

Jai Mata Ji

# RING ROAD HOUSE OWNERS & RESIDENTS ASSOCIATION LAJPAT NAGAR (REGD.)

Office : 65, Ring Road, Lajpat Nagar-III, New Delhi-110024

443

## PATRONS

Mrs. Kamla Tandon  
Tel.: 2648 5305

Mr. K.S. Hazooria  
9811768997

## OFFICE BEARERS

President  
Mr. Kishore Maggu  
Mob. : 9810028099

Vice President  
Mr. V.K. Saluja  
9810023177

SECRETARY  
Mr. Manvinder Singh  
9811033883

Joint Secretary  
Col. Mehta  
9868431735

TREASURER  
Mr. Anand Gajaria  
9810045533

To,

The Director Planning  
MPR,DDA, 6<sup>th</sup> floor  
Vikas Minar, IP Estate  
New Delhi-110002

OFFICE OF THE DIR (P&D)  
MPR/TC, D.D.A. N. DELHI-2  
Dy.No. 751  
Dated 16/11/11

Director (P&D) D.D.A. N. DELHI-2  
Dy. No. 1513  
Dts. 16/11/11

Dt. 11.11.11

**Sub: Inviting public suggestion per mid-term review of Master Plan for Delhi-2021, Converting our stretch from mixed land use to fully commercial stretch (Moolchand flyover upto Capt. Gaur Marg.)**

Respected Sir,

In regards to your above public notice dt-04-oct-11 we would appreciate if our stretch that is Ring Road Lajpat Nagar starting from Moolchand flyover till Capt. Gaur Marg intersection is converted from mixed land use to fully commercial stretch. We are humbly submitting the following valid reasons for your kind consideration:-

1. Ring Road Lajpat Nagar is surrounded by densely residential colonies.
2. The remaining Ring Road of Delhi has already being declared as commercial.
3. There is a proposed BRT and Metro Ph-III on this stretch.(Ring Road Lajpat Nagar)
4. There is a heavy flow of traffic on Ring Road Lajpat Nagar.
5. All plots are facing service road and are not directly connected to the Master Plan Road (Ring Road). As the buildings are sanctioned on stilts parking on ground level, there is about 7200 sq. fts of inside parking in each plot. Or otherwise there is about 4300 sq.fts of car parking as old buildings as they are sanctioned only 40% of the ground coverage (as per old MCD building bylaws). Even otherwise there is a huge service lane of about 35 feet wide for car parking. Hence the free smooth flow of traffic on the Master Plan Road (Ring Road) is not hindered at all.
6. There is a dense pedestrian traffic on this stretch as already it is heavily commercialized stretch.
7. From Plot.No.-38 to 73 Ring Road Lajpat Nagar-III, New Delhi-110024.  
Total no. of plots-37  
Total commercial = 32  
Total residential = 05  
Total % of commercial usage =  $32/37 = 87\%$

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DDM R  
A.D. II MS

Km.  
11/11

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7A. From Plot.no.-3A to 26A and 1 to 41 Ring Road Lajpat Nagar-IV, New Delhi- 24

Total no. of plots-67

Total commercial = 52

Total residential = 15

Total % of commercial usage =  $52/67 = 78\%$

We humbly request you to convert these stretched from mixed land use to fully commercial stretch. In view of the above we request you to grant us a hearing in regards to the above submission made by us, if required to explain, and give supporting documentary evidences. However we are enclosing hard copies of the supporting documents to strengthen our above mentioned facts

Thanking You

Yours Faithfully

President

Secretary

For Ring Road House Owners and  
Resident Association, Lajpat Nagar ( regd.)



# **RING ROAD LAJPAT NAGAR-4**

Page 1 of 2

Sl. No.	Property No.	Property Name	Documents	MCD Diary No.	Status/Remarks
1	3A	Vacant			Residence
2	4A	Govt. of Gujrat Narmada House	Paper Attatched		Commercial
3	5	Business Research India P.Ltd	Paper Attatched		Commercial
4	5A	Japan Foundation Seeta Jewellers	MCD Sealed		Commercial
5	6	Seeta Jewellers	Paper/Sealed	R-40	Commercial
6	6A	Cosmos Travels & Tours	Paper Attatched		Commercial
7	7A	Dr. Prabha Manchanda Hospital			Commercial
8	8A	Temple			Residence
9	9A	International Inn	Paper/Sealed		Commercial
10	10A	Peacock International	Paper Attatched		Commercial
11	11A	First Club	Paper Attatched		Commercial
12	12A	Residence			Residence
13	13A	Vivek Towers P.Ltd	Paper/Sealed		Commercial
14	14A	Sun Village Inn	Paper/Sealed	R-962	Commercial
15	15A	Max India Ltd	Paper Attatched		Commercial
16	16A	Reliance Polyeevta Ltd	Paper/Sealed/Affidavit	17	Commercial
17	17A	Read Elseviers Ltd	Affidavit to MCD	68	Commercial
18	18A	Mr. Bhutani's Office	House Tax Paper		Commercial
19	19A	Mahajan Exports	Paper Attatched		Commercial
20	20A	Max India Ltd (Record with MCD)	Affidavit to MCD	P-3/92	Commercial
21	21A	Sisters of Charity Jesis-Merry			Residence
22	22A	Thakral Computers Ltd	Affidavit to MCD	389	Commercial
23	23A	Church			Residence
24	24A	Modi Apollo International	Paper/Affidavit	P-5,250/344	Commercial
25	25A	BRBD Electronics P.Ltd.	Paper/Affidavit		Commercial
26	26A	Mr. Nripendra Singh	Paper/Affidavit		Commercial
27	1	Vacant			Residence
28	2	Heart Centre Hospital	Paper Attached		Commercial
29	3	Residence			Residence
30	4	Vacant			Residence
31	5	G.D. Industrial Engineer	Paper Attached		Commercial
32	6	State Bank of India	Paper Attached		Commercial
33	7	Vacant Plot			Residence
34	8	Pind Balluchi Restaurant	Paper Attached		Commercial
34	8	Mert Deal Properties	Affidavit	89	Commercial
35	9	HDFC Bank	Affidavit	147	Commercial
36	10	Bureau of H.H. Dalailama	Paper Attached		Commercial
37	11	NIIT Institute	Paper Attached		Commercial
38	12	Mr. Prem jain	Affidavit	1031	Commercial
39	13	Khandari Builders	House Tax		Commercial
40	14	Metro Hospital	Registration Certificate		Commercial
41	15	Jukon Inn Products	Paper Attached		Commercial
42	16	Mrs Nanda Rajkumari			
43	17	Mrs Indu Malhotra Advocate	Paper Attached		Commercial
44	18	Mr. Narain Dass	Paper Attached		Commercial
45	19	Quanium International P.	Paper Attached		Commercial

Cont.....



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# **RING ROAD LAJPAT NAGAR-4**

Page 2 of 2

S.no.	Property No.	Property Name	Documents	MCD Diary No.	Status/Remarks
46	20	Residence			Residence
47	21	Gupta Store	House Tax Papers		Commercial
48	22	Residence			Residence
49	23	LIC Office	Sealed		Commercial
50	24	Tagore Preparatory School	Paper Attached-Sealed		Commercial
51	25	Residence			Residence
52	26	Residence			Residence
53	27	Asian African Legal Consultant Committee	Paper Atta(housetax recp.verified by MCD)		Commercial
54	28	Mrs.Kanta Singal	Affidavit-Sealed	32	Commercial
55	29	BPL Office	Housetax Recp.verified by MCD		Commercial
56	30	K.T.Vanaspati	Paper Attached		Commercial
57	31	Peshawar Soap & Chemicals P.Lt.	Paper Attached		Commercial
58	32	Mrs.Vimla	Paper Attached		Commercial
59	33	Kumar Holiday Home	Sealed	R-967	Commercial
60	34	Bawa Inn	Papers-Sealed		Commercial
61	35	Ruchina Paper Ltd	Papers-Sealed		Commercial
62	36	Vacant			Residence
63	38B	Surya Holiday Home	Papers-Sealed		Commercial
64	39	Haryana Milk Food Ltd.	Paper Attached		Commercial
65	40B	Usha Bhalla	Paper Attached		Commercial
66	41B	Traval Plus India P.Ltd	Paper Attached		Commercial
67	41	Royal Court Banquet Hall	Papers-Sealed		Commercial

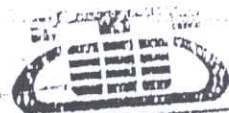
**Total No.of Plots = 67**

**Total Commercial = 52**

**Total Residential = 15**

**total % of commercial usage = 52/68 = 78%**





# MAHANAGAR TELEPHONE NIGAM LTD. DELHI TELEPHONE BILL FOLIO

Head Office: Jeevan Bharti Tower-1, 12th Floor, 124, Connaught Circus, New Delhi-110001

Bill Date	11/08/2006	Due Date	09/09/2006	Account No.	2082448328	Amount	7078.00
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Name & Address:

NARMADA HOUSE GOVT OF GUJRAT User:  
4-A, RING ROAD  
LAJPAT NAGAR-IV  
NEW DELHI 110024

शुल्क योजना  
Tariff Plan : ONE INDIA PLANLAN 250

NON-OYT GENERAL

पिछली मीटर रीडिंग व तिथि Previous meter reading & Date.	वर्तमान मीटर रीडिंग व तिथि Current Meter Reading & Date.	मीटर रीडिंग काल Meter Reading Call	देय काल Debit Call	क्रेडिट काल Credit Call	निशुल्क काल Free Call	अन्य काल Other Call
220404 01/06/2006	226012 31/07/2006	5608	0	0	0	5608

Call Duration: 01/06/2006 TO 31/07/2006  
Amount 100.00

Details of Paid Bills (04/06/2006 to 11/08/2006) \*\*  
Payments, if made by Cheque, subject to Realization  
Bills No. 2083569965 11/06/2006 5397.00 23/06/2006

कॉल चार्ज / CALL CHARGES	5608.00
फिक्स्ड फोन / FIXED PHONE	598.00
अन्तरराष्ट्रीय कॉल / TRUNK CALL CHARGE	0.00
अन्तरदेशीय कॉल / TRUNK CALL CHARGE	0.00
फोनोग्राम प्रसार / PHONOGRAM CHARGE	0.00
उपग्रह संचार / SATELLITE CHARGE	100.00
सेवा कर / SERVICE TAX	771.85
गान / OTHER DUTIES	0.00
जमा / OTHER DUTIES	0.00
देय राशि / AMOUNT TO BE PAID	7078.00
देय तिथि के पश्चात भुगतान राशि / AMOUNT PAYABLE AFTER DUE DATE	7228.00

Bill No. 2

TELEPHONE SERVICE IS LIABLE TO BE DISCONNECTED IF PAYMENT IS NOT MADE WITHIN 35 DAYS FROM THE BILL DATE

Sr. Accounts Officer, JMS, Nehru Place

For Fault	198/26442198, AGM (PG) - T.No. - 26467070
For MTC Comp.	AGM (MRC) T.No. - 26467070
For written Complaints	H.C. Chhabra, AGM (PG) O/O GM (NP), R.No. 201-C, T. Exchange Bldg., Nehru Place-26467070, 20012005 (M)
For Broadband Complaint	A.P. Singh, DE (Customer Service-BB) 6th Floor, Kidwai Bhawan, Janpath, N.D., T.No. 23322622
For Written Complaints in T. Exchange Bldg.	S.K. Vatsa, AGM (PG) HQ, R.No. 116, Eastern Court, New Delhi, T.No. - 23328426



MUNICIPAL CORPORATION OF DELHI

in quadruplicate

GENERAL RECEIPT

Receipt (Other than Property Tax, Transit and Service Charges)

22025

Receipt No.

Date	28.9.07
Self Generating No.	Gujarat State Fertilizer
Payer's Name	x Chemical Ltd
Payer's Address	

Department	GENERAL DEPARTMENT
Zone	CENTRAL ZONE
Post Code	M. C. D.

Account Code	Head of Account	Nature of Payment	Cash/Other Instrument	Instrument No.	Instrument Date	Bank & Branch	Paid Amount (Net)	Remarks
684303 26-9-07 Canada Bank	E A	Instalment in Above Property					116508	

Rupees in words: One lakh six thousand and five Total 116508  
Eight only

- Note:-
1. This receipt is valid subject to realisation of cheque(s) as above.
  2. Other modes include cheques, pay orders, demand drafts, credit/debit card.

Signature of  
personnel issuing receipt

Kindly acknowledge receipt of the same.

Thanking you,

Yours truly,  
For Gujarat State Fertilizers & Chemicals Ltd

(K R. Kaushik)  
Senior Resident Manager

Encl: As above









5  
436

Registration No. 99012

Nominal capital Rs. 1,00,00,000 /-

**FORM NO. 18**  
**THE COMPANIES ACT, 1956**Notice of Situation / Change of Situation of Registered Office  
(Pursuant) to section 146)

Name of the Company BUSINESS SEARCH INDIA PVT. LTD.

Notice is hereby given that-

(a) The registered Office of the company is situated at \_\_\_\_\_  
\_\_\_\_\_ with effect from the date of incorporation(b) The situation of the registered Office of the company was changed from :- W-152  
GREATER KAILASH I, NEW DELHI TO PLOT NO. 5, RING ROAD, LAJPAT NAGAR  
IV, NEW DELHI 110024 WITH EFFECT FROM 1ST JULY 2005Situation of the Registered Office falls under the jurisdiction of \_\_\_\_\_ LAJPAT NAGAR  
POLICE STATION.

Signature \_\_\_\_\_

Name \_\_\_\_\_ SH. PRASHANT SEHGAL

Designation DIRECTOR

DEPARTMENT OF COMPANY AFFAIRS  
ROC CASH COUNTER RECEIPT  
OFFICE OF THE REGISTRAR OF COMPANIES

Dated the 9TH JULY 2005

NOT DELHI & HARYANA, NEW DELHI 29/08/2005  
REC. NO.: 583070 REG. NO.: 55-099012  
BUSINESS SEARCH (INDIA) PVT. LTD.

TYPE OF DOCUMENT	MODE OF PAYMENT	DATE OF DOCUMENT	AMOUNT RS.
FORM 18	CASH	N	500
		A	500

(DEYRAJ)

TOTAL 1000

N: NORMAL FEE A: ADDITIONAL FEE  
COMPUTER SUPPORT BY INDUSTRY DIVISION N.I.C.



435

5A

## CHANGE OF ADDRESS

The Japan Foundation New Delhi Office is moving from its present location at 10, Jor Bagh, New Delhi 110003 to a larger premise. The new address, Telephone and Fax numbers are as follows

### THE JAPAN FOUNDATION

5-A, Ring Road

Lajpat Nagar - IV

(Near Vikram Hotel)

New Delhi 110024

Tel: 2644-2967, 2644-2968

Fax: 2644-2969



**JAPAN FOUNDATION**

The above address, Tel/Fax Numbers are effective from 24 July 2006.

**DIRECTOR**

SEAL ID

9/11/2006



महानगर टेलीफोन निगम लिमिटेड दिल्ली  
MAHANAGAR TELEPHONE NIGAM LTD, DELHI  
टेलीफोन बिल पत्रक / TELEPHONE BILL FOIL

CA NO. : 208142811 CLASS: INDIVIDUAL  
CATEGORY : OYT-GENERAL  
NAME : SEETA JEWELLERS PVT LTD  
ADDRESS : 6 RING ROAD  
LAJPAT+NAGAR IV N.  
NEW DELHI

L1757

434

टेलीफोन नं. बिल नं.  
TELEPHONE NO. 6428117 BILL NO.

1085183764

बिल की तारीख

BILL DATE

15/07/2001

टेलीफोन के करने और अधिकार से करने के लिए

कृपया निम्न तिथि को अंतर भुगतान करें

TO AVOID DISCONNECTION AND SURCHARGE

PAY BY DUE DATE

08/08/2001

पिछली मीटर रीडिंग व तारीख PREVIOUS METER READING & DATE	मौजूदा मीटर रीडिंग व तारीख CURRENT METER READING & DATE	मीटर की गई कॉल METERED CALLS	अदेय कॉल DEBIT CALLS	देय कॉल CREDIT CALLS	निःशुल्क कॉल FREE CALLS	निवल कॉल NET CHARGEABLE CALLS
11488 01/06/2001	11901 30/06/2001	413	0	0	75	338

पर ITEM

कुल राशि TOTAL AMOUNT

CALL CHARGES	01/06/2001 30/06/2001	Rs. 313.00
RENT-TELEPHONE	01/06/2001 30/06/2001	250.00
TRUNKCALLS-OVERSEAS		0.00
TRUNKCALLS-INLAND		0.00
PHONOGRAMS CHARGES		0.00
ACCESSORY RENTALS		0.00
SERVICE TAX		28.15
Other Debits		0.00
Other Credits		32.00
Net Bill Amount		559.15
** AMOUNT TO BE PAID **		559.00
Amount payable after due date		579.00

Other Credit Details :

Charge_desc.	From dt.	Amount
OYT RENT REBATES	01/06/2001	32.00

\*\*Details of Paid Bills (08/06/2001 to 15/07/2001)\*\*

Payments, if made by Cheque, Subject to Realization

Bill No	Bill Date	Paid Amt	Paid On
1085017737	15/06/2001	522.00	25/06/2001

DIARY NO R-40



433



प्रारूप ० आई ० आर ०

Form I. R.

निगमन का प्रमाण-पत्र

## Certificate of Incorporation

No. 55-30485 of 1987-88

I hereby certify that :- SEETA JEWELLERS PRIVATE LIMITED.

is this day incorporated under the Companies Act, 1956 (No. 1 of 1956) and that the Company is limited.

Given under my hand at NEW DELHI this SECOND day of FEBRUARY One Thousand nine hundred and EIGHTY EIGHT.



Sd/-

( B. BHAVANI SANKAR )  
Registrar of Companies  
DELHI & HARYANA



Municipal Corporation of Delhi

Adhoc Registration Certificate  
of Retail Shops/Other Activities

432



Particulars of License Premises:

Registration No.: 1220000620

Name of the Licensee:

Deepak Bhatla

Address of the License Premises :

6 Ring Road, Lajpat Nagar-Iv, -  
Moolchand Crossing, New Delhi-110024

Property No :

6 Ring Road

Zone:

Central

Size of Premises(Sq. Mt) :

83

Category of Trade :

RETAIL

Licensee Fee

1000

Mode of Payment

Cash

Process Date

27-Dec-2006

--Sd--

Dy Commissioner (Central)

Note: This is a computer generated certificate. Signature not required.



431

EASY BILL LTD  
A HERO GROUP COMPANY  
CHOWDHARY COMM  
LAJPAT NAGAR N DELHI  
CUSTOMER COPY  
BILL PAYMENT

TID: SA0000001361  
BATCH NO : 615  
SEQ. NO. : 5068  
25/12/06 16:05:35

MODE OF PAYMENT : CASH  
----- BILL DETAILS -----  
RECEIPT NO 1361068  
COM CODE: 0002

REG\_NO: 1220000620  
AMT PAID : Rs. 1000.00  
EBL CH : Rs. 20.00

NET PAY : Rs. 1020.00  
053506160210010760400000

Retailer's Sign

Authorized collection  
agent for  
0002

MCD  
REGISTRATION FORM  
EASY BILL  
MAKES LIFE EASY

M.P. (C.L.)—Job 1—999 books in quadruplicate—16-4-2007—

**MUNICIPAL CORPORATION OF DELHI**

846075

GENERAL RECEIPT

Receipt (Other than Property Tax, Transfer Duty and Service Charges)

Receipt No.



RECEIPT DEPARTMENT

BUILDING DEPARTMENT

Zone

Department

Sub-Department

Ward

Cost Centre

Date

Self Generating No.

Payer's Name

Payer's Address

Bank & Branch

Paid Amount (Net)

Remarks

14/8/07

Smt. Seeta Vermani

6/ Ring Road, Lajpat Nagar IV

Opp. Medicana Hospital

7154.00

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दिल्ली, DELHI

07AA 484188

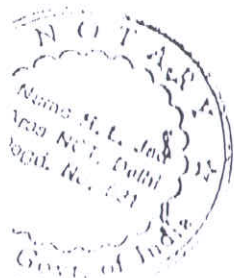
AFFIDAVIT FOR DESEALING

I, Deepak Bhatia S/o Late Shri K.L. Bhatia resident of C-23, Dayanand Colony, Lajpat Nagar-IV, New Delhi-110024, do hereby solemnly affirm and declare as under:

1. That I am Director of M/s Seeta Jewellers (P) Ltd. and fully competent to swear this affidavit.
2. That M/s Seeta Jewellers (P) Ltd. is running a showroom of 400 sq ft on the ground floor of premises at 6, Ring Road, Lajpat Nagar-IV, Moolchand Crossing New Delhi-110024.
3. That the misuser of the Premises was stopped and shop closed on 31.10.06 as per direction of honourable Supreme Court of India.
4. That the closed showroom of Seeta Jewellers (P) Ltd. was subsequently sealed by the MCD on 9.11.2006.
5. That the Hon'ble Supreme Court of India granted relief till 31.1.2007 to stop misuser.
6. That on or before 31.1.2007 misuser shall be stopped and no further extension on any ground whatsoever would be asked for and non compliance of the undertaking would be liable to perjury and contempt of court.

Contd...2/

Deepak Bhatia





7. That after 31.1.2007 the company M/s Seeta Jewellers (P) Ltd. shall adhere to the prevailing Master Plan of Delhi and notifications/ compliance issued by the Govt. at that point of time.

8. That the road in front of the showroom has been notified as mixed land use road and there is plenty of parking in front of the showroom as well as inside the premises.

9. That the local RWA has no objection as regards the running of the showroom.

*Deepak Bhatia*

DEPONENT

#### VERIFICATION

I, the above named deponent do hereby verify that the contents of the above affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

*Deepak Bhatia*

DEPONENT

New Delhi

Dated: 30.11.2006



NOTARIAL REG.:  
ENTRY NO. ...1997...  
DATE ...30.11.2006...  
PAGE NO. ...771-72...

Solemnly Affirmed/Sworn Before Me

*[Signature]*  
NOTARY PUBLIC, NEW DELHI (INDIA)

30 NOV 2006

GF-12, 91, Mayapuri Building  
Nehru Place, New Delhi-110019



संयुक्त बांधव तथा अनुसंधान (संयुक्त)  
 संयुक्त बांधव तथा अनुसंधान (संयुक्त)  
 संयुक्त बांधव तथा अनुसंधान (संयुक्त)

065



(सर्व पंजीकरण)  
 व्यावसायिक इकाई/व्यापार

विशेष पंजीकरण योजना 1994 के अंतर्गत मान-रक्षणा क्षेत्रों में बत पत्र  
 व्यावसायिक इकाई/व्यापार का सर्व पंजीकरण प्रमाणपत्र

प्रमाणित किया जाता है कि श्री/श्रीमती/श्री  
K. L. Bhattacharya & Co. Deepak Bhattacharya & Co.

प्रति व्यवसाय Sole of Jewellery (Gold and Silver) Jewellery  
6, Pooja Road, Left Hanger - IV  
Hea. Delhi

में बना रहे हैं तथा उपरोक्त व्यवसाय बनाते रहने के लिए प्रति निश्चय दिलाने के लिए प्रत्येक व्यापारिक पंजीकरण  
 है। यह सर्व पंजीकरण प्रमाणपत्र जारी करने के लिए आवश्यक है। प्रमाणपत्र प्राप्त होने पर प्रमाणित नहीं किया  
 और न ही वैधानिक स्थान की सीमा अथवा समय का अधिकार होगा।

संयुक्त बांधव तथा अनुसंधान (संयुक्त)  
 संयुक्त बांधव तथा अनुसंधान (संयुक्त)  
 संयुक्त बांधव तथा अनुसंधान (संयुक्त)

दिनांक 17/12/1995

पंजीकरण संख्या	पंजीकरण तिथि	पंजीकरण क्षेत्र	पंजीकरण प्रकार
669074 A-13218	5-12-1994	5-12-1994	पंजीकरण
669074 A-13218	14-01-1995	14-01-1995	पंजीकरण
792348 B-08419	1-01-1995	1-01-1995	पंजीकरण
95-96	95-96	95-96	पंजीकरण
01/03/1995	01/03/1995	01/03/1995	पंजीकरण

टिप्पणी:—आवश्यक है कि प्रमाणपत्र प्राप्त होने के लिए प्रमाण पत्र प्राप्त रहे।

427



2081416545

PROPRIETORSHIP FIRM

PAGE NO.

426

NON-OYT GENERAL

PLAN :

PLAN 250

COSMOS VEL &amp; TOUS PROP J P SINGH

6A RING ROAD

L P NAGAR-IV

NEW DELHI

110024

26416545 08/08/2005 2082499414

23550  
01/06/200523553  
31/07/2005

3

0

0

3

0

Call Duration:

To

Rent Duration: 01/06/2005

TO 31/07/2005

Account Details as on 31-JUL-2005:

Opening Bal. Acrued Pt  
0.00 30.00Minus Pt  
0.00Redm Pt Close Bal.  
0.00 664.00

Other Credit Details:

Chrg. dt.  
08/08/2005Amount  
20.00

CALL CHARGES	0.00
RENT-TELEPHONE	500.00
TRUNK CALLS OVERSEAS	0.00
TRUNK CALLS INLAND	0.00
PHONOGRAM CHARGES	0.00
ACCESSORY RENTAL	0.00
SERVICE TAX+EDU CESS	51.00
OTHER DEBITS	0.00
OTHER CREDITS	20.00
NET BILL AMOUNT	531.00
AMOUNT TO BE PAID	531.00
AMOUNT PAYABLE AFTER DUE DATE	551.00
PAY BY DUE DATE	30/08/2005

NOTE: THE TELEPHONE IS LIABLE TO BE DISCONNECTED IF  
PAYMENT IS NOT MADE WITHIN 35 DAYS FROM THE BILL DATE

(SHAKTI SARUP)

Sr. Accounts Officer (CSMS) Nehru Place

India's first ADSL 2+ technology based  
Broadband Internet Service

DO NOT STAMP/DEFACE THIS AREA



208141654520824994140808200500000531 \$

: 30/08/2005

: 20.00

: 531.00

: 551.00

26416545

2082499414

08/08/2005

2081416545

MANAGER (NEHRU PLACE), 3rd FLOOR, CHIRANGDIY TOWER, NEHRU PLACE NEW DELHI  
Page No.



425

7A

DR

MANCHAND

HOSPITAL

Register No

a.m.c.D 585034



दिल्ली नगर निगम  
MUNICIPAL CORPORATION OF DELHI

019519

8687

Local Commercial

अनुस्तांरणीय/Non Transferable  
फीस वापिस नहीं होगी/Fee Non Refundable

HEALTH TRADE LICENSE

क्षेत्र  
Zone Central Zone

जारी करने की तिथि  
Date of Issue 14/09/2007

के अनुसार जारी किया गया  
Date of Issue

L/CN07003445

जारी करने की तिथि

417/421

जारी करने के अन्तर्गत, दिल्ली नगर निगम अधिनियम, 1957 के प्रावधानों की धारा 417 के अन्तर्गत जारी किया गया है।

के अनुसार से स्वीकृत किया जाता है

the licence is granted in pursuance to the provisions of section 417 as amended upto-date and is valid only for the person and particulars specified herein subject to conditions stated overleaf.

of the Delhi Municipal Corporation Act,  
417

इससे सधारी का विवरण

Particulars of Licence Premises :

श्री/श्रीमती/सर्वश्री

Shri/Smt./Sarveshri

SHARDA ANAND

साझेदार/निदेशक/मोस्सर्स

Partner/Director/Mossers :

NEW INTERNATIONAL INN

जारी करने वाले (साझेदार सहित)

Licensed Premises (With Size) : 9A RING ROAD LAJPAT NAGAR-IV N D 0 Floor

इसके अन्तर्गत कमरे की संख्या

Number of rooms in HP :

GUEST HOUSE WITH 15 ROOMS 20 BEDS GF 5 ROOMS 7 BEDS FF 6 ROOMS 8 BEDS SF 4  
ROOMS 5 BEDS

जारी करने की तिथि

Licence is valid upto

31/03/2008

यदि पहले निलम्बन अथवा रद्द नहीं किया गया है  
unless suspended or revoked earlier

कोई अन्य तथ्यांक/सूचना

Any other remarks/information

जारी करने की तिथि

Approved by

जारी करने की तिथि

Vide Order No.

दिनांक

Dated

10/09/2007

जारी करने की तिथि

Licence fee of Rs.

500.0

प्रति रसीद संख्या द्वारा  
received vide Receipt No.

3628635:3836811

सक्षम प्राधिकारी के हस्ताक्षर  
Authorised Signatory  
Deputy Health Officer  
Central Zone  
M. C. D



# प्रमोशन काँसिल Promotion Council

10 - A Mahatma Gandhi Marg, Lajpat Nagar - IV,  
New Delhi - 110 024 (INDIA)  
Tel: 2623 5025 98102 39312 Fax: 2621 7888  
E - Mail: vinodkpur@yahoo.com

Sponsored by the Ministry of Textiles

Regd. Office : NBCC TOWER, 15 BHIKAJI CAMA PLACE, NEW DELHI-110 066  
Telephone : 6169394, 6169356, 6169393 Fax : 6188584, 6188300

## पजीयन एव सदस्यता प्रमाण-पत्र REGISTRATION-CUM-MEMBERSHIP CERTIFICATE

ORIGINAL COPY

### PART-I (TO BE FILLED IN BY THE APPLICANT)

### PART-II (TO BE SIGNED BY THE COUNCIL)

1. Firm Name: **PEACOCK INTERNATIONAL**
2. Address of Head Office: **10, MAHATMA GANDHI MARG, LAJPAT NAGAR-IV, NEW DELHI-110024**
3. Address of Branch(es): **NO BRANCHIES**
4. Name of the Firm: **PEACOCK INTERNATIONAL**
5. Address of the Firm: **10 MAHATMA GANDHI MARG, LAJPAT NAGAR-IV, NEW DELHI-110024.**
6. Telephone/Fax No: **26235025**
7. Address of Factory (if any): **10, MAHATMA GANDHI LAJPAT NAGAR-IV, NEW DELHI-110024.**
8. Description of Good's Manufactured (if any):
9. Name of Goods Exported: **READYMADE GARMENTS**
10. Name of Merchant Exporter: **MERCHANT EXPORTER**
11. Name of Manufacturer Exporter:
12. Importer Exporter Code Number: **0583092380**
13. Year of the Establishment of Applicant: **1986**
14. Name of the Partner/ Director/ Karta/ Proprietor:

**VINOD KUMAR PURI - PROPRIETOR**

The information is correct to the best of my knowledge and belief for the purpose of registration membership is granted.

PROPRIETOR

**VINOD KUMAR PURI**  
PROPRIETOR

**10, MAHATMA GANDHI MARG, LAJPAT NAGAR-IV, NEW DELHI-110024**

This is to certify that the applicant is registered with us as per following particulars:

- (i) Description of Goods for which Registered: **READYMADE GARMENTS**  
(excluding woollen hosiery and garments of leather, silk, jute and linen)
- (ii) Date of Receipt of Complete Application for Registration: **9-1-2000**
- (iii) Registration Number: **AEPC/REG/123456789**
- (iv) ~~Manufacturer~~ **Merchant Exporter**  
~~Exporter or~~ **Manufacturer**  
~~Merchant-Exporter~~

This certificate is issued in accordance with the rules laid down in the relevant Scheme of Registration of this Council.

**Sanjiv K. Sharma**  
Joint Director

(Signature of Registering Authority)

Name (in block letters)

Designation

Date: **10-1-2000**

SEAL

Date of Registration

Address of the Firm

422

CERTIFICATE OF REGISTRATION  
OF  
SOCIETY ACT XXI 1860.

No. S-14663

०५-१९६५

I hereby certify that FIRST CLUB

\_\_\_\_\_ has been registered under the  
SOCIETIES REGISTRATION ACT, XXI of 1860.

GIVEN UNDER MY HAND at DELHI on this 19th DAY OF  
June One Thousand Nine Hundred and Eighty  
Four.

REGISTRATION FEE OF RS.50/- PAID.

REGISTER OF SOCIETIES

DELHI ADVN. DELHI.



MEMORANDUM OF ASSOCIATION.1. NAME OF THE CLUB :

The name of the Club shall be ' FIRST CLUB '.

2. REGISTERED OFFICE :

The registered office of the Club shall be situated in the Union Territory of Delhi and at present it is at 11, Ring Road, New Delhi - 110024.

3. AIMS AND OBJECTS :

The aims and objects for which this Club is established are as under :-

- a. To provide for a common meeting place for the members/public and to encourage social activities amongst them.
- b. To provide for the advancement of social welfare ideas and to hold lectures, seminars, discussions of common problems.
- c. To provide games both outdoor and indoor and other past time facilities such as Swimming Pools, Runway and Bridge (card room facilities) and to arrange picnic, dramas, cinemas or other entertainment programmes, exhibitions etc.
- d. To promote sports, both indoor and outdoor in the Union Territory of Delhi.
- e. To invite respectable and reputed national heroes and artists, for diffusion of useful knowledge and infusion of patriotism among the public at large.
- f. To help needy, poor and weaker sections of the society, widows, physically handicapped persons, orphans and to collect funds for them by arranging donations, film premier, drama,

contd.....2/-



महानगर टेलीफोन निगम लिमिटेड दिल्ली  
**MAHANAGAR TELEPHONE NIGAM LTD. DELHI**  
 टेलीफोन बिल प्रवरक / TELEPHONE BILL FOIL

Plot No. 13-A

420

CAT NO  
 CATEGORY  
 NAME  
 ADDRESS

CLASS:

MAHARAJA PARKS PVT LTD  
 13-A RING ROAD

Plot No. 13-A

टेलीफोन नं०  
 TELEPHONE NO.

बिल नं०  
 BILL NO.

बिल की तारीख  
 BILL DATE

20224558

2080541314

11/03/2004

पिछला मीटर रीडिंग व तारीख PREVIOUS METER READING & DATE	मौजूदा मीटर रीडिंग व तारीख CURRENT METER READING & DATE	मीटर की गई कालें METERED CALLS	अदेय कालें DEBIT CALLS	देय कालें CREDIT CALLS	निःशुल्क कालें FREE CALLS	निवल कालें NET CHARGEABLE CALLS
		105	0		170	933

भारत

कुल राशि TOTAL AMOUNT

रु Rs. पैसे P.

01/03/2004 2970.00 1004 927.00  
 01/03/2004 2970.00 2004 500.00

0.00

0.00

0.00

0.00

0.00

122.21

100.00

0.00

1649.81

Net Bill Amount 1650.00

Amount to be paid 1690.00

Amount due date 1730.00



100.00

11/03/2004

to Realization

Paid On

24/02/2004

Sharma

(S.D. SHARMA)

For payment by cheque, draft or cash, kindly indicate the bill no and bill date on the reverse of cheque/draft.



COMPANIES OTHER THAN THOSE CLAIMING EXEMPTION U/S 11 • PLEASE FOLLOW INSTRUCTIONS AND FILL IN RELEVANT SCHEDULES  
PAN MUST BE QUOTED • USE BLOCK LETTERS ONLY

1. Permanent Account Number (PAN) **AAACV2319N**  
If not applied for or not allotted, enclose Form 49A
2. Name  
**VIVEK TOWERS PVT LTD**
3. Address (Flat No./Door/House No., Premises, Road, Locality/Village, Town/District, State/Union Territory, in that order)  
**13A RING ROAD  
LAJPAT NAGAR-IV  
NEW DELHI**  
PIN **110024** Telephone **81651980**  
Fax, if any
4. Date of Incorporation (DD-MM-YYYY) **08-01-1992**
5. Is there any Change in Address? Yes ☐ No ☒
6. Ward/Circle/Special Range **RANGE-17**

## ACKNOWLEDGEMENT (For Office use only)

Receipt No. .... Date: .....

**30.10.2005 1819**

Seal and Signature of Receiving Official

7. If there is change in jurisdiction, state old Ward/Circle/Special Range  
**RANGE-17**
8. Previous Year **2004-05** 9. Assessment Year **2005-06**
10. Residential Status\* **01**
11. U/s 139/142/148 **139**
12. Whether Original ☒ or Revised ☐ Return? If Revised, Receipt No. .... and Date of Filing Original Return .....
13. Is this Your First Return? Yes ☐ No ☒

## COMPUTATION OF TOTAL INCOME (Sch.)

(in Rs.)

14. Income from House Property F-1A **702** **NIL**
15. Income from Business or Profession F-1B **703** **NIL**
16. Capital Gains:  
(a) Short-term F-1C (i) **704** **NIL**  
(b) Long-term F-1C (ii) **705** **NIL**
17. Income from Other Sources F-1D **706** **NIL**
18. Gross total income F-2 **744** **NIL**
19. Deductions Ch-VIA F-3 **747** **NIL**
20. Total Income F-5 **760** **NIL**
- In Words **NIL**
21. Net agricultural income/any other income for rate purposes F-6 **762** **NIL**
22. Income claimed exempt K **125** **NIL**

## STATEMENT OF TAXES (Sch.)

(in Rs.)

23. Tax payable G-4 **825**
24. Surcharge G-5 **828**
25. Tax plus Surcharge G-6 **829**
26. Relief u/s 90/91 G-7 **838**
27. Balance tax payable G-8 **840**
28. Tax deducted/collected at source G-9A **870**
29. Advance tax paid G-9B **862**
30. Balance tax payable G-10 **877**
31. Interest payable u/s 234A/234B/234C G-12 **847**
32. Self assessment tax paid G-14 **888**
33. Tax and interest payable G-15 **880**
34. Tax credit u/s 115 JAA G-16 **881**
35. Balance tax and interest payable (33-34) G-17 **883**
36. Refund due, if any G-18 **888**
37. Additional income-tax + Interest payable on distributed profits G-19 **899**
38. Additional Income Tax and Interest paid G-20 **900**
39. Balance Additional Income Tax and Interest Payable G-21 **897**
40. Total Payable (35 + 39) or as the case may be (39-36) **898**

## 41. DETAILS OF BANK ACCOUNT(S)/CREDIT CARD AND OTHER PARTICULARS AS PER SCHEDULE-H

## 42. NO. OF DOCUMENTS/STATEMENTS ATTACHED

Description	In Figures	In words	Description	In Figures	In words
(a) Statement of taxable income/tax			(d) TDS Certificates		
(b) Audit report			(e) Challans		
(c) Statement of A/c			(f) Others		

## VERIFICATION\*\*

I, **K. Gupta** (full name in block letters), son/daughter of **SH. S.B. Gupta** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules and statements accompanying it is correct and complete, and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income tax Act, 1961, in respect of income chargeable to income tax for the previous year relevant to the assessment year 2005-06.

I further declare that I am making this return in my capacity as **Director** and I am also competent to make this return and verify it.

Date: **27-10-2005**Place: **MUMBAI**

Name &amp; Signature

Fill in code as mentioned in Instructions.

Any person making a false statement in the return or the accompanying schedules or statement shall be liable to be prosecuted under section 276A of the Income-tax Act, 1961 and on conviction be punishable under that section with rigorous imprisonment and with fine.



418

MUNICIPAL CORPORATION OF DELHI  
BUILDING DEPARTMENT  
CENTRAL ZONE  
LAJPAT NAGAR: NEW DELHI

No. D/ 44 /AE(B)- IV /Central Zone/2006

Date: 9/10/06

Shr/Sect./Ms. Vijay Kumar P. 10d  
13-A - III - 13 A  
Lajpat Nagar II

Sub: Sealing of on-going unauthorized construction as per directions of the Monitoring Committee meeting held on 25.08.2006 in W.P. (C) No.4582/2003 and other Connected matters in the case titled as "Kalyan Sanstha Social Welfare Organisation Vs. UOI & Ors."

Sir/Madam,

The on-going unauthorized construction on I, II, III & terrace, in front of floor of Property No. 13 A Lajpat Nagar has been noticed. Hence, I, II, III & terrace floor of the said property is/are hereby sealed today i.e. \_\_\_\_\_ on account of on-going unauthorized construction as per directions of the Monitoring Committee constituted by the Hon'ble High Court in WP (C) No.4582/2003 and other connected matters in the case titled as "Kalyan Sanstha Social Welfare Organisations Vs. UOI & Ors."

It may please be noted that none will tamper with the seal. Any tampering with seal will be sternly dealt with as per law. Tampering with seal will include opening another entrance for use of premises.

9/10/06  
Assistant Engineer (Bldg.) /  
Junior Engineer (Bldg.)  
Central Zone



TH A

GOVERNMENT OF THE NATIONAL CAPITAL TERRITORY OF DELHI

417

Luxury Tax Department

(FORM 5)

(See Rule 6)

Certificate of Registration under section 8 of the  
Delhi Tax on Luxuries Act, 1996

No. IV/LT/97/S/135

District South

This is to certify that Shri/Messers Indu Construction Co. (P) Ltd. the  
Company..... who/which is carrying on the business known as  
Sun Village Inn..... whereof the only/chief place of business in  
NCT of Delhi..... is situated at the following address A-14, Ring Road,  
Lajpat Nagar IV, N. Delhi has been registered as a hotelier under section 8 of the Delhi  
tax on Luxuries Act, 1996, with effect from 20.12.1996.....

This hotelier has additional place/places of business at the address/addresses specified below :-

.....  
.....  
.....  
.....  
.....

