डाव्या कोणत्या मध्ये रुपवाच आहे.)

पुढील महिन्याचे रिडिंग साधारणत: 19-03-2025 द्वारा तरखेला हाईल

तुमच्या मालावित नंबर व ईमेल पत्ता यांची वा असल्यास दुरुस्त करा त्याचाची  
[www.mahadiscom.in/ConsumerPortal/QuickAccess](http://www.mahadiscom.in/ConsumerPortal/QuickAccess) येथे भेट दया.

‘अनलाईन पेमेंट दुरुस्ती <https://wss.mahadiscom.in/wss> किंवा मोबाईल आणि  
महावितरणाद्वारे सुरुवाती, सुत्तन आणि अनलाईन पेमेंट सुरुवातीचा अवलंब वरा आणि  
0.25% (जास्तीत जास्त रु500) वावलत मिळवा संविवित प्रशासाठी कृपया  
helpdesk\_pg@mahadiscom.in वा संपर्क साझा.’

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

Beneficiary Name: MSEDCCL o Beneficiary account no.: MSEDCCL01170000269029

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 MSEDCCL bank account will be considered as bill payment date.

®

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We make things happen.  
SAFFRON SPECIALITY PAPERS PVT. LTD.



[www.saffronindia.net](http://www.saffronindia.net)

For paid advertisement on this page, Please Email us at [enquiry@saffronindia.net](mailto:enquiry@saffronindia.net)

स्थऱ्याप्रत बिलीग युनिट : 4745 ग्राहक क्रमांक : 170000269029  
अंतिम तारीख : 17-03-2025 रुपयांचा अंतिम तारीख : 17-03-2025

Rs. 79670.00

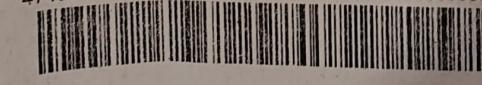
पी.सी. 82 दर: 925 पर्यंत भरल्यास 05-03-2025 रुपयांचा अंतिम तारीख : 17-03-2025

Rs. 78980.00

बँकेव्या रथाप्रत:  
बिलीग युनिट : 4745 ग्राहक क्रमांक : 170000269029  
47452170002690291703202500079670100000503250690

Paid  
Date: 08/03/2025  
Chq/UPI No: 0000000132779670  
Amount: 7451368  
S2 दर: 92

अंतिम तारीख	17-03-2025	रुपयांचा अंतिम तारीख	05-03-2025	रुपयांचा अंतिम तारीख	17-03-2025
या तारखे पर्यंत भरल्यास	Rs. 78980.00	या तारखे पर्यंत भरल्यास	Rs. 78980.00	या तारखे पर्यंत भरल्यास	Rs. 80670.00





Maharashtra State Electricity Distribution Co. Ltd.

## BILL OF SUPPLY FOR THE MONTH OF Feb 2025

RASTAPETH (U) CIRCLE 519

BUNDGARDEN DIVISION : 303

HADAPSAR (I) SUB-DN 745 1

<b>Consumer No. :</b>	170000269011	<b>BILL DATE</b>	04-03-2025	16,310.00
<b>Consumer Name :</b>	Chairman Dhanashree Anand 1	<b>DUE DATE</b>	24-03-2025	
<b>Addresss :</b>	STP,Dhanashree Anand-1, Sr.No.2/1/1, 5/6/1, PUNE <b>CITY PUNE</b> Pune (M Corp.)	<b>IF PAID UPTO</b>	10-03-2025	16,160.00 ✓
<b>Village :</b>	<b>Pincode :</b> 411028	<b>IF PAID AFTER</b>	24-03-2025	16,660.00
		<b>Last Receipt No./Date</b>	/10-02-2025	✓
		<b>Last Month Payment</b>	16,560.00	
		<b>Scale / Sector</b>	Large Scale /Private Sector	