Seal of Registering Authority

Signature

Registering Authority

DIARY NO  
R 962

Place  
Dated



www.pandora.gov.in-ctb

—९९९ किगावे प्रत्येक मे 100X3 पृष्ठ-24-6-2005

(मि) विरा मुमुक्षु-किवल मुमुक्षु पि पशु (मि)

दिल्ली नगर निगम

सम्पत्ति कर की रसीद

पुनर्लब्धित धन शिशुको एक एक अणि

॥ श्रीगणेशाय नमः ॥

111

ने। नर निन १६ वसूल पाया जिसकी राशि भूतन के दरमाम उसके / उसके खाते में जमा करके

### सम्पत्ति का विवरण

[illegible]

छूट — प्रतिशत

[illegible]

भुगतान की तिथि-

(उत्तरांतर दैनिक योग केबले सिगुर्ड के लिए स्वीजर्ई काबीर प्रतियो फुडी लगाना चाहिये)

29/5/20



Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

415

REFERENCE NO.	2110/2100/1113	BILLING MONTH :	JUN-2006
K-NUMBER	NP0090874447/2110/NEHRU PLACE	PAYMENT ACCOUNTED UPTO:	02-Jun-2006
NAME :	M.H. I & M.R.C	BILL DATE :	02-Jun-2006
MAILING ADDRESS :	14-RING ROAD, GROUND FLR LAJPAT NAGAR - IV NEW DELHI	DUE DATE	17-Jun-2006
SUPPLY AT:	CRN: 2530044215/ED/GC/2530N0140319	DUE AMOUNT	399220.00
REMARKS :	Regular Connection	TRAIFF:	9500 (Y3) LT-MLHT
		Prev. Rdg. Date	01/05/2006
		Curr. Rdg. Date	01/06/2006

METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION
1HT KWH	29002290	13105.500	12360.800	744.700	80/1	5957.6
2RK KVAH	29002290	14738.700	13990.600	748.100	80/1	5984.8
3MS KW	29002290	1.670	0.000	1.670	80/1	13.3
4MD KVA	29002290	1.670	0.000	1.670	80/1	13.3

LAST SIX CONSUMPTIONS:	45568.00	34872.00	32352.00	27704.00	27344.00	30464.00
DEMAND(MDI)	134.00	KWH	59576.00	9848.00	0.00	Adv./Adj. units
SANC.LD./CONTR.DEM./CONN.L.D.	190.00	0.00	0.00	0.00	0.00	0.00

Bill Details	Amount (Rs.)
DEMAND CHG	200.00
ENERGY CHG	44800.00
ELECTRICITY TAX	5.64
CURRENT ENERGY BILL	337542.72
AMOUNT PAYABLE BEFORE DUE DATE	382343.00
LATE PAYMENT SURCHARGE	16877.13
AMOUNT PAYABLE AFTER DUE DATE	399220.00
	399220.00
	5988.00
	405208.00

DEMAND CHG  
ENERGY CHG

ELECTRICITY TAX  
CURRENT ENERGY BILL

AMOUNT PAYABLE BEFORE DUE DATE 17-Jun-2006

LATE PAYMENT SURCHARGE

AMOUNT PAYABLE AFTER DUE DATE 17-Jun-2006

Advice: As per DERC tariff order you are being billed on KVAH basis. Improvement in power factor of your installation will result in reduced KVAH consumption.

Additional Details

(43062006/43560)

\*0\*

E. & O.E.

LAST PAYMENT DATE	18/05/2006	
LAST PAYMENT AMOUNT	314654.00	0.00
ADJUSTMENT AGAINST ARR.		0.00
ADJUSTMENT AGAINST ARR. LPSC		
DVB ARREARS	DVB LPSC	DVB COURT AMT
0.00	0.00	0.00
		BSES COURT AMT
		0.00

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."

If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days. If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days. If you do not make the payment of billed amount by the due date your supply shall be liable for disconnection after expiry of 15 days.

\* DAIL : 39999555 for all billing & supply queries



\* Register at www.bsesdelhi.com for receiving bill by E-mail

Press your KOC Energy bills at www.bsesdelhi.com

414

15A

MAY

INDIA

Record with M.C.D.

(Record Not Available)



Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

REFERENCE NO.	2110/2100/1990		BILLING MONTH:	DEC-2005	
K-NUMBER	000000000000/2110/NEHRU PLACE		PAYMENT ACCOUNTED UPTO:	08-Dec-2005	
NAME:	SMT. GOBIND KAUR		BILL DATE:	08-Dec-2005	
MAILING ADDRESS:	16-A LAJPAT NAGAR-IV RING ROAD NEW DELHI PH. NO. 51625986		DUE DATE	23-Dec-2005	
SUPPLY AT:	16-A LAJPAT NAGAR-IV RING RD		DUE AMOUNT	48194.00	
REMARKS:	Regular Connection		TRAIFF	2100 (24) NDLT	
			Prev. Rdg. Date	01/11/2005	
			Curr. Rdg. Date	01/12/2005	

METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION
HT KWH	29002422	2449.100	2283.500	165.600	40/1	8496.00
TRK KVAH	29002422	2943.500	2731.100	212.400	40/1	37.00
MS KW	29002422	0.940	0.000	0.940	40/1	47.00
MD KVA	29002422	1.180	0.000	1.180		

LAST SIX CONSUMPTIONS:		13156.00	14996.00	14844.00	11400.00	9644.00	7436.00
DEMAND(MDI)	48.00	KWH	6624.00	KVAH	8496.00	KWH-OTHER	0.00
SANC.LD/CONTR.DEM/CONN.L.D.	95.00/	95.00/	95.00	KW	POWER FACTOR:		Adv./Adj. units 0.00

Bill Details		Amount (Rs.)
ENERGY CHG	8496.00	41375.52
FIXED CHG.	95.00	4750.00
		46126.00
		2068.77
		48194.00
		48194.00
		723.00
		48917.00

DATE 23-Dec-2005

DATE 23-Dec-2005

Advice: As per DE Tariff order you are being billed on KVAH basis. Improvement in power factor of your installation will result in reduced KVAH consumption.

NOTE:  
\* LATE PAYMENT SURCHARGE (LPSC) MAINTENANCE SCHEME AS APPROVED BY DERC SHALL BE AVAILABLE FROM 7TH DECEMBER 2005 TILL CLOSING HOURS OF 6TH JANUARY 2006 TO ALL CONSUMERS TO LIQUIDATE ARREARS. \* CONTACT YOUR BUSINESS MANAGER (KCC) FOR DETAILS. \* THIS WILL BE THE LAST OPPORTUNITY TO LIQUIDATE YOUR ARREARS. \* AVAIL AND BENEFIT

Additional Details	
LAST PAYMENT DATE	19/11/2005
LAST PAYMENT AMOUNT	72023.00
ADJUSTMENT AGAINST ARR.	0.00
ADJUSTMENT AGAINST ARR. LPSC	0.00
DVB ARREARS	0.00
DVB LPSC	0.00
DVB COURT AMT	0.00
DVB COURT LPSC	0.00
BSES COURT AMT	0.00
BSES COURT LPSC	0.00

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."

Note: Payment after due date will attract LPSC for all consumers including Govt. Depts./Public Undertakings/Local Bodies etc.

Business Manager (KCC)

\* Register at www.bsesdelhi.com for receiving bill by E-mail

\* Access your KCC Energy bills at www.bsesdelhi.com

Affidavit NO 17  
DIARY

2110210019905119705120000481940023122005000072300



Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

REFERENCE NO.	2110/2100/1990	BILLING MONTH:	MAY-2006
K-NUMBER	000000000000/2110/NEHRU PLACE	PAYMENT ACCOUNTED UPTO:	05-May-2006
NAME:	SMT. GOBIND KAUR	BILL DATE:	05-May-2006
MAILING ADDRESS:	16-A LAJPAT NAGAR-IV RING ROAD NEW DELHI PH. NO. 51625986	DUE DATE	20-May-2006
SUPPLY AT:	16-A LAJPAT NAGAR-IV RING RD	DUE AMOUNT	4811.00
REMARKS:	NO CHEQUE PAYMENT ACCEPT	TRAIFF	2100 (24) NDLT
		Prev. Rdg. Date	01/04/2006
		Curr. Rdg. Date	01/05/2006

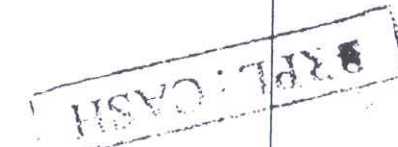
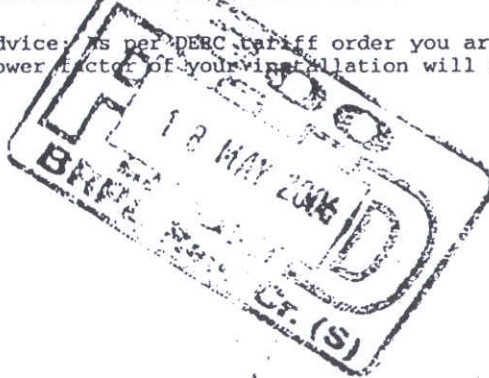
METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION
1 HT KWH	29002422	2566.100	2565.700	0.400	40/1	16.00
2 RK KVAH	29002422	3091.400	3091.100	0.300	40/1	12.00
3 MS KW	29002422	0.020	0.000	0.020	40/1	0.80
4 MD KVA	29002422	0.020	0.000	0.020	40/1	0.80

LAST SIX CONSUMPTIONS: 20.00 984.00 24.00 4876.00 8496.00 13156.00

DEMAND(MDI)	1.00	KWH	16.00	KVAH	12.00	KWH-OTHER	0.00	Adv./Adj. units
SANC.LD./CONTR.DEM/CONN.L.D.		95.007	95.007	95.00	KW	POWER FACTOR:	1.33	0.00

Bill Details				Amount (Rs.)
ENERGY CHG	12.00		4.87	58.44
FIXED CHG	95.00		50.00	4750.00
			TOTAL-->	4808.00
ELECTRICITY TAX				2.92
CURRENT ENERGY BILL			TOTAL----->	4811.00
AMOUNT PAYABLE BEFORE DUE DATE	20-May-2006			4811.00
LATE PAYMENT SURCHARGE				72.00
AMOUNT PAYABLE AFTER DUE DATE	20-May-2006			4883.00

Advice: As per PERC tariff order you are being billed on KVAH basis. Improvement in power factor of your installation will result in reduced KVAH consumption.



Additional Details				(48052006/48505)	*0*	E. & O.E.
LAST PAYMENT DATE	25/04/2006					
LAST PAYMENT AMOUNT	4852.00					
ADJUSTMENT AGAINST ARR.					0.00	
ADJUSTMENT AGAINST ARR. LPSC					0.00	
DVB ARR. AMT	DVB LPSC	DVB COURT AMT	DVB COURT LPSC	BSES COURT AMT	BSES COURT LPSC	
0.00	0.00	0.00	0.00	0.00	0.00	0.00

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."

Note: Payment after due date will attract LPSC for all consumers including Govt.

\* Register at www.bsesdelhi.com for receiving bill by E-mail

Access your KCC Energy bills at www.bsesdelhi.com



**Nagd. Office : Jeevan Bharti Tower-1, 12th Floor, 124, Connaught Circus, New Delhi-110001**

दूरभाष क्रमांक Telephone No.	प्रति तिथि Bill Date.	देय तिथि Pay By Date.	बिल क्रमांक Bill No.	उपभोक्ता क्रमांक C.A No.	देय राशि Amount Payable.
26430156	12/06/2006	04/07/2006	2083648509	2083156603	497.00

Name & Address:

नाम एवम पता

JAMMU & KASHMIR BANK LTD. User: JAMMU

A-17

LAJPAT NAGAR-IV  
NEW DELHI 110024

શ્રેણી  
Category : ISDN-BRA-OTHERS

Tariff Plan : ISDN 410 PLANSREE BRA

पिछली मीटर रीडिंग व तिथि Previous meter reading, & Date.	वर्तमान मीटर रीडिंग व तिथि Current Meter Reading & Date.	मीटर का गुंडे काल Metered Call.	अदेय काल Debit Calls.	वैध काल Credit Call.	निशुल्क काल Free Call.	निबल काल Net Calls Chargeable
3537 01/05/2006	3564 31/05/2006	27	0	0	0	27

Call Duration: 01/05/2006 TO 31/05/2006

Rent Duration: 01/05/2006 TO 31/05/2006

Incentive Points Details as on 31-MAY-2006:

Opening Bal.	Accrued Pt	Minus Pt	Reds Pt	Close Bal
1093.00	12.00	0.00	0.00	1105.00

\*\*Details of Paid Bills (11/05/2006 to 12/06/2006)\*\*  
 Payments, if made by cheque, Subject to Realization  
 BillNo BillDate Paid Amt Paid On  
 2083545737 12/05/2006 1275.00 23/05/2006

MESSAGE:

LOYAL ROYAL GIFT SCHEME HAS BEEN DISCONTINUED  
w.e.f. 1.06.2006. THE SUBSCRIBER MAY CONTACT  
1500 FOR REDEMPTION OF BONUS POINT POINTS  
UPTO 31.12.2006.

कॉल प्रचार आई एस डी एन	/ CALL CHARGES (ISDN)	32.40
किराया आई एस डी एन	/ RENT-ISDN	410.00
अन्तर्राष्ट्रीय कॉल	/ TRUNK CALLS OVERSEAS	0.00
अन्तर्देशीय कॉल	/ TRUNK CALLS INLAND	0.00
फोनोग्राम प्रचार	PHONOGRAM CHARGES	0.00
सुपेयंत्र किराया	/ ACCESSORY RENTAL	0.00
सेवा कर	/ SERVICE TAX+EDU CESS	54.15
मांग	/ OTHER DEBITS	0.00
जमा	/ OTHER CREDITS	0.00
देव राशि	/ AMOUNT TO BE PAID	497.00
देय राशि के परवत	/ AMOUNT PAYABLE	507.00
मुताबान राशि	AFTER DUE DATE	

NOTE: THE TELEPHONE IS LIABLE TO BE DISCONNECTED  
IF PAYMENT IS NOT MADE WITHIN 35 DAYS FROM THE  
BILL DATE.

अन्य अर्थ संज्ञा संज्ञा  
E. & O. E.

1500/हायल करें, लैंडलाइन/गसड़ा/बॉर्डरेंड घर पर पायें। (SHAKTI SARUP)

Sr. Accounts Officer (CSMS) Nehru Place

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DIARY NO 68 (red)  
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INCOMPLETE FORMS WILL NOT BE ACCEPTED



# MUNICIPAL CORPORATION OF DELHI SELF ASSESSMENT PROPERTY TAX FORM (2006-07)

PLEASE READ THE INSTRUCTIONS ON PAGE 3  
CAREFULLY BEFORE FILLING THE FORM

Fields marked with \* have to be filled. They cannot be left blank

Designed by :  
MCD IT Department &  
eGovernments Foundation

www.mcdonline.gov.in  
www.egovernments.org

FOR ONLY ARREARS PLEASE FILL SECTIONS 1, 2, 3, 12 AND 16

1. Ledger Folio No. 591879 NOTE: Please enter the Ledger Folio No. of the Property being Assessed, if available

2. Property Owner Details\* NOTE: Name of Property Owner/s (if more than 2 Owners for the same property then please attach Annexure for the same)

No.	First/Given Name*	Middle Name/Initials	Last Name/Surname*	Father/Mother/Husbands' Name
1.	NEELAM		BHUTAN	W/O R.K. BHUTAN
2.				

3. Property Identification Details\* NOTE: Enter the Property details/address for which the tax is being paid  
Instructions: If your Colony Name is not in the Property Tax Guide, then please enter the Highest Neighbouring Colony and its Category and also enter the Name of your Colony in 'Other Colony Name' column.

Property / House Number*	<u>18A</u>				Floor Number*				
Remises/Portion: (Circle One)	Single	Front	Back	Left	Right	Front Left	Front Right	Back Left	Back Right
Sector:					Block: <u>A</u>				
Pocket:					Sub-Colony:				
Street Name / Number:	<u>RING ROAD</u>								
Colony Name* (Refer to the Property Tax Guide)	<u>Lajpat Nagar IV</u>								
Phase / Part									
Zone Name*									

Floor Number: Basement = -1, Ground Floor = 0, First Floor = 1, Second Floor = 2, Third Floor = 3 etc. Consider Mezzanine as a floor  
Sub Premises/Portion: Single = Whole premises is one property, Front = Front portion of premises, Back = Back portion of premises,  
Left = Left portion of premises, Right = Right portion of premises, Front Left = Front Left portion of premises, Front Right = Front Right  
portion of premises, Back Left = Back Left portion of premises, Back Right = Back Right portion of premises

Other Colony Name: (Enter if Colony doesn't exist in guide)				Colony Serial Number* (Refer to the Property Tax Guide)	<u>907</u>	Pin Code*	<u>110024</u>
Category of the Colony* (Refer to the Property Tax Guide)	<u>C</u>			Email:			
Phone Number:							

4. Type of Property\* Applicable for: ALL (Choose only One, Tick in the Circle.)  
4A. ☐ DDA/CGHS Flats (If this option is chosen then go to Section 6 on Page 2)  
4B. ☐ Non Residential Properties—Properties in CSC's & LSC's of DDA/Malls/Multiplexes/Commercial Complexes (If this option is chosen then go to Section 6 on Page 2)  
4C. ☐ Others—not covered in 4A and 4B (If this option is chosen then go to Section 5)

5. Plot / Land / Kothee / Bungalow / Builder Floors / Farm House Details* Applicable for: If you have Chosen 4C.	
5A. Area of Plot/Land (in Sq. metres) (Formula: 1 Sq. Yard = 0.8361 Sq. mtr. 1 Sq. foot = 0.0929 Sq. mtr.)	
5B. Built Up / Constructed area on the Ground Floor (in Sq. metres)	
5C. Percentage Area Built Up / Constructed (Formula: (5B divided by 5A) x 100) Note: If 5C is more than or equal to 25%, then go to Section 6. If 5C is less than 25% then continue to point 5D. For Farmhouses please continue to point 5D irrespective of the percentage in 5C.	
5D. Plot Area Value (Refer to Annexure 1A on page 3 of this form)	Rs.
5E. Annual Value (5A minus 5B) x 5D x 0.3)	Rs.
5F. Rate of Tax % (Refer to Annexure 1A on page 3 of this form)	Rs.
5G. Vacant Land Annual Tax (5E x 5F) divided by 100	
6. Use of the Vacant Land Property (NOTE: Choose only One, Tick in the Circle.)	
6A. Industrial <input type="radio"/>	<input type="radio"/> Institutional
6B. Public Utility <input type="radio"/>	<input type="radio"/> Business

\* This is a required section/field which has to be filled, it cannot be left blank



409

12. Payment \* Applicable for : ALL

12A.	Tax Amount or Service Charge (10C or 11A which ever is applicable)	Rs.	11136
12B.	Lump sum Payment Rebate (Applicable if paying in lump sum before 30th June 2006) = 15% of 12A	Rs.	1670
12C.	Net Tax Payable = 12A minus 12B *	Rs.	
12D.	Amount of Instalment (Applicable if paying in instalments) = 12A divided by 4	Rs.	9465
12E.	Not Tax Payable (12C or 12D) *	Rs.	
12F.	Tax Arrears (i) Before 2004 = Rs.	(ii) 2004-05 = Rs.	(iii) 2005-06 = Rs.
12G.	Total of Tax Arrears [12F (i) + (ii) + (iii)]	Rs.	
12H.	Interest Payable if any	Rs.	
12I.	Total Amount Payable = (12E + 12G + 12H) *	Rs.	9465
12J.	Total Amount Being Paid	Rs.	9465
12K.	Total Amount Being Paid In Words *	Rs.	

13. Correspondence Details Applicable for : If correspondence details is different from the details mentioned in Section 3

Property/House Number :	
Street Address :	
Colony Name :	Sub-Colony/Block :
City :	Pin Code :
Phone Number :	Email address :

14. Occupier Details Applicable for : If Occupier is different from the owner mentioned in Section 2

No.	First/Given Name	Middle Name/Initials	Last Name/Surname	Father/Mother/Husbands' Name
1.				
2.				

15. Last Year Payment Details Applicable for : All those who have filled Tax last year.

15A. Receipt No.	228110741	15B. Receipt Date	23-06-07	15C. Amount Paid	Rs. 7987
------------------	-----------	-------------------	----------	------------------	----------

16. Details of Tax Payment Applicable for : ALL (Choose only One option in each section below. Tick in the Circle)

16A.	Amount (12J) in Rupees	Rs.		
16B.	Nature of payment	<input checked="" type="radio"/> Lump sum	<input type="radio"/> Quarter Payment	
16C.	If paid in qtr, please pick qtr.	<input type="radio"/> Quarter 1	<input type="radio"/> Quarter 2 <input type="radio"/> Quarter 3 <input type="radio"/> Quarter 4	
16D.	Mode of Payment	<input checked="" type="radio"/> Cash	<input type="radio"/> Cheque <input type="radio"/> DD	
16E.	Cheque/DD details (Applicable if you have chosen Cheque or DD in option 16D) Please make crossed Cheque/DD in favour of 'MUNICIPAL CORPORATION OF DELHI'. Also enter Owner Name, Phone Number and Property Address on back of Cheque.			
(i)	Cheque/DD Number	78650	(ii) Cheque/DD Date	30.6.07
(iii)	Bank Name	PNB	(iv) Branch Name	Mahatma Nagar N.D.
(v)	Account Number (Applicable if only paying by Cheque. Enter the Account Number mentioned on the Cheque)		0647000100157764	

Declaration : I certify that the particulars filled in this form are true and correct to the best of my knowledge and I am authorized to sign this form. I am aware of the penal provisions of the Delhi Municipal Corporation Act, 1957 (As amended) which are attracted on willful suppression and submission of false and incorrect particulars.

Name : NEELAM BHUTANI Date : 30.6.07

Signature : Neelam Bhutani

For Office Use Only			
Checked By (AZI/ZI)	Name	Signature	Designation
Approved By (AA&C/Dy. A&C/Jt. A&C)			
Comments			



पत्र क्र. 300-022 दिनांक प्रत्येक में 100x3 पृष्ठ-25-6-2007 फॉर्म नं. 39 जी-8-बी  
 (एक लाख भुगतान-कंपल मुनने की दशा में) अध्याय 2 खण्ड 2 (बी)  
 दिल्ली नगर निगम  
 सम्पत्ति कर की रसीद  
 निम्नलिखित भूखण्ड का एक चक आज  
 मोहल *Subhara Mukherjee* रसीद नं. 659026  
 क्षेत्र का नाम

१२. नागपत्तनम् । यस्य कोऽस्य शिष्य इत्यनेन कीदृशो भवेत्सकल / सप्तके प्रयता ये उपद्रावन्ति ते नागपत्तनम् ।

[illegible]

पतिराज	र. सं. ५५६८
कुल यम	५५६८
रसीद जारी करने वाले अधिकारी के हस्ताक्षर	
उपरीतर अनेक योग कवले रिकार्ड के लिए रखी गई कार्बन प्रतियों पर ही लगाना चाहिए।	



Circle	Division	Cycle	New K No	Old K No
South	NP	9	2530 N049 0411	9 NP 312 983411 7

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
	09	N049	2530054618

**CHAND RANI**  
XXXXXXXXXXXX  
19 A RING ROAD  
LAJPAT NAGAR 110024

### OUR HELPLINES

For Power Supply Complaints : **42895556**  
For Commercial Complaints : **39999707**  
For Theft/Anti-Corruption Complaints : **39999777**

Bill No.	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount Paid
271649	MAR-06	09-MAR-06	24-MAR-06	6090.00	6180.00

Please pay within Due Date to avoid disconnection

CONSUMPTION DETAILS									
Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
13415266	KWH		25-FEB-06	3647	28-JAN-06	2857	1/1	790	790
13415266	MD		25-FEB-06	5.2					28 Days (EC) 1.00 Mth(s) (FC)
Bill Basis									ACTUAL

Bill Details	
a. Energy Charges	5494.45
b. Fixed Charges	250.00
c. Electricity Tax	274.72
d. Other Charges	65
e. Current Charges (a to d)	6084.17
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discom Adjustment	.00
g. Arrears	-140.71
h. Refunds	.00
i. LPSC Levied	147.14
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	6,090.60

Connection Details	
Category	NX(TEMP)
Sanctioned Load (KW)	5.00
Connected Load (KW)	5.00

Arrears Details (g)	
a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	6.43
d. LPSC	-147.14
e. Total Arrears (a to d)	-140.71
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	-140.71

**Remarks**  
ENERGY SAVED IS ENERGY PRODUCED.  
  
As per DERC directives payment above Rs.4000/- is payable only by Cheque/DD. Please note for future payment.

Previous Monthly Consumption Pattern		
Month	Average Units	Bill Status
FEB-06	1266	Regular
JAN-06	923	Regular
DEC-05	871	Regular

Payment Details	
Payment Received	9950.00
Date	01-MAR-06
Payment Accounted upto	01-MAR-06

*V.K. Khullar*  
V.K. Khullar  
C.O.O.

Counter	309 13512
---------	-----------

Amount

If the EL(Earth Leakage) indicator on your electronic meter is glowing, get your internal house wiring checked from a licensed electrical wiring contractor.



092530N04904110000006060200603240000009136  
RNP090308LLM  
7231450



20A

MAX

INDIA Ltd

DIARY NO P3/92



22A

405

THAKRAL Comp  
Ud

DIARY NO 389.



**BSES RAJDHANI**

BSES Rajdhani Power Limited

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

**KEY CONSUMER  
ELECTRICITY BILL**

Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

REFERENCE NO.	2110/2100/1327	New Div:- 2110	BILLING MONTH:	OCT-2007		
K-NUMBER	NP0090898338/2110/NEHRU PLACE		PAYMENT ACCOUNTED UPTO:	07-Oct-2007		
NAME:	M/S MODI APPOLO INTERNAT		BILL DATE:	07-Oct-2007		
MAILING ADDRESS:	24-A, RING ROAD*9810186351		DUE DATE	22-Oct-2007		
	LAJPAT NAGAR - IV*MR GANESH		DUE AMOUNT	181496.00		
	NEW DELHI		TRAIFF	9500 (Y3) LT-MLHT		
SUPPLY AT:	CRN: 2530050831/EB/GC/2530N0140340		Prev. Rdg. Date	01/09/2007		
REMARKS:	Regular Connection		Curr. Rdg. Date	01/10/2007		
METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION
1HT KWH	29008145	2052.200	1762.000	290.200	80/1	23216.00
RK KVAH	29008145	2128.800	1835.200	293.600	80/1	23488.00
MS KW	29008145	1.450	0.000	1.450	80/1	116.00
MD KVA	29008145	1.510	0.000	1.510	80/1	120.00

ST SIX CONSUMPTIONS:		26240.00	26424.00	12120.00	48360.00	33672.00	0.00
DEMAND(MDI)	121.00	KWH	23216.00	KVAH	23488.00	KWH-OTHER	0.00
ANC.LD./CONTR.DEM./CONN.L.D.	180.00/	180.00/	180.00	KW	POWER FACTOR:	0.99	0.00
Bill Details						Amount (Rs.)	

DEMAND CHG	212.00KVA	200.00	42400.00
ENERGY CHG	23488.00	5.64	132472.32
ELECTRICITY TAX		TOTAL-->	174872.00
CURRENT ENERGY BILL			6623.61
AMOUNT PAYABLE BEFORE DUE DATE 22-Oct-2007		TOTAL---->	181495.00
LATE PAYMENT SURCHARGE			181496.00
AMOUNT PAYABLE AFTER DUE DATE 22-Oct-2007			2722.00
			184218.00

Advice: As per DERC tariff order you are being billed on KVAH basis. Improvement in power factor of your installation will result in reduced KVAH consumption.



E. &amp; O.E.

LAST PAYMENT DATE	20/09/2007	(68102007/68036)	0.00
LAST PAYMENT AMOUNT	197793.00		
ADJUSTMENT AGAINST ARR.			0.00
ADJUSTMENT AGAINST ARR. LPSC			0.00
DVB ARREARS	DVB LPSC	DVB COURT AMT	DVB COURT LPSC
0.00	0.00	0.00	0.00
The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."			
Note: Payment after due date will attract LPSC for all consumers including Govt. Deptts./Public Undertakings/Local Bodies etc.			
Business Manager (KCC)			

\* DAIL : 39999555 for all billing &amp; supply queries

\* Register your Mobile No. for billing information on SMS

DIARY NO P 5/250/344



25A

ADDITIONAL AFFIDAVIT  
SUBMITTED ON AA-542  
29/01/07

403

The Deputy Commissioner,  
Municipal Corporation of Delhi,  
Central Zone, Jai Vihar,  
Lajpat Nagar, New Delhi.

Sub: Affidavit in respect of Property No. 25A, Ring Road, Lajpat Nagar IV

Sir,

That the above mentioned premises was earlier being used for the commercial purposes.

For the reason of misuse of the premises I am hereby submitting a fresh affidavit regarding Property No. 25A Ring Road, Lajpat Nagar IV as per above mentioned subject.

Thanking you,

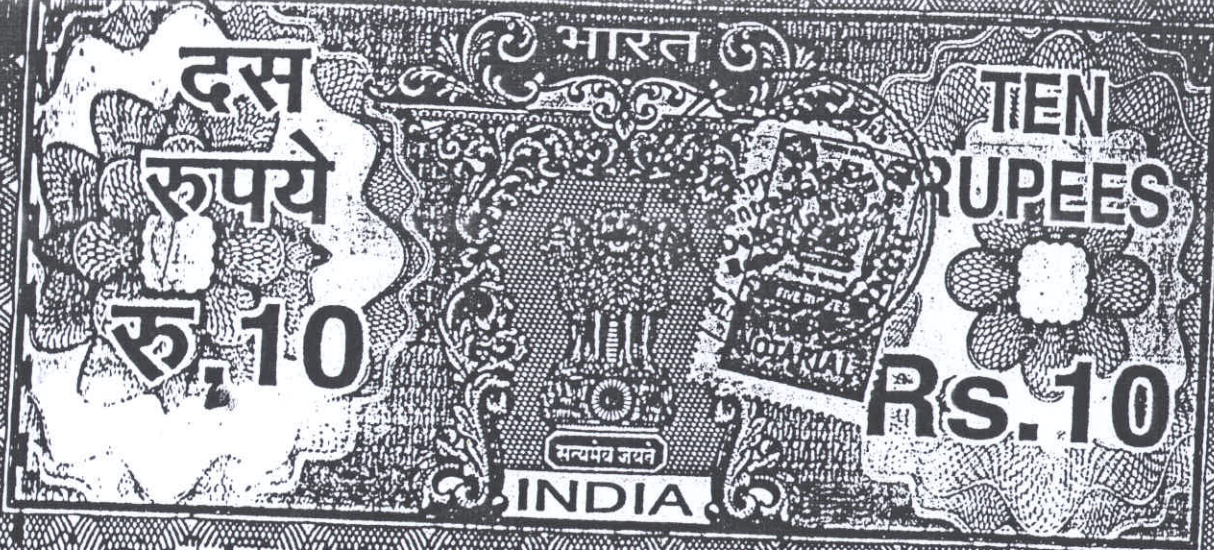
Yours faithfully,



Encl: Affidavit.



# भारतीय गैर न्यायिक



## INDIA NON JUDICIAL

I, Vijay Kumar S/o B.A. Kumar carrying on commercial activity from 23/72 Purja, Delhi 08AA 252114  
25A, Ring Road, Jaipat Nagar IV, New Delhi  
 Prop/Partner of M/s B.R.B. Electronics Pvt Ltd do hereby solemnly  
 affirm and state as under:-

1. That the instant affidavit is being filed before the Monitoring Committee in pursuance of the order dated 29.09.2006 passed by the Hon'ble Supreme Court of India in IA No. 1970 in IA No. 22 in Writ Petition (Civil) No. 4677/1985 in matter of M.C. Mehta Vs Union India & ors.
2. I undertake that the misuser in respect of the above mentioned premises shall be stopped as per the directions of the Hon'ble Supreme Court of India if the Delhi Laws (Special Provisions) Act, 2006 is invalidated and/or the Notification dated 7th September, 2006 read with Notification dated 15th September, 2006 are quashed by the Hon'ble Supreme Court of India and would conform in the user permitted by law as applicable from time to time.
3. I further state that the commercial activity is being conducted in respect of the premissible items and only in that part of the premises in which commercial activity is now permitted as per the resumed Notification dated 7th September, 2006 read with Notification dated 15th September, 2006.
4. I further undertake that non-compliance of this affidavit shall make me liable to prejury & contempt of the orders of the Hon'ble Supreme Court of India.
5. A certificate of a registered architect to the effect that commercial activity is being carried out only on the ground floor and not on other floors is annexed along with this affidavit (To be furnished in the case of mixed land use streets only).

Vijay Kumar  
Deponent

### VERIFICATION:

I, Attest on this 29th day of January, 2007 that the contents of the affidavit are true to best of my knowledge and belief and no material has been concealed.

**ATTESTED**

Vijay Kumar  
Deponent



INCOMPLETE FORMS WILL NOT BE ACCEPTED

MUNICIPAL CORPORATION OF DELHI

# SELF ASSESSMENT PROPERTY TAX FORM (2006-07)

PLEASE READ THE INSTRUCTIONS ON PAGE 3  
CAREFULLY BEFORE FILLING THE FORM

Fields marked with \* have to be filled. They cannot be left blank

Designed by  
MCD IT Department &  
eGovernments Foundation  
www.mcdonline.gov.in  
www.egovernments.org

FOR ONLY ARREARS PLEASE FILL SECTIONS 1, 2, 3, 12 AND 16

NOTE: Please enter the Ledger Folio No. of the Property being Assessed, if available

1. Ledger Folio No.

2. Property Owner Details\*

NOTE: Name of Property Owner/s (if more than 2 Owners for the same property then please attach Annexure for the same)

No.	First/Given Name*	Middle Name/Initials	Last Name /Surname*	Father/Mother/Husband's Name
1.	Mr. Vijay		Kumar	L. Sh. B. D. Kumar
2.	Mr. Homesh		Kumar	L. Sh. B. D. Kumar
3.	Mr. Vinoo Kumar		Kumar	L. Sh. B. D. Kumar
4.	Mr. Sunil Kumar		Kumar	L. Sh. B. D. Kumar

3. Property Identification Details  
NOTE: Enter the Property details/address for which the tax is being paid  
Instructions: If your Colony Name is not in the Property Tax Guide, then please enter the Highest Neighbouring Colony and its Category and 'so enter the Name of your Colony in 'Other Colony Name' column.

Property/House Number*	A-25				Floor Number:				G.F.F.F. SC. (3)			
Sub Premises/Portion: (Circle One)	Single	Front	Back	Left	Right	Front Left	Front Right	Back Left	Back Right			
Sector:					Block:							
Pocket:					Sub-Colony:							
Street Name / Number:	RING ROAD											
Colony Name*:	LAJ. PAT. NAGAR IV											
(Refer to the Property Tax Guide)					Ward Number*:				4			
Phase / Part												
Zone Name*												

(Floor Number: Basement = -1, Ground Floor = 0, First Floor = 1, Second Floor = 2, Third Floor = 3 etc. Consider Mezzanine as a floor)  
(Sub Premises/Portion: Single = Whole premises is one property, Front = Front portion of premises, Back = Back portion of premises, Left = Left portion of premises, Right = Right portion of premises, Front Left = Front Left portion of premises, Front Right = Front Right portion of premises, Back Left = Back Left portion of premises, Back Right = Back Right portion of premises)

Other Colony Name*: (Enter if Colony doesn't exist in guide)				Colony Serial Number*: (Refer to the Property Tax Guide)	907	Pin Code*:	
Category of the Colony*: (Refer to the Property Tax Guide)	C			Email:			
Phone Number:							

4. Type of Property\*

Applicable for: ALL (Choose only One. Tick in the Circle.)

- 4A. ☐ DDA/CGHS Flats (If this option is chosen then go to Section 6 on Page 2)
- 4B. ☒ Non Residential Properties—Properties in CSC's & LSC's of DDA/Malls/Multiplexes/Commercial Complexes (If this option is chosen then go to Section 6 on Page 2)
- 4C. ☐ Others—Not covered in 4A and 4B (If this option is chosen then go to Section 5)

5. Plot and Mother/Bungalow / Builder Flats / Farm House Details

Applicable for: If you have Chosen 4C.

5A. Area of Plot/Land (in Sq. metres) (Formula: 1 Sq. Yard = 0.8361 Sq. mtr. 1 Sq. foot = 0.0929 Sq. mtr.)	293 Sq. mtr.
5B. Built Up / Constructed area on the Ground Floor (in Sq. metres)	
5C. Percentage Area Built Up / Constructed (Formula: (5B divided by 5A) x 100)	
Note: If 5C is more than or equal to 25%, then go to Section 6. If 5C is less than 25% then continue to point 5D. For Farmhouses please continue to point 5D irrespective of the percentage in 5C.	
5D. Unit Area Value (Refer to Annexure 1A on page 3 of this form)	Rs. 400-
5E. Annual Value (5A minus 5B) x 5D x 0.3)	Rs.
5F. Rate of Tax % (Refer to Annexure 1A on page 3 of this form)	Rs.
5G. Vacant Land Annual Tax, (5E x 5F) divided by 100	
5H. Use of the Vacant Land Property (NOTE: Choose only One. Tick in the Circle.)	
<input checked="" type="radio"/> Residential	<input type="radio"/> Industrial
<input type="radio"/> Public Purpose	<input type="radio"/> Public Utility
	<input type="radio"/> Institutional
	<input checked="" type="radio"/> Business

\* This is a required section/field which has to be filled, it cannot be left blank



400

# Details And Tax Calculation

Applicable for: All types of properties except for Land where there is no construction. If you own land and has some construction on it then please provide the details of the constructed area

Refer to Annexure 1 on Page 3 of this form for Factors/Values which are used in the Calculation of the Annual Tax.  
 Owners of DDACGHS Flat: if area more than 100 Sq. mtr. then please enter details in more than one row. Refer Annex 1E for calculation  
 Enter each floor details in separate lines. Attach Annexure if required.  
 In the Calculation if any value is BLANK, then replace with 1 for calculation.

Enter each floor details in separate line. In the Calculation if any value is BLANK, then replace with 1 for calculation.														
Floor No.	Unit Area Value* Rs./sq. mtr. (Refer Annex 1A on Page 3)	Covered Area* (in sq. mtr.) Formula: 1 sq. yard = 0.8361 sq. mtr. 1 sq. foot = 0.0929 sq. mtr.	Age factor (AF)* (Refer Annex 1B on Page 3)		Structure Factor (SF)* (Refer Annex 1C on Page 3)  Pucca = 1 Semi Pucca = 0.7 Kutcha = 0.5	Use Factor (UF)* (Refer Annex 1D on Page 3)		Occupancy Factor (OF)* Self Occupied = 1 Tenanted = 2 (Residential Only)	Flat Factor (FF) (Refer Annex 1E on Page 3)	Annual Value* (6B x 6C x 6E x 6F x 6H x 6I x 6J) If you have paid One Time Tax then go to Section 8 after calculating Annual Value	Exemption Category If Applicable (Refer Annex 1F on Page 3)		Rate of Tax % (Refer Annex 1A on Page 3)	Annual Tax (6K x 6M x 6N) divided by 100
			Year of const. (e.g. 1973)	Age Factor		Factor ID	Use Factor				Cat.	Value		
			6A	6B		6C	6D				6E	6F		
FF	400	293	1968	.6	1	1	1	1	-	70320	-	-	10%	7032
FF	400	136	1968	.6	1	1	1	1	-	32640	-	-	10%	3264
FF	400	38.5	1968	.6	1	4	4	1	-	36960	-	-	10%	3696
S.F.	400	77.00	do	.6	1	1	1	1	-	18480	-	-	10%	1848
Ground Floor = 0, First Floor = 1, Second Floor = 2, Third Floor = 3 etc. Consider Mezzanine as a floor)														

(Floor Number: Basement = -1, Ground Floor = 0, First Floor = 1, Second Floor = 2, Third Floor = 3 etc. Consider Mezzanine as a floor)  
 (Floor Number: Basement = -1, Ground Floor = 0, First Floor = 1, Second Floor = 2, Third Floor = 3 etc. Consider Mezzanine as a floor)

7. Totals*	Applicable for: ALL (If any of the Columns from Section 5 and 6 mentioned below are blank, then please ignore them)	7C. Total Annual Tax (Total of 6O and 5G)	15840
7A. Total Covered Area (Total of 6C)	7B. Total Annual Value* (Total of 6K and 5E)		

8. One Time Tax Cases	Applicable for: Properties which have paid One Time Payment in the Past	Rs.
8A. Rateable Value Amount on the basis of which the One Time tax was paid		Rs.
8B. Annual Value for the Purpose of Tax in Unit Area System = 7B minus 8A		
8C. Rate of Tax % (Refer to Annexure 1A on Page 3 of this form)		Rs.
8D. Annual Tax = (8B x 8C) divided by 100		

9. Rebate Calculation	Applicable for: Self Occupied Residential Property/Floor(s) Choose only One. Tick in the Circle. Rebate is allowed on only one Residential Property	
<input type="radio"/> Ex Service Man	<input type="radio"/> Senior Citizen	<input type="radio"/> Owned By Women
9A. Covered Area (from Section 6) which is used for Residential and Self Occupied Purpose only		
9B. Annual Tax (from Section 6) for area which is used for Residential and Self Occupied Purpose only		Rs.
9C. Rebate Amount = 9B x 0.3 (Applicable if 9A is less than 200 Sq. metres)		Rs.
9D. Rebate Amount = (9B x 200 x 0.3) divided by 9A (Applicable if 9A is more than 200 Sq. metres)		

10. Tax Calculation	Applicable for: ALL	Rs.
10A. Total Annual Tax Calculated at 7C or 8D		Rs. 15840
10B. Rebate Amount Calculated at 9C or 9D		Rs. 2376
10C. Tax Amount = 10A minus 10B		Rs. 13464

11. Service Charges	Applicable for: All Central/State Govt. Properties or Public Charity Properties (Refer Category D of Annex. 1F on Page 3 of this form)	Rs.
11A. Service Charge = 75% of 10C		

For Section 12 to 16 Continue to Page 4

Current Year Tax = 15840  
 Previous Year Tax = 012800  
 15840 / 324880  
 Paid in 2004-2005 = 5692  
 Paid in 2005-2006 = 10363  
 Now Payable for 04-05+05-06 = 16055  
 From Paid in 05-06 = 14484  
 16055 - 14484 = 1571  
 This is a required section/field which has to be filled, it cannot be left  
 (2) Tax for 2004-2005 = 1200 + 4880 = 6080  
 Tax for 2005-2006 = 6080 + 4880 = 10960  
 Tax Payable after 2015/17 = 1704



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Payment * Applicable for : ALL	
A. Tax Amount or Service Charge (10C or 11A which ever is applicable)	Rs. 15840
B. Lump sum Payment Rebate (Applicable if paying in lump sum before 30th June 2006) = 15% of 12A	Rs. 2376
C. Net Tax Payable = 12A minus 12B *	Rs. 13464
D. Amount of Instalment (Applicable if paying in instalments) = 12A divided by 4	Rs.
E. Net Tax Payable (12C or 12D) *	Rs.
F. Tax Arrears : (i) Before 2004 = Rs. (ii) 2004-05 = Rs. (iii) 2005-06 = Rs.	
G. Total of Tax Arrears {12F (i) + (ii) + (iii) }	Rs.
H. Interest Payable if any <i>2005-06 Paid in 2005-2006</i>	Rs. 1571
I. Total Amount Payable = (12E + 12G + 12H) *	Rs.
J. Total Amount Being Paid *	Rs. 11893
K. Total Amount Being Paid in Words *	Rs.

Correspondence Details Applicable for : If correspondence details is different from the details mentioned in Section 3	
I. House Number :	
Street Address :	
Co. Name :	Sub-Colony/Block :
City :	Pin Code :
Phone Number :	Email address :

Occupier Details Applicable for : If Occupier is different from the owner mentioned in Section 2				
D. First/Given Name	Middle Name/Initials	Last Name/Surname	Father/Mother/Husbands' Name	

Last Year Payment Details Applicable for : All those who have filled Tax last year.				
A. Receipt No.	0660/06/15B	Receipt Date	27/06/06	15C. Amount Paid Rs. 0363

Details of Tax Payment Applicable for : ALL (Choose only One option in each section below. Tick in the Circle)				
A. Amount (12J) *	Rs. 11893			
B. Nature of payment *	<input type="radio"/> Lump sum	<input type="radio"/> Quarter Payment		
C. If paid in qtr., please pick qtr.	<input type="radio"/> Quarter 1	<input type="radio"/> Quarter 2	<input type="radio"/> Quarter 3	<input type="radio"/> Quarter 4
D. Mode of Payment *	<input type="radio"/> Cash	<input type="radio"/> Cheque	<input type="radio"/> DD	
E. Cheque/DD details (Applicable if you have chosen Cheque or DD in option 16D) Please make crossed-Cheque/DD in favour of 'MUNICIPAL CORPORATION OF DELHI'. Also enter Owner Name, Phone Number and Property Address on back of Cheque.				
(i) Cheque/DD Number	596594	(ii) Cheque/DD Date	27/06/06	
(iii) Bank Name	Karnataka Bank	(iv) Branch Name	West Patel Nagar Delhi	
(v) Account Number (Applicable if only paying by Cheque. Enter the Account Number mentioned on the Cheque)				

I hereby declare that the particulars filled in this form are true and correct to the best of my knowledge and I am authorized to sign this form. I am aware of the penal provisions of the Delhi Municipal Corporation Act, 1957 (A-1) which are attracted on willful suppression of submission of false and incorrect particulars.

Signature : Ramesh Kumar Date : 27/6/06

For Office Use Only				
Checked By (AZI/ZI)	Name	Signature	Designation	Date
Approved By (AA&C/Dy. A&C/Jt. A&C)				
Comments				



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B.R.B.D. Electronics Pvt. Ltd.

Date 27-06-08

Pay Municipal Corporation of Delhi

रुपये Rupees Eleven Thousand Eight Hundred Ninety Three and

मा. धारक को or Beneficiary

र. Rs. 11893/-

चक्रा सं. A/C No. 58

व. सं. L.F.

अक्षर सं. Initials

कर्णाटक बैंक लिमिटेड KARNATAKA BANK LTD.

दिल्ली - वेस्ट पटेल नगर शाखा, दिल्ली - 110 008

DELHI - WEST PATEL NAGAR BRANCH, DELHI - 110 008

MC/AG

NOT NEGOTIABLE  
A/C PAYEE ONLY



For B.R.B.D. Electronics Pvt. Ltd

Signature

Director

NOT OVER RS/-

596594 110052009



# BSES

343 136516 \* 220 27/08/2007 90.00/cheque  
BSES Rajdhani Power Limited

## Your Electricity Bill

Name: Sh Vijay Kuamr  
Address: 25-A  
Ring Road  
Lajpat Nagar - 110024


District: Nehru Place  
Circle: South

### Highlights


Sl. No.	Particulars	Amount
17	Electricity Charges	89.44
	Surcharge	5.63

For bill details, please look overleaf.


### Contact details




[www.bsesdelhi.com](http://www.bsesdelhi.com)




Billing Queries: 39 99 97 07



"No Current" Queries: 42 89 55 56



Nearest customer care & payment centre:  
E Block, Substation Building East  
Of Kailash-Behind Sapna Cinema  
New Delhi-110 019



Business Manager: Mr. A. Gupta  
Commercial Officer: Mr. D. Ahuja

Amount with LPSC within 30 days after due date : Rs. 90.00  
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 13-08-2007

Last payment received on 28-07-2007 : Rs. 90.00

Payment accounted upto 17-08-2007

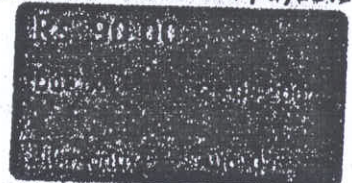
Important: Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2530 N419 0174 To 2530 0A34 0019 hence forth you will get Monthly bill.

As per DERC directives payment above  
Rs.4000/- is payable only by Cheque/DD.  
Please note for future payment.

CRN No.: 2530019754  
New K. No.: 2530 0A34 0019  
Cycle No.: 0A / A  
Book No.: 0A34  
R.S. No.: VKV09XXXXXXX  
Bill No.: 708742

Your bill amount payable



\*Refers only to current month charges, arrears payable immediately.

## SAVE ELECTRICITY



## LET'S DO IT TOGETHER

Turn fan and switch it on one hour earlier  
Turn ceiling fan at medium position  
Remove TV, VCR, P.C., Microwaves, DVD Players etc. from the main switch  
Turn off main switch and put on Stand-by mode continue to conserve electricity  
Always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the kitchen  
and in the occupied rooms area.







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महानगर टेलीफोन निगम लिमिटेड दिल्ली  
MAHANAGAR TELEPHONE NIGAM LTD. DELHI  
टेलीफोन बिल पत्रक / TELEPHONE BILL FOIL



L5673

Name & Address: B R B D ELECTRONICS PVT LTD  
25-A RING ROAD  
LAJPAT NAGER IV  
ND 110024

शुल्क योजना  
Tariff Plan: PLAN 250

पिछली मीटर रीडिंग Previous Meter Reading & Date	वर्तमान मीटर रीडिंग Current Meter Reading & Date	रीफरेंस कॉल Refered Calls	नेट कॉल Net Calls	कॉल चार्ज Call Charge	ट्रंक कॉल Trunk Calls
4438 01/05/2007	4438 31/05/2007	0	0	0	0

Call Duration: TO  
Rent Duration: 01/05/2007 TO 31/05/2007

कॉल चार्ज CALL CHARGES	0.00
रेन्ट-टेलीफोन RENT-TELEPHONE	250.00
ट्रंक कॉल ओवरसीज TRUNK CALLS OVERSEAS	0.00
ट्रंक कॉल इंडियन TRUNK CALLS INLAND	0.00
फोनोग्राम चार्ज PHONOGRAM CHARGES	0.00
अपवॉर किराया ACCESSORY RENTAL	0.00
सेवा कर SERVICE TAX+EDU CESS	30.80
नांग OTHER DEBITS	0.00
जमा OTHER CREDITS	0.00
एग्जिस्टिंग बिल पेमेंट EXISTING BILLS PAID	281.00
एग्जिस्टिंग बिल पेमेंट EXISTING BILLS PAYABLE	291.00

MTNL

Details of Paid Bills (07/05/2007 to 09/06/2007):  
Payments, if made by Cheque, Subject to Realization  
Bill No. Bill Date Paid Amt Paid On  
2084744134 09/05/2007 281.00 28/05/2007

"WATER YEAR 2007- Conserve Water, Save Life"

NOTE: THE TELEPHONE IS LIABLE TO BE DISCONNECTED IF  
PAYMENT IS NOT MADE WITHIN PAY BY DATE

(SHAKTI SARUP)

Sr. Accounts Officer (CSMS) Nehru Place

FOR FAULT FOR MRC COMP. FOR WRITTEN COMPLAINTS	198/26022198; AGM (PG) T.No. 26467070 AGM (MRC) T.No. 26407070 H.C CHABRA; AGM (PG) O/O AGM (NR) T.No. 201-C T. EXCHANGE BLDG. NEHRU PLACE-26467070, 9868133500 (M)	26487482, 09062007 *00000281*
FOR BROADBAND COMPLAINTS FOR WRITTEN COMPLAINTS	A.P SINGH, (CUSTOMER SERVICE-BB) 6TH FLOOR, KIDWAI BHAWAN, JANPATH, N.D, T.No. 23322622 BALWANT SINGH AGM (PG) HQ R.No. 116, EASTERN COURT, NEW DELHI, T.No. -23328426	417601-110064016 Amt: 00000281 CHA: 00000000

Printed by Speed Digital Printer

Service Tax @ 12.36% e.f. 11.05.2007 (Registered Telephone/Delhi/1-MTNL)



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R5492



महानगर टेलीफोन निगम लिमिटेड दिल्ली  
MAHANAGAR TELEPHONE NIGAM LTD. DELHI  
टेलीफोन बिल पत्रक / TELEPHONE BILL FOIL



25/05/2007 09/05/2007 30/05/2007 201819536 201819536

Name & Address  
B R B D ELECTRONICS PVT LTD  
25-A RING ROAD  
LAJPAT NAGER IV  
ND 110024

Post dated 11-05-2007  
for Rs 281.00

श्रेणी Category : NON-OYT GENERAL  
शुल्क योजना Tariff Plan : PLAN 250

पिछली मीटर रीडिंग व तिथि Previous meter reading & Date	वर्तमान मीटर रीडिंग व तिथि Current Meter Reading & Date	मीटर की गणना Metered Calls	अंतर का Debit Calls	मीटर की गणना Metered Calls	अंतर का Debit Calls
11462 01/05/2007	11463 31/05/2007	1	0	0	0

Call Duration: TO  
Rent Duration: 01/05/2007 TO 31/05/2007

\*\*Details of Paid Bills(06/05/2007 to 09/06/2007)\*\*  
Payments, if made by Cheque, Subject to Realization  
Bill No Bill Date Paid Amt Paid On  
2064725347 09/05/2007 281.00 26/05/2007

MTNL

कॉल प्रसार	CALL CHARGES	0.00
किराया	RENT-TELEPHONE	250.00
अंतर का कॉल	TRUNK CALLS OVERSEAS	0.00
देशीय कॉल	TRUNK CALLS INLAND	0.00
फोनोग्राम	PHONOGRAM CHARGES	0.00
उपकरण किराया	ACCESSORY RENTAL	0.00
सेवा कर	SERVICE TAX+EDU CESS	30.80
भाग	OTHER DEBITS	0.00
जमा	OTHER CREDITS	0.00
अंतर का	AMOUNT TO BE PAID	281.00
अंतर का	AMOUNT PAYABLE	281.00

"WATER YEAR 2007- Conserve Water, Save Life"

NOTE: THE TELEPHONE IS LIABLE TO BE DISCONNECTED IF PAYMENT IS NOT MADE WITHIN PAY BY DATE

(SHAKTI SARUP)  
Sr. Accounts Officer (CSMS) Nehru Place

FOR "FAULT" FOR MRC COMP. FOR WRITTEN COMPLAINTS	198/26022198, AGM (PG) T.No. 26407070 AGM (MRC) T.No. 26407070 H.C CHABRA, AGM (PG) T.No. 26407070 T.EXCHANGE, BLDG. NEHRU PLACE 26407070, 9868133500 (M) 121 26487481 09062007 000000261*
FOR BROADBAND COMPLAINTS FOR WRITTEN COMPLAINTS FOR CELL ID	A.P SINGH, (CUSTOMER SERVICE DESK) 6TH FLOOR, KIDWAI BHAWAN, JANPATH, N.D. T.No. 23322622 C.No. 117609-110069010 BALWANT SINGH AGM (PG) HQ R.No. 116, EASTERN COURT, NEW DELHI, T.No. 23328426 C.No. 00000261 C.No. 00000000

www.mtnldelhi.in

Service Tax @ 12.36% w.e.f 11.05.2007 (Registered Telephone/Delhi/1-MTNL)



In pursuance of the information sought under section 41(1) (b) of the Delhi Sales Tax Act, 1975

M/s B R B D ELECTRICALS PVT LTD

25-A RING ROAD LAJPAT NAGAR NATIONAL PARK NEW DELHI

is hereby allotted Taxpayer Identification Number (TIN)  
LC/087/07520151894/0791

in lieu of earlier Sales Tax Registration Number  
LC/087/151894/0791

with immediate effect thereby amending the Certificate of Registration as mandated under Section 14 of the Delhi Sales Tax, 1975 and issued under Rule 16 of the Delhi Sales Tax Rules, 1975.

This TIN Number may kindly be mentioned while submitting all documents like Return, Challan, Statutory Forms, Issuance of bills etc. and for all future correspondences with Sales Tax Department.

You may prepare a Rubber Stamp of TIN and legibly affix it on all the documents.



Stamp of STO

*Dupli*  
Signature of STO  
Name :

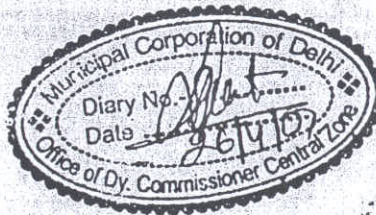
Date: 06-JAN-04



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Date : 26.04.2007.

To,  
The Deputy Commissioner,  
Municipal Corporation Of Delhi,  
Central Zone, Jal Vihar,  
Lajpat Nagar,  
New Delhi.



Dear Sirs,

Reg: 25A Ring Road, Lajpat Nagar IV New Delhi.

This is to inform you that I am owner of the above mentioned premises and running a business of electrical goods from the garage, under the name and style of BRBD Electronics P Ltd.

That during the sealing drive the premises was sealed on 13 th April 2007.

It is requested that said premises be desealed urgently, So that the records be made available to us for submission of statutory returns.

We ,will abide by all the rules and regulations by the Hon'able Supreme Court of India, Time to time, in the afore said property.

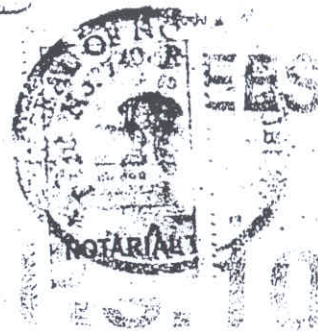
*We will remove the articles & stop misuse.*  
Thanking You,

Encl- Affidavit

Yours Faithfully

Vinoo Kumar  
S/o late Banarasi Dass Kumar  
R/o 23/72 Punjabi Bagh,  
New Delhi





दिल्ली DELHI

AFFIDAVIT

09AA 574609

I, VINOD KUMAR S/O LATE BANARASHI DASS, R/O 23/72, PUNJABI BAGH, NEW DELHI, do hereby solemnly affirm and declare as under:-

1. That the deponent is owner of the premises bearing No.25-A, Garage, Ring Road, Laipat Nagar-IV, New Delhi, and was running a business of Electrical Goods, under the name & style of M/s B.R.B.D Electronics Pvt. Ltd.
2. That during the sealing period of Municipal Corporation of Delhi, the said property has been sealed on 13.04.2007.
3. That the deponent undertakes to abide by all the orders given by Hon'ble Supreme Court of India.
4. That the deponent undertakes to bring the above premises within permitted use/vacate the premises within 4 days from the date of de-sealing.
5. That the deponent also undertakes that he will abide by all the guidelines and norms issued from time to time in future regarding the above-mentioned area/property.

*Vinod Kumar*

Contd...P/2



:: 2 ::

6. That the deponent will not ask for any further extension of time.
7. That the affidavit is being filed in pursuant to the direction dated 24.03.2006, passed by the Hon'ble Supreme Court of India in IA No.22 in WP (C) No.4677/1985, in the case titled as M.C. Mehta Vs. UNION OF INDIA & OTHERS.
8. That the deponent also undertakes that non-compliance of undertaking would subject him to offence of perjury and contempt of Court of violation of the order of the Hon'ble Supreme Court of India.
9. That therefore I request you to kindly De-seal the premises as soon as possible and oblige.

  
DEPONENT**VERIFICATION:-**

Verified at Delhi, on this 23rd day of April, 2007, that the contents of the above affidavit are true and correct to the best of my knowledge and belief and nothing has been concealed there from.

  
DEPONENT  
ATTESTED

Notary Public

Date: 23.04.2007



DUPLICATE BILL

Cashier's Seal and Signature

## Counter

Date \_\_\_\_\_

Amount



142530N41902500000000000000200606210000000000

**BSES RAJDHANI**

**BSES Rajdhani Power Limited**

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

## YOUR ELECTRICITY BILL

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	Now K No.	Old K No.
South	NP	4	2580N4190250	NP0161823645

Page No.	Cy-CD	Book	CRN No.
14			2630019830

SH NRIPENDRA SINGH  
DEVENDRA SINGH  
26B G F RING RD LAJPAT

## OUR HELPLINES

For Power Supply Complaints : 42895556

For Commercial Complaints : 39999707

For Theft/Anti-Corruption Complaints: **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
	MAY-06	06-JUN-06	21-JUN-06	.00	.00	

### CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
0533663	KWH	X	26-MAY-06	21	21-JUL-05	1244	1/1	0	
								0 Days (EC)	
								2 Mch(s) (FC)	
								<b>DUPLICATE BILL</b>	
								Bill is DISCONNECTED	

### Bill Details

a. Energy Charges	.00
b. Fixed Charges	.00
c. Electricity Tax	.00
d. Other Charges	.00
e. Current Charges (a to d)	.00
f. Subsidy/Adjustments	.00
* GoNCTD Subsidy	.00
* Discom Adjustment	
g. Arrears	-181.72
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	Not to Pay

### Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
May 04	8	REGULAR
Jun 04	92	REGULAR
Jul 04	36	REGULAR
Aug 04	50	REGULAR
Sept 04	45	REGULAR
Oct 04	0	REGULAR

### Connection Details

Category	DX/DL (MISUSE)
Sanctioned Load (KW)	1
Connected Load (KW)	1

### Arrears Details (g)

a. Electricity Charges	-932.46
b. Electricity Tax	113.60
c. Other Charges	394.40
d. LPSC	242.74
e. Total Arrears (a to d)	-181.72
f. Deferred pending settlement	.00
g. Installment not yet due	.00
<b>Total (a+g-f)</b>	<b>-181.72</b>

## Payment Details

Payment Received 2860.00  
Date 04-OCT-04  
Payment Accounted upto 29-MAY-05

Remarks

Cashier's Signature: \_\_\_\_\_

## Counter

Date \_\_\_\_\_



142530N4190250000000000000200606210000000000

## Counter



2 (387)



**RAJDHANI**

**BSES Rajdhani Power Limited**  
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

**KEY CONSUMER  
ELECTRICITY BILL**

Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

REFERENCE NO: 2110/2100/1424	New Div:- 2110	BILLING MONTH:	DEC-2006
K-NUMBER: NP0161523641/2110/NEHRU PLACE		PAYMENT ACCOUNTED UPTO:	05-Dec-2006
NAME: DR M KHALILULLAH		BILL DATE:	05-Dec-2006
MAILING: 2 RING ROAD LAJPAT NAGAR		DUE DATE:	20-Dec-2006
ADDRESS: IV DELHI		DUE AMOUNT:	34090.00
SUPPLY AT: CRN: 2530044094/EB/GC/2530N0140198		TRAFF: 2100 (Z4) NDLT	
REMARKS: Regular Connection		Prev. Rdg. Date	01/11/2006
		Curr. Rdg. Date	01/12/2006

METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION
KWH	29003241	8062.100	7912.400	149.700	40/1	5988.00
KVAH	29003241	8617.500	8465.500	152.000	40/1	6080.00
KW	29003241	0.890	0.000	0.890	40/1	35.60
KVA	29003241	0.890	0.000	0.890	40/1	35.60

1. Register at www.bsesdelhi.com  
2. Register at www.bsesdelhi.com  
3. Register at www.bsesdelhi.com  
4. Register at www.bsesdelhi.com

\* DAIL : 39999555 for all billing & supply queries

LAST SIX CONSUMPTIONS: 12484.00 15320.00 18224.00 18632.00 21504.00 24844.00

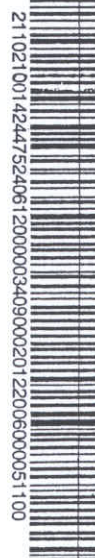
DEMAND(MDI) 36.00	KWH 5988.00	KWH-OTHER	0.00	Adv./Adj. units
SANC.LD./CONTR.DEM./CONN.LD. 60.00		KW POWER FACTOR:	0.98	0.00

ENERGY CHG	6080.00	4.87	29609.60
FIXED CHG	60.00	50.00	3000.00
ELECTRICITY TAX		TOTAL-->	32610.00
CURRENT ENERGY BILL			1480.48
AMOUNT PAYABLE BEFORE DUE DATE 20-Dec-2006		TOTAL---->	34090.00
LATE PAYMENT SURCHARGE			511.00
AMOUNT PAYABLE AFTER DUE DATE 20-Dec-2006			34601.00

Advice: As per DERC tariff order you are being billed on KVAH basis. Improvement in power factor of your installation will result in reduced KVAH consumption.

Additional Details	(47122006/47524)	*0*	E. & O.E.
LAST PAYMENT DATE	21/11/2006		
LAST PAYMENT AMOUNT	66837.00		
ADJUSTMENT AGAINST ARR.		0.00	
ADJUSTMENT AGAINST ARR. LPSC		0.00	
DVB ARREARS	DVB LPSC	DVB COURT AMT	DVB COURT LPSC
0.00	0.00	0.00	0.00
BSES COURT AMT	BSES COURT LPSC		
0.00	0.00		

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."



34090

Register your Mobile No. for billing information on SMS



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Correspondence 136/SAP/PSI/24/9 29.6.07

Jobs 1-999 books in quadruplicate-16-4-2007-www.mcdonline.gov.in Form CI-1A in quadruplicate

MUNICIPAL CORPORATION OF DELHI

GENERAL RECEIPT

Receipt (Other than Property Tax, Transfer Duty and Service Charges)

597056

Receipt No.	296609		
Date	18 July		
Self Generating No.			
Payer's Name	W. M. Real Estate Pvt. Limited		
Payer's Address	2, Ring Road, Connaught Place, New Delhi.		

Account Code	Head of Account	Nature of Payment	Cash/Other Instrument	Instrument No.	Instrument Date	Bank & Branch	Paid Amount (Net)	Remarks
546	CA	Payment	Payment				130867	
401979								

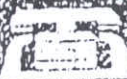
Total	131367
Signature of	
personnel issuing receipt	

Not 1. Receipts are subject to realisation of cheque(s) as above.  
2. Other modes include cheques, pay orders, demand drafts, credit/debit card.

Gifted under Duty bear only



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महानगर टेलीफोन निगम लिमिटेड दिल्ली  
**MAHANAGAR TELEPHONE NIGAM LTD. DELHI**  
 टेलीफोन बिल प्रतक / TELEPHONE BILL FOIL

4153 CLASS: PRIVATE LIMITED COMP  
 PLAN:  
 INDUSTRIAL ENGINEERS  
 3 KING ROAD LAJPAT NAGAR IV  
 DELHI 110024  
 TEL: 2081602747  
 BILL NO. 2081602747

SECTION AND SURCHARGE  
 PAY BY DUE DATE

वर्तमान मीटर का रीडिंग व तारीख CURRENT METER READING & DATE	मीटर की गई कॉल METERED CALLS	अवकाश कॉल DEBIT CALLS	रकम का क्रेडिट CREDIT CALLS	मुफ्त कॉल FREE CALLS	चार्ज करने योग्य कॉल CHARGEABLE CALLS
48294 30/11/2004	419	0	0	500	299

विवरण ITEM	30-11-2004 तक का कुल अंक TOTAL AMOUNT
01/10/2004 30/11/2004	235.00
01/10/2004 30/11/2004	500.00
अवकाश कॉल DEBIT CALLS	0.00
रकम का क्रेडिट CREDIT CALLS	0.00
मुफ्त कॉल FREE CALLS	0.00
चार्ज करने योग्य कॉल CHARGEABLE CALLS	235.00
अन्य क्रेडिट Other Credits	0.00
अन्य डेबिट Other Debits	0.00
Net Bill Amount:	235.00
** AMOUNT TO BE PAID **	235.00
Amount payable after due date	235.00

Details as on 30-NOV-2004  
 Accrued Pt Minus Pt  
 42.00 0.00

17. NOV 2004  
 17. NOV 2004  
 17. NOV 2004

(R. S. SINGH)

लेखाधिकारी (संगणक) ACCOUNTS OFFICER (C.S.M.S.)

RECEIVED BY MAHANAGAR TELEPHONE NIGAM LTD. DELHI



**TATA**  
indicom

Page 1 of 4

STATE . BANK OF INDIA

STATE BANK OF INDIA  
6, RING ROAD  
LAJPAT NAGAR, LAJPAT NAGAR  
NEW DELHI  
NEW DELHI - 110024  
Acc. No. 202372627

516

भारतीय स्टेट बैंक / भारतीय स्टेट बैंक  
रिंग रोड, लाजपत नगर, नई दिल्ली-110002  
Ring Road, Lajpat Nagar, New Delhi-2A

29 MAY 2006

डाक प्राप्त  
DAK RECEIVED

**Your Phone Number: 011-55438989**

**Tariff Plan** : FWP Silver Plan

Account Number: 202372627

Bill Number: 187954763

Bill Date: 25/05/06

Bill Period: 23/04/06 to 22/05/06

Credit Limit: 10,000.00

**YOUR BILL FOR MAY '06 मई '06 का बिल संक्षेप**

Previous Balance	पहले का बकाया	Rs.	729.00
Payment Received by 22/05/06	तक प्राप्त भुगतान	Rs.	-729.00

As per DoT ruling, your Walky/landline number will change from 3rd June. Your new number will be informed to you via SMS and will also be displayed on the top right hand corner of your next bill.

Outstanding Balance	बकाया देय राशि	Rs.	0.00
---------------------	----------------	-----	------

### Current Charges

Current Charges		वर्तमान बिल शुल्क	
1. Usage Charges	इस्तेमाल संबंधी शुल्क	Rs.	958.10
2. Monthly Rentals	मासिक प्रभार	Rs.	624.00
3. Discounts and Other Charges	छूट, अन्य शुल्क	Rs.	-532.10
4. Service Tax @ 12.24%	सेवा कर (१२.२४%)	Rs.	128.52

डिपार्टमेंट ऑफ टेलीकम्युनिकेशन्स के आदेशानुसार आपका वाँकी / वायरलेस नंबर 3 जून 2006 से बदल जाएगा. नया नंबर आपको एम्.एस.के. ज़रिए भेजा जाएगा और अगले महीने से यह आपके बिल के उपर दाहिने छाप प्रकट होगा.

(12% S.T.+2% Education Cess)

presentation - Wireidos

**Silver Billing Plan Monthly Rental**

T2T Local free Add on rental Rs 75/-

वर्तमान बिल शुल्क Rs. 1,178.52

### भुगतान की नियत तिथि

2000

219.00

75.00

**Rs. 624.00**

**Total Monthly Rentals :**

## 3. Discounts and Other Charges छूट, अन्य शुल्क

## Discounts

Rupoo value discount  
Discount on VAS, Password Reset, Call Barring, SMS,  
VMS  
100% Discount on Local T2T Calls

29 MAY 2006

बिल भुगतान चार्जिज  
BILL PAID CHARGES

-470.00

-50.00

-12.10

**Total Discount and Other Charges : Rs. -532.10**

**SUB TOTAL :      Rs. 1,050.00**

Rs. 126.00  
2.52

**4. Service Tax @ 12.0% (Excludes Handset EMI, wherever applicable)**  
**Educational Cess @ 2% (On Service Tax)**

**Rs. 1,178.52**

## Your itemised bill

Your itemised bill										Rs. 13.20	
STD Calls											
Date/Time	Number	Destination	Duration	Call	Charges	Date/Time	Number	Destination	Duration	Call	Charges



Form ST-3

Return of Service Tax Credited to the Government of India for the period April' 05 to Sept' 05 Commissionerate Delhi-

3 Category of Service Mandap KeeperName of the Assessee Axis Balycha Foods4. Service Tax Registration No. DL-11/ST/12-157837-5Constitution of the Firm. Individual

Name of the taxable service provided	Month (s)	Value of taxable service charged, billed (indicate break up of the amount month wise)	Value of taxable service realised (indicate break up of the amount month-wise)	Amount of Service Tax payable	Education Cess	Amount of Service tax adjusted of sub-rule (3) of rule 6 of the service tax Rules 1994 *	Amount of interest if any payable	Mode of Payment		Service Tax Credit Amount 8(b)	Total Amount paid (8a + 8b)
								Cash 8(a)	Challan No. and date		
	April' 05	29783	29783	1784	36	-	-				
	May' 05	28595	28595	1716	34	-	-				
	June' 05	30900	30900	1854	37	-	-	5461	14/7		5461
	July' 05	-	-	-	-	-	-				
	Aug' 05	-	-	-	-	-	-	918	7/10		918
	Sept' 05	15000	15000	900	18	-	-	6379			6379
		104228	104228	6254	125	-	-				
Total											

## SELF-ASSESSMENT MEMORANDUM

\* 2% Education Cess on Service Tax with effect from 10.09.2004

us and are hereby stated.

1. I/We declare that the above particulars are in accordance with the records and books maintained by us and are correctly stated.

2. I/We have assessed and paid the service tax correctly in terms of the provisions of the Act and rules made thereunder, New Delhi.

3. I/We have paid duty within the time specified in these rules and in case of delay, I/We have deposited the interest leviable as per the section 75 of the Act (Worksheet of interest calculation is attached).

Signature of the assessee or his authorized representative

Signature of the assessee or his authorized representative

Place New Delhi

Date 17.10.2005

Acknowledgement

Signature and official Sent of the Superintendent of Central Excise.

Date of Receipt.....

Signature

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Receipts



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**BSES Rajdhani Power Limited**  
Regd. Off. BSES Bhawan, Nehru Place, New Delhi-110 019

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record

Circle District Cycle New K No. Old K No. Page No. Cy-CD Book CRN No.

**SH HARBHAJAN SINGH**  
B RING ROAD L P NAGAR IV

Bill Number Bill Months Bill Date-05 Due Date-B-05 Amount (RS) 00 Amount (RS) 198720 198720

**CONSUMPTION DETAILS**

City RW R 22 JAN-05 24 NOV-04 34614

**DUPLICATE BILL**  
AVERAGE

Bill Basis

Bill Details	
a. Energy Charges	560.00
b. Fixed Charge	.00
c. Electricity Tax	.00
d. Short Circuit Charges	.00
e. Other Charges	560.00
f. Current Charges (Sanction fee)	.00
g. Adjustments (Cr. Dr.)	.00
h. Refunds	114228.93
i. Arrears	3081.52
j. UPSC Levied	117870.45
k. Total Charges (sum of f to p)	.00
l. Deferred pending settlement	.00
m. Settlement not yet due	117870.45
n. Amount Payable sum (k+l-m)	

Connection Details	
Category	10.00
Sanctioned Load (KW)	10.00
Connected Load (KW)	
Route No.	
Feeder No.	
Post No.	
Arrears Details (l)	
Electricity Charges	184.19
Electricity Tax	1081.52
Other Charges	4600.37
Surcharge	114228.93
<b>TOTAL</b>	

Payment Date 1328.93

100000.00

Payment Received: 31 JAN 05

Date 04 FEB 05

Payment Accountant: upto

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
JAN-05	3333	R
DEC-04	1526	R
NOV-04	4420	R
OCT-04	2476	R
SEP-04	4519	R
AUG-04	4607	R



21/3/05 2 PM 22-163 meter ready

100200  
100200  
119520  
128000  
448720  
198720





A059756

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पंजीकरण प्रमाणपत्र  
CERTIFICATE OF REGISTRATIONदिल्ली बिक्री कर नियम 1975  
DELHI SALES TAX RULES 1975

F = FACTORY, W = WAREHOUSE, A = ADDITIONAL PLACE OF BUSINESS

Shop/ Premises #	Floor #	Building Name	Area	Road	Market
---------------------	---------	---------------	------	------	--------

अन्य जानकारी (अधिक जानकारी के लिए पृष्ठ 1 या 2 पर जगह कम हो)

Additional space for information, (This space may be used if the space provided on page 1 or page 2 is insufficient)

Item (Item & Description)	कर निर्धारण अधिकारी का हस्ताक्षर व मोहर Signature & seal of Assessing Authority
(Resale) NIL (Manufacture) NIL (Packing) NIL  11(Raw Material) 1310 PROCESSED & PRESERVE D FOODS (10 03 2005) 2070-KIRYANA ITEMS (NON E DIBLE) (10 03 2005) 11(Export) NIL 11(Packing) NIL  12(First Point Goods) NIL 13(Goods Mtd. For Sale) NIL	

व्यापारी प्रति Dealer Copy

पंजीकृत नाम  
Name of the Business

AXIS BALUCHEE FOODS

पंजीकृत करने वाले का नाम  
Name of the Assessor

511

पर दर्ज किया  
in register in Form ST-10

पंजीकरण प्रमाण पत्र सं.  
Registration Certificate No.

L/087/07480295194/0305

कर निर्धारण अधिकारी के हस्ताक्षर व मोहर  
Signature & Seal of Assessing Authority

नाम :  
Name  
पदनाम :  
Designation



दिनांक  
Date

07-06-2005

वार्ड नं.  
Ward No.

87





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पंजीकरण प्रमाणपत्र  
CERTIFICATE OF REGISTRATION

पंजीकरण प्रमाणपत्र  
CERTIFICATE OF REGISTRATION

दिल्ली बिक्री कर नियम 1975  
DELHI SALES TAX RULES 1975

यह पत्रा-पंजीकरण-पत्र, पंजीकृत करने के लिए प्रस्तुत किया गया है।  
Name and description of the business of all persons having interest in the business :

Shri. Anshu Groel  
Partner



Anshu

7/6/05

7/6/05

Sh. Jaspal Singh Chakha  
Partner



Jas

7/6/05

7/6/05



पंजीकरण प्रमाणपत्र  
Certificate of Registration

L/087/0748285/194/0305

कर निर्धारण अधिकारी के हस्ताक्षर व मोहर  
Signature & Seal of Assessing Authority

7/6/05

नाम :

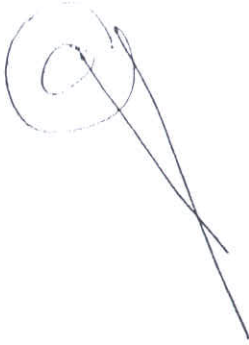
पदनाम :

Designation :

पृष्ठ 3

Contd. 3





H. D. F. C.

BANK

DIARY NO 147



Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

VKV090013AAA

Cycle	New K No.	Old K No.
NI A	2530 0A36 0031	4 NP 016 181061 6

Page No.	Cy-CD	Book	CRN No.
22	0A	0A36	2530019821

BUREAU OF H H DALILAMA  
3)-10  
ING ROAD QF LAJPAT NAGAR IV NEW D

### OUR HELPLINES

For Power Supply Complaints : 42895556  
For Commercial Complaints : 39999707  
For Theft/Anti-Corruption Complaints : 39999777

Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
1489	MAY-06	14-MAY-06	29-MAY-06	14200.00	14410.00	

CONSUMPTION DETAILS									
Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
27032095	KWH		11-MAY-06	40121	11-APR-06	37865	1/1	2256	2256
27032095	MD		11-MAY-06	18					30 Days (EC) 1.00 Mth(s)FC
								Bill Basis	ACTUAL

Bill Details	
Energy Charges	12628.41
ad Charges	750.00
Electricity Tax	631.42
er Charges	195
rent Charges (a to d)	14204.83
osidy/Adjustments	
oNCTD Subsidy	.00
iscom Adjustment	.00
ears	1.37
funds	.00
SC Levied	.00
er Adjustment (Dr/Cr)	.00
ount Payable sum (a to j)	14,206.20

Connection Details	
Category	NX
Sanctioned Load (KW)	15.00
Connected Load (KW)	15.00

Arrears Details (g)	
a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	1.37
d. LPSC	.00
e. Total Arrears (a to d)	1.37
f. Deferred pending settlement	
g. Installment not yet due	
Total (e+f+g)	

Payment Details	
Payment Received	5390.00
Date	21-APR-06
Payment Account No.	124-TR0102-344
Payment Date	15-MAY-06

Cashier's Seal and Signature

Counter Date Amount

Remarks  
Due to book transfer your K.NO has changed from 2530 0A35 0022 To 2530 0A36 0031 hence forth you will get Monthly bill  
As per DERC directives payment above Rs.4000/- is payable only by Cheque/DD. Please note for future payment.

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
APR-06	739	Regular
MAY-06	507	Regular
JUN-06	831	Regular
JUL-06	892	Regular
AUG-06	474	Regular
SEP-06	966	Regular



0A25300A360031000001420620200605290000021309  
RNP/MS/BL/VI  
733946

IF THE EL(EARTH LEAKAGE ) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.



Municipal Corporation of Delhi  
Property Tax Department  
www.mcdpropertytax.in

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CHEQUE / DRAFT PAYMENT DOCUMENT 2007-08

REGISTRATION NUMBER	07085080000138835	PASSWORD	220KNF
Name	AMITA GARG, RANJANA GARG		
PROPERTY ADDRESS			
Property/House No:	11	Floor No:	0
Sub Premises/Portion:	N/A	Sector:	N/A
Block:	N/A	Pocket:	N/A
Plot No:	N/A	Sub Colony:	N/A
Street Name/No :	RING ROAD	Phase/Part :	N/A
Colony :	Lajpat Nagar-IV	Pin Code :	110024
AMOUNT PAYABLE (Rupees)	89,964.00		
Amount Payable in Words (Rupees)	Eighty Nine Thousand Nine Hundred And Sixty Four Only		
Amount being Paid (Rupees)	89946.00		
Amount being Paid in Words (Rupees)	Eighty Nine Thousand Nine Hundred And Forty Six Only		
Cheque/DD Number	Cheque/DD Date	Bank Name	Branch
6546100	27/6/07	CITIBANK	Mayapuri
Paid into (Please circle one)	UTI Bank, DELHI and NCR Branches Only		

Cheque/DD should be drawn in favor of MCD Property Tax, Delhi. The above AMOUNT PAYABLE is valid till 30th June 2007.  
Please write your Name, Registration Number, Property Address and Phone number at the back of the Cheque. Cheques Subject to Realisation.

Property Tax Information System designed and developed by eGovernments Foundation.

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**BSES****BSES Rajdhani Power Limited****Your Electricity Bill**

Name: Amita Garg &amp; Ranjana Garg.. 12 tpsl \* 700 25/08/2007 18550.00\*Cheque

Address: W/O Rakesh Garg & S.K.Garg.  
W/O Rakesh Garg & S.K.Garg.  
11, G/F, Ring Road,  
Lajpat Nagar-Iv,  
New Delhi-110024

CRN No.: 2530119512

New K. No.: 2530 0A35 0042

Cycle No.: 0A / A

Book No.: 0A35

R.S. No.: VKV10XXXXXXX

Bill No.: 708753

Your bill amount payable

**Rs. 18,550.00**

Due By: 28-08-2007

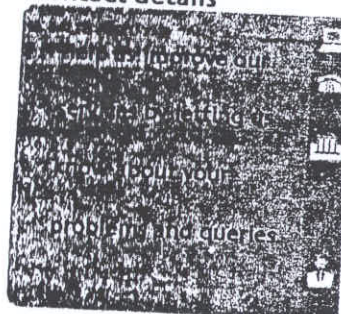
Bill month: Aug 07

\*Refers only to current month charges, arrears payable immediately.

District: Nehru Place  
Circle: South**Highlights**

Bill No.	Current month charges (Rs.)	Arrears (Rs.)
3432	18,549.53	4.46

For bill details, please look overleaf.

**Contact details**[www.bsesdelhi.com](http://www.bsesdelhi.com)

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:  
E Block, Substation Building East  
Of Kailash Behind Sapna Cinema  
New Delhi-110 019Business Manager: Mr. A. Gupta  
Commercial Officer: Mr. D. AhujaAmount with LPSC within 30 days after due date: Rs. 18,830.00  
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 13-08-2007

Last payment received on 27-07-2007 : Rs. 13,550.00

Payment accounted upto 17-08-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

**SAVE  
ELECTRICITY****LET'S DO IT  
TOGETHER**

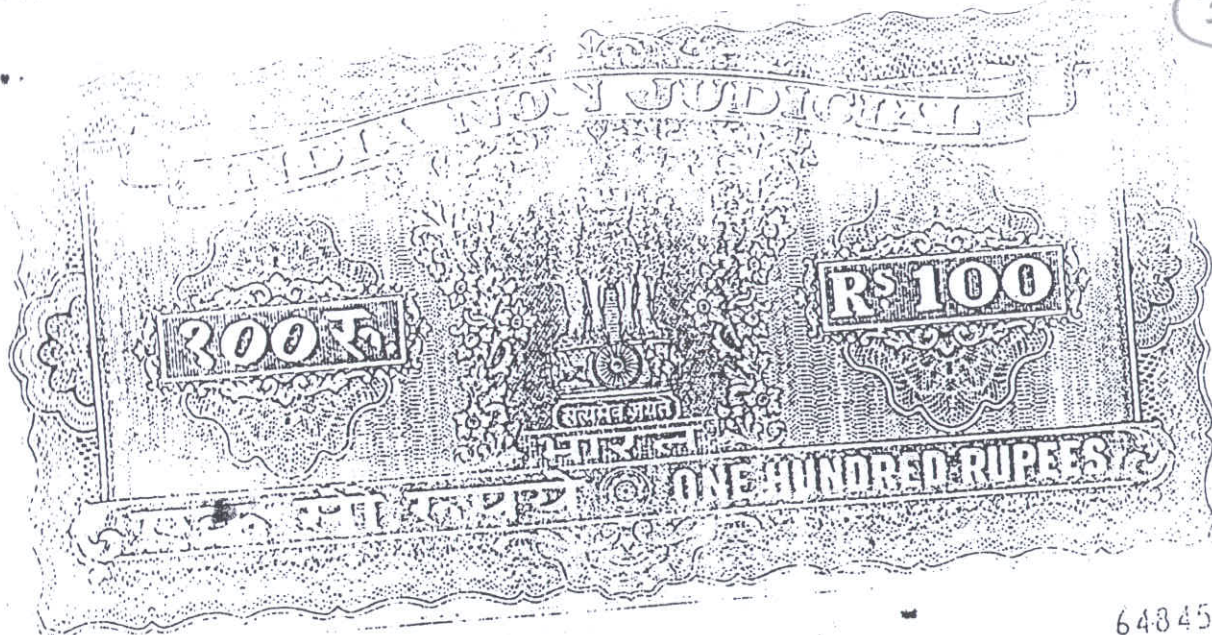
CBI - 101449  
18,550/-  
D.D.R.