Email ID :	Activity : PWW OF HOUSING SOCIE			
Mobile No. :	81*****71	Meter No.:	065-E0141542	Seasonal : N Load Shed Ind :
Tariff :	35 LT-II A	Connected Load (KW):	20.11 HP	Urban/Rural Flag U Express Feeder Flag : N
Contract Demand (KVA) :	19.00	40% of Con. Demand(KVA) :	7.60	Feeder Voltage (KV) : 11 LIS Indicator :
Sanctioned load (KW) :	20.11 HP			
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. Arrears Rs. :	00.00	

## BILLING HISTORY

<b>Bill Month</b>	<b>Consumption (Units)</b>	<b>Bill Demand (KVA)</b>	<b>Bill Amount</b>
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	1,817	8	13,726.65
May 2024	462	8	4,917.66

**CUSTOMER CARE Toll Free No.**

**1912, 1800-102-3435,  
1800-233-3435**

**Rule & Procedure for Consumer Grievances Redressal is available at [www.mahadiscom.in](http://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](http://www.mahadiscom.in)>consumer portal->Quick access->Go-green request**

Scan this QR Code with BHIM App for UPI Payment



If paid by QR Code then Prompt Pay Discount/Delay Payment Charges will be adjusted in subsequent bill.

**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: 16,310.00

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

## ITEM DETAILS

## Delivery

 Delivered

1 item • Undri

 1 x Paperbees Envelope 24.13 x 11.43cm Whit... ₹134.0

## TOTAL ORDER BILL DETAILS

Item Bill ₹134.00

Delivery fee ₹30.00

Handling Fee ₹9.56

<b>PAID</b>	
Date	10-03-2023
Ch/UPI No.	100143418692
Amount	₹174.1

Grand Total ₹174.00

*Paid by Laxmi*

## ITEM DETAILS

### Delivery

1 item • Undri

 Delivered

- ✓ 1 x Paperbees Envelope 24.13 x 11.43cm White Pack of 1 ₹134.0

### TOTAL ORDER BILL DETAILS

Item Bill	₹134.00
Delivery fee	₹30.00
Handling Fee	₹10.50
Grand Total	₹175.00



paid by lassan

हिंतेहरी चलन

# जय गणेश पेट्रोलियम

सासवड-कावज बायपास रोड, पंतरवाडी, उरुळी देवावी,

ता. हवेली, जि. पुणे ९३१



मेसर्स

Bharat Petroleum

वाहन क्र. :

८८

दिनांक : १०/०३/२५

तपशिल	परिमाण	दर	रुपये	पैसे
पेट्रोल				
डिझेल	३२ ३१	१० २४	७५३०-	
ऑईल	१०००		२००	
सीएनजी		PAID १०/३/००२५ Date ..... Ch/UPI No. 100144617786 Amount - ७६३०/-		
एकूण			७६३०-	

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:** 15/03/2025

**Voucher No.**

067

## **Prepared By**

*F. H. G.*

## **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:** 17-03-2025

**Voucher No.**

068

## **Prepared By**

F.M.L.

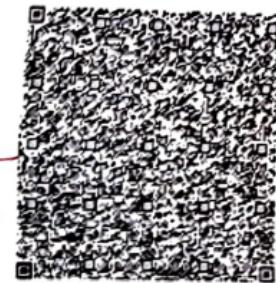
  
**Signature**

# Drogheria Sellers Private Limited

Sr. No. 58/1 Backside Of Aambekar Hotel Near Gaga PUNE CITY PUNE Pune (M Corp.)  
411060

GSTIN: 27AAJCD2242F1ZW

FSSAI: 11522998001570



## TAX INVOICE/BILL OF SUPPLY

Invoice No. : D270325-6711579

Place Of Supply : Maharashtra (27)

Order No : E29C5PDRO04156A

Date : 22-03-2025

Bill To	Ship To
Lakshmi Magesh Flat no A902 Dhanashree aanad 1 Block A near silver lone Hospital	Flat no A902 Dhanashree aanad 1 Block A near silver lone Hospital