**TIPS FOR ENERGY CONSERVATION:**

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players, etc.) from the main switch. These devices if not switched off from the main switch and put on "Standby" mode for future consumption of electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breaker as Domestic Circuit Breaker in the circuit.

As per DERC directives payment above Rs. 1000/- is payable from the month of Oct.





648452

दिल्ली DELHI

LEASE AGREEMENT

This Lease Agreement is made at New Delhi on this 12<sup>th</sup> day of July, 2005

BETWEEN

Mrs Ranjana Garg and Mrs Amita Garg hereinafter jointly referred to "THE LESSOR" (which expression shall unless it be repugnant to the meaning or context thereof, mean and include their legal heirs, successors in title, legal representative, administrators and permitted assigns) of the ONE PART.

AND

M/s NIT Institute of Information Technology, a Society registered under the Societies Registration Act, 1860, having its Registered Office at S. Balaji Estate, Sudarshan Marg, Kalkaji, New Delhi-110019, through its authorized signatory Mr. Piyush Srivastava duly authorized vide Resolution passed in the meeting of the members of Society held on June 10, 2005, hereinafter referred to as "THE LESSEE" (which term shall include its successors in business, assigns, administrators and representatives of the of the SECOND PART.

*[Signature]* *[Signature]*

*Ranjana Garg*



## RECITALS

A. WHEREAS the Lessor is the lawful owner of built up property located at 11, Ring Road Lajpat Nagar IV, New Delhi -24 having an area measuring 15,000 Sq Ft (super area).

B. And Whereas the LESSOR has agreed with the Lessee to grant to the Lessee under the terms of this Lease, an area of 15,000 sq.ft. as above (Fifteen Thousand square feet only) at property no. 11, Ring Road Lajpat Nagar IV, New Delhi hereinafter referred to as "The Demised Premises" on a monthly rent of Rs. 8,85,000/- (Rupees Eight Lacs eighty five thousand Only), for an Initial Period of 3 (Three) years w.e.f. 15/07/2005, renewable for further two terms of 3 (Three) years each only, at the option of the Lessee, subject however to the condition that the rent of the Demised Premises shall be enhanced, in the following manner:

Sl. No.	Rent per month	Per Sq. Ft	Effective Period
1	Rs. 10,17,750/- (Rupees Ten Lacs seventeen thousand seven hundred fifty only)	Rs.67.85	On expiry of initial three years from the Effective Date & valid for next 3 years commencing from 15/07/2008 and ending on 14/07/2011
2	Rs. 11,70,450/- (Rupees Eleven Lacs seventy Thousand Four Hundred fifty only)	Rs.78.03	On expiry of six years from the Effective Date, commencing from 15/07/2011 and ending on 14/07/2014.

Lessee has agreed to take on lease the same, subject to the covenants, conditions and stipulations, hereinafter in these presents expressed and contained

**NOW THIS LEASE AGREEMENT WITNESSETH AS UNDER:**

1. That the Lessor hereby agree to demise unto the Lessee the Demised Premises, for a initial period of 3 (Three) years commencing from 15/07/2005 (Effective Date). The Lessor shall deliver the vacant possession of the Demised Premises to the Lessee on 15/07/2005, and the Lessee paying therefor unto the Lessor during the said period a monthly rent as herein provided w.e.f. 15/07/2005, in respect of the Demised Premises payable in advance by the 7<sup>th</sup> day of each and every month

2. THE LESSEE HEREBY COVENANTS WITH THE LESSOR AS FOLLOWS -

- i) The Lessee shall pay to the Lessor for the Demised Premises as rent a sum of Rs.8,85,000/- (Rupees Eight Lacs Eighty five Thousand Only) Per Month, subject to income tax deduction at source, commencing from 15/07/2005 to 14/07/2008. The rent shall be exclusive of charges for

*[Signature]*

*[Signature]*



फॉ. ग्रैंड- (टी. एन.) [www.mcdonline.gov.in](http://www.mcdonline.gov.in)-जाब 236-999 किताबें प्रत्येक में 100X3 पृष्ठ- 31-5-2006

236-999 किताबें प्रत्येक में 100x3 पृष्ठ-31-5-2006 (चैक द्वारा भगतान-केवल भनने की दशा में)

फार्म नं. 39      जी-8-बी  
अध्याय 2, खण्ड 2 (बी)

दिल्ली नगर निगम

वैक

ज मिल से, यदि कोई अनधिकृत निर्माण है तो उसके गिराने की कार्यवाही का दिल्ली नगर निगम / दिल्ली विकास प्राधिकरण एवं भारत सरकार के अधिकारों पर प्रतिकूल प्रभाव नहीं पड़ेगा।

निम्नलिखित धन राशि को एक बैंक आज  
श्री/श्रीमती S. Jyoti Davelapenter  
याता से

रसीद सं. 624023  
पुनर्वसु नगर

दिल्ली नगर निगम के लिए वसूल पाया, जिसकी राशि भुनने की दशा में उसके/उनके खातों में जमा कर दी जाएगी।

सम्पत्ति का विवरण						वैक का विवरण	
L/F	511 / 623	सम्पत्ति नम्बर	12 Wing Rd	नम्बर	816951	तारीख सं.	07-26/11/22
Seat		इलाका / बस्ती	Kot Pur Mangeri MD	वैक का नाम	PNRD	वैक का नाम	Rajna Khosla RD MD
	सामान्य कर रु.	अग्नि कर रु.	शिक्षा उप-कर रु.	सफाई कर रु.	जल कर रु.	नॉटिस फीस व अन्य प्रभार रु.	कुल रु.
	2886.67	0					89964/-

योग शास्त्रों में निरूपण	रसाद जाशी करने वाले अधिकारी के इस्तेमाल
भुगतान की तिथि -	29/6/2016

(उत्तरांतर दैनिक योग केवल रिकार्ड के लिए रखी गई कार्बन प्रतियाँ पर ही लगाना चाहिए)

(उत्तरोत्तर दैनिक योग केवल रिकार्ड के लिए रखी गई कार्बन प्रतियों पर ही लगाना चाहिए),

29/0/65

12

DIARY NO 1031

NO-12



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दिल्ली नगर निगम  
MUNICIPAL CORPORATION OF DELHI



Visit us at : [www.mcdonline.gov.in](http://www.mcdonline.gov.in)

2510238

Form CI-1

2510238

रसीद नं. / Receipt No. 2193599

आवेदक संदर्भ सं. / Applicant's Ref. No. 204399

आवेदक / Applicant's Name SERIAL DEVELOPERS P LTD ,,,

पता / Address 12 RING ROAD , LPN-IV, ND, 110024

दिनांक / Date 07/03/2006

विभाग / Department PROPERTY TAX

क्षेत्र / Zone Central Zone

Below mentioned amount received, will be credited to the concerned accounts.

लेखाशीर्ष / Head of A/c.

विवरण / Particulars

PROPERTY TAX

Property Tax

Current(01/04/2005-31/03/2006)Cheque:105

105840.00

राशि / Amount

राशि (शब्दों में) / Amount (in words)

Rs. One Lakh Five Thousand Eight Hundred Forty

चैक/डी.डी.नं. / Cheque/DD No. 816953

बैंक / Bank PNB

शाखा / Branch ND 105840.00

Property Details:12 RING ROAD



LPN-IV ND

Ledger Folio No:511/623 Ward No:4 Ph. No:

\* कम्प्यूटरिकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature / M / roshan  
\* चैक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.



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 <b>दिल्ली नगर निगम</b> <b>MUNICIPAL CORPORATION OF DELHI</b>		 Visit us at : <a href="http://www.mcdonline.gov.in">www.mcdonline.gov.in</a>	
AA001396262		Form CI - 1	
नं. / Receipt No. : 84880		1396262	
रु संदर्भ सं. / Applicant's Ref. No. :		दिनांक / Date : 25/03/2005 2:50:05 PM	
रु / Applicant's Name : MS SONAL DEVELOPERS P LTD		विभाग / Department : PROPERTY TAX	
Address : 12, RING RD, LPN IV, ND, 110024		क्षेत्र / Zone : Central Zone	
mentioned amount received, will be credited to the concerned accounts.			
रु / Head of A/c.	विवरण / Particulars		राशि / Amount
PROPERTY TAX	Property Tax Current		89964
(This Receipt is Valid for Cheque/DD Only and Not for Cash Payment)			
रु (में) / Amount (in words)	Rupees Eighty Nine Thousand Nine hundred Sixty Four only		89964
डी.नं. / Cheque/DD No. :	बैंक / Bank : PNB	IBB कुल / Total :	
शाखा / Branch : 12, RING RD, LPN IV, ND, 110024			
<p>रीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature. 6/</p> <p>तान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.</p>			

parina



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PROPERTY TAX BILL 2002-2003

BILL No. 3549833

ग्राहक द्वारा भुगतान की गई तिथि

शुद्ध नगर निगम (सम्पत्ति कर विभाग)  
MUNICIPAL CORPORATION OF DELHI  
(ASSESSMENT & COLLECTION DEPARTMENT)

31/3/2004

कहाँ जमा करें Payable at

511

फॉलो

623

नाम व पता Name &amp; Address

Sonal Developers  
C/O Lata (PCC)

संपत्ति नं. Property No.

B-8-12  
King Road  
L.R.N.-III

कर-योग्य मूल्य Rateable Value\*

Residential

12008000

कर की दर Tax Rate

✓

साधारण दर पर Ordinary rate

कम दर पर Lower rate

TOTAL

न. न. नि. अधिनियम की धारा 126 के अन्तर्गत कर-योग्य मूल्य में वृद्धि की जा सकती है।  
Rateable Value subject to increase under Section 126 of D.M.C. Act.

न. न. नि. अधिनियम की धारा 126 के अन्तर्गत कर-योग्य मूल्य में वृद्धि की जा सकती है।  
Rateable Value subject to increase under Section 126 of D.M.C. Act.

र. न. नि. अधिनियम की धारा 126 के अन्तर्गत कर-योग्य मूल्य में वृद्धि की जा सकती है।  
Rateable Value subject to increase under Section 126 of D.M.C. Act.

कर Tax

वर्षा 31-3-2002 तक  
A  
Arrear upto 31-3-2002 110073

सामान्य कर General Tax

न. न. नि. अधिनियम की धारा 126 के अन्तर्गत कर-योग्य मूल्य में वृद्धि की जा सकती है।  
Rateable Value subject to increase under Section 126 of D.M.C. Act.

कुल वार्षिक Total Arrear

110073

C  
Year 2002-2003

239160

योग Total (A + C)

349233

Paid (-) 200000

149233

8549833

Counter Ledger Folio

Pay By Date

Rateable Value

Res. Other

Tax (2003-2004)

349233

Rebate

698416

Balance

279387

Arrear Paid (-)

200000

Net

79387

Paid through

Cheque No.

Date

A/c No.

Bank

Signature of Assessee

Date

Payd Cheque NO. 987416 / 3132004  
K. T. S. P.T.O.

9 million 6000000 n. 702071-







Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

REFERENCE NO.	2110/2100/1447 New Div:- 2110				BILLING MONTH:	DEC-2006	
K NUMBER	NP3121851268/2110/NEHRU PLACE				PAYMENT ACCOUNTED UPTO:	12-Dec-2006	
NAME	SONAL DEVELOPERS (P) LTD.				BILL DATE:	12-Dec-2006	
MAILING ADDRESS:	12 RING ROAD LAJPAJ NAGAR IV DELHI				DUE DATE	27-Dec-2006	
SUPPLY AT:	DELHI				DUE AMOUNT	64208.00	
REMARKS:	CRN: 2530044155/EB/GC/2530N0140259				TRAFF	95.00 (Y3) LT MLHT	
	Regular Connection				Prev. Rdg. Date	01/11/2006	
					Curr. Rdg. Date	01/12/2006	
METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	CONSUMPTION		
T KWH	29006949	2591.100	2521.400	69.700	60/1	4182.00	
K KVAH	29006949	3542.000	3444.600	97.400	60/1	5844.00	
S KW	29006949	1.070	0.000	1.070	60/1	64.20	
D KVA	29006949	1.420	0.000	1.420	60/1	85.20	
SIX CONSUMPTIONS:		23094.00	26286.00	25038.00	23184.00	24498.00	24900.00
DEMAND(MDI)	86.00	KWH	4182.00	KVAH	5844.00	KWH-OTHER	0.00 Adv./Adj.units
SANC.LD/CONTR.DEM/CONN.LD.	125.00/	0.00/	125.00	KW	POWER FACTOR:	0.72	0.00
<b>Bill Details</b>						<b>Amount (Rs.)</b>	
DEMAND CHG		148.00KVA		200.00	29600.00		
ENERGY CHG		5844.00		5.64	32960.16		
				TOTAL-->	62560.00		
ELECTRICITY TAX					1648.00		
CURRENT ENERGY BILL				TOTAL----	64208.00		
AMOUNT PAYABLE BEFORE DUE DATE 27-Dec-2006					64208.00		
LATE PAYMENT SURCHARGE					963.00		
AMOUNT PAYABLE AFTER DUE DATE 27-Dec-2006					65171.00		
<p>As per DERC tariff order you are being billed on KVAH basis. Higher KVAH of your installation will result in reduced EVAR charges.</p>							
<b>Additional Details</b>						<b>E. &amp; O.E.</b>	
PAYMENT DATE		18/11/2006		(57122006/57016)		*0*	
PAYMENT AMOUNT		166363.00					
PAYMENT AGAINST ARR.						0.00	
PAYMENT AGAINST ARR. LPSC						0.00	
DVR LPSC		DVR COURT AMT		DVR COURT LDC		BSES COURT AMT	
0.00		0.00		0.00		0.00	
The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."						Business Manager (K C C)	
Note : Payment after due date will attract LPSC for all consumers including Govt. Depts./Public Undertakings/Local Bodies etc.							



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**BSES RAJDHANI**

BSES Rajdhani Power Limited

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

**KEY CONSUMER  
ELECTRICITY BILL**

Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

REFERENCE NO.	2110/2100/1447	BILLING MONTH :	NOV-2006
K-NUMBER	NP3121851268/2110/NEHRU PLACE	PAYMENT ACCOUNTED UPTO:	31-Oct-2006
NAME :	SONAL DEVELOPERS (P) LTD.	BILL DATE :	01-Nov-2006
MAILING ADDRESS :	12 RING ROAD LAJPAL NAGAR IV	DUE DATE	18-Nov-2006
	DELHI	DUE AMOUNT	166363.00
	DELHI	TRAIFF	9500(Y3) LT-MLHT
SUPPLY AT:	CRN: 2530044155/EB/GC/2530N0140259	Prev. Rdg. Date	01/10/2006
REMARKS:	Regular Connection	Curr. Rdg. Date	✓ 01/11/2006

METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION
1HT KWH	29006949	2521.400	2236.900	284.500	60/1	17070.00
2RK KVAH	29006949	3444.600	3059.700	384.900	60/1	23094.00
3MS KW	29006949	1.320	0.000	1.320	60/1	7.00
4MD KVA	29006949	1.690	0.000	1.690	60/1	10.00

LAST SIX CONSUMPTIONS: 26298.00 25038.00 23184.00 24498.00 24900.00 18384.00

DEMAND(MDI)	102.00	KWH	17070.00	KVAH	23094.00	KWH-OTHER	0.00	Adv./Adj. units
SANC.LD./CONTR.DEM./CONN.L.D.	125.00/	0.00/	125.00 KW	POWER FACTOR:	0.74		0.00	

**Bill Details**

Amount (Rs.)

DEMAND CHG	148.00KVA	200.00	29600.00
ENERGY CHG	23094.00	5.64	130250.16
		TOTAL-->	159850.00
ELECTRICITY TAX			6512.50
CURRENT ENERGY BILL		TOTAL---->	166362.00
AMOUNT PAYABLE BEFORE DUE DATE 18-Nov-2006			✓ 166363.00
LATE PAYMENT SURCHARGE			2495.00
AMOUNT PAYABLE AFTER DUE DATE 18-Nov-2006			168858.00

Advice: As per DERC tariff order you are being billed on KVAH basis. Improvement in power factor of your installation will result in reduced KVAH consumption.

**Additional Details**

(40112006/40243)

\*0\*

**E. & O.E.**

LAST PAYMENT DATE	06/10/2006					
LAST PAYMENT AMOUNT	185337.00					
ADJUSTMENT AGAINST ARR.						0.00
ADJUSTMENT AGAINST ARR. LPSC						0.00
TVA AHEAD	DVB LPSC	DVB COURT AMT	DVB COURT LPSC	BSES COURT AMT	BSES COURT LPSC	
0.00	0.00	0.00	0.00	0.00	0.00	0.00

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."

Note : Payment after due date will attract LPSC for all consumers including Govt. Depts./Public Undertakings/Local Bodies etc.

Business Manager (K C C)

Register at www.bsesdelhi.com for receiving bill by E-mail

Access your KCC Energy bills at www.bsesdelhi.com

\* DAIL : 39999555 for all billing &amp; supply queries

\* Register your Mobile No. for billing information on SMS



Director



Form 1

## Certificate of Incorporation

No. 55-90299 of 1997-98

I hereby certify that SONAL DEVELOPERS PRIVATE LIMITED is this day Incorporated under the companies Act, 1956 (No. 1 of 1956) and that the Company is Limited.

Given under my hand at NEW DELHI this TWENTIETH day of OCTOBER One Thousand nine hundred and NINETY SEVEN.



Sd/-

(E. TIRKEY)

Asstt. Registrar of Companies  
N.C.T. OF DELHI & HARYANA



365



Visit us at : www.mcdonline.gov.in



दिल्ली नगर निगम  
MUNICIPAL CORPORATION OF DELHI

Form CI - 1

1396262

AA001396262

रसीद नं. / Receipt No.

54880

दिनांक / Date

25/03/2005 2:50:05 PM

अर्पणकर्ता संस्था का नाम / Applicant's Ref. No.:

MS SONAL DEVELOPERS P LTD

विभाग / Department

PROPERTY TAX

अर्पणकर्ता / Applicant's Name

12, RING RD, LPN IV, ND:110024

क्षेत्र / Zone

Central Zone

पता / Address

Below mentioned amount received, will be credited to the concerned accounts.

लघुवर्गीय / Head of Ac.

PROPTAX

Property Tax Current

(This Receipt is Valid for Cheque/DD Only and Not for Cash Payment)

राशि / Amount

89964

विवरण / Particulars

89964

राशि (शब्दों में) / Amount (in words) : Rupees Eighty Nine Thousand Nine hundred Sixty Four only  
चैक/डी.डी.नं. / Cheque/DD No. : 10950

बैंक / Bank :

PNB

शाखा / Branch :

IBB कुल / Total :

पैदाश/डी.डी.नं. / Cheque/DD No. :  
Property Details

12, RING RD, LPN IV, ND:110024

pallina

• याच्युटरीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature. &  
• चैक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.



www.mcdonline.gov.in-जाब 387-999 विज्ञापन प्रत्येक में 100X3 पृष्ठ-27-6-2007

फार्म नं. 39

जी. 8-डी

अध्याय 2, खण्ड 2 (डी)

इस बिना से, यदि कोई अनधिकृत निर्माण है तो उसके गिराने की कार्यवाही का दिल्ली नगर निगम / दिल्ली विकास प्राधिकरण एवं भारत सरकार के अधिकारों पर प्रतिकूल प्रभाव नहीं पड़ेगा।

(चैक द्वारा भुगतान-केवल भुनने की दशा में)

दिल्ली नगर निगम

सम्पत्ति कर की रसीद

निम्नलिखित धन राशि का एक चैक आज

श्री श्रीमती

पता

चैक

रसीद सं.

713065

दिल्ली नगर निगम के लिए वसूल पाया, जिसकी राशि भुनने की दशा में उसके/उनके खातों में जमा कर दी जाएगी।

L/F	सम्पत्ति का विवरण	चैक का विवरण
	सम्पत्ति नम्बर	नम्बर
Seat	इलाका/बस्ती	तिथि
		लेख सं.
		बैंक का नाम
		ब्रांच का नाम

सामान्य कर रु.	अग्नि कर रु.	शिक्षा उप-कर रु.	सफाई कर रु.	जल कर रु.	नोटिस फीस व अन्य प्रभार रु.	कुल रु.
मेछले वर्षों के लिए						
वर्तमान वर्ष के लिए						

लेख शब्दों में

(रुपये)

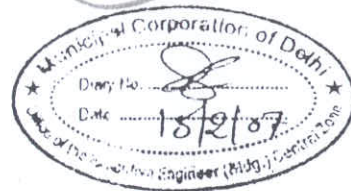
भुगतान की तिथि

कुल योग

(उत्तरोत्तर दैनिक योग केवल रिकार्ड के लिए रखी गई कार्बन प्रतियों पर ही समाना चाहिए)



22/B/ULR/21/1  
15/2/07  
363  
The Executive Engineer ( Building )  
Municipal Corporation Of Delhi  
Central Zone, Lajpat Nagar  
New Delhi.



Subject:- Regularisation/Compounding/Permission for the Guest House in respect of property no. 13, BLOCK NO N. H. IV, LAJPAT NAGAR-IV, RING RAOD, NEW DELHI.

Dear Sir,

The corporation through a public notice announced a scheme of regularisation of unauthorised construction and the Guest House Permission as per the Master Plan 2007 which is within the compounding limit but without Sanction. Accordingly I am submitting three copies of plans of my existing building which was constructed as per sanctioned plans, sanctioned vide file no. dated . I wish to get the extra construction raised to be regularised as per the policy of the Corporation. And give me the permission for the Guest House. Please find enclosed the following documents as required.

1. Ownership documents.
2. Copy of approved sanctioned plan.
3. Three sets of plans of existing structure prepared by registered Architect indicating the portion to be regularised in red colour and portion falling out side the norms in yellow colour.
4. Supervision Certificate of the registered Architect.
5. Structural stability certificate from the licenced Structural Engineer.

It is submitted that there is no deviation beyond the compounding limits.

I, may please be informed about the date & time of inspection of the property at the earliest so that the Regularisation charges & Guest House Permission charges can be deposited immediately.

Thanking you,  
  
Your's Truly,

M/S KHANDHARI INFRASTRUCTURES PVT. LTD.

THROUGH ITS MANAGING DIRECTOR & AUTHORIZED

SIGNATORY SARDAR JASPAL SINGH KHANDHARI

Property no. . 13, BLOCK NO N. H. IV, LAJPAT NAGAR-IV,

RING RAOD, NEW DELHI.

Encl:- As above

Dated:-



M p (T H )-l o b 4 1 3 -9 9 9 b o o k s i n q u a d r u p l i c a t e - 1 4 - 8 - 2 0 0 6 - w w w . m o d o n l i n e . g o v . i n

**MUNICIPAL CORPORATION OF DELHI**  
**GENERAL RECEIPT**

**GENERAL RECEIPT**  
Receipt (Other than Property Tax, Transfer Duty and Service Charges)  
Receipt No. 877011  
F/C



Zone		Date	12/3/2007
Department	(Bldg)	Self Generating No.	M/S Khondhori Infrastructures Pvt Ltd
Sub-Department		Payer's Name	
Ward	C.D., Central Zone	Payer's Address	13 Ring Road P.N.V. RD
Cost Centre			

Account Code	Head of Account	Nature of Payment	Cash/Other Instrument	Instrument No.	Instrument Date	Bank & Branch	Paid Amount (Net)	Remarks
		Draft	457634	Comptroller Genl		Comp.	247980/-	
	10D	State Bank of Patiala	10/3/07	for Regu. charges		fee		
				in R/O P.N.O.				
				13 Ring Road P.N.V. RD				
				Patiala				
				for letter no.				
				Jy 11/11/2007				
				Total			247980/-	

Rupees in words - Rs Two Lacs Forty Seven thousand eight hundred eighty only. Signature of personnel issuing receipt

Note :- 1. This receipt is valid subject to realisation of cheque(s) as above.  
2. Other modes include cheques, pay orders, demand drafts, credit/debit card.



METRO  
HOSPITAL

361

# निदेशालय स्वास्थ्य सेवाएं, राष्ट्रीय राजधानी क्षेत्र, दिल्ली

पंजीकरण प्रमाण-पत्र (अस्थाई)\* वर्ष 2007-2008

पंजी.सं./नि.स्वा.से./न.होम/703

विनांक .....

दिल्ली उपचर्या गृह पंजीकरण अधिनियम, 1953 की धारा 5 के आधीन  
पंजीकरण का प्रमाण-पत्र  
(नियम 5 देखें)

प्रमाणित किया जाता है कि डा./श्री/श्रीमती/मैसर्स पुरुषोत्तम लाल  
के द्वारा संचालित

मैथी अस्पताल व हार्ट इंस्टीट्यूट एंजुनिट ऑफ यू.पी. अस्पताल

14 रींग रोड लाजपत नगर-IV नई दिल्ली-24  
(50 बिस्तारों के लिए)

विशेषता/विशेषताओं के लिये दिल्ली उपचर्या गृह पंजीकरण अधिनियम, 1953 के  
आधीन पंजीकृत किया गया है और उक्त उपचर्या गृह का संचालन करने के लिए  
प्राधिकृत किया गया है।

यह प्रमाण पत्र 31 मार्च 2008 तक मान्य होगा।

निदेशक  
स्वास्थ्य सेवाएं  
राष्ट्रीय राजधानी क्षेत्र  
दिल्ली सरकार

\* यह अस्थाई प्रमाण-पत्र दिल्ली न्यायालय के विचाराधीन यात्रिका (सी.एम.नं. 7485/94) के अन्तिम निर्णय होने तक ही मान्य  
होगा। न्यायालय के अन्तिम निर्देश व दिल्ली सरकार के निर्णय के उपरान्त स्थाई प्रमाण-पत्र जारी करने की प्रक्रिया प्रारम्भ होगी।



**BSES RAJDHANI****BSES Rajdhani Power Limited**

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

**KEY CONSUMER  
ELECTRICITY BILL**

Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

REFERENCE NO.	2110/2100/1113	New Div:- 2110
K-NUMBER	NP0090874447/2110/NEHRU PLACE	
NAME	M.H. I & M.R.C	
MAILING ADDRESS	14-RING ROAD, GROUND FLR LAJPAT NAGAR - IV NEW DELHI	
SUPPLY AT	CRN: 2530044215/EB/GC/2530N0140319	
REMARKS	Regular Connection	
METER TYPE	METER NO.	PRESENT READING
HT KWH	29002290	23116.400
TRK KVAH	29002290	24858.900
MS KW	29002290	1.720
MD KVA	29002290	1.720

BILLING MONTH:  
PAYMENT ACCOUNTED  
UPTO:

BILL DATE:

DUE DATE

DUE AMOUNT

TRAFF

Prev. Rdg. Date

Curr. Rdg. Date

DIFF.

707.100

713.900

1.720

1.720

OCT-2007  
30-Sep-2007  
03-Oct-2007  
18-Oct-2007

383017.00

9500(Y3) LT-MLHP

01/09/2007

01/10/2007

M.F.

CONSUMPTION

80/1

80/1

80/1

80/1

56568.00

57112.00

137.60

137.60

## LAST SIX CONSUMPTIONS:

DEMAND(MDI)	138.00	KWH	63008.00	66184.00	65520.00	60728.00	52616.00	35904.00
SANC.ID/CONTR.DEM/CONN.L.D.		KVAH	56568.00	57112.00	0.00	KW	POWER FACTOR:	0.00
			190.00/	190.00/	0.00			Adv./Adj.units

DEMAND CHG

ENERGY CHG

224.00KVA  
57112.00200.00  
5.64

TOTAL--&gt;

TOTAL----&gt;

ELECTRICITY TAX

CURRENT ENERGY BILL

AMOUNT PAYABLE BEFORE DUE DATE 18-Oct-2007

LATE PAYMENT SURCHARGE

AMOUNT PAYABLE AFTER DUE DATE 18-Oct-2007

44800.00  
322111.68  
366912.00  
16105.58  
383017.00  
383017.00  
5745.00  
388762.00

Amount(Rs.)

0.00

**BRPL: CHEQUE**

383017

Cheque

Bank

Amount

Additional Details

(62102007/62008)

ST PAYMENT DATE

20/09/2007

ST PAYMENT AMOUNT

417933.00

JUSTMENT AGAINST ARR.

JUSTMENT AGAINST ARR LPSC

DVB LPSC

0.00

DVB COURT AMT

0.00

DVB COURT LPSC

0.00

BSES COURT AMT

0.00

BSES COURT LPSC

0.00

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."

Note: Payment after due date will attract LPSC for all consumers including Govt. Depts./Public Undertakings/Local Bodies etc.

Business Manager (K C C)

\* Register your Mobile No. for billing information on SMS

\* Access to BSES Energy bills at www.bsesdelhi.com

\* Register at www.bsesdelhi.com for receiving bills

\* DAIL: 3999555



ASHWIN KAPOOR

JUKON UNI PRODUCTS

15, Ring Road, Lajpat Nagar-IV  
New Delhi-110024



भारतीय रिज़र्व बैंक

ERVE BANK OF INDIA  
GN EXCHANGE DEPARTMENT  
www.rbi.org.in

359

Plot No. 15

संदर्भ सं. एफई. डेल. एफआईडी/ > 106.04.4382 /2006-07

दिनांक : 05.07.2006

M/S. Jukon Uni Products Pvt. Ltd.  
15, Ring Road, Lajpat Nagar-IV  
New Delhi-110024

महोदय,

विदेशी वित्तीय सहभागिता - पंजीकरण संख्या का आवंटन/प्राप्ति सूचना

कृपया आप भारत सरकार के दिनांक \_\_\_\_\_ के पत्र संख्या \_\_\_\_\_ और अपने दिनांक  
21-07-2006 के पत्र संख्या \_\_\_\_\_ के संदर्भ में देखें, जिसके द्वारा आपने अपने विदेशी  
सहभागी M/S. Jukon Technology Pvt. Ltd. Singapore को प्रत्यावर्तन लामों सहित कुल मिलाकर रु. 9955000/- की  
राशि के रु. \_\_\_\_\_ के प्रीमियम पर रु. 10/- के प्रति शेयर के हिसाब से  
995500 ईक्विटी शेयर जारी करने के लिए आवेदन किया था।

2. आपको पंजीकरण सं. \_\_\_\_\_ आवंटित की गई है। यह संख्या आप भविष्य में इस कार्यालय के साथ पत्राचार करते समय अपने सभी पत्रों पर उद्धृत करें।
3. कृपया यह नोट करें कि सहभागिता करार के केवल वही उपबन्ध भारत सरकार और/अथवा भारतीय रिज़र्व बैंक पर लागू होंगे, जो सरकार के पत्र में समाविष्ट हैं अथवा जो अनुमोदन-पत्र से मिन्न नहीं हैं।
4. आप विदेशी सहभागी को यह भी सूचित करें कि उन्हें इस देश के कानूनों की अनुपालना करनी होगी और भारतीय विधि पद्धति की किसी भी रूप में अनमिजता के लिए कोई समझौता नहीं किया जाएगा तथा कोई छूट नहीं दी जायेगी।
5. कृपया नोट करें कि शेयर जारी करने वाली भारतीय कंपनी की यह प्राथमिक जिम्मेवारी है कि वह यह सुनिश्चित करें कि भारत के बाहर निवासी/निवासियों को शेयर जारी करना विदेशी प्रत्यक्ष निवेश मार्ग-निर्देशों एवं भारतीय रिज़र्व बैंक विनियमों/निर्देशों/परिपत्रों के अनुरूप है तथापि यदि बाद में किसी भी प्रकार का कोई उल्लंघन पाया जाता है तो भारतीय रिज़र्व बैंक द्वारा फेमा 1999 के अंतर्गत उचित कार्रवाई की जाएगी।

(तीन गैरों) )

कृते महाप्रबन्धक

नोट: यह पत्र फेमा के प्रावधानों के अंतर्गत विदेशी मुद्रा के दृष्टिकोण से जारी किया गया है और इसे किसी अन्य सांविधिक प्राधिकरण, कानून/विनियमावली के अंतर्गत सरकार के अनुमोदन की सूचना न माना जाए। यदि किसी अन्य सांविधिक प्राधिकरण अथवा संगत कानून/विनियमावली के अंतर्गत सरकार की अनुमति अथवा अनुमोदन अपेक्षित होगा तो उसे, लेबल करने से पहले, आवेदन को संबंधित एजेंसी से प्राप्त करना होगा। इसके अतिरिक्त, इसे किसी अन्य कानून/विनियमावली के प्रावधानों के अंतर्गत की गई किसी भी सहभागिता, उनके उल्लंघन या कोई अन्य चूक को विनिमित्त करना अथवा वैध करने के लिए न माना जाए।



GOVERNMENT OF INDIA

MINISTRY OF COMMERCE

Office of Jt. Director General of Foreign Trade  
A-WING, Indraprastha Bhawan, I.P. Estate, New Delhi-110002

CERTIFICATE OF IMPORTER-EXPORTER CODE (IEC)

1. Name JUKEN UNIPRODUCTS PVT LTD
2. Address 15-RING ROAD, LAJPAT NAGR-IV,  
NEW DELHI 110024
3. Address of the Branch/Div./ Units if any 1) Branch Code : 1  
C-14, SECTOR-57,  
NOIDA (U.P.) 201307
4. PAN AABCJ6219L
5. IEC Number 0505086603
6. Date of Issue 10.02.2006

Place : New Delhi  
Date : 13.02.2006

  
(TEK CHAND)  
Foreign Trade Development Officer

Issued from File No. 05/04/130/09077/AM06/ dated 30.01.2006

Note : 1. In case of any change in the Name/Address or Constitution of IEC holder, the IEC holder shall cease to be eligible to Import or Export against the IEC after expiry of 90 days from the date of such a change unless in the meantime, the consequential changes are effected in the IEC by the concerned Licensing Authority.





# THE PLASTICS EXPORT PROMOTION COUNCIL

## PART II

(To be filled in by the registering authority)

This is to certify that M/s. **JUKEN UNIPRODUCTS PVT. LTD., 15-RING ROAD, LAJPAT NAGAR - IV, NEW DELHI - 110 024** (Name and address of the firm/ Company) is registered with us.

Other details as per records are as under :

(i) Description of goods for which registered : **ALL PLASTIC PRODUCTS**

(ii) Registration Number : **PLEPC/J/237/2005-2006**

(iii) Manufacturer Exporter or Merchant Exporter: **MERCHANT-EXPORTER**

(iv) Name (s) of the Proprietor / Partner(s)  
Director (s)/ Karta (s)

**DR. ASHWAN KAPUR**  
**MR. ARUN SETH**  
**MR. LAM PECK HENG**  
**MR. WONG KING YIN**  
**MR. JOEL LEONG KUM HOE**

This certificate is issued subject to the conditions laid down in the relevant scheme of registration of this Council

(Signature of the competent officer of the PLEXCONCIL)

Name **(V.G. MAHAJAN)**

Designation **DEPUTY DIRECTOR**

Seal **A6002M20N72-710**

Valid / renewed upto **31/03/2010** (Subject to payment of Membership Subscription as endorsed below)

Date of issue. **27/02/2006**

Subscription paid upto **31st March 2006**

Space for endorsement of any amendments in this certificate

In terms of Para 13.5 of the Hand Book of Procedures Vol. 1, 1st April 1997-31st March 2002, you are requested to submit monthly export returns in the prescribed format on or before 10th of the following month. In terms of Para 13.4(i) of the Hand Book of Procedures Vol. 1, this RCMC shall be deemed to be effective from 1st April of licensing year in which it was issued and shall be valid for five years ending 31st March of the licensing year. This is subject to renewal of membership every year endorsed hereunder.

### RENEWAL OF MEMBERSHIP

1	Subscription paid upto 31st March, 2007	3	
2		4	



रिजर्व बैंक  
विदेशी मुद्रा विभाग  
6, संसद मार्ग  
पोस्ट बॉक्स सं. 696  
नई दिल्ली-110 001  
फोन: "RESERVIST"  
NEW DELHI



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RESERVE BANK OF INDIA  
FOREIGN EXCHANGE DEPARTMENT  
6, SANSAD MARG,  
POST BOX NO. 696  
NEW DELHI-110001  
Telephone : 23710538-42  
Fax No. 011-23723254  
E-mail : fediblnewdelhi@rbil.org.in

एफई. डेल. एफआईडी/ 1595 /06.04.117/2006-07

दिनांक : 16/8/2006

पंजीकृत

श्री Jukem Uniproducts Pvt. Ltd.  
15, Ring Road  
Lajpat Nagar IV  
New Delhi - 110 024

महोदय,

Reg- 1886 2995500

भारत में प्रत्यक्ष विदेशी निवेश - अधिसूचना संख्या फेजा 20/2000  
आर वी दिनांक 3.5.2000 के शेड्यूल-1 के पैरा 9 के अंतर्गत  
फार्म एफएसीजीपीआर प्रस्तुत करना

शीर्षांकित विषय पर दिनांक 28/7/2006 को आपका पत्र अनुलग्नकों सहित निम्नलिखित संदर्भ  
कारणों से सम्पन्न किया जा रहा है। कृपया सभी माँझि दस्तावेजों के साथ पुनः प्रस्तुत करें:-

- 1) फार्म एफएसीजीपीआर पूर्णतया भरा हुआ नहीं है।
- 2) कंपनी शेड्यूल का सर्टिफिकेट।
- 3) शेयर मूल्यों के चार्टर्ड एकाउंटेंट द्वारा प्रस्तुत सर्टिफिकेट में चार्टर्ड एकाउंटेंट का  
नाम/हस्ताक्षर/सदस्य संख्या नहीं है।
- 4) भारत सरकार की अनुमति की सत्यापित कॉपी संलग्न नहीं है।

5. Mention the date of issue  
of share with copy of  
Board Resolution

महोदय,

(N K CHAWLA)  
प्रबन्धक

अनुलग्नक : -





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भारतीय रिज़र्व बैंक

RESERVE BANK OF INDIA  
FOREIGN EXCHANGE DEPARTMENT  
www.rbi.org.in

पंजीकृत

संदर्भ सं. एफई. डेल. एफआईडी/ 6693 106.04.4382 /2006-07  
M/S Jukem Uniproducts Pvt Ltd  
15, Ring Road, Lajpat Nagar-IV  
New Delhi - 110024

दिनांक : 26.10.2006

महोदय,

विदेशी वित्तीय सहभागिता - पंजीकरण संख्या का आवंटन/प्राप्ति सूचना

कृपया आप भारत सरकार के दिनांक \_\_\_\_\_ के पत्र संख्या \_\_\_\_\_ और अपने दिनांक 26.10.2006 के पत्र संख्या \_\_\_\_\_ के संदर्भ में देखें, जिसके द्वारा आपने अपने विदेशी सहभागी मैडम \_\_\_\_\_ को प्रत्यावर्तन लाभों सहित कुल मिलाकर रु. 3850000/- की राशि के रु. \_\_\_\_\_ के प्रीमियम पर रु. 10/- के प्रति शेयर के हिसाब से 285000 इक्विटी शेयर जारी करने के लिए आवेदन किया था।

- आपको पंजीकरण सं. \_\_\_\_\_ आवंटित की गई है। यह संख्या आप भविष्य में इस कार्यालय के साथ पत्राचार करते समय अपने सभी पत्रों पर उद्धृत करें।
- कृपया यह नोट करें कि सहभागिता करार के केवल वही उपबन्ध भारत सरकार और/अथवा भारतीय रिज़र्व बैंक पर लागू होंगे, जो सरकार के पत्र में समाविष्ट हैं अथवा जो अनुमोदन-पत्र से भिन्न नहीं हैं।
- आप विदेशी सहभागी को यह भी सूचित करें कि उन्हें इस देश के कानूनों की अनुपालना करनी होगी और भारतीय विधि पद्धति की किसी भी रूप में अनभिज्ञता के लिए कोई समझौता नहीं किया जाएगा तथा कोई छूट नहीं दी जावेगी।
- कृपया नोट करें कि शेयर जारी करने वाली भारतीय कंपनी की यह प्राथमिक जिम्मेवारी है कि वह यह सुनिश्चित करें कि भारत के बाहर निवासी/निवासियों को शेयर जारी करना विदेशी प्रत्यक्ष निवेश मार्ग-निर्देशों एवं भारतीय रिज़र्व बैंक विनियमों/निर्देशों/परिपत्रों के अनुरूप हैं तथापि यदि बाद में किसी भी प्रकार का कोई उल्लंघन पाया जाता है तो भारतीय रिज़र्व बैंक द्वारा फेमा 1999 के अंतर्गत उचित कार्रवाई की जाएगी।

M/S Jukem Technology Pvt. Ltd, Singapore

(दीना मेहरोत्रा)  
कृते महाप्रबन्धक

नोट: यह पत्र फेमा के प्रावधानों के अंतर्गत विदेशी मुद्रा के दृष्टिकोण से जारी किया गया है और इसे किसी अन्य सांविधिक प्राधिकरण, कानून/विनियमावली के अंतर्गत सरकार के अनुमोदन की सूचना न माना जाए। यदि किसी अन्य सांविधिक प्राधिकरण अथवा संगत कानून/विनियमावली के अंतर्गत सरकार की अनुमति अथवा अनुमोदन अपेक्षित होगा तो उसे, लेबदेन करने से पहले, आवेदन को संबंधित एजेंसी से प्राप्त करना होगा। इसके अतिरिक्त, इसे किसी अन्य कानून/विनियमावली के प्रावधानों के अंतर्गत भी जारी किसी अनिवार्यता, उनके उल्लंघन या कोई अन्य चूक को विनिवर्तित करना अथवा वैध करने के लिए न माना जाए।

विदेशी मुद्रा विभाग, 6, संसद मार्ग, नई दिल्ली - 110 001

फोन : (011) 23714341 फैक्स : (011) 23725234 ई-मेल: fednewdelhi@rbi.org.in



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INDU MALHOTRA  
Advocate

INDU MALHOTRA  
Senior Advocate  
Supreme Court of India

Chambers : 59, Lawyers Chambers, Supreme Court of India,  
New Delhi-110001 Tel. : 91-11-23389900, 23388355  
Office : 17, Mahatma Gandhi Marg, Lajpat Nagar-IV, New Delhi-110024  
Tel. : 91-11-4658 5555 (30 Lines) 2646 5155, 2646 5355  
Fax : 91-11-2647 5655, 4658 5566  
E-mail : indu.malhotra@gmail.com



KIND ATTENTION:

MR. BAWA

19  
SALES TAX DEPT.

19

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19

In pursuance of the information sought under section 41(1)(b) of the Delhi Sales Tax Act, 1975

M/s QUANTUM INTERNATIONAL PVT LTD  
19 RING ROAD LAJPAT NAGAR IV NEW DELHI

is hereby allotted Taxpayer Identification Number (TIN)  
LC/087/07770189150/1096

in lieu of earlier Sales Tax Registration Number  
LC/087/189150/1096

with immediate effect thereby amending the Certificate of Registration as mandated under Section 14 of the Delhi Sales Tax, 1975 and issued under Rule 16 of the Delhi Sales Tax Rules, 1975.

This TIN Number may kindly be mentioned while submitting all documents like Return, Challan, Statutory Forms, Issuance of bills etc. and for all future correspondences with Sales Tax Department.

You may prepare a Rubber Stamp of TIN and legibly affix it on all the documents.



Stamp of STO

Signature of STO  
Name :

Date: 04-MAR-04

विक्री कर विभाग, दिल्ली सरकार Sales Tax Department, Govt. of Delhi



23

MUNICIPAL CORPORATION OF DELHI  
BUILDING DEPARTMENT  
CENTRAL ZONE  
LAJPAT NAGAR: NEW DELHI

23 (352)

No.D/ 160 /AE(Bldg) Y /Central Zone/2007

Dated : 09-05-07

En. M. M. Ahuja

New Delhi

Subject: De-sealing of the Property No. 23, Ring Road, Lajpat Ngr. IV  
New Delhi - (sealed on account of misuse during Sealing Drive  
commenced from 01.09.2006)

Sir,

In compliance of directions of the Hon'ble Supreme Court of India in IA No. 22 in W.P. (C) No. 4677/1985, the aforesaid property was sealed on 12-04-07 by the Department for committing the offence of misuse in the said property against the sanctioned/permissible use.

As per request/affidavit for de-sealing of aforesaid property was acceded to by the Monitoring Committee, your property was de-sealed on 09-05-07 for a period 02 days. It may please be noted that after completion of 02 days period as allowed by the Monitoring Committee, your property will be re-sealed on 11-05-07 as per direction of Hon'ble Monitoring Committee. However, you will not be entitled for any relief with regard to the aspects of unauthorized construction, ownership, misuse, etc. pertaining to above referred property.

The non-compliance of directions of Monitoring Committee would subject you to offence of perjury and contempt of the court for violation of the orders of the Hon'ble Supreme Court of India.

  
Assistant Engineer (Bldg.)  
Central Zone



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That the Lessee shall on the termination of the Tenancy or the extension thereof as herein provided peacefully quit and deliver vacant possession of the whole of the demised premises to the Lessor together with all fixtures and fittings mentioned above, subject to only the changes caused by reasonable wear and tear, and damages occasioned by the negligence of the Lessee to the fixtures and fittings made good by the Lessee.

That the Lessor shall pay for the Electric, Power and Water Bills direct to the local authority or pay bills regularly.

That the Lessor will maintain the Lamps on his own cost.

The Lessee cannot make any additions or alterations in the demised premises without the written consent of the Lessor.

The Lessor will have the option to construct the second story of the premises if convenient or required by him.

THAT THE LESSEE SHALL ENTER INTO THE FOLLOWING COVENANTS

That the Lessee shall pay regularly House Tax and Ground Rent.

That the Lessee shall keep the Demised premises in good repair, painting, colouring, polishing, etc. every year, and shall pay a sum of Rs. 1200/-, if mutually agreed between the Lessor and Lessee, the yearly repairs to be carried out by the Lessee subject to the Lessor's approval at one month's rent.

That the period of the Lease shall be for 3 years beginning from 1st January 1989, however, be renewed for further period with the consent of both the parties on mutually agreed terms and conditions. For the variation or extension of the Lease period, the Lessee shall give 60 days notice to the Lessor on full payment of two months rent.

The Lessee has no authority from the Lessor, to subject the premises on his responsibility to any one.

That if the Lessor sells, transfers, assigns, bequeaths, mortgages or in any manner transfers the ownership rights or part of the demised premises No. 24, Bala Road, New Delhi-11, described in the agreement of lease, then the said lease and option in condition of the lease shall remain in effect for full period of this lease and beyond thereof.

IN WITNESS WHERE THE PARTIES HAVE SUBSCRIBED THEIR NAMES AS OF DATE FIRST ABOVE WRITTEN.

WITNESS :- 1) K. S. G. S. S. 25th Nov 1989 LESSOR

2 \_\_\_\_\_ LESSEE

T. S. S.

Handwritten signature



24

TAGORE PREI Schol.

Seald on ~~10~~ / 11

DIARY NO.





27

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Plot No. 27

LEASE DEED

This Lease Deed is made on the 21<sup>st</sup> November 1997 between Ashok Pahwa, S/o Shri Des Raj Pahwa resident of 4/73, Punjabi Bagh, New Delhi (hereinafter called the "Lessor" which expression shall include his heirs, successors and assignees) of the one part and the ASIAN-AFRICAN LEGAL CONSULTATIVE COMMITTEE, an Inter-governmental Organization notified under Section 3 of the United Nations (Privileges and Immunities) Act, 1947, having its Secretariat at New Delhi hereinafter called the "Lessee" which expression shall include its successors and assignees) of the other part.

WHEREAS the Lessor has agreed to give on lease to the lessee the premises described as 27, Ring Road, Lajpat Nagar-IV, New Delhi-110024, including leasehold rights on behalf of the said property measuring 918 sq. yds. And of the super structure thereon (hereinafter referred to as the demised premises) and has assured the Lessee that the Lessor is the owner of the said premises and is competent to give the same on lease; AND WHEREAS the Lessee has agreed to take on lease the aforesaid premises

Ashok Pahwa



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161 tb0772 \* 344 02/06/2007 11400.00\*Chequ

**RAJDHANI**

28

As per DERC directives payment above  
Rs.4000/- is payable only by Cheque/DD.  
Please note for future payment.

## Your Electricity Bill

Name: Sh Atul Kumar

Address: Shop In-28 G/F  
Ring Road  
Lajpat Nagar IV-110024

CRN No.: 2530019918  
New K. No.: 2530 N419 0338  
Cycle No.: 14 / 4  
Book No.: N419  
R.S. No.: VKV090038AAA  
Bill No.: 637275

Your bill amount payable

**Rs. 11,140.00**

Due by: 06-06-2007 \*

Bill month: May '07

\*Refers only to current month charges, arrears  
payable immediately.

District: Nehru Place

Circle: South

### Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
1841	11,141.82	3.67

For bill details, please look overleaf.

### Contact details

Help us improve our  
services by letting us  
know about your  
problems and queries.

[www.bsedelhi.com](http://www.bsedelhi.com)

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:  
E Block, Substation Building East  
Of Kailash Behind Sapna Cinema  
New Delhi-110 019

Business Manager: Mr. A. Gupta  
Commercial Officer: Mr. D. Ahuja

Amount with LPSC within 30 days after due date: Rs. 11,310.00  
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 22-05-2007

Last payment received on 28-03-2007 : Rs. 6,610.00

Payment accounted upto 16-05-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

**SAVE  
ELECTRICITY**



**LET'S DO IT  
TOGETHER**

### TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

DIARY NO 32



Area	District	Cycle	New K No.	Old K No.
North	NP	4	2530 N419 0338	4 NP 312 186177 8

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
	14	N419	2530019918

**SHATUL KUMAR**  
NHOP IN 28 GF RING  
HOADLAJPAT NAGAR IV

### OUR HELPLINES

For Power Supply Complaints : **42895556**  
For Commercial Complaints : **39999707**  
For Theft/Anti-Corruption Complaints : **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
204399	MAR-06	04-APR-06	19-APR-06	2910.00	2950.00	

### CONSUMPTION DETAILS

Meter No	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
0222450	KWH		24-MAR-06	40445	21-JAN-06	40070	1/1	375	375 62 Days (EC) 2.00 Mth(s)FC
									Bill Basis ACTUAL

### Bill Details

a. Energy Charges	2006.25
b. Fixed Charges	800.00
c. Electricity Tax	100.31
d. Other Charges	0
e. Current Charges (a to d)	2906.56
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discom Adjustment	.00
g. Arrears	7.17
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	2,913.73

### Connection Details

Category	PN
Sanctioned Load (KW)	8.00
Connected Load (KW)	4.00

### Arrears Details (g)

a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	7.17
d. LPSC	.00
e. Total Arrears (a to d)	7.17
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	7.17

### Remarks

ENERGY SAVED IS ENERGY PRODUCED.

As per DEED  
payment of  
is payable  
Cheque, D.D.  
for future

### Payment Details

Payment Received	20160.00
Date	17-FEB-06
Payment Accounted upto	28-MAR-06

V.K. Khullar  
C.O.O.

### Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
JAN-06	1303	Regular
SEP-05	724	Regular
JUL-05	16	Regular
MAY-05	666	Regular
MAR-05	1170	Regular
JAN-05	1526	Regular

### Cashier's Seal and Signature

Counter Date Amount

344 22/04/2006

**IF THE EL(EARTH LEAKAGE ) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.**







345

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B. P. L

Office



ਜੀ-8-ਦੀ

अध्याय 2, खण्ड 2 (बी)

860044

रसीद सं.

५-

क्षेत्र का नाम

दिल्ली नगर निगम के लिए वसूल पाया, जिसकी राशि भुनने की दशा में उसके/उनके खातों में जमा कर दी जाएगी।

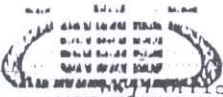
The first two characters are used to identify the country (रूपरे) and the next two characters are used to identify the state (राज्य). The last four characters are used to identify the specific location (स्थान).

112, 150-0

## भुगतान का तिथि

रसीद जारी करने वाले अधिकारी के हस्ताक्षर





# MAHANAGAR TELEPHONE NIGAM LTD. DELHI

## दिल्ली नगरपालिका / TELEPHONE BILL FOLIO

MTNL's  
Garuda-BILL  
-110001

Telephone No.	Bill Date	Pay By Date	Bill No.	C.A No.	Amount Payable
26472198	09/08/2006	30/08/2006	2083806589	2081474858	1736.00

Name & Address:

नाम एवं पता :

PEHAWAR SOAP AND CHEMICALS P. LTD User:

31, RING ROAD,  
LAJPAT NAGAR-IV,  
NEW DELHI

UNLESS (GRK) L. CLG.  
110024  
110-RECEIVED  
31-08-2006

Plot No. 31

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पूजा  
CALCULATED INON-OYT GENERAL

PLAN 250

पिछली मीटर रीडिंग व तिथि Previous meter reading & Date	वर्तमान मीटर रीडिंग व तिथि Current Meter Reading & Date	मीटर की गई कॉल Metered Calls	अदेय कॉल Debit Calls	देय कॉल Credit Call	निशुल्क कॉल Free Call	निवल कॉल Net Calls Chargeable
12576 01/07/2006	13564 31/07/2006	985	0	0	60	928

Call Duration: 01/07/2006 TO 31/07/2006

Rent Duration: 01/07/2006 TO 31/07/2006

Opening Bal.	Accrued Pt	Minus Pt	Redm Pt	Close Bal
2523.00	0.00	0.00	0.00	2523.00

\*Details of Paid Bills (06/07/2006 to 09/08/2006)\*\*  
Payments, if made by Cheque, Subject to Realization  
Bill No. Bill Date Paid Amt Paid On  
2043609602 09/07/2006 1376.00 07/08/2006

कॉल प्रकार / CALL CHARGES	1017.60
किराया फोन / TRUNK CALLS OVERSEAS	0.00
फोनोग्राम प्रकार / PHONOGRAM CHARGES	0.00
उपयंत्र किराया / ACCESSORY RENTAL	0.00
सेवा कर / SERVICE TAX+EDU CESS	189.30
मांग / OTHER DEBITS	279.00
जमा / OTHER CREDITS	0.00
देय राशि / AMOUNT TO BE PAID	1736.00
देय तिथि के परचात भुगतान राशि / AMOUNT PAYABLE AFTER DUE DATE	1776.00

NOTE: THE TELEPHONE IS LIABLE TO BE DISCONNECTED IF  
PAYMENT IS NOT MADE WITHIN 35 DAYS FROM THE BILL DATE

(SHAKTI SARUP)

Sr.Accounts Officer (CSMS) Nehru Place

For Fault For MRC Comp. For written Complaints	198/26472198, AGM (PG) - T.No. - 26467070 AGM (MRC) T.No. - 26467070 R.C. Chhabra, AGM (PG) O/O GM (NP), R.No. 201-C, T.Exchange Bldg., Nehru Place-26467070, 20012005 (M)
For Broadband Complaints For Written Complaints in PG Coll. HQ	A.P. Singh, DE (Customer Service-BB) 6th Floor, Kidwai Bhawan, Janpath, N.D., T.No. 23322622 S.K. Vatsa, AGM (PG) HQ, R.No. 116, Eastern Court, New Delhi, T.No. - 23328426

Visit us at : [www.mtnldelhi.in](http://www.mtnldelhi.in)

भूल चुक सेनी देनी  
E.&O.E. 1500 डायल करें, लैंडलाइन/गरुडा/बॉडबैंड घर पर पायें।  
Dial 1500 & get at home Landline/Garuda/Broadband.

Service Tax @ 1% (Registered Telephone/Delhi/1-MTNL)



Page No.	Cy-CD	Book	CRN No.
:	09		

**For Power Supply Complaints : 42895556**  
**For Commercial Complaints : 39999707**  
**For Theft/Anti-Corruption Complaints : 39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
			29-MAR-06	47784.00	48500.76	

[illegible]

Bill Details		Connection Details		Remarks
a	Energy Charges	Category		As per DER payment ab is payable Cheque/DD. for future
b	Fixed Charges	Sanctioned Load (KW)		
c	Electricity Tax	Connected Load (KW)		
d	Other Charges	Arrears Details (g)		
e	Current Charges (a to d)	a Electricity Charges		
f	Subsidy/Adjustments	b Electricity Tax		
	* GoNCTD Subsidy	c Other Charges		
	* Discom Adjustment	d LPSC		
g	Arrears	e. Total Arrears (a to d)		
h	Refunds	f Deferred pending settlement		
i	LPSC Levied	g installment not yet due		
	Other Adjustment (Dr/Cr)	Total (e+f-g)		
k	Amount Payable sum (e to j)	47784.00		Payment Details

Previous Monthly Consumption Pattern			Payment Details	
Bill Month	Average Units	Bill Status	Payment Received	
			Date	12/1/2023
			Payment Accounted Up to	12/1/2023

As per DERO directives  
payment above ~~4000~~ 4000/-  
is payable only by  
Cheque/DD. Please note  
for future payment.

SUBJECT TO RECORD & SITE VERIFICATION  
Print Date : 27/03/2006

Cashier's Seal and Signature \_\_\_\_\_  
Amount: \_\_\_\_\_

210 TB009 \* 309

2005

47784.00\*Cash



F &amp; O.E



341

**RAJDHANI**

BSES Rajdhani Power Limited

Regd. Off. BSES Bhawan, Nehru Place, New Delhi-110 019.

**YOUR ELECTRICITY BILL**

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	Now K No.	Old K No.
			2530X0010098	

Page No.	Cy-CD	Book	CRN No.

HMT VIJLA  
12 KING ROAD  
SAFAY NAGAR  
NEW DELHI

**OUR HELPLINES**  
For Power Supply Complaints : **52895556**  
For Commercial Complaints : **39999707**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
				54251.96	55065.74	

CONSUMPTION DETAILS								
Meter No.	Units	Current Date	Reading	Previous Date	Reading	M F	Units Consumed	Billed Consumption
22-488614		3/8/05	7420	18/7/05	6780		660	
							Bill Basis	Temp. Connection Bi

**Bill Details**

- a. Energy Charges
- b. Fuel Charges
- c. Electricity Tax
- d. Shunt Capacitor Charges
- e. Other Charges
- f. Current Charges (Sum of a to e)
- g. Adjustments (if any)
- h. Refunds
- i. Arrears
- j. LPSC Levies
- k. Total charges (sum of f to j)
- l. Deferred pending settlement
- m. Installment not yet due
- n. Amount Payable sum (k+l-m)

**Connection Details**

Category  
Sanctioned Load (KW)  
Connected Load (KW)  
Route No.  
Feeder No.  
Pole No.

**Arrears Details (I)**

Electricity Charges  
Electricity Tax  
Other Charges  
Surcharge  
**TOTAL**

**Payment Details**

Payment Received Date  
Payment Accounted upto

**Remarks**

*Y.M. Saxena*  
Y.M. Saxena.  
Addl. General Manager

Previous Monthly Consumption	54251.96	
Bill Month	Average Units	Bill Status

SUBJECT TO RECORD & SITE VERIFICATION  
Print Date : 05/08/2005

Cashier's Seal and Signature

Date Amount



E.&O.E



33

KUMAR Holiday Home  
DIARY NO R 967



34.

No A

BAWA. INN

DIRY NO.



Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

REFERENCE NO	2110/2100/1409		New Div:- 2110		BILLING MONTH :	FEB-2007	
ACCOUNT NO	NP0131255541/2110/NEHRU PLACE				PAYMENT ACCOUNTED UPTO:	03-Feb-2007	
NAME	SHI MANVINDER SINGH BAWA				BILL DATE :	04-Feb-2007	
MAILING ADDRESS	34 RING RD PART 1 LAJPAT NAGAR DELHI				DUE DATE	19-Feb-2007	
					DUE AMOUNT	6549.00	
					TRAIFF	2100 (Z4) NDLT	
SUPPLY AT	CRN: 2530043922/EB/GC/2530N0140026				Prev. Rdg. Date	01/01/2007	
REMARKS :	Regular Connection				Curr. Rdg. Date	01/02/2007	
METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION	
WT KWH	29003230	3222.600	3222.600	0.000	40/1	0.00	
WK KVAH	29003230	3602.200	3602.200	0.000	40/1	0.00	
MS KW	29003230	0.000	0.000	0.000	40/1	0.00	
MD KVA	29003230	0.000	0.000	0.000	40/1	0.00	

Ch 196673  
M65491

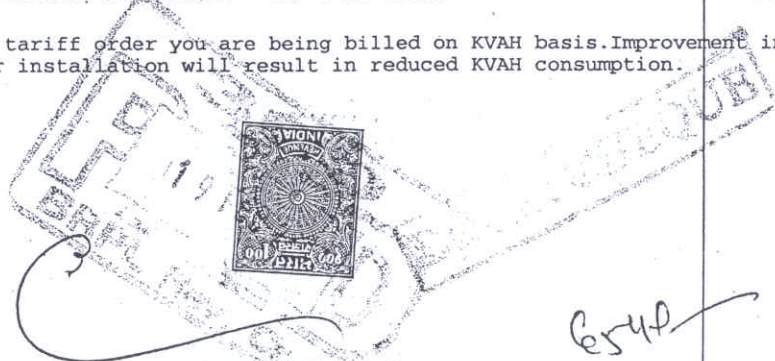
LAST SIX CONSUMPTIONS: 0.00 2160.00 4884.00 7760.00 6008.00 5936.00

DEMAND(MDI)	0.00	KWH	0.00	KVAH	0.00	KWH-OTHER	0.00	Adv./Adj.units
SANC.ID/CONTR.DEM/CONN.L.D.	65.00/	0.00/	65.00	KW	POWER FACTOR:	1.00	0.00	

Bill Details			Amount (Rs.)
FIXED CHG	65.00	50.00	3250.0
		TOTAL-->	3250.0
CURRENT ENERGY BILL		TOTAL---->	3250.0
PREVIOUS ARREAR AMOUNT			3250.5
PREVIOUS ARREAR SURCHARGE			48.7
AMOUNT PAYABLE BEFORE DUE DATE 19-Feb-2007			6549.0
LATE PAYMENT SURCHARGE			98.0
AMOUNT PAYABLE AFTER DUE DATE 19-Feb-2007			6647.0



Advice: As per DERC tariff order you are being billed on KVAH basis. Improvement in power factor of your installation will result in reduced KVAH consumption.



Additional Details			(45022007/45626)	*Q*	E. & O.E.
LAST PAYMENT DATE	08/01/2007				
LAST PAYMENT AMOUNT	14509.00				
ADJUSTMENT AGAINST ARR.				0.00	
ADJUSTMENT AGAINST ARR. LPSC				0.00	
DVB ARREARS	DVB LPSC	DVB COURT AMT	DVB COURT LPSC	BSES COURT AMT	BSES COURT LPSC
0.00	0.00	0.00	0.00	0.00	0.00

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."

Note : Payment after due date will attract LPSC for all consumers including Govt. Depts./Public Undertakings/Local Bodies etc.

Business Manager (K C C)



337



**BSES Rajdhani Power Limited**  
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

**KEY CONSUMER ELECTRICITY BILL**

Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

CONSUMER NO.	2110/2100/1409	BILLING MONTH :	JUN-2006
NAME	NR0131255541/2110/NEHRU PLACE	PAYMENT ACCOUNTED UPTO:	03-Jun-2006
MAILING ADDRESS	SH MANVINDER SINGH BAWA	BILL DATE :	05-Jun-2006
	34 RING RD PART 1 LAJPAT NAGAR	DUE DATE	20-Jun-2006
	DELHI	DUE AMOUNT	78761.00
SUPPLY AT	CRN: 2530043922/EB/GC/2530N0140026	TRAIFF	2100 (24) NDLT
REMARKS	Regular Connection	Prev. Rdg. Date	01/05/2006
		Curr. Rdg. Date	01/06/2006

METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION
HT KWH	29003230	2531.000	2363.500	167.500	40/1	6700.00
RT KVAH	29003230	2807.800	2617.700	190.100	40/1	7604.00
MS KW	29003230	0.700	0.000	0.700	40/1	28.00
MD KVA	29003230	0.790	0.000	0.790	40/1	31.60
LAST SIX CONSUMPTIONS:		6364.00	3244.00	3700.00	5220.00	4764.00
						2752.00

DEMAND(MDI)	32.00	KWH	6700.00	KVAH	7604.00	KWH-OTHER	0.00	Adv./Adj.units	
SANC.LD./CONTR.DEM/CONN.L.D.	65.00/	0.00/	65.00	KW	POWER FACTOR:	0.88		0.00	

Bill Details				Amount (Rs.)
ENERGY CHG	7604.00		4.87	37031.48
FIXED CHG	65.00		50.00	3250.00
			TOTAL-->	40281.00
ELECTRICITY TAX				1851.57
CURRENT ENERGY BILL			TOTAL----->	42133.00
PREVIOUS ARREAR AMOUNT				35793.01
PREVIOUS ARREAR SURCHARGE				834.47
AMOUNT PAYABLE BEFORE DUE DATE	20-Jun			78761.00
LATE PAYMENT SURCHARGE				1169.00
AMOUNT PAYABLE AFTER DUE DATE	20-Jun			79930.00
Advice: As per DERC tariff order you are being billed on a 24 hr basis.Improvement in power factor of your installation will result in 24 hr consumption.				
ON ACCOUNT PAYMENT: 42133.00 LPSC: 632.00				



Additional Details				(46062006/46510)	*0*	E. & O.E.
NO PAYMENT						
ADJUSTMENT AGAINST ARR.					0.00	
ADJUSTMENT AGAINST ARR. LPSC					0.00	
DVB ARREARS	DVB LPSC	DVB COURT AMT	DVB COURT LPSC	BSES COURT AMT	BSES COURT LPSC	
0.00	0.00	0.00	0.00	0.00	0.00	
The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."						

\* Register at www.bsesdelhi.com for receiving bill by e-mail

Access your KCC Energy bills at www.bsesdelhi.com

\* DAIL : 39999555 for all billing & supply queries

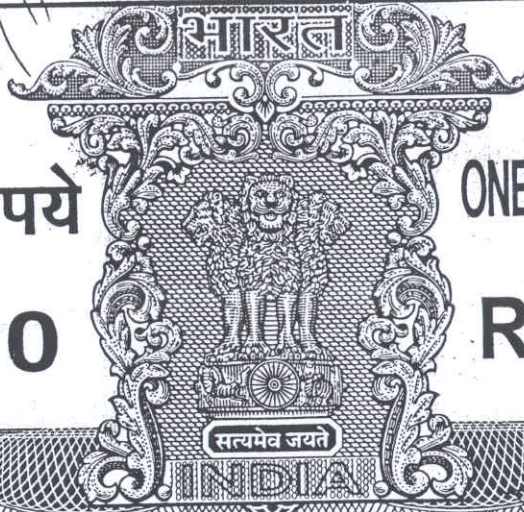
Register your Mobile No. for billing information on SMS



भारतीय गैर न्यायिक INDIA NON JUDICIAL

25 Sold 16/11  
DIARY NO  
एक हजार रुपये

रु.1000



336  
ONE THOUSAND RUPEES

Rs.1000

दिल्ली DELHI

364509



47  
P  
Mrs. Manjari Kaicker  
14/03/2007

15854  
T-31  
LEASE DEED



Mr. Sushil Kumar  
04/02/2007/2019/17

Manjari Kaicker  
THIS LEASE DEED made at New Delhi on this 11th day of May, in the year 2006, Between M/s, Ankur Consultants Pvt.Ltd., through its Director Mrs. Manjari Kaicker, R/o 22, Fire Brigade, Line, New Delhi - 110001, (herein-after called the "Lessor"), which expression shall mean and include unless repugnant, legal representatives, executors, administrators, successors and assigns one part. Resulation Dated 29-03-2006 of Ankur Consultants(P), Ltd and Resulation dated 25-03-2006 of RUCHIRA PAPERS LIMITED.

Manjari Kaicker  
Contd...2/page

For RUCHIRA PAPERS LTD  
Sushil Kumar  
Authorised Signatory



भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000



ONE THOUSAND RUPEES

Rs.1000

335

दिल्ली DELHI

: 2 :

364510

A N D

M/s Ruchira Papers Ltd., a Company duly incorporated under the companies Act, 1956, having its Registered office at Trilokpur Road, Kaka-Amb-173030, District Sirmaur, Himachal Pradesh through its duly authorised representative and Commercial Officer Mr. Sushil Kumar, (hereinafter called the "Lessee"), which Expression Sale mean and include unless repugnant to the context administrator, successors and assigns of the other part.

WHEREAS the Lessor in the absolute owner of the premises Known as House No.35, Ring Road, Lajpat Nagar-IV, New Delhi - 110048, having full and

*M. J. Singh*

contd....3/page

For RUCHIRA PAPERS LTD.

*Sushil Kumar*  
Authorised Signatory



भारतीय गैर न्यायिक INDIA NON JUDICIAL

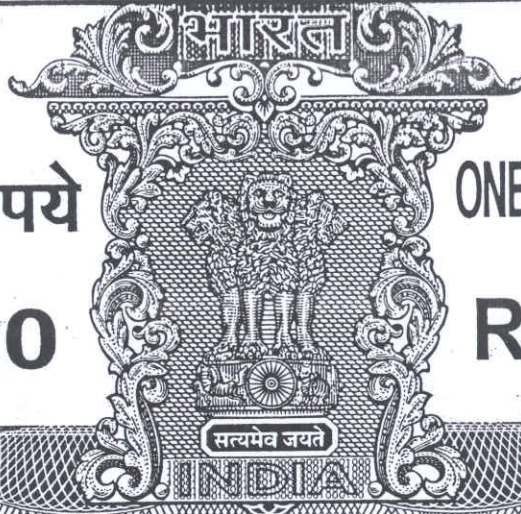
334

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



दिल्ली DELHI

364511

: 3 :

unfettered rights to let out the same or any portions or portions thereof at such terms and conditions as she may deem fit and appropriate.

AND WHEREAS the Lessor has agreed to let out the Ground Floor right portion of the above premises comprising of three bedrooms, store and drawing and dining (hereinafter referred to as "demised premise") and the Lessee has agreed to take the same on rent for a period of two years w.e.f. 01.04.2006 or the terms and conditions mutually agreed upon and mentioned herein below.

*on 21/04/2006*

contd..... 4/page

For RUCHEE...

*S. K. Singh*  
Authorized Signatory



## NOW THEREFORE THIS LEASE DEED WITNESSTH AS UNDER:-

1. That in consideration of the rent hereby reserved at the rate of Rs.12,000/- (twelfth thousand only) per month, the Lessor hereby agrees to let the demised premises on the ground floor of the above property to the Lessee for period of two years w.e.f. 01.04.2006.
2. That the Lessee shall pay to the lessor monthly rent of Rs. 12,000/- ( Rupees Twelfth Thousand only) for the ground floor in the aforesaid property along with the fittings and fixtures provided in the premises, which shall be payable by cheques drawn on any Nationalized Bank at Delhi/ New Delhi in advance by 5<sup>th</sup> of each English Calendar Month.
3. That the period of Lease granted by the Lessor to the Lessee for the demised premises is agreed to be for period of two years commencing from 01.04.2006 till 31.03.2008. However, after the expiry of the Lease period the Lease may be renewed for a further period of one year at the option of the Lessor on mutually agreed fresh terms and conditions and by drawing up a separate Lease Deed.
4. That the Lessor has upon execution of this Lease Deed handed over actual physical possession of the demised premises to the Lessee which the Lessee hereby acknowledge.
5. That the Lessee shall use the premises exclusively for the purpose of residence of any of the execrative of the Lessee. Incidental use of the demised premises for office purpose may be used by the Lessee only if permitted in law. The premises shall not be used for any other purpose whatsoever.
6. That Lessee hereby undertake to pay all charges. Levies and penalties for use of the demised premises for any purpose otherwise than in accordance with law and shall keep the Lessor indemnified for any loss suffered by it or any of its officers. Directors in this regard.

*Manoj Kumar*

For RUCHIRA PAPERS LTD

*Ashish Kumar*  
Authorised Signatory  
Contd....



1. That the Lessee shall pay the electricity and water dues to the competent authority on or before the due date mentioned in the bills raised by the by the respective authorities and hand over the receipt of the payment to the Lessor within a period of three days from the date of payment.
8. That the Lessee shall not carry out any structural additions or alterations upon the demised premises. The Lessee shall, however, be permitted to install air conditioners, electrical gadgets in the demise premises.
9. That the Lessee shall not sub let assign or otherwise part with either in whole or any portion of the demised premises to anybody whatsoever.
10. That the demised premises taken on rent by the Lessee have been painted, distempered and polished by the Lessor to the entire satisfaction of the Lessee.
11. That day to day repairs such as fuses and leakage's of water taps shall be repaired by the Lessee at its own cost. But in case of any major repairs such as leakage in electric current or busting of sanitary pipes or any damage to the structure, the same shall be attended to and repaired by the Lessor at their own their own cost after receipt of due from the Lessee.
12. That the Lessee shall permit the Lessor, his agents etc., to enter upon the demised premises for inspection and carry out repairs etc. at reasonable time as and when necessary.
13. That the Lessor hereby agrees to pay regularly and punctually all Municipal and or Government rents, and taxes and other outgoing including ground rent, which are payable in law by the Lessors in respect of the demised premises.
14. That the Lessee will be at liberty to vacate the premises any time during the subsistence of the present agreement, but before the expiry of the Lease period contained therein after giving 60 days notice to the Lessor or rent in lieu thereof.

*Mahajan Vaidya*

Contd.  
For RUCHIRA PAPERS LTD.

*S. S. S. S.*  
Authorised Signatory



15. That the Lessor represents and warrants that it is fully empowered authorized and able to make this Lease and that it will actions or proceedings against them others in respect of peaceful possession of the demised premises.
16. That all the rules, regulations, law byelaws of the Municipal Committee or any other local authority having jurisdiction over the demised premises shall be complied with by the Lessee.
17. That on the expiry of this Lease Deed, the Lessee shall handover the peaceful and vacant possession of the remises to the Lessor and in the same conditions as it was at the time of letting. It will not be necessary on the part of the Lessor to serve notice upon the Lessee for vacation of the demised premises on the expiry of this Lease Deed.
18. That in case the Lessee fails or neglect to handover possession to the Lessor on the expiry of the Lease, the Lessee shall be in unauthorized use and occupation of the demises premises after the expiry of the Lease and the Lessee shall be liable to pay to the Lessor damages/mesne profits at the rate or Rs. 5,000/- (Rupees Five Thousand only) per day for such period the possession of the demised premises is not handed over by the Lessee to the Lessor after the expiry of the Lease. It is however, clarified between the parties that payment of damages/mesne profits shall not in any event tantamount to mean and extension of the Lease.

*Mogul Singh*

Contd....  
For RUCHIRA PAPERS LTD

*Sushil Kumar*  
Authorised Signatory

- 7 -

19. That the Lessee agrees to incur the expenses towards stamp duty, registration etc., for this Lease Deed.

IN WITNESS WHEREOF THE LESSOR AND THE LESSEE HAVE SET THEIR HANDS ON THE DAY, MONTH AND YEAR FIRST MENTIONED ABOVE.

WITNESS:-

*Raj Kumar*  
1. Sh. Raj Kumar  
Sh. Late Shankar  
No. 22, Fire Brigade Lane  
New Delhi - 110001  
L.No. 402042000112951

*Magaw Singh*  
LESSOR

For RUCHIRA PAPERS LTD.

*Sushil Gupta*  
Authorised Signatory  
LESSEE

2. Sh. Suresh, Sh. Om Prakash  
No 4968, Matka Mandir  
Subzi Mandi, Delhi  
DY/06/064/866087



# BSSES

## BSSES Rajdhani Power Limited

### Electricity Bill

**Verinder Singh Mehta**

38-B F/F  
Ring Road  
Lajpat Nagar IV Lajpat-110024

CRN No.: 2530019720  
New K. No.: 2530 N419 0140  
Cycle No.: 14 / 4  
Book No.: N419  
R.S. No.: VKV090049AAA  
Bill No.: 689799

Your bill amount payable

**Rs. 0.00**

Due by : 16-08-2007

Bill month : Jul '07

\*Refers only to current month charges, arrears payable immediately.

District: Nehru Place  
Circle: South

### Highlights

Unit consumed	Current month charges (Rs.)	Arrears (Rs.)
0	105.60	(809.85)

For bill details, please look overleaf.

### Contact details

Help us improve our  
services by letting us  
know about your  
problems and queries.

[www.bsesselhi.com](http://www.bsesselhi.com)

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

E Block, Substation Building East  
Of Kailash Behind Sapna Cinema  
New Delhi-110 019

Business Manager: Mr. A. Gupta  
Commercial Officer: Mr. D. Ahuja

Amount with LPSC within 30 days after due date : Rs. 0.00  
Refer point 6 of \* Points to Remember while paying your bill \* on the reverse)

Basis: Actual  
Date of bill: 01-08-2007

Last payment received on 25-05-2006 :Rs. 2,500.00

Payment accounted upto 23-07-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

bill is as per Actual Meter Reading . Earlier Provisional Bills have been adjusted. THIS BILL IS NOT TO BE PAID.

## SAVE ELECTRICITY



### LET'S DO IT TOGETHER

### TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

(This bill is computer generated, hence does not require any signature.)

### Payment slip

Guidelines for writing your cheque/DD  
Make your cheque/DD payable to 'BRPL, CRN No. 2530019720'  
Cheque should not be post dated.

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.

Bill amount payable: Rs. 0.00  
Cheque/DD No.:

Bill month: Jul '07  
Date:



1400253001972000000000000200708160000000000



Probability - we f- 1-1-71  
validity we f- 6-1-71

328

INDIAN HPT  
INDIAN LOT NO

023556/017/ मूल प्रति/ORIGINAL

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FORM ST-8

Nº 162558

(देव नियम-16/Sea Rule-16)

क्रम संख्या/S. No

REGISTRATION FOR A DEALER HAVING ONLY ONE PLACE OF BUSINESS IN DELHI

नाम का कारखाना, जिसका कारखाना स्थल

... में  
... से एक

1. **बन्तात दिनांक** १९६५

2. **फ्रेंच उच्च शिक्षण क्षेत्र** २

3. **संस्थापक** ३

4. **संस्थापक** ४

5. **संस्थापक** ५

6. **संस्थापक** ६

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60. **संस्थापक** ६०

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मूलवर्तमान (मूल-5) के वर्तमान जलमूलक मूल की श्रेणियों की क-

\_\_\_\_\_ (Printed Name of Purchaser) Did following persons (other than those named under sections 1, 2 and 3) free of charge or at a reduced price purchase or obtain the following securities (other than those named under sections 1, 2 and 3) free of charge or at a reduced price:

परिचय के लिए For sale

S. प्रक्रिया के लिए/For packing

*[Handwritten signature]*

00000000

UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D. C. 20535  
MEMORANDUM FOR THE DIRECTOR, FBI  
SUBJECT: [REDACTED]  
DATE: [REDACTED]  
BY: [REDACTED]  
[REDACTED]

THE UNIVERSITY OF CHICAGO PRESS

## STAPH

निर्धारण प्राधिकारीके हस्ताक्षर  
Signature of the Assessing Authority

3

Verdichtungs- und Verdichtungs-Verfahren

—परिदृज किया गया।—

In register in Form S-T-10

हस्ताक्षर/Signature

Figure 1

अपडनास/0008/310101

वाङ्मयम् वाङ्मयम्

[illegible]



Original

FORM NO. 1  
CERTIFICATE OF REGISTRATION  
Central

प्राप्तकर्ता, कानून विभाग, दिल्ली, दिनांक 2/10/57

प्राप्तकर्ता का पता: 18, Connaught Place, New Delhi, India

प्राप्तकर्ता का व्यवसाय: पत्राचार

प्राप्तकर्ता का व्यवसाय: पत्राचार

प्राप्तकर्ता का व्यवसाय: पत्राचार

प्राप्तकर्ता का व्यवसाय: पत्राचार

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Can, Milk, and bars  
eight bottles, lamb and sugar  
Deleted w.c.f. 26.5.25

Sdf

Whole Milk Powder, Whole Milk Powder, Ghee  
Milk, Toffees and Sweetened and  
Condensed Milk. Sdf

Industrial Sdf

and made from plastic  
paper in can, and paper  
Shoppers, very few paper  
and wine

Deleted w.c.f. 26.5.25 Sdf



Handwritten notes, possibly including 'Sdf' and other illegible text.



Handwritten text below the third photograph, possibly a name or title.







दिप्ती नगर निगम

5.

New Delhi

(जॉन डी पूरे पते की गोदर)

पञ्जीकरण संख्या.....1050



तदयं पंजीकरण नीति-१९७४  
प्रस्तावित क्षेत्र

(तदर्थं पंजीकरण)

व्यावसायिक इकाई/व्यापार

विशेष पंजीकरण योजना 1994 के अन्तर्गत नान-कन्फर्मिंग क्षेत्रों में चल रही व्यावसायिक इकाईयों/व्यापार का तदर्थ पंजीकरण प्रमाण-पत्र ।

प्रमाणित किया जाता है कि श्री/श्रीमती/प्र.श्री  
Sh. A. P. Bhadkar m/s Usha Bhadkar  
Smt. Usha Bhadkar w/o

Sale of Western Furniture  
B. Ping Road, Left Hqs-IT  
near Delhi

मंत्रालय यह है तथा उपरोक्त व्यवसाय चलाते रहने के लिये नगर निगम दिल्ली के पास तदर्थ प्राधार पर पंजीकृत पट्टा तदर्थ पंजीकरण प्रमाण-पत्र, पारक को किसी भी निगम तार्डेंस की प्रभिन्वीकृत हेतु अधिकृत नहीं करेगा

हो इतिहासिक स्थान की मांग अथवा लक्ष्य का अधिकार देना

[illegible]

सहायक प्राध्यापक/अति. प्राध्यापक  
(हस्ताक्षर करने की योजना सहित)

पृष्ठ सं. ४१

टिप्पणी :—प्राक्प्रत्ययक सूचना एवं पंजीकरण की गतों के लिए कुपया पृष्ठ ५०३ भाग देखें।

पंजीकरण, का नयोंकरण :

नवीकरण शुल्क रसीद सं०  
तथा दिनांक

सवि

पंजीकरण की सक्षमता  
(वर्ष)

सहायक भाषुक  
अवि. उपायुक्त के हस्ताक्षर

199814 dt- 213 pf 502/-

199814 dt-2/3/94 5:11

42095 BL-6-78r

1228 2020

165628

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311056 c# 157572 n 210/

Respected

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Sept 12 1901

7031-5-11  
31-386

31351

3/5a

99.2000 12

200-2001





सत्यमेव जयते

OFFICE OF THE DEPUTY COMMISSIONER, SERVICE TAX, BLOCK NO. 11,  
7<sup>TH</sup> FLOOR, C.G.O. COMPLEX, NEW DELHI - 110003

## FORM ST-2

[CERTIFICATE OF REGISTRATION UNDER SECTION 69 OF THE FINANCE ACT,  
1994 (32 OF 1994)]

1 M/s. Travel Plus India Pvt. Ltd.  
H-1-A, Ring Road, Lajpat Nagar - IV  
New Delhi - 110024 having undertaken to comply with  
the conditions prescribed in the Service Tax Rules, 1994 and any orders issued  
thereunder, is hereby certified to have been registered with the Central Excise  
Department for payment of Service Tax on

Rent a cab

- 2 His Registration Number is DLI/ST/RAC/54/1TP/2003.
- 3 This Certificate is valid only for the premises mentioned above.
- 4 This Registration Certificate is not transferable.
- 5 This Certificate shall remain valid till the holder carries on the activity for  
which the certificate has been issued or where surrender of the certificate  
is accepted by the Central Excise Officer.

Place: New Delhi  
Date: 04/08/2003

*Tr. Cdn*

*anti 4/8/03*  
SUPERINTENDENT  
SERVICE TAX DELHI-II

*Asstt. Commissioner of Police*  
1st. Bn. DAP: Delhi.