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Saya 50 Ct. White Envelopes 1 pcs	48171000	1	114.41	19.26%	92.37	9.0%	9.0%	8.31	8.31	0.0	0.0	109.0
						92.37			8.31	8.31		0.0	109.0

Item Total

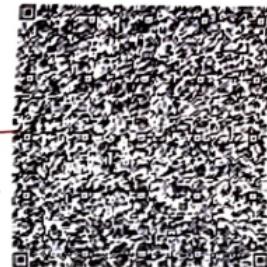
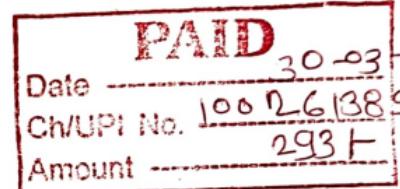
109.0

# Drogheria Sellers Private Limited

Sr. No. 58/1 Backside Of Aambekar Hotel Near Gaga PUNE CITY PUNE Pune (M Corp.)  
411060

GSTIN: 27AAJCD2242F1ZW

FSSAI: 11522998001570



## TAX INVOICE/BILL OF SUPPLY

Invoice No. : D270325-9194238

Place Of Supply : Maharashtra (27)

Order No : B4395PDRK67079A

Date : 30-03-2025

Bill To	Ship To
Lakshmi Magesh flat no A 604 , Dhana shree aanad 1 A wing near silver line hospital	flat no A 604 , Dhana shree aanad 1 A wing near silver line hospital

SR No	Item & Description	HSN	Qty	Product Rate	Disc.	Taxable Amt.	CGST	S/UT GST	CGST Amt.	S/UT GST Amt.	Cess	Cess Amt.	Total Amt.
1	Ik A4 Copier Paper 70 Gsm, 500 Sheets 1 pc	48025610	1	312.5	16.29%	261.61	6.0%	6.0%	15.7	15.7	0.0	0.0	293.0
						261.61			15.7	15.7		0.0	293.0

Item Total

293.0

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:** 30/03/2025

**Voucher No.**

069

## **Prepared By**

~~friday~~

Geisthals

### **Signature**

भारतीय टाक

RM222875253IN IVR:8277222875253

RL MOHAMADWADI S.O <411060>

Counter No:1,24/03/2025,13:49

India Post

To:NIKITA MUTAGE, DHANASHREE ANAND

PIN:412308, Phursungi S.O

From: CHAIRMAN , DHANASHREE ANAND 1

Wt:20gms Ack Fee:3.00,REG=17.0

Amt:29.50,Tax:4.50,Amt.Paid:30.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

<Dial 18002666868><Wear mask -Stay safe>

भारतीय टाक

RM222875267IN IVR:8277222875267

RL MOHAMADWADI S.O <411060>

India Post

Counter No:1,24/03/2025,13:49

To: SUVARNA B PAT, DHANASHREE ANAND

PIN:412308, Phursungi S.O

From: CHAIRMAN , DHANASHREE ANAND 1

Wt:20gms Ack Fee:3.00,REG=17.0

Amt:29.50,Tax:4.50,Amt.Paid:30.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

<Dial 18002666868><Wear mask -Stay safe>

भारतीय टाक

RM222875275IN IVR:8277222875275

RL MOHAMADWADI S.O <411060>

India Post

Counter No:1,24/03/2025,13:49

To: JEET PATIL, DHANASHREE ANAND 1

PIN:412308, Phursungi S.O

From: CHAIRMAN , DHANASHREE ANAND 1

Wt:20gms Ack Fee:3.00,REG=17.0

Amt:29.50,Tax:4.50,Amt.Paid:30.00(Cash)