BLOCK NO. 11  
C.G.O. Complex, Delhi  
New Delhi - 110003



फार्म-एस.टी. 2

केन्द्रीय उत्पादन शुल्क आयुक्त का कार्यालय, दिल्ली ।

सेवाकर कक्षवित्त अधिनियम, 1994 के 32 के धारा 69 के अंतर्गत  
पंजीकरण प्रमाणपत्र

1. सेवाकर नियम 1994 में निर्धारित शर्तों एवं किसी भी प्रकार के आदेशों के साथ जिम्मेदारी का अनुपालन करते हुए :-

श्री/सुश्री/ श्रीमती B. R. ESTATES Pvt LTD41- Ring Road Lajpat Nagar - IVMandap Khera N. Delhi को सेवाकर संग्रह हेतु

स्तद्वारा केन्द्रीय उत्पादन शुल्क विभाग में पंजीकृत कर प्रमाणित कर दिया गया है ।

उनकी पंजीकरण संख्या Mandap Khera / DL : 84 / BRE / 97

2. यह प्रमाणपत्र नीचे दिए गए परिहार के लिए ही वैध है ।

3. पंजीकरण प्रमाणपत्र अट्ठासीतरणीय है ।

4. धारक के पास यह प्रमाणपत्र, जिस कार्य के लिए जारी किया गया, तब तक <sup>रखे</sup> जहाँ तक प्रमाणपत्र सुपुर्द करने का समय है, केन्द्रीय उत्पाद शुल्क अधिकारी द्वारा स्विकार्य होगा ।

स्थान: नई दिल्ली

दिनांक : 18-11-97

नाम एवं हस्ताक्षर

केन्द्रीय उत्पाद शुल्क अधिकारी

मोहर

सेवाकर आयुक्त

केन्द्रीय उत्पाद शुल्क विभाग



BS&S Rajdhani Power Ltd.

Regd. Off. BSE & BSES in Nehru Place, New Delhi 110019

**KEY CONSUMER  
ELECTRICITY BILL**

Key Consumer Cell, BSE & BSES, Nehru Place, New Delhi 110019

320

REFERENCE NO: 2110/2100/1494 New Div: 2110  
METER NO: NP0131380176/2110/NEHRU PLACE  
NAME: M/S B R ESTATE P LTD  
MAILING ADDRESS: 41 RING ROAD L P NAGAR IV  
DELHI  
DELHI  
SUPPLY AT: CRN: 2530044070/EB/GC/2530N0140174  
REMARKS: Regular Connection

BILLING MONTH: OCT-2007  
PAYMENT ACCOUNTED UP TO: 01-Oct-2007  
BILL DATE: 03-Oct-2007  
DUE DATE: 18-Oct-2007  
DUE AMOUNT: 5877.00  
TRAFFIC: 2100 (24) NDLT  
Prev. Rdg. Date: 01/09/2007  
Curr. Rdg. Date: 01/10/2007

METER TYPE	METER NO.	PRESENT READING	PREVIOUS READING	DIFF.	M.F.	CONSUMPTION
1HT KWH	29003113	3583.900	3576.200	7.700	40/1	308.00
2RK KVAH	29003113	3936.100	3925.700	10.400	40/1	416.00
3MS KW	29003113	0.040	0.000	0.040	40/1	1.00
4MD KVA	29003113	0.050	0.000	0.050	40/1	2.00

LAST SIX CONSUMPTIONS:		408.00	496.00	640.00	496.00	540.00	152.00	
DEMAND(MDI)	2.00	KWH	308.00	KVAH	416.00	KWH-OTHER	0.00	Adv./Adj.units
SANC.LD./CONTR.DEM./CONN.LD.		75.00	0.00	75.00	KW	POWER FACTOR:	0.74	0.00

**Bill Details**

	Amount (Rs.)
ENERGY CHG	416.00
FIXED CHG	75.00
	4.87
	50.00
	3750.00
ELECTRICITY TAX	5776.00
CURRENT ENERGY BILL	101.29
AMOUNT PAYABLE BEFORE DUE DATE 18-Oct-2007	5877.00
LATE PAYMENT SURCHARGE	88.00
AMOUNT PAYABLE AFTER DUE DATE 18-Oct-2007	5965.00

Advice: As per DERC tariff order you are being advised on KVAH basis. Improvement in power factor of your installation will result in KVAH consumption.

**BRPL: CHEQUE**

211021001494630380710000000587700181020070000008800

**Additional Details**

(63102007/63038)

\*0\*

E. & O.E.

LAST PAYMENT DATE		12/09/2007		(65102007765038)		*0*		E. & O.E.	
LAST PAYMENT AMOUNT		5836.00							
ADJUSTMENT AGAINST ARR.								0.00	
ADJUSTMENT AGAINST ARR. LPSC								0.00	
DVB ARREARS	DVB LPSC	DVB COURT AMT	DVB COURT LPSC	BSES COURT AMT	BSES COURT LPSC				
0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."

Note: Payment after due date will attract LPSC for all consumers including Govt. Depts./Public Undertakings/Local Bodies etc.

Business Manager (KCC)

\* Register at www.bsesdelhi.com for receiving bill by E-mail

\* Access your KCC Energy bills at www.bsesdelhi.com

\* DAIL : 39999555 for all billing & supply queries

\* Register your Mobile No. for billing information on SMS



319

W/Talk | H.P. | CddB

**RING ROAD LAJPAT NAGAR-3**

Page 1 of 1

S.no.	Property No.	Property Name	Documents	MCD Diary No.	Status/Remarks
✓1	38	Halcrow Consultancy India Ltd. S	Affidavit	1028	Commercial ✓
✓2	39	J.S.Furnishins P.Ltd S	Papers-Affidavit	405	Commercial ✓
✓3	40	Jagdish Store S	Papers		Commercial ✓
✓4	41	Jagdish Store S	Papers - Sealed		Commercial ✓
5	(42)	Residence			Residence
✓6	43	Jagdish Store ✓	Papers-Affidavit	406	Commercial ✓
✓7	44	Dr.Gadhoke S	Sealed MCD		Commercial ✓
✓8	45	Haldiram's S	Affidavit	66	Commercial ✓
✓9	46	Hindustan Zinc Ltd. S	Papers Attached/Sealed		Commercial ✓
✓10	47	HDFC Life Insurance S	Affidavit	34/118A	Commercial
✓11	48	Airhostess Academy S	Affidavit-Sealed	72/25/R-47	Commercial
✓12	49	Gurmeet Singh Vadala S	Affidavit-Sealed	1423-R295	Commercial
✓13	50	Sapra Dental Clinic ✓	Housetax Receipt No.AA001166389-31/10		Commercial
✓14	51	Dr.P.Sapra Clinic ✓	Housetax Receipt No.AA001071831-28/10		Commercial
✓15	52	Sita Fabrics ✓	Papers Attached		Commercial
✓16	53	Yak International S	Papers Attached-Sealed	R-41	Commercial
✓17	54	IDBI Bank *			Commercial
18	(55)	Vacant			Residence
✓19	56	DNK Roshan Departmental Store *	Papers Attached		Commercial
✓20	57	Corporate Regency S	Papers Attached		Commercial
✓21	58	Mr.Sunil Kumar S/A	Affidavit	1613	Commercial
✓22	(59)	R.R.V.P.N.Ltd ?	Papers Attached		Commercial
✓23	60	Seasons Furnishings Ltd. S	Papers-Affidavit	20	Commercial
✓24	(61)	National Research Development of India	Housetax Recp.verified by MCD		Commercial
✓25	(62)	Friends Medical	Papers Attached		Commercial
✓26	63	Moserbear ?	Housetax Recp.verified by MCD		Commercial
✓27	64	Mr.A.K.Dhawan ?	Papers Attached		Commercial
28	(65)	Residence ?			Residence
✓29	(66)	K.S.Builders P.Ltd. ?	Papers Attached		Commercial
✓30	67	Ashok Sapra Advocate ?			Residence
31	(68)	Yeman Chancery	Housetax Recp.verified by MCD		Commercial
✓32	69	Hindalco S	Sealed MCD		Commercial
✓33	70	J.K.Khanna TATA Guest Papers Attached	Ele Bult		Commercial
✓34	71	Harisons Furnishings *	Papers Attached		Commercial
35	(72)	Vacant			Residence
✓36	73	IGP S	Sealed MCD		Commercial
✓37	C-3	Nirmal Furnishings S	Sealed MCD		Commercial

Total No.of Plots = 37

Total Commercial = 32

Total Residential = 5

total % of commercial usage =  $32/37 = 87\%$ ① with Boop  
Boopregular  
Bill



Ring Road Gypat Nagar III

318

36

HALCROW Consultancy  
INDIA Ltd.

A/Idavit

DIARY No 1028



39

317

www.mcdonline.gov.in 235-999 किताब प्रत्येक में 400X3 पृष्ठ-31-5-2006

फॉर्म नं. 30/12 जो-8-वी

अध्याय 2 (वि)

676017

यदि किसी व्यक्ति का अनधिकृत निमाण  
नगरपालिका/गाउँपालिका/सुदूरपश्चिम प्रदेश सरकार  
द्वारा नगर/गाउँपालिका/सुदूरपश्चिम प्रदेश सरकार के अधिकार  
पर निहित है तो यह पत्र

चेक द्वारा भुगतान केवल भुगतान की दशा में

दिल्ली नगर निगम

सम्पत्ति कर की रसीद

निम्नलिखित धन राशि का एक चेक आज

श्री/श्रीमती

पता

रसीद से

धन का नाम

दिल्ली नगर निगम के लिए वसूल किया जिसकी राशि भुगतान की दशा में उसके/उनके खाता में जमा कर दी जाएगी।

सम्पत्ति का विवरण		चेक का विवरण	
सम्पत्ति नम्बर	2/50/10	बैंक का नाम	5.28.05.00816
इलाका/मन्ती	1/1	बैंक का नाम	5.28.05.00816
सामान्य कर		बैंक का नाम	5.28.05.00816
अन्य कर		बैंक का नाम	5.28.05.00816
शिक्षा उप-कर		बैंक का नाम	5.28.05.00816
समायोजक		बैंक का नाम	5.28.05.00816
जल कर		बैंक का नाम	5.28.05.00816
नगरपालिका/गाउँपालिका/सुदूरपश्चिम प्रदेश सरकार		बैंक का नाम	5.28.05.00816
कमला		बैंक का नाम	5.28.05.00816
राज्य		बैंक का नाम	5.28.05.00816
के लिए		बैंक का नाम	5.28.05.00816

गणना के अनुसार कुल योग 98818

(उत्तरांतर दैनिक अयोग केवल रिकार्ड के लिए रखा जायेगा भविष्य में ही लगाया जायेगा)

DIARY NO 405



316

# RAJDHANI

BSES Rajdhani Power Limited  
BSES Bhawan, Nehru Place, New Delhi-110 019.

## ELECTRICITY BILL

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	New K No	Old K No
South	NZ	00	2540 C015 0332	9 NZ 016 153163 6

M/S J.S. FURNISHING PVT LTD  
39, RING ROAD  
LAJPAT NGR-III, N. DELHI

Call 9604 333333 to register your complaints.  
Visit our website [www.bsesdelhi.com](http://www.bsesdelhi.com) for more information

.....touching your lives

Bill Number	Bill Month	Bill Date	Bill Basis	Due Date	Amount (Rs.)	Amount Due Date
6769	NOV-02	19-NOV-02	ACTUAL	7 DEC 2002	107700.00	109850.00

Bill Details	
Energy Charges	102500.00
Fuel Adjustment Charges	.00
Minimum Charges	.00
Electricity Tax	5125.00
Meter Rent	70.00
Excess Use Charges	.00
Shunt Capacitor Charges	.00
Current Demand	107695.00
Adjustments (Cr./Dr.)	.00
Refunds	.00
Arrears	8.07
LPC Levied	.00

Connection Details	
Category	NL
Connected Load (KW)	99
Route No.	
Feeder No.	
Pole No.	

ENERGY SAVED IS ENERGY PRODUCED	
<b>PAID</b>	
AMOUNT	107700.00
DATE	6-11-02
T. AMOUNT	107700.50

Meter No.	Current		Previous		Units Consumed	M. F.	Billed Consumption (KWH)
	Date	Reading	Date	Reading			
9603272	28-OCT-02	176330	26-SEP-02	155830	20500	1/1	20500

Previous Consumption Pattern		
Bill Month	Average Units	Bill Status
OCT-02	19110	R
SEP-02	15670	R
AUG-02	20910	R
JUL-02	16510	R
JUN-02	15480	R
APR-02	19110	R

Previous Bill Details		
Last Bill Amount	Payment Received	Date
101340.07	101340.00	24-OCT-02

Cashier's Seal and Signature	
Counter	Amount
	107700

092540C015033200001077003072002112900002

6496/11775

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315

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www.mcdonline.gov.in-जाब 386-999 किताबें प्रत्येक में 100X3 पृष्ठ-25-6-2007 फार्म नं. 39 जी-8-बी  
(चैक द्वारा भुगतान-केवल भुनने की दशा में) अध्याय 2, खण्ड 2 (बी)

इस विल से, यदि कोई अनधिकृत निर्माण है तो उसके गिराने की कार्यवाही का दिल्ली नगर निगम /दिल्ली विकास प्राधिकरण एवं भारत सरकार के अधिकारों पर प्रतिकूल प्रभाव नहीं पड़ेगा।

दिल्ली नगर निगम,  
सम्पत्ति कर की रसीद  
निम्नलिखित धन राशि का एक चैक आज  
श्री/श्रीमती Jagdish Kumar  
पता 505 से

चैक

रसीद सं. 165100  
क्षेत्र का नाम Crest

दिल्ली नगर निगम के लिए वसूल पाया, जिसकी राशि भुनने की दशा में उसके/उत्तरे खातों में जमा कर दी जाएगी।

L/F	Seat	सम्पत्ति का विवरण					चैक का विवरण	
		सम्पत्ति नम्बर	इलाका	वर्ग	सफाई कर	जल कर	नम्बर	तिथि
		<u>100</u>	<u>110</u>	<u>110</u>			<u>248931</u>	<u>28/6/11</u>
								<u>27190100000049</u>
								<u>Bank of India</u>
								<u>Branch of India</u>
		सामान्य कर रु.	अग्नि कर रु.	शिक्षा उप-कर रु.	सफाई कर रु.	जल कर रु.	नोटिस फीस व अन्य प्रभार रु.	कुल रु.
14 छले वर्षों के लिए								
चालू वर्ष के लिए		<u>1,31,481</u>						<u>1,31,481</u>

छूट प्रतिशत रु. 0  
योग शब्दों में (रुपये) One Lac Thirty one thousand के बराबर  
भुगतान की तिथि 29/6/11 तक करने वाले अधिकारी के हस्ताक्षर  
(उत्तरांतर दैनिक योग केवल रिकॉर्ड के लिए रखी गई कार्बन प्रतियों पर ही लगानी चाहिए)



॥ श्रीगणेशाय नमः ॥



परीक्षार्थ का नवीकरण	समय	नवीकरण का (वर्ग)
नवीकरण शुल्क : पाँच रुपया दिनांक	समय	नवीकरण का (वर्ग)
६०५००२ ०१/०५/२०२०	६०५००२ ०१/०५/२०२०	६०५००२ ०१/०५/२०२०



फॉर्म 125-999 दितावे  
 100 X-2 पृष्ठ-20.5-2000  
 दिल्ली नगर निगम  
 कार्ड नं-8-ए  
 बजट नं 2 खण्ड 2 (पृष्ठ)  
 क/106  
 0015 J.S. Permaloy Ltd  
 4F-50 New Road Lappat NER  
 के लिए नीचे बंटावित राशि प्राप्त हुई है जोर इस बजट/खण्ड के तहत में जमा करा दिया जायेगा।

54048

मांग नं. व स्याद पंजी का संदर्भ	व्यय का विवरण	रकम	रु.
	At the fee for trouble of sale of cloth, carpet & other Home Hold items 1998-99 to 2000-2001 upto 31.3.2001 4000/- PA	2060	-
	Rs. 4000/- (Four thousand) only	2060	-

वॉच (कम्प्लेंट में)  
 व्यय का विवरण  
 डेटिंग का दोहरा योग  
 013/7/2000  
 रसीद जारीकर्ता अधिकारी के हस्ताक्षर  
 (कायदा 1 तथा वैयक्तिक वॉच के प्रत्येक को केवल रिकार्ड वाली कार्रवाई की गति में ही करना चाहिए)

40



312



BSES Rajdhani Limited  
Regd. Off., BSES Bhawan, Nehru Place, New Delhi-110 019.

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	New K.No.	Old K.No.
South	NZ	9	2540C0931923	9NZ0010073337

Page No.	Cy-CD	Book	CRN No.
89			2540150933

SH LALITA KHANDER,  
40 RING ROAD  
LAJPAT NAGAR  
N. DELHI 110024

**OUR HELPLINES**  
For Power Supply Complaints : 9604 333333  
For Commercial Complaints : 39999707

40

Bill Number	Bill Month	Bill Date	Due Date	Amount	Due
11476	OCT-04	15-OCT-04	15-NOV-04	26237.75	

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			

Pay-In Slip

- a. Energy Charges
  - b. Fixed Charges
  - c. Electricity Tax
  - d. Shunt Capacitor Charges
  - e. Other Charges
  - f. Current Charges (Sum of a to e)
  - g. Adjustments (Cr./Dr.)
  - h. Refunds
  - i. Arrears
  - j. PSC Levied
  - k. Total charges (sum of f to j)
  - l. Deferred pending settlement
  - m. Installment not yet due
- n. Amount Payable sum (k+l-m) **25850.00**

Category	NX
Sanctioned Load (KW)	
Connected Load (KW)	13.12
Route No.	
Feeder No.	
Pole No.	

Electricity Charges	
Electricity Tax	
Other Charges	
Surcharge	
<b>TOTAL</b>	

Last Bill Amount	
Payment Received	
Date	
Payment Accounted upto	



V.K. Khullar  
General Manager



th By Desig.  
**SUBJECT TO RECORD / SITE VERIFICATION**  
Print Date : 09/11/2004

95 RKK27 \* 305 09/11/2004 25850.00 Cheque  
Cashier's Seal and Signature

Counter	Date	Amount
---------	------	--------

E.A.O.E.



**BS&S**

BS&S Regional Power Limited  
BSES Bhawan, Nehru Place, New Delhi-110 019.

**ELECTRICITY BILL**

311

40

District	Cycle	New K No.	Old K No.
NZ	09	2540 C015 0292	9 NZ 016 152961 5

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

THE AMERICAN EMBASSY  
BUNGLOW NO 40 RING RD  
LAJPAT NAGAR III ND

Call 9604 333333 to register your complaints.  
Visit our website [www.bsesdelhi.com](http://www.bsesdelhi.com) for more information  
....touching your lives

Bill No.	Bill Date	Due Date	Amount
6731	NOV-02	19-NOV-02	18040.00

Energy Charges	16660.00
Fuel Adjustment Charges	.00
Minimum Charges	.00
Electricity Tax	843.00
Meter Rent	70.00
Excess Use Charges	.00
Shunt Capacitor Charges	.00
Current Demand	17773.00
Adjustments (Cr./Dr.)	.00
Refunds	.00
Arrears	2.56
LPC Levied	.00

Category  
Connected Load (KW)  
Route No.  
Feeder No.  
Pole No.

DL(MISUSE)

40

ENERGY SAVED IS  
ENERGY PRODUCED.

**PAID**

Amount 17770.50

DATE 6/12/02

T. AMOUNT 17770.50

Electricity Charges  
Electricity Tax  
Other Charges  
Surcharge

2.56

.00

.00

Meter No.	Current		Previous		Units Consumed	M. F.	Billed Consumption (KWH)
	Date	Reading	Date	Reading			
9303235	28-OCT-02	167910	26-SEP-02	165100	2810	1/1	2810

Month	Reading	Status
OCT-02	12960	R
SEP-02	1510	R
AUG-02	12738	P
JUL-02	2940	R
JUN-02	2910	R
APR-02	2960	R

Bill No.	Bill Date	Amount
18722.56	18729.00	24-OCT-02

Cashier's Seal and Signature

Date

Amount

17770.50

0926400150282000001777556200211200000

645811776







309

BSES Rajdhani Power Limited  
BSES Bhawan, Nehru Place, New Delhi-110 019.

**ELECTRICITY BILL**

40

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

District	Cycle	New K No	Old K No.
NZ	09	2540 C015 0292	9 NZ 016 152961 5

THE AMERICAN EMBASSY  
BUNGLOW NO 40 RING RD  
LAJPAT NAGAR III ND

Call 9604 333333 to register your complaints.  
Visit our website [www.bsesdelhi.com](http://www.bsesdelhi.com) for more information  
.....touching your lives

Bill No.	Bill Date	Due Date	Amount (Rs.)
6731	NOV-02	19-NOV-02	18040.00

Energy Charges	15860.00
Fuel Adjustment Charges	.00
Minimum Charges	.00
Electricity Tax	845.00
Meter Rent	70.00
Excess Use Charges	.00
Shunt Capacitor Charges	.00
Current Demand	17773.00
Adjustments (Cr./Dr.)	.00
Refunds	.00
Arrears	2.56
LPC Levied	.00

Category	DL (MISUSE)
Connected Load (KW)	40
Route No.	
Feeder No.	
Pole No.	

ENERGY SAVED IS ENERGY PRODUCED.

**PAID**

Electricity Charges	17773.00
Electricity Tax	845.00
Other Charges	.00
Surcharge	.00

Meter No.	Current		Previous		Units Consumed	M. F.	Billed Consumption (KWh)
	Date	Reading	Date	Reading			
9903236	28-OCT-02	167910	26-SEP-02	165100	2810	1/1	2810

Month	Reading	Status
OCT-02	2960	R
SEP-02	1510	R
AUG-02	0278	P
JUL-02	2940	R
JUN-02	2910	R
APR-02	2960	R

Bill Amount	18722.58	Amount Paid	18729.00	Date	24-OCT-02
-------------	----------	-------------	----------	------	-----------

Cashier's Seal and Signature  
Date  
Amount 17773.00



645511776



308

41

Plot No. 41

Ward - 4

www.mcdonline.gov.in - जाब 238-099 दितावे प्रत्येक मने 100X3 पृष्ठ-31-5-2006

फार्म नं. 39

जी-8-बी

अध्याय 2, खण्ड 2 (बी)

चैक

इस बिल से यदि कोई अगधिकृत निर्माण है, उसको गिराने की कार्यवाही का दिल्ली नगर निगम / दिल्ली विकास प्राधिकरण एवं भारत सरकार के अधिकारों पर प्रतिकूल प्रभाव नहीं पड़ेगा।

निम्नलिखित धर्म शक्ति का

पता

रशीद सं.

86028

दिल्ली नगर निगम के लिए वसूल प्राया निशानी शक्ति गणने की दवा से उसके / उनके खातों में जमा कर दी जाएगी।

चैक का विवरण

L/F		सम्पत्ति का विवरण		तारीख		चैक का लेखा नं.		चैक का नाम		माघ का नाम	
Seat		41		218009		Standard Chartered		South Eastern			
सामान्य कर		अतिरिक्त कर		विशेष कर		सफाई कर		जल कर		नोटिस फीस व अन्य प्रभार	
रु.		रु.		रु.		रु.		रु.		रु.	
कुल										37067	
प्रतिशत										रु.	

कुल योग  
जारी करने वाले अधिकारी के हस्ताक्षर  
29/6/16

Seal



307

43  
(यैदा 100.00 रु. 20-0-2000)  
भुगतान-केवल भुनने की दशा में)

फॉर्म नं. 59

को-म-दी

अध्याय 2, खण्ड 2 (बी)

दिल्ली नगर निगम

सम्पत्ति कर की रसीद

चैक

641002

दिल्ली नगर निगम को कोई अनावकृत निर्माण  
है तो उसके गिराने की कार्यवाही का  
दिल्ली नगर निगम / दिल्ली विकास  
प्राधिकरण एवं भारत सरकार के अधिकारों  
पर प्रतिकूल प्रभाव नहीं पड़ेगा।

निम्नलिखित धन राशि का एक चैक आज

श्री/श्रीमती S.R. Koushik

पता

रसीद सं.

क्षेत्र का नाम Convent

दिल्ली नगर निगम के लिए वसूल पाया, जिसकी राशि भुनने की दशा में उसके/उनके खातों में जमा कर दी जाएगी।

सम्पत्ति का विवरण

चैक का विवरण

L/F

सम्पत्ति नम्बर

नम्बर

तिथि

बैंक का नाम

ब्रांच का नाम

Seat

इलाका/बस्ती

सामान्य कर  
रु.आग्न कर  
रु.शिक्षा उप-कर  
रु.सफाई कर  
रु.जल कर  
रु.नोटिस फीस व  
अन्य प्रभार  
रु.कुल  
रु.पिछले वर्ष  
के लिए1 वर्ष  
के लिए

33369-

33369-

छूट

प्रतिशत

रु.

योग शब्दों में

भुगतान की तिथि

कुल योग

33369

रसीद जारी करने वाले अधिकारी के हस्ताक्षर

उत्तराधिकार के योग केवल रिकॉर्ड के लिए रखी गई कार्बन प्रतियों पर ही लगाना चाहिए)

DIARY NO 406



306

BSES RAJDHANI POWER LTD.

BSES Rajdhani Power Limited  
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110019.KEY CONSUMER  
ELECTRICITY BILL

Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

Reference No.	2130/2100/1507	Billing Month :	MAR-2005
K-Number	NZ0161472214/0000/NIZAMUDDIN	Payment Accounted Up-to:	09-Mar-2005
Name :	SK FURNISHING	Bill Date :	09-Mar-2005
Mailing Address :	43 LAJPAT NGR - III	Due Date	24-Mar-2005
	NEW DELHI	Due Amount	30486.00
	DELHI	Traffic	2100 (24) NDET
Supply At:	EBS K-No : 2540C0050303/2540029682	Prev. Rdg. Date	01/02/2005
Remarks :	Regular Connection	Cur. Rdg. Date	01/03/2005

Meter type	Meter No.	Present Reading	Previous Reading	Diff.	M.F.	Consumption
1HT KWH	29005020	102.800	51.800	51.000	40/1	2040.00
2RK KVAH	29005020	134.000	69.200	64.800	40/1	2592.00
3MS KW	29005020	0.190	0.000	0.190	40/1	7.60
4MD KVA	29005020	0.240	0.000	0.240	40/1	9.60

LAST SIX CONSUMPTIONS:		14136.00	0.00	0.00	0.00	0.00	0.00
DEMAND (MDI)	10.00	KWH	2040.00	KVAH	2592.00	KWH-OTHER	0.00
			95.00		95.00		0.79
SANC.ID/CONTR.DEM/CONN.I.D.				KW	POWER FACTOR:		Adv./Adj. units
							0.00

Bill Details		Amount (Rs.)
ENERGY CHG	2040.00	11118.00
FIXED CHG	95.00	3325.00
LOW POWER FACTOR CHARGES		2888.60
TOTAL-->		17332.00
ELECTRICITY TAX		555.90
TOTAL----->		17888.00
CURRENT ENERGY BILL		12412.16
PREVIOUS ARREAR AMOUNT		186.18
PREVIOUS ARREAR SURCHARGE		30486.00
AMOUNT PAYABLE BEFORE DUE DATE 24-Mar-2005		454.00
LATE PAYMENT SURCHARGE		30940.00
AMOUNT PAYABLE AFTER DUE DATE 24-Mar-2005		

PAID  
AMOUNT  
CHQ. No.  
DATE  
T. AMT.



Additional Details		E & O E	
LAST PAYMENT DATE	25/02/2005		
LAST PAYMENT AMOUNT	33809.00		
ADJUSTMENT AGAINST ARR.		0.00	
ADJUSTMENT AGAINST ARR. LPSC		0.00	
DVB ARREARS	DVB LPSC	DVB COURT AMT	DVB COURT LPSC
0.00	0.00	0.00	0.00
BSES COURT AMT		BSES COURT LPSC	
0.00		0.00	
The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."			
Note : Payment after due date will attract LPSC for all consumers including Govt. Depts./Public Undertakings/Local Bodies etc.			
		Business Manager (K.C.C.)	



305

43

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1075703

रसीद नं. / Receipt No. : AA001075703  
 आवेदक संदर्भ सं. / Applicant's Ref. No. :  
 आवेदक / Applicant's Name : 202345  
 पता / Address :

Form CI - 1 दिनांक / Date

विभाग / Department :

क्षेत्र / Zone

30/10/2004 11:20:09 AM

PROPERTY TAX

Below mentioned amount received, will be credited to the concerned accounts.

लेखाधीन / Head of A/c.	विवरण / Particulars	राशि / Amount
PROPTAX	Property Tax Current	572
(This Receipt is Valid for Cheque/DD Only and Not for Cash Payment)		

राशि (शब्दों में) / Amount (in words) :

चेक/डी.डी.नं. / Cheque/DD No. :

बैंक / Bank :

शाखा / Branch :

कुल / Total :

Rupees Fifty Seven Thousand Two hundred Seven only

742805

BOB

KAROL BAGH

Property Details:

\* कम्प्यूटरीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.  
 \* चेक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.



दिल्ली नगर निगम  
 MUNICIPAL CORPORATION OF DELHI



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AA001075702

Form CI - 1

1075702

रसीद नं. / Receipt No. : 20155  
 आवेदक संदर्भ सं. / Applicant's Ref. No. :  
 आवेदक / Applicant's Name : MRS JAGDISH AND CO (HUF)  
 पता / Address : 43, RING ROAD, LA PAT NAGAR, ND, 110024

दिनांक / Date : 30/10/2004 11:17:18 AM

विभाग / Department : PROPERTY TAX

क्षेत्र / Zone : Central Zone

Below mentioned amount received, will be credited to the concerned accounts.

लेखाधीन / Head of A/c.	विवरण / Particulars	राशि / Amount
PROPTAX	Property Tax Current	48283
(This Receipt is Valid for Cheque/DD Only and Not for Cash Payment)		

राशि (शब्दों में) / Amount (in words) : Rupees Forty Eight Thousand Two hundred Ninety Three only

कुल / Total :

48283

चेक/डी.डी.नं. / Cheque/DD No. : 082540

बैंक / Bank :

BOB

शाखा / Branch :

KAROL BAGH

Property Details:

43, RING ROAD, LA PAT NAGAR, ND, 110024

कम्प्यूटरीकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.



# DAJU DANI

**BSES Rajdhani Power Limited**  
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019

# KEY CONSUMER ELECTRICITY BILL

Key Consumer Cell, BSES Bhawan, Nehru Place, New Delhi-110019

Reference No.	2130/2100/1507	Billing Month :	FEB-2005
K-Number	NZ0161472214/0000/NIZAMUDDIN	Payment Accounted	09-Feb-2005
Name :	JAGADISH & COMPANY (HUF)	Bill Date :	09-Feb-2005
Mailing Address :	43 LAJPAT NGR - II NEW DELHI DELHI	Due Date	25-Feb-2005
		Due Amount	33009.00
		Traffic	2100 (24) NDLT
Supply At :	EBS K-NO. 2540C0050303/2540029602	Prev. Rdg. Date	30/12/2004
Remarks :	Meter Change	Cur. Rdg. Date	01/02/2005

Meter Type	Meter No.	Present Reading	Previous Reading	Diff.	Unit	Consumption
1PH KWH	29005500	0.000	0.000	0.000	40/1	0.00
1HT KWH	29005020	0.000	0.000	0.000	40/1	0.00
2RK KVAH	29005020	0.000	0.000	0.000	40/1	0.00
3MS KW	29005020	0.000	0.000	0.000	40/1	0.00
4AD KVA	29005020	0.000	0.000	0.000	40/1	0.00

an

LAST SIX CONSUMPTIONS:		0.00	0.00	0.00	0.00	0.00	0.00
DEMAND (MDI)	0.00	KWH 11967.00	KVAH 0.00	KWH-OTHER	0.00	Adv./Adj. units	
SANC. D./CONTR. DEM./CONN. I.D.		95.00%	0.80%	95.00	KW	POWER FACTOR:	

ENERGY CHG	11967.00	5745	65220.15
FIXED CHG	95.00	35.00	3325.00
		TOTAL-->	68545.00
ELECTRICITY TAX			3261.00
CURRENT ENERGY BILL		TOTAL---->	71806.00
PREVIOUS ARREAR AMOUNT			-37997.11
AMOUNT PAYABLE BEFORE DUE DATE 25-Feb-2005			33809.00
LATE PAYMENT SURCHARGE			507.00
AMOUNT PAYABLE AFTER DUE DATE 25-Feb-2005			34316.00



**PAID**

AMOUNT.....33 809  
CNO NO.....331291  
DATE.....207-2-5  
T AMOUNT.....33 809

238091

NO PAYMENT

[illegible]

The cheque/draft for payment is to be made in favour of "BSES Rajdhani Power Ltd."

Note : Payment after due date will attract LPSC for all consumers including Govt. Dpts./Public Undertakings/Local Bodies etc.

**Business Manager (K C C)**

**OSES** New : Access your K<sub>12</sub> Energy bills at [www.osesdelhi.com](http://www.osesdelhi.com):

**New : Access your KCC Energy bills at [www.bsedehi.com](http://www.bsedehi.com)**



44

DR GOD HOKE

Seal 9/11/2006.

DIARY NO



45

HALDI RAM

Affidavit  
DIARY NO 66.





दिल्ली नगर निगम

MUNICIPAL CORPORATION OF DELHI



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AA00904474

Form CI - 1

0804474

रसीद नं. / Receipt No. 1850015

आवेदक संदर्भ सं. / Applicant's Ref. No. :

आवेदक / Applicant's Name M S HINDUSTAN ZINE LTD

पता / Address BP 46 RING ROAD, LAJPAT NAGAR III, DELHI, 110024

दिनांक / Date 18/08/2004 3:28:18 PM

निगम / Department : PROPERTY TAX

क्षेत्र / Zone : Central Zone

Below mentioned amount received, will be credited to the concerned accounts.

लेखाशीर्ष / Head of A/c.	विवरण / Particulars	रकम / Amount
PROPTAX	Property Tax Current (This Receipt is Valid for Cheque/DD Only and Not for Cash Payment)	53421
राशि (शब्दों में) / Amount (in words) Rupees Fifty Three Thousand Four hundred Twenty One only	274832 SBBJ	53421
चेक/डी.डी. नं. / Cheque/DD No. :	बैंक / Bank : शाखा / Branch : N D SER BR	
Property Details: BP 46 RING ROAD, LAJPAT NAGAR III, DELHI, 110024 2004-05		

\* This is a computerised receipt. does not require authorised signature.  
\* चेक भुगतान स्वांगृत होने की स्थिति में। Cheques subject to realisation/authnification.

301



म्यु प्रैस (टी.एच.) [www.mcdonline.gov.in](http://www.mcdonline.gov.in) - जाब 616-999 किताबें प्रत्येक में 100X3 पृष्ठ-29-10-2004 फार्म नं 39

यदि बिल से यदि कोई अनधिकृत निर्माण है तो उसके गिराने की कार्यवाही का दिल्ली नगर निगम / दिल्ली विकास प्राधिकरण एवं भारत सरकार के अधिकारी पर प्रतिकूल प्रभाव नहीं पड़ेगा।

(चैक द्वारा भुगतान-केवल शुनने की दशा में)

दिल्ली नगर निगम

सम्पत्ति कर की रसीद

चैक

अध्यास 2 (बी)

निम्नलिखित धन राशि का एक चैक आज

श्री/श्रीमती Y. G. K. K.

पता

रसीद स 2150

क्षेत्र का नाम 81

दिल्ली नगर निगम के लिए वसूल पाया जिसकी राशि शुनने की दशा में उसके/उन्के खातों में जमा कर दी जाएगी।

सम्पत्ति का विवरण

चैक का विवरण

I/F

Seal

सम्पत्ति नम्बर

नम्बर

तिथि

चैक का नाम

ब्रांच का नाम

सामान्य कर

आगिन कर

शिक्षा उग

सफाई कर

जल कर

मोटर्स फीस व अन्य प्रभार

पिछले वर्ष

कलियुक्त

कलियुक्त

मौज संख्या

भुगतान की तिथि

रिपवे

प्रतिशत

कुल योग

उत्तरदाता के लिए राशि केवल रिकार्ड के लिए रखी गई कार्बन प्रतियां पर ही लगाना चाहिए।





दिल्ली नगर निगम

MUNICIPAL CORPORATION OF DELHI



Visit us at : [www.mcdonline.gov.in](http://www.mcdonline.gov.in)

AZ00459790

Form CI-1

AZ

0459790

रसीद नं. / Receipt No. : 2700430  
आवेदक संदर्भ सं. / Applicant's Ref. No. : 230555  
आवेदक / Applicant's Name : HINDUSTAN ZINC LTD.  
पता / Address : 46, Lajpat Nagar-III, Delhi,

दिनांक / Date : 24/06/2006  
विभाग / Department : PROPERTY TAX  
क्षेत्र / Zone : Central Zone

Below mentioned amount received, will be credited to the concerned accounts :

लेखाशीर्ष / Head of A/c.	विवरण / Particulars	राशि / Amount
PROPTAX	Property Tax Current(2006-2007) Cheque	35627.00

राशि (शब्दों में) / Amount (in words) : Rupees Thirty Five Thousand Six Hundred Twenty Seven  
चैक/डी.डी.नं. / Cheque/DD No. : 040293 बैंक / Bank : IDBI शाखा / Branch : ND कुल / Total : 35627.00

Floor Numbers:0,1  
Property Details:46,  
Lajpat Nagar-III,  
Ledger Folio No:509/158, Ward No:4

\* कम्प्यूटरिकृत रसीद, हस्ताक्षर आवश्यक नहीं। This is a computerised receipt, does not require authorised signature.

\* चैक भुगतान स्वीकृत होने की स्थिति में। Cheques subject to realisation/authorisation.

11 / M / aburk



जी-8-बी  
अध्याय 2 खण्ड 2 (बी)

कार्य नं 39  
100X 100X-20-8-2006

www.mcdonline.gov.in-प्राप्त 323-993  
चिकित्सा प्रत्येक 100X 100X-20-8-2006

चैक

इस विल से यदि कोई अनधिकृत निर्माण है तो उसको गिराने की कार्यवाही का दिल्ली नगर निगम / दिल्ली विकास प्राधिकरण एवं भारत सरकार के अधिकारी पर प्रतिकूल प्रभाव नहीं पड़ेगा।

दिल्ली नगर निगम

रसीद सं. 730001  
क्षेत्र का नाम

निम्नलिखित धन राशि का एक चेक आज श्री/श्रीमती Shri. Singh के नाम पर जारी किया गया है।

पता Shri. Singh

दिल्ली नगर निगम के लिए प्रस्तुत पाया, जिसकी राशि धनाने की वशा में उसके/उनके खातों में जमा कर दी जाएगी।

चेक का विवरण

सम्पत्ति का विवरण	नम्बर	तिथि	बैंक का नाम	ब्रांच का नाम
LF 606/158	202302	21/08/23	State Bank of India	10101-Sub
Seaf 0007 08	202302	21/08/23	State Bank of India	10101-Sub

सामान्य कर	अग्नि कर	शिक्षा उप-कर	सफाई कर	जल कर	नौटिस पोस्ट व अन्य प्रसार	कुल रु.
35000						35000

मिछले वर्ष के लिए बालू वर्ष के लिए

योग राशियों में रुपये 35000 के लिए प्रतिवर्ष

भुगतान की तिथि 22/08/23

कुल योग 35000



Dist./Ct	Cycle	New K No.	Old K No.
Sec-10 NZ	3	2540 C310 0107	3 NZ 016 52930 3

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No. Cy-CD Book CRN No. 2540029715

M/S HINDUSTAN ZINC LIMITED  
46 RING ROAD, LAJPAT NAGAR -III  
NEW DELHI - 110024

### OUR HELPLINES

For Power supply complaints: 42895556

For commercial complaints: 39999707

For Theft/Amr. Corruption complaints: 39999777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
431749	MAR-06	26-MAR-06	10-APR-06	26560.00	26950.00	

CONSUMPTION DETAILS									
Meter No.	Units	Status	Current Date	Reading	Previous Date	Reading	M. F.	Units Consumed	Billed Consumption
27010563D1	KWH		17-MAR-06	60538	30-JAN-06	59281	1/1	1257	1257
									46 Days (EC) 2.00 Mth(s)FC ACTUAL

Bill Details	
a. Energy Charges	6724.95
Fixed Charges	1000.00
c. Electricity Tax	336.25
d. Other Charges	0
e. Current Charges (a to d)	8061.20
f. Subsidy/Adjustments	.00
* GoNCTD Subsidy	.00
* Discom Adjustment	17,961.18
g. Arrears	.00
h. Refunds	538.84
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	26,561.22

Connection Details	
Category	10.00
Sanctioned Load (KW)	10.00
Connected Load (KW)	
Arrears Details (g)	
a. Electricity Charges	16151.65
b. Electricity Tax	807.58
c. Other Charges	1001.95
d. LPSC	.00
e. Total Arrears (a to d)	17,961.18
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	17,961.18

**Remarks**  
Please take notice that if the unpaid arrear Rs.17961.18 is not paid within 15 days from the date of receipt of this bill, the Power Supply to your premises will be disconnected under provisions of section 56(1) of the Electricity Act, 2003. This notice does not invalidate any notice sent earlier.

*AMPER DIRECTIVES*  
Payment above Rs.4000/- is payable only by Cheque/DD. Please note for future payment.

*(M)*

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
JAN-06	1258	Regular
NOV-05	1113	Regular
SEP-05	1998	Regular
JUL-05	2827	Regular
MAY-05	1365	Regular
MAR-05	1329	Regular

Payment Details	
Payment Received	
Date	
Payment Accounted upto	21-MAR-06

*Signature*  
V.K. Khullar  
C.O.O.

Counter 109 t35121

Seal and Signature

Amount 26,561.22

Cheque

IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.



**BSES****BSES Rajdhani Power Limited****Your Electricity Bill****Name:** M/S Hindustan Zinc Limited**Address:** 46  
Ring Road  
Lajpat Nagar III-110024**CRN No.:** 2540029715**New K. No.:** 2540 0857 0047**Cycle No.:** 08 / 8**Book No.:** 0857**R.S. No.:** LRR010046AAA**Bill No.:** 160245**Your bill amount payable****Rs. 19,940.00****Due by:** 20-11-2007**Bill month:** Nov '07\*Refers only to current month charges, arrears payable immediately.**District:** Nizamuddin**Circle:** South**Highlights**

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
<b>3371</b>	<b>19,936.59</b>	<b>6.51</b>

For bill details, please look overleaf.

**Contact details**

Help us improve our  
services by letting us  
know about your  
problems and queries.

[www.bsesdelhi.com](http://www.bsesdelhi.com)**Billing Queries:** 39 99 97 07**"No Current" Queries:** 42 89 55 56**Nearest customer care & payment centre:**

11 Kv S/St Nizamuddin West

Near Petrol Pump

New Delhi-110 013

**Business Manager:** Mr. A. Tyagi**Commercial Officer:** Mr. D. Narang

Amount with LPSC within 30 days after due date : Rs. 20,240.00  
(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

**Bill Basis:** Provisional**Date of bill:** 05-11-2007**Last payment received on:** 11-10-2007 : Rs. 19,440.00**Payment accounted upto:** 04-11-2007**Important:** Kindly quote your CRN No. for all your future correspondence / payments.

Due to book transfer your K.NO has changed from 2540 C310 0107 To 2540 0857 0047 hence forth you will get Monthly bill.

**SAVE  
ELECTRICITY****LET'S DO IT  
TOGETHER****15th October to 15th November 2007****Last opportunity to get amnesty for tampered meters**

In case you are using a tampered meter, you could be booked under a theft case. BSES Rajdhani Power Limited is offering amnesty to consumers declaring the use of tampered meters. Please avail of this last opportunity and avoid stringent enforcement proceedings.

For further detail please contact nearest BRPL Customer Care Centre, or call on 39999707.

(This bill is computer generated, hence does not require any signature.)**Payment slip****Guidelines for writing your cheque/DD**

- Make your cheque/DD payable to 'BRPL, CRN No. 2540029715'
- Cheque should not be post dated.

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.





295

जल बोर्ड  
बिस्वी सरकार

पानी का बिल

जैसे भी  
हो राकि.  
बराबर.

पानी

100% प्राकृतिक, 0% विकल्प

बिल की अवधि 21/02/2006 02/05/2006 तक

बिल संख्या 58163 बिल तिथि 03/06/2006

भुगतान की अन्तिम तिथि 19/06/2006 तक

निर्माण (कि.मी.) 5. दर 5. राशि 5.

22 (A) 220.00

अतिरिक्त भार 50% 110.00

सेवा प्रभार SERVICE CHARGE 591.66

प्रभुत्व उपकर 0.44

मीटर की गणना 0.00

मीटर की गणना 0.00

मीटर की गणना 0.00

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मीटर की गणना 0.00

JATAN ZINC LIMITED  
ROAD, LAJPAT NAGAR  
1-24

शेड कोड जन कनेक्शन संख्या बिल चक्र जन स्थान की पंजी

A-9 9217 1/2004 NON-RESIDENTIAL (S) II

1277307307 15 B.L. PAID

र संख्या - नाम - बोर्ड/निर्माण मीटर की गणना का आधार (कि.मी.)

र पठन (वर्तमान) 744 तिथि 02/05/2006

र पठन (पिछली) 722 तिथि 20/02/2006

जल ग्राहक कि.मी. 22 ओरत (कि.मी.)

READING

रसीदी टिकट

अन्य

पिछला बकाया (+) / पिछली कापरी (-)

कुल राशि (विना प्रभुत्व)

गणना 5% राशि

कुल राशि (सर्वार्थ सहित)

(इन चूक नेनी देनी)

जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए!

27/03/2006

VC LIM

84988

ices.com

333



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H. D. F. C.

Life Insurance

DIARY NO ~~42~~ 34/118 A



48

AIR Hous / a R Accedent  
Affidout / seal 72/25 / R 46.7  
- clo Comput R



292

49

VADO LA Furnisher.  
c/o Gourmet High VADOLN  
Affidavit  
Seal 1423/R 295



50

DR AMAN Deep Singh Clinic.  
& Chemist shop.



57

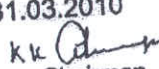
Government of Delhi  
Board of Handicrafts System of Handicrafts  
**IDENTITY CARD** Regd. No. HD/915/BHS


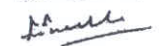
Name : Dr. Miss Sapra Puspinder

Address : 51-Ring Road,  
Lajpat Ngr.-III  
N.Delhi-24

Phone : 29837040

Validity upto : 31.03.2010

Holder Signature :   
Chairman

  
  
Registrar





52

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**Municipal Corporation of Delhi****Adhoc Registration Certificate  
of Retail Shops/Other Activities****Particulars of License Premises:****Registration No.: 1250094084**

<b>Name of the Licensee:</b>	<b>RAJESH JUNEJA</b>
<b>Address of the License Premises :</b>	<b>RING ROAD, LAJPAT NAGAR-3, New Delhi-110024</b>
<b>Property No :</b>	<b>52</b>
<b>Zone:</b>	<b>Central</b>
<b>Size of Premises(Sq. Mt) :</b>	<b>278.8</b>
<b>Category of Trade :</b>	<b>RETAIL</b>
<b>Licensee Fee</b>	<b>1000</b>
<b>Mode of Payment</b>	<b>Draft</b>
<b>Draft No</b>	<b>37446</b>
<b>Name of Bank</b>	<b>UNION BANK OF INDIA</b>
<b>Branch</b>	<b>LAJPAT NAGAR</b>
<b>Dated :</b>	<b>30-Dec-2006</b>
<b>Process Date :</b>	<b>12-Jan-2007</b>

**Note: This is a computer generated certificate. Signature not required.****--Sd--****Dy Commissioner (Central)**



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M.P. (C.L.)—Job 1—999 books in quadruplicate—16-4-2007—www.mcdonline.gov.in



# MUNICIPAL CORPORATION OF DELHI GENERAL RECEIPT

Receipt (Other than Property Tax, Transfer Duty and Service Charges)

क/135

Form CI-1A  
in quadruplicate

590052

Zone	MCD
Department	Central Zone
Sub-Department	
Ward	
Cost Centre	

Receipt No.

Date	29-6-07
Self Generating No.	Rajesh Jeneja
Payer's Name	52, Ring Road LPA-III
Payer's Address	(Bareilly)

Account Code	Head of Account	Nature of Payment	Cash/Other Instrument	Instrument No.	Instrument Date	Bank & Branch	Paid Amount (Net)	Remarks
Union Bank of India 636812 EA			Conversion Charges of Retail Shop with P.N. 52, Ring Road LPA-III (Bareilly) MCD				32453	

Rup in words: Twenty two thousand four hundred and fifty three only

Total 32453

- tc :-
1. This receipt is valid subject to realisation of cheque(s) as above.
  2. Other modes include cheques, pay orders, demand drafts, credit/debit card.

Signature of  
personnel issuing receipt

29/6/07

M.P. (C.L.)—Job 1—999 books in quadruplicate—16-4-2007—www.mcdonline.gov.in



# MUNICIPAL CORPORATION OF DELHI GENERAL RECEIPT

Receipt (Other than Property Tax, Transfer Duty and Service Charges)

क/135

Form CI-1A  
in quadruplicate

590053

Zone	MCD
Department	Central Zone
Sub-Department	
Ward	
Cost Centre	

Receipt No.

Date	29/6/07
Self Generating No.	Rajesh Jeneja
Payer's Name	52, Ring Road, LPA-III Bareilly
Payer's Address	(Bareilly)

Account Code	Head of Account	Nature of Payment	Cash/Other Instrument	Instrument No.	Instrument Date	Bank & Branch	Paid Amount (Net)	Remarks
Union Bank of India 636814 636813 037432	EA		FAR Conversion and Regn. Charge for retail Shop with P.N. 52, Ring Road LPA-III Bareilly MCD				32453 32453 1000	Con FAR Regn.

Rup in words: Sixty five thousand nine hundred and six only

65906



287

Commercial Bill  
Electricity

## 276PM22



286

LC/86/07080284444/0305

53  
L&V  
28/3/05  
DIARY NO R41

पंजीकरण संख्या  
Registration No.

केन्द्रीय विक्री-कर (पंजीकरण और कुल विक्री) नियम, 1957  
THE CENTRAL SALES-TAX (REGISTRATION & TURNOVER) RULES 1957

मूल  
Original

फार्म (बी)/FORM (B)

[नियम 5(1) देखें/See Rule 5(1)]

रजिस्ट्रेशन का प्रमाण-पत्र/CERTIFICATE OF REGISTRATION

केन्द्रीय/Central

संख्या NO. 294646

M/S. YAK CARPETS PVT. LTD.

53, Ring Road, Jagat Nagar - III, N.D. 24

यह प्रमाणित किया जाता है कि\*

का जिनके व्यापार का मुख्य स्थान

राज्य में

पर स्थित है, केन्द्रीय विक्री-कर अधिनियम, 1956 की धारा 7(1)/7(2)

के अन्तर्गत व्यापारी के रूप में रजिस्टर कर दिया गया है।

This is to certify that\*

State of... is situated at... whose principal place of business within the has been registered as a dealer under section 7(1)/7(2) of the Central Sales Tax Act, 1956.

2. व्यापार इस प्रकार है\*

The business is\*

पूर्णतः wholly

मुख्यतः mainly

अंशतः partly

Retail Exporter

अंशतः partly

अंशतः partly

3. उपरलिखित अधिनियम की धारा 8 की उपधारा (1) और (3) से सम्बन्धित वस्तुओं की किस्में निम्नलिखित प्रकार की हैं और अन्तर्गत व्यापार के दौरान इन वस्तुओं की बिक्री के शिलसिले में उनका धारा (4) के उपबन्धों के अधीन रहते हुए उस उपधारा में उल्लिखित दर पर कर लगेगा :-

The class(es) of goods specified for the purposes of sub-section (1) and (3) of section 8 of the said Act is/are as follows and the sale of these goods in the course of inter-state trade to the dealer shall be taxable at the rate specified in that sub-section subject to the provision of sub-section (4) of the said section :-

(क)/(a)	(ख)/(b)	(ग)/(c)	(घ)/(d)	(ङ)/(e)
पुनः बिक्री के लिए for resale	वस्तुओं की बिक्री के लिए तैयार या बनाने के सम्बन्ध में प्रयोग के लिए for use in the manufacture or processing of goods for sale	खान खुदाई में प्रयोग के लिए for use in mining	बिजली का उत्पादन या वितरण या किसी और प्रकार की पावर से संबंधित भार प्रयोग के लिए for use in the generation or distribution of electricity or any other form of power	बिक्री/पुनः बिक्री की वस्तुओं की पैकिंग के प्रयोग के लिए for use in the packing of goods for sale/ resale
Carpets, Leather- ware & Handicraft, other leather goods				Corrugated Box Polythene Packing Material

व्यापारी निम्नलिखित किस्म की वस्तुओं का निर्माण करता है या उन्हें तैयार करता है या खान-खुदाई से निकालता है या नीचे लिखे प्रकार का वितरण करता है :-

The dealer manufactures, processes, or extracts in mining, the following classes of goods or generates or distributes the following form of power, namely :-

3. हिसाब-किताब के विचार से व्यापारी का वर्ष... के... दिन से... के... दिन तक है।

The dealer's year for the purpose of accounts runs from... day of... to the... day of...

5. व्यापारी के पास नीचे लिख अनुसार अतिरिक्त व्यापार स्थान नहीं है/अतिरिक्त व्यापार स्थान है :-

(क) उस राज्य में जहाँ रजिस्ट्रेशन हुआ है/a) In the State of registration.

(ख) अन्य राज्यों में/b) In other States.

6. रजिस्ट्रेशन वाले राज्य में निम्नलिखित स्थानों पर व्यापारी के गोदाम हैं :-

The dealer keeps warehouses at the following places within the State of registration, :-

(1)  
(2)  
(3)

7. यह प्रमाण-पत्र/This certificate is valid from... से रह होने तक वैध है/valid until cancelled

दिनांक/Date...

मोहर/Seal...

साक्षर/Signed  
नियुक्त प्राधिकारी/Notified Authority

\*यहाँ कारोबार का नाम और किस्म लिखिए। \*Here enter the name and style under which the business is carried on.

\*\*यहाँ लिखिए कि कारोबार पूर्णतः कृषि, बागवानी, खान-खुदाई, उत्पादन, याक वितरण, प्रसंस्करण, या किसी अन्य प्रकार के कारोबार का है।



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# D. B. J. Bank.



(284)

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Department of Value Added Tax  
Government of NCT of Delhi

**Form DVAT 06**

(See Rule 14 of the Delhi Value Added Tax Rules, 2005)

Certificate of Registration under Delhi Value Added Tax Act, 2004

1. Full Name of the Dealer ..... DNK ROSHAN DEPARTMENTAL STORE

2. Trade Name ..... DNK ROSHAN DEPARTMENTAL STORE

3. Registration Number ..... 07240312098

4. Date of Liability ..... 13-APR-06

5. Date of Validity ..... 13-APR-06

6. Address

Building Name/ Number ..... BP-56

Area/ Road ..... RING ROAD, LAJPAT NAGAR-III

Locality/ Market ..... NEW DELHI

Pin Code ..... 110024

Signature and Seal of VAT Authority

Name: ..... 08-JUN-06

Designation: .....

Place: .....

Date: .....





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LV-13/04/06

TIN-07240312098

पंजीकरण संख्या  
Registration No.केन्द्रीय बिक्री-कर (पंजीकरण और कुल बिक्री) नियम, 1957  
THE CENTRAL SALES-TAX (REGISTRATION & TURNOVER) RULES 1957मूल  
Original

फार्म (बी)/FORM (B)

[नियम 5(1) देखें/See Rule 5(1)]

रजिस्ट्रेशन का प्रमाण-पत्र/CERTIFICATE OF REGISTRATION

संख्या N° 303711

यह प्रमाणित किया जाता है कि\* M/S D.M.K. Roshan Departmental Store  
का जिनके व्यापार का मुख्य स्थान B.P-56, Ring Road, Laxmi Nagar III  
राज्य में पर स्थित है, केन्द्रीय बिक्री-कर अधिनियम, 1956 की धारा 7(1)/7(2)  
के अन्तर्गत व्यापारी के रूप में रजिस्टर कर दिया गया है।  
This is to certify that\* M.D. 11/002e whose principal place of business within the  
State of is situated at  
has been registered as a dealer under section 7(1)/7(2) of the Central Sales Tax Act, 1956.

2. व्यापार इस प्रकार है\*\* The business is\*\*

पूर्णतः wholly

मुख्यतः mainly

अंशतः partly

TRADER

अंशतः partly

अंशतः partly

3. उपरलिखित अधिनियम की धारा 8 की उपधारा (1) और (3) से सम्बन्धित वस्तुओं की किस्में निम्नलिखित प्रकार की हैं और अन्त-राज्यीय व्यापार के दौरान इन वस्तुओं का बिक्री के सिलसिले में उभा धारा को उपधारा (4) के उपबन्धों के अधीन रहते हुए उस उपधारा में उल्लिखित दर पर कर लगेगा :—

The class(es) of goods specified for the purposes of sub-section (1) and (3) of section 8 of the said Act is/are as follows and the sale of these goods in the course of inter-state trade to the dealer shall be taxable at the rate specified in that sub-section subject to the provision of sub-section (4) of the said section :—

(क)/(a)	(ख)/(b)	(ग)/(c)	(घ)/(d)	(ङ)/(e)
पुनः बिक्री के लिए for resale	वस्तुओं की बिक्री के लिए तैयार या बनाने के सम्बन्ध में प्रयोग के लिए for use in the manufacture or processing of goods for sale	खान खुदाई में प्रयोग के लिए for use in mining	बिजली का उत्पादन या वितरण या किसी और प्रकार की पावर से संबंधित और प्रयोग के लिए for use in the generation or distribution of electricity or any other form of power	बिक्री/पुनः बिक्री की वस्तुओं की पैकिंग के प्रयोग के लिए for use in the packing of goods for sale/ resale
overleaf				

व्यापारी निम्नलिखित किस्म की वस्तुओं का निर्माण करता है या उन्हें तैयार करता है या खान-खुदाई से निकालता है या नीचे लिखे प्रकार की पावर का उत्पादन या वितरण करता है :—

The dealer manufactures, processes, or extracts in mining, the following classes of goods or generates or distributes the following form of power, namely :—

3. हिसाब-किताब के विचार से व्यापारी का वर्ष के दिन से के दिन तक है।

The dealer's year for the purpose of accounts runs from 1st day of April to the 31st day of March.

5. व्यापारी के पास नीचे लिखे अनुसार अतिरिक्त व्यापार स्थान नहीं है/अतिरिक्त व्यापार स्थान है :—  
The dealer has no additional place of business, has additional place(s) of business as stated below :—

(क) उस राज्य में जहाँ रजिस्ट्रेशन हुआ है/In the State of registration.

(ख) अन्य राज्यों में/In other States.

6. रजिस्ट्रेशन वाले राज्य में निम्नलिखित स्थानों पर व्यापारी के गोदाम हैं :—

The dealer keeps warehouses at the following places within the State of registration :—

(1)  
(2)  
(3)

7. यह प्रमाण-पत्र/This certificate is valid from 13/04/06 से रह होने तक वैध है/until cancelled.

दिनांक/Date

मोहर/Seal



हस्ताक्षर/Signed

(अधिकृत अधिकारी/Notified Authority)

व्यापारी का नाम और किस्म लिखें।

Here enter the name and style under which the business is carried on.



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FORM NO. 2D

SARAL

Computax 0717

ITS-2D

[See proviso to rule 12(1)(b)(iii)]

[INCOME-TAX RETURN FORM FOR NON-CORPORATE ASSESSEES OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11]

1. NAME : DNK ROSHANS DEPARTMENTAL STORES  
2. FATHER'S NAME : Not applicable  
3. ADDRESS : BP-56, Lajpat Nagar, Ring Road, New Delhi

4. Permanent Account Number : X AAFD1200L  
5. Date of Birth : Not applicable  
6. Individual /Hindu undivided family / firm : Firm  
7. Resident /Non-Resident / Not Ordinarily Resident : Resident

PIN 110024 TELEPHONE  
8. Ward/Circle/Special Range: 34 ()  
9. SEX : M/F Not applicable  
10. Income for the previous year i.e. 1.4.2004 to 31.3.2005  
11. Assessment Year : 2005-2006  
12. Return : Original or Revised : Original

13. Details of Bank Accounts : (Mandatory in refund cases)

Name of the Bank	MICR code (9 digit)	Address of Bank Branch	Type of account	Account Number	ECS (Y/N)
					Y

14. Details of Credit Card : Credit Card No. : Issued by :

15. INCOME FROM SALARY (ATTACH FORM NO. 16)

16. INCOME FROM HOUSE PROPERTY

17. (i) INCOME FROM BUSINESS OR PROFESSION

(ii) PROFIT & GAINS FROM TRANSACTIONS CHARGEABLE TO SECURITIES TRANSACTION TAX (Included in (i))

18. CAPITAL GAINS	15/9	15/12	15/3	31/3	Total	Rs.
(a) Short Term(u/s 111A)	645	646	647	648	704	0
(b) Short Term(others)	645	646	647	648	704	0
(c) Long Term	695	696	697	698	705	0

19. INCOME FROM OTHER SOURCES

20. INCOME OF ANY OTHER PERSON TO BE ADDED

21. GROSS TOTAL INCOME(15+16+17+18+19+20)

22. Less : DEDUCTION UNDER CHAPTER VI-A

(For office use) CODE SECTION AMOUNT CODE SECTION AMOUNT CODE SECTION AMOUNT

(a)	(b)	(c)	Rs.
23. TOTAL INCOME: (21-22)		747	Nil
24. ADD: AGRICULTURAL INCOME (For rate purpose)		760	1426
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME TAX		762	Nil
26. TAX ON TOTAL INCOME		125	Nil

(a) At normal rates

(b) At Special rates

INCOME	INCOME-TAX	Rs.
772 1426	802 501	501
768 Nil	801 Nil	Nil

27. LESS: REBATE Section 88:812 0 88B:813 0 88C:814 0 88D:815 0 88E:818 0

(i) Tax on profits and gain from transactions chargeable to securities transaction tax (item 26(ii) of Schedule C) : 16 0

(ii) Amount of securities transaction tax paid (Attach form 10DB/10DC) : 817 0

(iii) Rebate u/s 88E (lower of (i)/(ii) above) : 818 0

28. TAX PAYABLE 826 Rs. 501

29. ADD : SURCHARGE 828 Rs. 13

30. ADD : EDUCATION CESS 834 Rs. 10

31. TOTAL TAX PAYABLE: (28+29+30) 832 Rs. 524

32. LESS: RELIEF 837 Rs. Nil

33. NET TAX PAYABLE (31-32) 840 Rs. 524

34. LESS: TAX DEDUCTION AT SOURCE 873 Rs. Nil

35. LESS : ADVANCE TAX PAID

Name of the Bank Branch BSR Code of bank branch Date of deposit Serial No. of Challan Amount (Rs.)

Date of installment Upto 15/9 (858) 16/9 to 15/12 (859) 16/12 to 15/03 (860) 16/03 to 31/03 (861)

Amount 0 0 0 0 862 Rs. Nil

36. ADD: INTEREST PAYABLE U/s 234A 25 234B Nil 234C Nil Total 25 831 Rs. 25

37. LESS : TOTAL SELF ASSESSMENT TAX PAID 888 Rs. 549

Name of the Bank Branch BSR Code of Bank Branch (7 digit) Date of deposit (DDMMYY) Serial No. of Challan Rs Amount (Rs.)

A per computation U.B.I. Card 0290079 17/1/06 00014 549

38. BALANCE TAX: PAYABLE / REFUNDABLE 891 Rs. Nil

DOCUMENT ATTACHED WITH THE RETURN

1. Computation of total income
2. Copy of Balance Sheet
3. Copy of Profit & Loss Account
4. Self Assessment Challan
5. Verification
6. (name in full and in block letters), son/daughter of

I solemnly declare that to the best of my knowledge and belief, the information given in this return and the annexures and statements accompanying it are correct, complete truly stated and in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income tax for the previous year relevant to the assessment year 2005-2006

Receipt No. Date Seal  
Signature of the receiving official

Date : 11  
Place : New Delhi

Signature  
(Partner)

3241008419



[See proviso to rule 2(1)(b)(iii)]

TAX RETURN FORM FOR NON-CORPORATE ASSESSEES OTHER THAN PERSONS CLAIMING EXEMPTION UNDER SECTION 11

NAME: DNK ROSHAN DEPARTMENTAL STORE

FATHER'S NAME: Not applicable

3. ADDRESS: BP-56, Lajpat Nagar, Ring Road, New Delhi

PIN 110024

TELEPHONE

4. Permanent Account Number: AAFFD1200L

8. Ward/Circle/Special Range: 34(1) 32(4)

5. Date of Birth: Not applicable

9. SEX: M/F

Not applicable

6. Individual/Hindu undivided family/firm

10. Income for the previous year i.e. 1.4.2005 to 31.3.2006

Association of Persons/Local authority:

11. Assessment Year:

2006-2007

7. Resident/Non-Resident/Not Ordinarily Resident Resident

12. Return: Original or Revised: Original

## 13. Details of Bank Accounts: (Mandatory in refund cases)

Name of the Bank	MICR code (9 digit)	Address of Bank Branch	Type of account	Account Number	ECS (Y/N)
Union Bank of India	110026004	Karol Bagh New Delhi	Current	10177703	Y

## 14. Details of Credit Card:

Credit Card No.:

Issued by:

15. INCOME FROM SALARY (ATTACH FORM NO. 16)										701	Rs.	Nil					
16. INCOME FROM HOUSE PROPERTY										702	Rs.	Nil					
17. (i) INCOME FROM BUSINESS OR PROFESSION										703	Rs.	4758					
(ii) PROFIT & GAINS FROM TRANSACTIONS CHARGEABLE TO SECURITIES TRANSACTION TAX (Included in (i))										704	Rs.	0					
18. CAPITAL GAINS										15/9	15/12	15/3	31/3	Total	597	Rs.	0
(a) Short Term(u/s 111A)										645	0 646	0 647	0 648	0 704	0		
(b) Short Term(others)										645	0 646	0 647	0 648	0 704	0		
(c) Long Term										695	0 696	0 697	0 698	0 705	0 776	Rs.	Nil
19. INCOME FROM OTHER SOURCES										706	Rs.	Nil					
20. INCOME OF ANY OTHER PERSON TO BE ADDED										775	Rs.	Nil					
21. GROSS TOTAL INCOME(15+16+17+18+19+20)										746	Rs.	4758					
22. Less : DEDUCTION UNDER CHAPTER VIA																	

## (For office use) CODE SECTION AMOUNT CODE SECTION AMOUNT CODE SECTION AMOUNT

(a)	(b)	(c)	747	Rs.	Nil
23. TOTAL INCOME: (21-22)			760	Rs.	4758
24. ADD: AGRICULTURAL INCOME (For rate purpose)			762	Rs.	Nil
25. INCOME CLAIMED TO BE EXEMPT FROM INCOME TAX			125	Rs.	Nil
26. TAX ON TOTAL INCOME					
(a) At normal rates	772	4758	802		
(b) At Special rates	768	Nil	801		
27. LESS: REBATE Section 88:812	0 88B:813	0 88C:814	0 88D:815	0 88E:818	0 820
(i) Tax on profits and gain from transactions chargeable to securities transaction tax (item 26(ii) of Schedule C) 816					0
(ii) Amount of securities transaction tax paid (Attach form 10DB/10DC) 817					0
(iii) Rebate u/s 88E (lower of (i)/(ii) above) 818					0
28. TAX PAYABLE			825	Rs.	1428
29. ADD: SURCHARGE			828	Rs.	143
30. ADD: EDUCATION CESS			834	Rs.	31
31. TOTAL TAX PAYABLE: (28+29+30)			832	Rs.	1602
32. LESS: RELIEF			837	Rs.	Nil
33. NET TAX PAYABLE (31-32)			840	Rs.	1602
34. LESS: TAX DEDUCTION AT SOURCE			873	Rs.	Nil
35. LESS: ADVANCE TAX PAID					

Name of the Bank Branch	BSR Code of bank branch	Date of deposit	Serial No. of Challan	Amount (Rs.)
32410004101				

Date of instalment Upto 15/9 (858)	16/9 to 15/12 (859)	16/12 to 15/03 (860)	16/03 to 31/03 (861)	862	Rs.	Nil
Amount	0	0	0	0		
36. ADD: INTEREST PAYABLE U/s 234A	Nil 234B	Nil 234C	Nil Total	831	Rs.	Nil
37. LESS: TOTAL SELF ASSESSMENT TAX PAID				888	Rs.	1602
Name of the Bank Branch	BSR Code of Bank Branch (7 digit)	Date of deposit (DDMMYY)	Serial No. of Challan	Amount (Rs.)		
As per computation U.B.I. KAROL BAGH	0291079	1/8/06	87033	1602		
38. BALANCE TAX: PAYABLE/REFUNDABLE				891	Rs.	Nil

## DOCUMENT ATTACHED WITH THE RETURN

1. Computation of total income
2. copy of balance sheet
3. self asstt. challan
4. last year return
5. Verification
6. Signature

I solemnly declare that to the best of my knowledge and belief, the information given in this return and the annexures and statements accompanying it are correct, complete truly stated and in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income tax for the previous year relevant to the assessment year 2006-2007

Receipt No. \_\_\_\_\_ Date \_\_\_\_\_  
Signature of the receiving official \_\_\_\_\_

Date: 1/1  
Place: New Delhi

Signature: (Partner)



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## INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income/Fringe Benefits in Form ITR-1, ITR-2, ITR-3, ITR-4, ITR-5, ITR-6 & ITR-8 transmitted electronically with digital signature]

Assessment Year  
2007-08

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DNK ROSHAN DEPARTMENTAL STORE			PAN AAFFD1200L				
	Flat/Door/Block No BP-56, Ring Road,	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-5			
	Road/Street/Post Office	Area/Locality Lajpat Nagar-III						
	Town/City/District New Delhi	State DELHI	Pin 110024	Status FIRM				
	E-filing Acknowledgement Number 16901010907			Date(DD/MM/YYYY)	01-09-2007			
	COMPUTATION OF INCOME AND TAX THEREON							
						1	Gross total income	1
2						Deductions under Chapter-VI-A	2	0
3						Total Income	3	43770
4						Net tax payable	4	14733
5						Interest payable	5	1133
6						Total tax and interest payable	6	15866
7						Taxes Paid		
						a Advance Tax	7a	0
						b TDS	7b	0
	c TCS	7c	0					
	d Self Assessment Tax	7e	15870					
	e Total Taxes Paid (7a+7b+7c+7d)	7e	15870					
	8 Tax Payable (6-7d)	8	0					
	9 Refund (7e-6)	9	0					
COMPUTATION OF FRINGE BENEFITS AND TAX THEREON	10	Value of Fringe Benefits	10	5640				
	11	Total fringe benefit tax liability	11	1898				
	12	Total interest payable	12	272				
	13	Total tax and interest payable	13	2170				
	14	Taxes Paid						
		a Advance Tax	14a	0				
		b Self Assessment Tax	14b	2170				
		c Total Taxes Paid (14a+14b)	14c	2170				
	15	Tax Payable (13-14c)	15	0				
	16	Refund		0				

This return has been digitally signed by

DNK ROSHAN DE



on 01-09-2007

at New Delhi

AAFFD1200L51690101057C2ECA0E04DA6FB306B84836D99E2D38D35E43C19



# **RAJANI**

**RAJANI Rajdhani Power Limited**  
 Head Off: BSE Bhawan, Nohru Place, New Delhi-110 019.

## YOUR ELECTRICITY BILL

New K No.

2640 C095 1498

Old K No.

9 NZ 201 895850 \*

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.

Cy-CD

Book

C095

CRN No.

2540156380

FTD-317477

SHI PARVESH KOHLI

60 RING ROAD

LAJPAT NAGAR-III 110000

### OUR HELPLINES

For Power Supply Complaints : **52895556**

For Commercial Complaints : **39999707**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
215551	OCT-05	11-OCT-05	26-OCT-05	20980.00	21300.00	

CONSUMPTION DETAILS								
Ser No.	Units	Status	Current		Previous		M. F.	Units Consumed
			Date	Reading	Date	Reading		
22459695	KWH		27-SEP-05	8864	03-SEP-05	6254	1/1	2610
								2610
Bill Basis								ACTUAL

Bill Details	
a. Energy Charges	18152.55
b. Fixed Charges	150.00
c. Electricity Tax	907.63
d. Shunt Capacitor Charges	.00
e. Other Charges	.00
f. Current Charges (Sum of a to e)	19210.18
g. Adjustments (Cr./Dr.)	.00
h. Refunds	.00
i. Arrears	1745.40
j. LPSC Levied	28.90
k. Total charges (sum of f to j)	20984.48
l. Transferred pending settlement	.00
m. Allment not yet due	.00
n. Amount Payable sum (k+l+m)	20984.48

Connection Details	
Category	2.90
Sanctioned Load (KW)	2.90
Connected Load (KW)	MBVILXXXXXX
Route No.	
Feeder No.	
Pole No.	
Details (I)	
Elect.	1516.19
Elect.	75.81
Other C	334.39
Surcharge	180.99
<b>TOTAL</b>	<b>1745.40</b>

**Remarks**  
 Please take notice that if the unpaid arrear Rs. 1745.4 is not paid within 15 days from the date of receipt of this bill, the power supply to your premises will be disconnected under provisions of Section 13(2) of the Electricity Act 2003. This notice does not invalidate any notice sent earlier. Due to book transfer your K.NO has changed from 2541 C095 1435 to 2640 C095 1498 hence forth you will get Monthly bill

Payment Details	
Payment Received Date	
Payment Accounted upto	07-oct-05

*Hand by Mr. 021814*  
*# 2610/05*  
*20,980/-*

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
SEP-05	297	Regular
AUG-05	1167	Regular
JUL-05	668	Provisional
JUN-05	499	Provisional
MAY-05	499	Provisional
APR-05	499	Provisional

Cashier's Seal and Signature		
Counter	Date	Amount
		20980.00

As per DERC directive, cash payment shall not be accepted against energy bills exceeding Rs. 4000/-.  
 Payment of energy bills exceeding Rs. 4000/- shall be accepted by cheque / pay order / DD only.  
 All consumers are advised to follow the directive of the DERC.

E.&O.E.

092540C095149800002098448200510260000031700

RNZ0910069LLTNTAT 6891092



277

South NZ 9 2540C0951498 9NZ201895850\*

FTD-3/7477

489436 MAY-06 10-MAY-06 25-MAY-06  
2540C0951498

3020.00

3070.00

Route Seq. No.:LRR01XXXXXX

DUPLICATE BILL



092540C0951498000000302754200605250000004505

South NZ 9 2540C0951498 9NZ201895850\*

0

09

2540156380

FTD-3/7477

SH PARVESH KOHLI

56 RING ROAD

LAJPAT NAGAR-IIII10000

489436 MAY-06 10-MAY-06 25-MAY-06

3020.00

3070.00

22459695 KWH

02-MAY-06 19315

25-MAR-06 19145

1/1 170

170

38 Days (EC

1 Mch (S) (VC)

DUPLICATE BILL  
ACTUAL

1182.35

NX/NP/NL

150.00

2.9

59.12

2.9

.00

1391.47

1391.00

.00

69.55

.00

151.34

.00

1611.89

1611.89

.00

.00

24.18

.00

.00

1611.89

3027.54

60440.00

17-MAR-06

01-MAY-06

Apr 06	261	REGULAR
Mar-06	3656	REGULAR
Feb 06	3959	REGULAR
Jan 06	130	REGULAR
Dec 05	228	REGULAR
Nov 05	1547	REGULAR



092540C0951498000000302754200605250000004505



**RAJDHANI****BSES Rajdhani Power Limited**

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

**YOUR ELECTRICITY BILL**

LJRGXXXXXX

Circle	Dist	Cycle	New K No	Old K No	Consumer Name		
South	NZ	9	2540 C095 1498	9 NZ 201 895850 *	FTD-3/7477		
Bill No	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection	
445642	APR-06	06-APR-06	21-APR-06	1610.00	1630.00		

(276)

Crossed Cheque/DD should be drawn in favour of 'BRPL (K No. 2540 C095 1498)' and payable at Delhi only.

Cashier's Seal and Signature

Counter Date Amount



092540C095149800000161189200604210000002418

**BSES RAJDHANI****BSES Rajdhani Power Limited**

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

**YOUR ELECTRICITY BILL**

LJRGXXXXXX

Circle	Dist	Cycle	New K No	Old K No
South	NZ	9	2540 C095 1498	9 NZ 201 895850 *

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
0	09	C095	2540156380

FTD-3/7477

SH PARVESH KOHLI

56 RING ROAD

LAJPAT NAGAR-III 110000

**OUR HELPLINES**

For Power Supply Complaints : 42895556

For Commercial Complaints : 39999707

For Theft/Anti-Corruption Complaints : 39999777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
445642	APR-06	06-APR-06	21-APR-06	1610.00	1630.00	

**CONSUMPTION DETAILS**

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
22459695	KWH		25-MAR-06	19145	02-MAR-06	18945	1/1	200	200 23 Days (EC) 1.00 Mth(s)FC
Bill Basis									ACTUAL

Bill Details	
a. Energy Charges	1391.00
b. Fixed Charges	150.00
c. Electricity Tax	69.55
d. Other Charges	0
e. Current Charges (a to d)	1610.55
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discom Adjustment	.00
g. Arrears	1.34
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	1,611.89

Connection Details	
Category	NX(TEMP)
Sanctioned Load (KW)	2.90
Connected Load (KW)	2.90

Arrears Details (G)	
a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	1.34
d. LPSC	.00
e. Total Arrears (a to d)	1.34
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	1.34

Remarks
Due to book transfer your KNO has changed from 2541 C095 1435 To 2540 C095 1498 hence forth you will get Monthly bill

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
MAR-06	3656	Regular
FEB-06	3959	Regular
JAN-06	130	Regular
DEC-05	228	Regular
NOV-05	1547	Regular
OCT-05	3263	Regular

Payment Details	
Payment Received	60440.00
Date	17-MAR-06
Payment Accounted upto	27-MAR-06

*V.K. Khullar*  
V.K. Khullar  
C.O.O.

Cashier's Seal and Signature		
Counter	Date	Amount

**IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.**

E&amp;OE



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GOVERNMENT OF INDIA

MINISTRY OF COMMERCE

Office of Jt. Director General of Foreign Trade

A-WING, Indraprastha Bhawan, I.P. Estate, New Delhi-110002

CERTIFICATE OF IMPORTER-EXPORTER CODE (IEC)

422641  
7/2/06

1. Name DNK ROSHAN DEPARTMENTAL STORE
2. Address BP-56, RING ROAD, LAJPAT NAGAR-III  
NEW DELHI 110024
3. Address of the Branch/Div./ Units if any NIL
4. PAN AAFFD1200L
5. IEC Number 0505084350
6. Date of Issue 02.02.2006



Place : New Delhi  
Date : 06.02.2006

(A.K. ARORA)  
Asst. Director General of Foreign Trade

Issued from File No. 05/04/130/08933/AM06/ dated 24.01.2006

Note : 1. In case of any change in the Name/Address or Constitution of IEC holder, the IEC holder shall cease to be eligible to Import or Export against the IEC after expiry of 90 days from the date of such a change unless in the meantime, the consequential changes are effected in the IEC by the concerned Licensing Authority.



# INCOME TAX PAN SERVICES UNIT

(Managed by National Securities Depository Limited)

4<sup>th</sup> Floor, 'A' Wing, Trade World, Kamala Mills Compound, S. B. Marg,  
Lower Parel, Mumbai - 400 013.

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The Income Tax Department takes pleasure in informing that the PAN allotted to you is:

**AAFFD1200L**

and the PAN card is enclosed herewith. Further, for filing the return of income, please contact

**ITO WARD 32(4)**

Quoting of PAN on return of income and challans for payment of taxes is necessary to ensure accurate credit of taxes paid by you and faster processing of return of income. Moreover, quoting PAN on all other communications with the department will help to improve taxpayer services.

We may inform that it is mandatory to quote PAN in several transactions specified under the Income Tax Act, 1961. For further details of such transactions, reference is invited to rule 114B of the Income Tax Rules, 1962 read with section 139A of the Income Tax Act, 1961.

In the unlikely event of more than one PAN being allotted, this fact should be brought to the notice of your Assessing Officer, as possessing or using more than one PAN is against law and may attract penalty of upto Rs. 10,000/-

Any errors in the data printed on your PAN Card may be brought to the notice of IT PAN Services Unit at the address given above and on the reverse of the PAN Card.

Income Tax Department

PKG ID : PRC / 00025 / 12012006\_02 / AFL



DEL / 62 / 101002001212661141 / 2401874

DNK ROSHAN DEPARTMENTAL STORE

DNK ROSHAN DEPARTMENTAL STORE,  
BP 56, RING ROAD,  
LAJPAT NAGAR III, NEW DELHI,  
DELHI - 110024  
TEL NO. : 11 - 41557580

(This being a computer-generated letter, no signatures are required)



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100Rs.



### PARTNERSHIP DEED

THIS DEED OF PARTNERSHIP EXECUTED ON THE 1<sup>st</sup> APRIL, 2004, BETWEEN :-

1. MR. PUNEET KOHLI S/O SH. PARVESH KOHLI R/O BP-56, RING ROAD, LAJPAT NAGAR-III, NEW DELHI-110024, PARTY OF THE 1<sup>ST</sup> PART HEREINAFTER REFERRED TO THE PARTY NO 1.

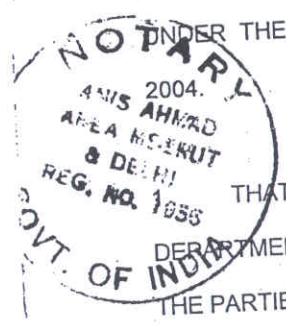
AND

2. MR. PARAS KOHLI S/O SH. PARVESH KOHLI R/O BP-56, RING ROAD, LAJPAT NAGAR-III, NEW DELHI-110024, PARTY OF THE 2<sup>ND</sup> PART HEREINAFTER REFERRED TO THE PARTY NO 2.

*[Signature]*

WHEREAS THE AFORESAID PARTIES HAVE STARTED A PARTNERSHIP BUSINESS UNDER THE NAME AND STYLE OF M/S DNK ROSHANS DEPARTMENTAL STORES ON 1<sup>ST</sup> APRIL,

*[Signature]*



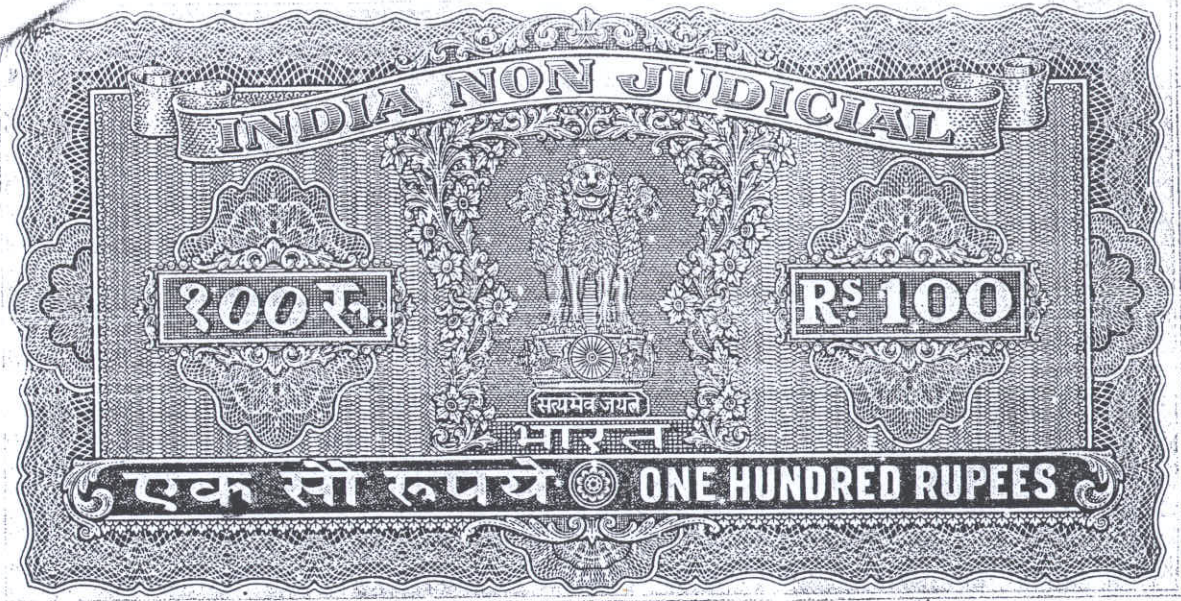
THAT THE NAME & STYLE OF THE FIRM SHALL BE M/S DNK ROSHANS DEPARTMENTAL STORES UNLESS THE SAME IS CHANGED BY MUTUAL CONSENT OF ALL THE PARTIES TO THE DEED.