<Track on [www.indiapost.gov.in](http://www.indiapost.gov.in)>

<Dial 18002666868><Wear mask -Stay safe>

# 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:	27 - 07 - 2024	Voucher No.	063
Sr.No.	(31-3-2025 payment notes) Description	Amount	
	Gardening -		
	Lawn grass Cutting, tree shredding, until main gate.		
	Paid by Nawnit Kumar		
	due to Bank account activated		
	<u>N.Kumar</u>		
	(1000 rupees settled towards clubhouse booking)		
	<div style="border: 1px solid red; padding: 2px; display: inline-block;"> <b>PAID</b> </div> Date 31-03-2025 Chq/MTN 1002C7601174 Amount 5500/- <span style="float: right;">6500/-</span>		
Prepared By	<u>Pratibha</u>		 Signature

All Committee Members are  
agreed on the Payment -

Date - 31/03/2025

This transaction was missed to  
Settle hence during financial year-end  
we are settling this amount.

- ① Kanchar Kumar - Kanchar K
- ② Sachin Kolhapure - ~~Kolhapur~~
- ③ Lakshmi Magesh - ~~Magesh~~
- ④ Manoj Salunkhe - ~~Manoj~~
- ⑤ Rishikesh Linge - ~~Linge~~
- ⑥ Roja Khenet - ~~Roja~~
- ⑦ Vrushali More - ~~Vrushali~~
- ⑧ Nawnit Kumar - Nawnit Kumar

Paid to



SINGH RASHPAL GAIN SINGH

₹6,500

rashpalsinghgainsingh@okaxis



Banking Name : Singh Rashpal Gain Singh ✓

Sent to

: G Pay · rashpalsinghgainsingh@okaxis



### Transfer Details

Transaction ID

T2407271837374873140101

*Paid by Nawnit Kulari.  
Nawnit Kulari*

Debited from



XXXXXX9721

₹6,500

*Rajendra*

UTR: 420930658774

*Accepted by  
W  
31/13/25*

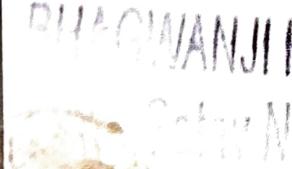
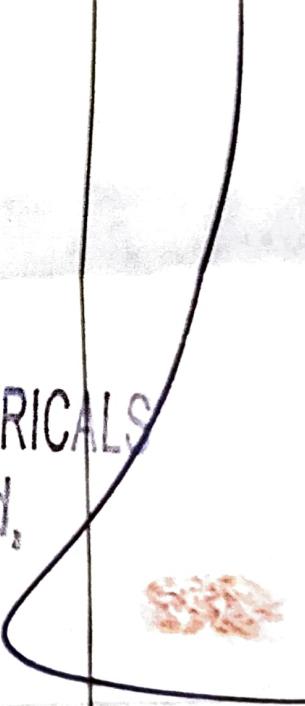
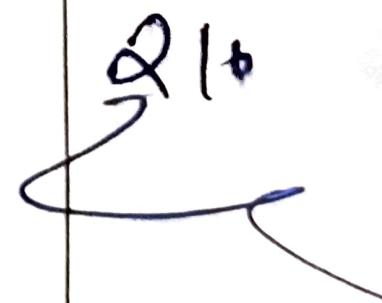
Powered by

UPI ✓ YES BANK

PAID	
Date	_____
Ch/UPI No.	_____
Amount	_____

Dated: .....

03-13-25

S. No.	Particulars	Amount (₹)
①	rule k	210
	  	
	 BHAGWANJI HARDWARE & ELECTRICALS Satya Nager, Mandawadi Road, 	 

**SHIDHIVINAYAK HARDWARE & ELECTRICAL**  
 Sr. No. 12, Anandnagar, Handewadi Road, Hadapsar, Pune - 28

M/s.

Date :

Particular	Qty.	Rate	Amount
1) 1.m. 91212 Q5m	1	1250	1250
2) 10W 50W 110V	3	210	630
3) 112 021114221	15	60	900
4) 35+8 210m	2	20	40
5) 35+8 42332	8 D	15	120
6) CT	1	20	20
7) 10 m. 100W 415V	2.1m	20	20



~~2980~~  
 1500

TOTAL