*[Signature]*

2. THE MAIN BUSINESS OF THE FIRM SHALL BE CARRIED ON AT BP-56, RING ROAD, LAJPAT NAGAR-III, NEW DELHI-110024 AND AT ANY OTHER PLACE, WHICH THE PARTIES MAY DECIDE FROM TIME TO TIME.

*[Signature]*





3. THAT THE MAIN BUSINESS OF THE FIRM SHALL BE TRADING & EXPORTS OF SAREES, DUPPTA, LAHNGA, JEWELLERY, CLOTHS, GENERAL GOODS ITEMS AND RELATED TO DEPARTMENT STORES ETC. OR ANY OTHER BUSINESS WHICH THE PARTIES MAY DECIDE FROM TIME TO TIME.

4. THAT THE PARTNERSHIP BUSINESS SHALL BE DEEMED TO HAVE BEEN EFFECTED W.E.F. 1ST APRIL, 2004 AND DURATION OF THE SAME SHALL BE AT WILL.

5. THAT THE BANK ACCOUNT SHALL BE OPERATED UNDER THE JOINT SIGNATURES OR ANY ONE OF THE SAID PARTNERS OF THIS DEED.

6(a) NECESSARY CAPITAL AS WELL AS FURTHER FUNDS REQUIRED FOR THE PURPOSE OF PARTNERSHIP BUSINESS SHALL BE CONTRIBUTED OR ARRANGED BY THE PARTNERS IN SUCH MANNER AS MAY BE MUTUALLY AGREED UPON BY AND BETWEEN THE PARTNERS FROM TIME TO TIME. HOWEVER AS THIS FIRM IS CONTINUING THE CAPITAL

STANDING TO THE CREDIT OF EACH PARTY SHALL BE TREATED AS CAPITAL INVESTMENT

BY PARTNER INTEREST @ 12% P.A. OR AS MAY BE PRESCRIBED UNDER SECTION 40(b)

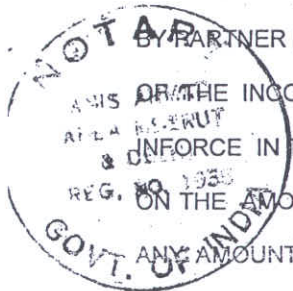
OF THE INCOME TAX ACT, 1961 OR ANY OTHER APPLICABLE PROVISION AS MAY ENFORCE IN THE RELEVANT ACCOUNTING PERIOD SHALL BE PAYABLE TO THE PARTNERS

ON THE AMOUNT STANDING TO THE CREDIT OF THE ACCOUNTS OF THE PARTNERS

ANY AMOUNT WITHDRAWN BY THE PARTNERS IN THE ANTICIPATION OF PROFITS OR INTEREST OR REMUNERATION RECEIVABLE BY THEM BEING WORKING PARTNERS

SHALL NOT BE TREATED AS WITHDRAWAL. SUCH INTEREST SHALL BE CALCULATED AND

CREDITED TO THE ACCOUNT OF EACH PARTNER AT THE TIME OF DISSOLUTION IF THE





SAME IS IN BETWEEN THE YEAR.

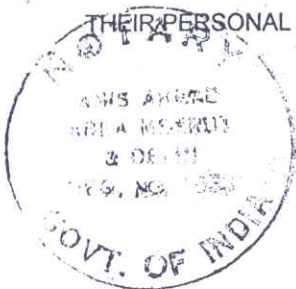
(b) HOWEVER IN CASE OF LOSS OR LOWER INCOME RATE OF INTEREST CAN BE NIL OR LOWER THAN 2% AS MAY BE AGREED TO BY AND BETWEEN THE PARTNERS FROM TIME TO TIME.

7(1) MR. PUNEET KOHLI AND MR. PARAS KOHLI, THE PARTIES THE FIRST AND SECOND PART HAVE AGREED TO KEEP THEMSELVES ACTIVELY ENGAGED IN CONDUCTING THE AFFAIRS OF THE BUSINESS OF THE PARTNERSHIP FIRM AS WORKING PARTNERS. IT IS HEREBY AGREED THAT IN CONSIDERATION OF THE PARTIES OF 1<sup>ST</sup> AND 2<sup>ND</sup> BEING WORKING IN THE PARTNERSHIP THEY SHALL BE ENTITLED TO REMUNERATION.

7(2) THE REMUNERATION PAYABLE TO THE ABOVE SAID WORKING PARTNERS SHALL COMPUTED IN THE MANNER LAID DOWN IN EXPLANATIONS 3 TO SECTION 40(B) OF THE INCOME TAX ACT, 1961 OR ANY OTHER APPLICABLE PROVISIONS AS MAY BE IN INCOME TAX ASSESMENT OF THE PARTNERSHIP FOR THE RELEVANT ACCOUNTING YEAR. SUCH AMOUNT SHALL BE THE SAID WORKING PARTNERS IN THE FOLLOWING RATIOS;

- |    |                  |     |
|----|------------------|-----|
| 1. | MR. PUNEET KOHLI | 50% |
| 2. | MR. PARAS KOHLI  | 50% |

SUCH REMUNERATION SHALL BE CALCULATED AT THE CLOSE OF THE ACCOUNTING YEAR AND SHALL BE CREDITED TO THE ACCOUNT OF EACH WORKING PARTNER. THE WORKING PARTNERS SHALL BE ENTITLED TO WITHDRAW THEIR REMUNERATION FOR THEIR PERSONAL NEEDS FROM TIME TO TIME.



*Puneet Kohli*

*Paras Kohli*



(II) THE PARTNERS SHALL BE ENTITLED TO INCREASE OR REDUCE THE ABOVE REMUNERATION AND MAY AGREE TO PAY REMUNERATION TO THE OTHERS WORKING PARTNER OR PARTNERS AS THE CASE MAY BE THE PARTIES HERETO MAY ALSO AGREE TO REVISE THE MODE OF CALCULATION THE ABOVE SAID REMUNERATION AS MAY BE AGREED TO BY AND BETWEEN THE PARTNERS FROM TIME TO TIME.

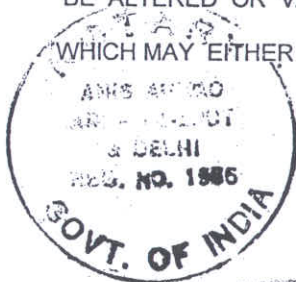
8. THAT PROFIT OF THE PARTNERSHIP BUSINESS AS PER ACCOUNTS MAINTAINED BY THE PARTNERS AFTER DEDUCTION RELATING TO THE BUSINESS SUCH AS TRADING / MANUFACTURING/PROFIT & LOSS A/C, RENT, SALARIES, INTEREST OTHER ESTABLISHMENT EXPENSES INTEREST AND REMUNERATION PAYABLE TO WORKING PARTNER IN ACCORDANCE WITH THE CLAUSES OF DEED OF PARTNERSHIP SHALL BE DIVIDED AND DISTRIBUTED AMONGST THE PARTNERS ON THE CLOSE OF THE ACCOUNTING YEAR i.e. ON 31ST MARCH EACH YEAR IN THE FOLLOWING PROPORTION:-

- |    |                  |     |
|----|------------------|-----|
| 1. | MR. PUNEET KOHLI | 50% |
| 2. | MR. PARAS KOHLI  | 50% |

THE PROFIT SHARING RATIO IS THE RATIO OF THE CAPITAL CONTRIBUTION BY THE RESPECTIVE PARTNERS AND THE LOSS IF ANY INCLUDING LOSS OF CAPITAL SUFFERED IN ANY YEAR SHALL ALSO BE APPORTIONED IN THE ABOVE RATIO.

9. THAT THE PARTNERS SHALL BE JUST AND FAITHFUL TO EACH OTHER AND NONE OF THEM ACT OR CONDUCT IN SUCH A MANNER AS MAY BE PREJUDICIAL OR DETERMENTAL TO THE BEST INTEREST OF THE OTHER PARTNERS OR THAT OF PARTNERSHIP.

10. THAT THE TERMS AND CONDITIONS AND STIPULATIONS OF THESE PRESENT MAY BE ALTERED OR VARIED BY MUTUAL CONSENT OF ALL THE PARTIES TO THIS DEED WHICH MAY EITHER BE REDUCED INTO WRITING OR IMPLIED FROM THEIR CONDUCT.



*[Handwritten signature]*

*[Handwritten signature]*



11. THAT NO PARTNER WITHOUT HAVING CONSENT IN WRITING OF THE OTHER SHALL

- LEND TO ANY PERSON ANY SUM OF MONEY ON BEHALF OF THE FIRM
- OPEN A BANK ACCOUNT ON BEHALF OF THE FIRM IN HIS OWN NAME
- TRANSFER BY SALE OR OTHERWISE ANY FIXED ASSET OF THE FIRM
- SELL MORTGAGE ASSIGN OR IN ANY MANNER TRANSFER HIS SHARE OF PROPERTY IN THE FIRM WHICH IS SPECULATIVE IN NATURE.

12. THAT ANY DISPUTE CONCERNING THE PARTNERSHIP OR THIS DEED SHALL BE REFERRED TO AND DECIDED AS PER THE PROVISIONS OF INDIAN ARBITRATION ACT THEN IN FORCE.

13. THAT SAME AS PROVIDED HERE IN BEFORE THE PROVISIONS OF INDIAN PARTNERSHIP ACT SHALL APPLY TO THIS DEED.

14. THAT THE DEATH, RETIREMENT, INSOLVENCY OF ANY PARTNER SHALL NOT DISSOLVE THE FIRM AND IN THE CASE OF DEATH. THE LEGAL HEIR OF DECEASED SHALL TAKEN INTO THE PARTNERSHIP AND THE SHARE OF THE DECEASED SHALL BE TRANSFERRED TO HIM/HER. THE AMOUNT DUE THEREON SHALL BE TREATED AS CAPITAL OF LEGAL HEIR / PARTNER WHICH SHALL CARRY INTEREST AS PER CLAUSE (6)(a) OF THIS DEED.

WITNESS WHERE OF THE PARTIES TO THIS DEED HAVE HERE UPTO SET AND SUBSCRIBED THEIR RESPECTIVE HANDS AND SEALS ON THIS DAY MONTH AND YEAR FIRST ABOVE WRITTEN.

## WITNESSES:-

1. *[Signature]*  
VINOD SHUKLA s/o Late Sh. RAJKUMAR SHUKLA

PARTY NO. 1.

0-1/125, KANDU NAGAR

DELHI - 110093

2. Ramyaggi's Venna s/o Sh. Ram Sanchi Venna  
II. 9 West Belapur  
Nagar New Delhi - 8

PARTY NO. 2

ATTESTED

*[Signature]*  
NOTARY PUBLIC  
DELHI (INDIA)

1 APR 2004



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http://172.31.14.6/salesdvt/Reports/tr\_daily\_sum.asp

4/15/2008

UNION BANK OF INDIA  
KAROL BAGH - NEW DELHI  
10184, ARYA SAMAJ ROAD,  
KAROL BAGH, NEW DELHI,  
PHONE: 28757660, 28750709

TO:

DATE: 15-04-2008

M/S DNK ROshan DEPARTMENTAL STORE  
BF-56, BASEMENT & GROUND FLOOR, RING ROAD  
LAJPAT NAGAR-111, NEW DELHI-24  
DELHI-110005  
DELHI, INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 23-08-2005 to 15-04-2008 CAGEN-A/C NO: 307901010077703 CURRENT A/C (CD GENRAL) INR

DATE	PARTICULARS	CHQ. NO.	WITHDRAWALS	DEPOSITS	BALANCE
23-08-2005 B/F					0
24-08-2005 CASH				5,000.00	5,000.00Cr
27-08-2005 MICR CHEQUE ISSUE CHARGE			110.00		4,890.00Cr
01-10-2005 TERM LOAN-61385035				10,00,000.00	10,04,890.00Cr
01-10-2005 SELF		21804	10,00,000.00		4,890.00Cr
03-10-2005 SET DEL INWARD CLG, DELHI		21802	1,50,000.00		1,45,110.00Cr
03-10-2005 Tax on: 1000000/01-10-2005:01-10-2005			1,000.00		1,45,110.00Cr
04-10-2005 SET DEL INWARD CLG, DELHI		21801	88,200.00		2,34,310.00Cr
05-10-2005 61385035				10,00,000.00	7,65,690.00Cr
05-10-2005 PROCESSING CHG			30,250.00		7,35,440.00Cr
05-10-2005 PO ISSUED-DNK ROshan			2,500.00		7,32,940.00Cr
05-10-2005 VALUATION CHG-ASHOTOSH AGARWAL			5,000.00		7,27,940.00Cr
05-10-2005 SELF		21807	5,00,000.00		2,27,940.00Cr
05-10-2005 307901010077703: Int. Coll: 01-10-2005 to 05-10-2005			149.00		2,27,791.00Cr
05-10-2005 Tax on: 500000/05-10-2005			500.00		2,27,291.00Cr
06-10-2005 SET DEL INWARD CLG, DELHI		21805	45,500.00		1,80,791.00Cr
10-10-2005 SET DEL INWARD CLG, DELHI		21803	1,49,649.00		31,142.00Cr
17-10-2005 SET DEL INWARD CLG, DELHI		21808	89,000.00		57,858.00Cr
18-10-2005 SET DEL INWARD CLG, DELHI		21809	40,000.00		97,858.00Cr
19-10-2005 TRFD FROM TERM LOAN 61385035				10,00,000.00	9,02,142.00Cr
19-10-2005 HIGH VAL INWARD CLG, ZONE		21810	8,50,000.00		52,142.00Cr
19-10-2005 307901010077703: Int. Coll: 06-10-2005 to 19-10-2005			61.00		52,081.00Cr
21-10-2005 TERM LOAN				11,44,000.00	11,96,081.00Cr
21-10-2005 PO ISSUED		21811	11,46,288.00		49,793.00Cr
24-10-2005 SET DEL INWARD CLG, DELHI		21812	1,50,000.00		1,00,207.00Cr
26-10-2005 TERM LOAN				2,32,000.00	1,31,793.00Cr
26-10-2005 PO		21815	2,10,068.00		78,275.00Cr
27-10-2005 CASH				12,50,000.00	11,71,725.00Cr
27-10-2005 56808		21816	12,50,000.00		78,275.00Cr
28-10-2005 SET DEL INWARD CLG, DELHI		21814	20,980.00		99,255.00Cr
29-10-2005 TERM LOAN				1,50,000.00	50,745.00Cr
29-10-2005 SET DEL INWARD CLG, DELHI		21813	5,664.00		45,081.00Cr
29-10-2005 307901010077703: Int. Coll: 20-10-2005 to 29-10-2005			179.00		44,902.00Cr
31-10-2005 Loan Recovery For 307906130085035			31,011.00		13,891.00Cr
05-11-2005 TERM LOAN				3,82,500.00	3,96,391.00Cr
09-11-2005 TERM LOAN				82,236.00	4,78,627.00Cr
11-11-2005 61385035				1,31,980.00	6,10,667.00Cr
12-11-2005 TERM LOAN				1,15,081.00	7,25,748.00Cr
12-11-2005 SET DEL INWARD CLG, DELHI		21819	82,236.00		6,43,452.00Cr
14-11-2005 SET DEL INWARD CLG, DELHI		21818	1,31,980.00		5,11,472.00Cr
16-11-2005 SET DEL INWARD CLG, DELHI		21824	35,361.00		4,76,111.00Cr
16-11-2005 SET DEL INWARD CLG, DELHI		21825	8,832.00		4,67,279.00Cr
17-11-2005 SET DEL INWARD CLG, DELHI		21823	26,700.00		4,40,579.00Cr
Cumulative Totals:			60,52,278.00	64,52,857.00	4,40,579.00Cr



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## UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 23-08-2005 to 15-04-2008 A/C : 307901010077703

DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
13-10-2007	10177624			24,700.00	2,84,885.60Dr
17-10-2007	TRF			2,90,000.00	5,114.40Cr
17-10-2007	307901010077703: Int.Coll: 01-10-2007 to 17-10-2007		1,936.00		3,178.40Cr
28-12-2007	FROM ^26-09-2007^ TO ^25-12-2007^		301.12		2,877.28Cr
18-01-2008	BY INST 212955 HIGH VALUE ZONE			4,98,500.00	5,01,377.28Cr
19-01-2008	TR		5,01,377.00		0.28Cr
26-03-2008	TRF		0.28		0.00
31-03-2008	TRF			1,25,00,000.00	1,25,00,000.00Cr
02-04-2008	TRF		1,25,00,000.00		0.00
Cumulative Totals:			4,50,05,325.00	4,50,05,325.00	0.00

The Min. Bal. Requirement in (Metro Br.) For Corporate Current Account is Rs 10000

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

Manager

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).

IFSC code for KAROL BAGH - NEW DELHI is UBIN0530794



55 57 266

**GOVERNMENT OF THE NATIONAL CAPITAL TERRITORY OF DELHI**

**Luxury Tax Department**

(FORM 5)

(See Rule 6)

**Certificate of Registration under section 8 of the  
Delhi Tax on Luxuries Act, 1996**

No. **IV/11/99/S/ 475**

District **South**

This is to certify that **Messrs. The Corporate Regency** the  
**Partnership** who/which is carrying on the business known as

**The Corporate Regency** whereof the only/chief place of business in

**N.C.T. of Delhi** is situated at the following address **House 57, Ring Road,**

**Lajpat Nagar- III, New Delhi-24**

has been registered as a hotelier under section 8 of the Delhi

**tax on Luxuries Act, 1996, with effect from 1-08-1999.**

This hotelier has additional place/places of business at the address/addresses specified below :-

**NIL**

Seal of Registering Authority

Signature

Registering Authority

**27/8/99**  
**Luxury Tax Officer**  
**Govt. of NCT of Delhi**

Place : **New Delhi.**

Dated : **27.8.99**



58  
Affidavit-1613  
Dm/2007

265

MUNICIPAL CORPORATION OF DELHI  
BUILDING DEPARTMENT  
CENTRAL ZONE  
LAJPAT NAGAR : NEW DELHI

No.D/ 466 /AE(Bldg) V /Central Zone/2007

Dated : 16/2/07

Shri Rakesh

Kr. Juneja

Subject: De-sealing of the Property No. 58, FF, Ring Road, Lajpat Nagar  
New Delhi - sealed on account of misuse during Sealing Drive

Sir,

In compliance of directions of the Hon'ble Supreme Court of India in LA No. 22 in W.P. (C) No. 4677/1985, the aforesaid property was sealed on 09/11/06 by the Department for committing the offence of misuse in the said property against the sanctioned/permisible use.

It is to inform that your request/Affidavit for de-sealing of aforesaid property has been acceded to by the Monitoring Committee. Accordingly, as per directions of Monitoring Committee, your property is hereby de-sealed forthwith. However, you will not be entitled for any relief with regard to the aspects of unauthorized construction; ownership, misuse, etc. pertaining to above referred property.

It may please be noted that misuse in the said property is not re-stored. In case any misuse against the Sanctioned/Permissible use is noticed at any stage, the same will be actionable as per process Law and the non-compliance of directions of Monitoring Committee would subject you to offence of perjury and contempt of the court for violation of the orders of the Hon'ble Supreme Court of India.

W  
Assistant Engineer (Bldg.)  
Central Zone



Plot No. 58



NICHOLAS PIRAMAL INDIA LIMITED

Rohit Kumar

Senior Manager, Sales & Marketing

58, Ring Road, Lajpat Nagar III, New Delhi - 110 024.

Ph: 91-11-29843783(D), 2983 5072, 2984 8856 • Fax: 91-11-2983 7174

Mobile: 9312068075 • Email: rkumar@nicholaspiramal.co.in



**RAJDHANI****BSES Rajdhani Power Limited**

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

YOUR BILL

263

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

District	Cycle	New K No.	Old K No.
South	NZ	B	
		2540 0B57 0021	9 NZ 001 127683 5

Page No.	Cy-CD	Book	CRN No.
21	0B	0B57	2540132098

S RAJASTHAN SATE ELEC BO  
59-R RD LP NAGAR III 59  
RING ROAD LAJPAT NAGAR

**OUR HELPLINES**

For Power Supply Complaints: 12895555  
For Commercial Complaints: 39999700  
For Anti-Corruption Complaints: 39999700

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date
563221	JUL-06	07-JUL-06	22-JUL-06	33630.00	34140.00

**CONSUMPTION DETAILS**

Reading	Date	Previous Reading	M/F	Units Consumed	Billed Charge			
27021334	KWH	05-JUL-06	111198	03-JUN-06	105714	1/1	5484	5484
27021334	MDI	05-JUL-06	24.06					32 Days (EC) 1.00 Mth(s)FC

**Bill Details**

Energy Charges	30697.79
Basic Charges	750.00
Service Charges	1534.89
Other Charges	650
Sub Total	33632.68
Electricity Tax	.00
Other Charges	.00
Sub Total	5.01
Grand Total	33,637.69

**Connection Details**

Category  
Sanctioned Load (KW)  
Connected Load (KW)

**Amount Details (₹)**

a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	5.01
Sub Total	.00
Grand Total	5.01

Bill Basis: ACTUAL  
As per DEEC directives  
payment above Rs. 4000/-

Due to basic charges your K No  
has changed from 2540 0B15  
0021 to 2540 0B57 0021 hence  
for your future payment.

0B25400B57002100000336376920060722000005045

1168/1320  
RNZ080706BLM

JUN-06	4971	Regular
MAY-06	3378	Regular
APR-06	1029	Regular
MAR-06	1407	Regular
FEB-06	2458	Regular
JAN-06	2502	Regular

30940.00  
22-JUN-06  
06-JUL-06



**IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING,  
GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL  
WIRING CONTRACTOR.**



262

**BSES RAJDHANI****BSES Rajdhani Power Limited**  
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.**YOUR ELECTRICITY BILL**

Circle	District	Cycle	New K No	Old K No
South	NZ	B	2540 0B57 0021	9 NZ 001 127683 5

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

CRN No. 2540132098

**S RAJASTHAN SATE ELEC BO**  
59-R RD LP NAGAR III 59  
RING ROAD LAJPAT NAGAR

**OUR HELPLINES**  
42895556  
39999707  
39999777

For Power Supply Complaints  
For Commercial Complaints  
For Theft/Anti-Corruption Complaints

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) With 10% Late Due Date	Please pay within Due Date to avoid disconnection
528700	JUN-06	07-JUN-06	22-JUN-06	30940.00	31400.00	

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
27021334	KWH		03-JUN-06	105714	03-MAY-06	100577	1/1	5137	5137 31 Days (EC) 1.00 Mth(s)(FC) ACTUAL

Bill Details	
a. Energy Charges	28755.39
b. Fixed Charges	750.00
c. Electricity Tax	1437.77
d. Other Charges	0
e. Current Charges (a to d)	30943.16
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discpm Adjustment	.00
g. Arrears	1.85
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	30,945.01

Connection Details	
Category	NX
Sanctioned Load (KW)	15.00
Connected Load (KW)	15.00

Area Details	
a. Electricity Charges	
b. Electricity Tax	.00
c. Other Charges	.00
d. LPSC	1.85
e. Total Arrears (a to d)	.00
f. Deferred pending settlement	1.85
g. Installment not yet due	.00
Total (e+f-g)	.00
	1.85

Remarks  
Due to book transfer your K.NO has changed from 2540 C015 0022 To 2540 0B57 0021 hence forth you will get Monthly bill

As per DERC directives payment above Rs.4000/- only by Cheque/DD. Please note for future payment.

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
MAY-06	3378	Regular
APR-06	1029	Regular
MAR-06	1407	Regular
FEB-06	2458	Regular
JAN-06	2502	Regular
DEC-05	1510	Regular

Payment Details	
Payment Received	21270.00
Date	22-MAY-06
Payment Accounted upto	06-JUN-06

*V.K. Khullar*  
V.K. Khullar  
E.O.O.

Counter 76-475

Signature  
Amount

**IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.**

0B25400B570021000003094501200606220000046418

R2020606BLLM 1159/1309

E.&amp;O.E.



261

**RAJDHANI**

**BSES Rajdhani Power Limited**  
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

**YOUR ELECTRICITY BILL**

Consumer No.	Cycle	New K No.	Old K No.	Page No.	Cy-CD	Book	CRN No.
NZ	B	2540 0B57 0020	9 NZ 001 127682 7	20	0B	0B57	2540132097

**SECRETARY**  
**RAJASTHAN STATE ELECT BOARD**  
**59-GF**  
**RING ROAD LAJPAT NAGAR**

**OUR HELPLINES**  
For Power Supply Complaints: 1122-1122  
For Commercial Complaints: 1122-1122  
For Theft/Any Corruption Complaints: 1122-1122

Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due date to avoid disconnection
63230	JUL-06	07-JUL-06	22-JUL-06	10170.00	10330.00	

**CONSUMPTION DETAILS**

		Previous		Current		Billed Consumption	
27062749	KWH	06-JUL-06	22000	03-JUN-06	20419	1/1	1581
27062749	MDI	06-JUL-06	16.64				33 Days (EC) 1.00 Mth(s)FC

Bill Basis: **ACTUAL**

**Bill Details**

Energy Charges	8849.97
Energy Charges	750.00
Energy Charges	442.50
Energy Charges	130
Energy Charges	10172.47
Energy Charges	.00
Energy Charges	.00
Energy Charges	6.31
Energy Charges	.00
Energy Charges	.00
Energy Charges	.00
Energy Charges	.00
Energy Charges	10,178.78

**Connection Details**

Category	NX
Sanctioned Load (KW)	15.00
Connected Load (KW)	15.00
Amounts Details (Rs)	
a. Electricity Charge	.00
b. Electricity Tax	.00
c. Power Charge	6.31
d. Loss	.00
e. Sanctioned Charge	6.31
f. Interest Charge	.00
g. Miscellaneous Charge	.00
h. Total	6.31

**Remarks**

Due to book transfer your K.NO has changed from 2540 .C015 0021 To 2540 0B57 0020 hence forth you will get Monthly bill  
As per DERC directives payment above Rs.4000/- is payable only by Cheque/DD. Please note for future payment.

0B25400B570020000001017878200607220000015268



F12

-06	1305	Regular
-06	1304	Regular
-06	487	Regular
-06	399	Regular
-06	1050	Regular
-06	1281	Regular

22-JUN-06  
14 t35121 \* 306  
06-JUL-06

22/07/2006 10170.00\*Cheque  
11671320  
RND060606LLMI

**THE EL(EARTH LEAKAGE ) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, AT YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL RING CONTRACTOR.**



Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Circle	District	Cycle	New K No.	Old K No.
South	NZ	B	2540 0B57 0020	9 NZ 001 127682 7

Page No.	Cy-CD	Book	CRN No.
20	0B	0B57	2540132097

**SECRETARY**  
**RAJASTHAN STATE ELECT BOARD**  
59-GF  
RING ROAD LAJPAT NAGAR

### OUR HELPLINES

For Power Supply Complaints : **42895556**  
For Commercial Complaints : **39999707**  
For Theft/Anti-Corruption Complaints : **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
528709	JUN-06	07-JUN-06	22-JUN-06	8680.00	8810.00	

CONSUMPTION DETAILS							
Meter No.	Units	Status	Current		Previous		M. F.
			Date	Reading	Date	Reading	
27062749	KWH		03-JUN-06	20419	03-MAY-06	19070	1/1
							Units Consumed
							1349
							Billed Consumption
							1349
							31 Days (EC)
							1.00 Mth(s) [FC]
							ACTUAL
							Bill Basis

Bill Details	
a. Energy Charges	7551.30
b. Fixed Charges	750.00
c. Electricity Tax	377.57
d. Other Charges	0
e. Current Charges (a to d)	8678.87
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discom Adjustment	.00
g. Arrears	7.44
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	8,686.31

Connection Details	
Category	NX
Sanctioned Load (KW)	15.00
Connected Load (KW)	15.00

Arrears Details (G)	
a. Electricity Charges	.00
b. Electricity Tax	.00
c. Other Charges	7.44
d. LPSC	.00
e. Total Arrears (a to d)	7.44
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	7.44

**Remarks**  
Due to book transfer your K.NO has changed from 2540 C015 Q021 To 2540 0B57 0020 hence forth you will get Monthly bill

As per DERC directives payment above Rs.4000/- is payable only by Cheque/DD. Please note for future payment.

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
MAY-06	1304	Regular
PR-06	487	Regular
MAR-06	399	Regular
FEB-06	1050	Regular
JAN-06	1281	Regular
DEC-05	423	Regular

Payment Details	
Payment Received	8660.00
Date	22-MAY-06
Payment Accounted upto	06-JUN-06

*V.K. Khullar*  
**V.K. Khullar**  
C.O.O.

Counter	75 135 2	Seal and Signature	Amount
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**IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.**

082540085700200000086863120606220000013029



RN208060601141 11581309

F12



259

दिल्ली जल बोर्ड  
दिल्ली सरकार

हो सके,  
बचाये।

पानी

100% प्राकृतिक, 0% विकल्प

पानी का बिल

बिल की अवधि

बिल संख्या

58192

बिल तिथि

03/06/2006

भुगतान की अवधि तिथि

19/06/2006

विवरण (वि.सं.)

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BILL SUBJECT TO ADJUSTMENTS

AD-HOC

4500.00

आवधिकार 0.00%

सेवा प्रभार SERVICE CHARGE

प्रदूषण उपकर

के पैदा/कि.ली.

मोटर विद्युत शुल्क

रसदी

दिवस

अन्य

0.00

आवधिकार सूचना - यदि आपने देय तिथि तक बिल की रकम का भुगतान नहीं किया तो -  
0.5% सरचार्ज लगाया जाएगा। (ii) देय तिथि के पश्चात आपका फोन काटा जा सकता है।

आवधिकार सूचना - आदेश

पिछला बकाया (+)

पिछला वापसी (-)

कुल राशि

(बिना सरचार्ज)

700.00

सरचार्ज 0.5%

ROUND

35.00

कुल राशि

(सरचार्ज सहित)

735.00

पुल चुक लेना देनी

*Signature*

(एस.बी. शर्मा)  
निदेशक (राजस्व) जल

बिल तिथि तक भुगतान की प्रविष्टि का यह  
27/03/2006

आपका जीवन है हमें बंद करनी है इसे बचाइए।  
(कृपया फोन उठाएं)

F12



दिल्ली जल बोर्ड  
दिल्ली सरकार

जैसे ही  
हो लगे,  
बचाये.

पानी

100% प्राकृतिक, 0% विकल्प

पानी का बिल

बिल की अवधि 21/02/2006 02/05/2006 तक

बिल संख्या 58191 बिल तिथि 03/06/2006

भुगतान की अन्तिम तिथि 19/06/2006

258

MRI JOGINDER NATH SAHNI  
LOT-59, LAJPAT NAGAR-III  
RING ROAD  
DELHI

4/8Z-2 A-9 9669	बिल चयन	जल संचयन की अवधि	20 (A)	जोड़	200.00
42/ 1277307336	1/2006	NONDOM-II	अतिरिक्त भार @ 50% OF (A) ABOVE		100.00
मीटर प्रकार - नाम - ब्रेड/वि. नं.	RMCD MPL	मीटर पढ़ने का प्रकार (मि. वि.)	सेवा प्रभार SERVICE CHARGE		591.66
मीटर पढ़न (वर्तमान)	439	तिथि 02/05/2006 O.K.	प्रदूषण उपकर @ 2 पैसा/कि.ली.		0.40
मीटर पढ़न (पिछले)	419	तिथि 20/02/2006 O.K.	मीटर किराया शुल्क		11.83
कुल पढ़ाई	20	आगत (कि.ली.)	रसीदी टिकट	अन्य	0.00
READING			पिछला बकाया (+)	पिछली वापसी (-)	0.00
आवश्यक सूचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो - (i) 5% सरचार्ज लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।			कुल राशि (बिना सरचार्ज)	ROUND	204.00
अतिरिक्त सूचना / आदेश * 50% ADDL. CHARGE IS TOWARDS SEWER MAINTENANCE.			सरचार्ज @ 5%	ROUND	45.00
			कुल राशि (सर्चार्ज सहित)		949.00
बिल तिथि तक भुगतान की अवधि की तारीख 27/03/2006			कुल भुगतान देनी है	949.00	
जल ही जीवन है जूट बूट कीमतों है इसे बचाइए !			Signature (एस.बी. शर्मा) निदेशक (राजस्व) जल		

F12

59



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दिल्ली जल बोर्ड  
दिल्ली सरकार

जैसे भी  
हो सके,  
बचाये।

पानी

100% प्राकृतिक, 0% विकल्प

पानी का बिल

का नाम एवं पता

RI JOGINDER NATH SAHNI  
JT-59, LAJPAT NAGAR-III  
NG ROAD  
LHI

बिल की अवधि 30/11/2005 से 20/02/2006 तक

बिल संख्या 417789 बिल तिथि 14/03/2006

भुगतान की अन्तिम तिथि 27/03/2006

विवरण (कि.ली.) 5. 27 4 3. 1

डा. क्षेत्र कोड	जल कनेक्शन संख्या	बिल चक्र	जल खपत की श्रेणी	जोड	
152-2	A-9 9669	5/2005	NONDOM-II	28 (A) जोड	280.00
2/	1277307336			28 (S) II	140.00
मालिक का नाम - बिल बोर्ड/मालिक	RMCO MPL	मास्टर मीटर का आकार (mm)	6	सेवा प्रभार SERVICE CHARGE	691.66
मास्टर मीटर (कि.ली.)	419	बिल तिथि	20/02/2006	मास्टर की वर्तमान रीडिंग	0.56
मास्टर मीटर (कि.ली.)	391	बिल तिथि	29/11/2005	मास्टर की पिछली रीडिंग	13.83
कुल खपत (कि.ली.)	28	ऑसल (कि.ली.)		बिल का आधार	0.00
			READING	रसीदी टिकट	अन्य
आवश्यक सूचना - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो -				पिछला बकाया (+)	0.00
(i) 5% सरकार लगाया जाएगा। (ii) देय तिथि के पश्चात् आपका पानी काटा जा सकता है।				पिछला वापसी (-)	
अतिरिक्त सूचना / आदेश* 50% ADDL. CHARGE IS TOWARDS SEWER MAINTENANCE.				कुल राशि	ROUND 1126.00
				(बिल पर लागू)	
				कुल राशि	ROUND 56.00
				(आवकन राशि)	
				कुल राशि	1182.00
				(भूल चुक लेनी होती)	
गिरा तिथि तक भुगतान की प्रविष्टि की गई 01/02/2006				जल ही जीवन है बूंद बूंद कीमती है इसे बचाइए। (कृपया पृष्ठ उलटिए।)	
				महानगर (एस.बी. शर्मांक) निदेशक (राजस्व) जल	

F 12



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दिल्ली जल बोर्ड  
दिल्ली सरकार

पानी का बिल

जैसे भी  
हो सके,  
बचायें.

पानी

100% प्राकृतिक, 0% विकल्प

बिल की अवधि से तक

बिल संख्या 417790 बिल तिथि 14/03/2006

भुगतान की अंतिम तिथि 27/03/2006

विवरण (रि. को) रु. दर प. रु. राशि प.

BILL SUBJECT TO ADJUSTMENTS

AD-HOC जोड़ 3800.00

अतिरिक्त भार 50%

सर्विस चार्ज SERVICE CHARGE

प्रदूषण उपकर @ पैसा/कि.ली.

मीटर किराया शुल्क

अन्य 0.00

पाइपलाइन चार्ज (1-1)  
मिटर का मापन (1-1)  
शुद्ध राशि (बिना सरचार्ज)  
800.00

राउंड ROUND 40.00

शुद्ध राशि (सरचार्ज सहित) 840.00

(मूल भुक्त लेनी देनी) *Smashan*  
(एरर को शायक)  
निदेशक (राजस्व) जल

जिस तिथि तक भुगतान की राशि की गई  
01/02/2006

जल ही जीवन है तब बूंद कीमती है इसे बचाइए।  
(कामया पूछ उलाहिए 1)

श्री JOGINDER-NATH SAWHNEY  
LAJPAT NAGAR-III  
VE ROAD  
HI

जल क्षेत्र कोड 10715 जल कनेक्शन संख्या 1277307337  
/SZ-2 A-9 10715 5/2005 NONDOM-II

2/ RMCO MPL मा 15/05/06

मीटर पठन (करोड़ों) 1099 दिनांक 20/02/2006 मीटर की वर्तमान स्थिति RDNG. DETAINED

मीटर पठन (पिचकों) 1095 दिनांक 23/09/2004 मीटर की पिछली स्थिति P.K.

जल का मापन (कि.ली.) जल का बिल (कि.ली.) AD-HOC

ग्राहक का ध्यान - यदि आपने देय तिथि तक बिल की राशि का भुगतान नहीं किया तो  
आपका जल आपूर्ति बंद कर दिया जाएगा। (ii) देय तिथि के पश्चात आपका पानी काटा जा सकता है।

अतिरिक्त शुल्क आदेश

F12



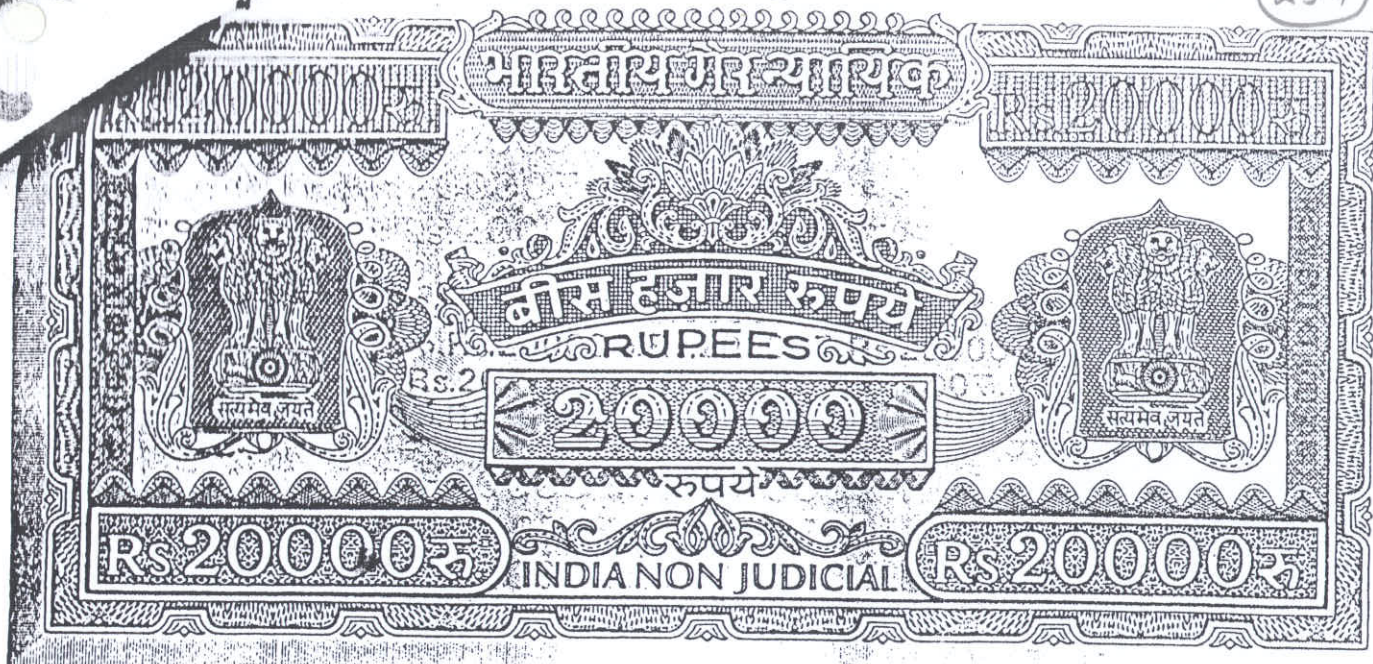
2553

60

Seasons furnishing Ltd

Affidavit  
DIRY NO 20





01CC 992456

LEASE DEED

This lease deed is made at Delhi, on this 14th day of September, 2003; between:

Mrs. Jaswant Kaur W/o. Late T. S. Hazooria, R/o. 60, Ring Road, Lajpat Nagar - III, New Delhi - 110024 through her son Sh. Kulwant Singh Hazooria, S/o. Late T. S. Hazooria, R/o. 60, Ring Road, Lajpat Nagar - III, New Delhi - 110024, who is a Registered General Power of Attorney holder executed and registered on 30/6/1997 with the office of Sub-Register - VII, New Delhi on pages 161 - 163 in Additional Book no. IV at no. 706 (Photocopy enclosed). (HEREINAFTER CALLED THE LESSOR which expression unless repugnant to the context shall include its successors, assigns and legal heir representatives of the FIRST PARTY).

AND

M/s. SEASONS FURNISHINGS LIMITED through its Managing Director Sh. Mandeep Singh Wadhwa S/o. Late Nanak Singh Wadhwa, R/o. C - 128, Greater Kailash - I, New Delhi. duly authorised to sign this deed (HEREINAFTER CALLED THE LESSEE which expression shall wherever the context or meaning so requires to permit in deed to include LESSEE's successors, attorney holder, legal representatives or assigns).

(Hereinafter both the LESSOR and the LESSEE shall be collectively referred to as "Parties" and individually as "Party" as the context demands).

Whereas the LESSOR has represented to the LESSEE that the LESSOR is the legal and absolute owner and is seized, possessed and otherwise well and sufficiently entitled to 60, Ring Road, Lajpat Nagar - III, New Delhi - 110024 and this property has a free hold title of the same. The LESSOR represents and warrants that she is fully empowered and authorised to enter into this Lease Agreement.

And whereas at the express request of the LESSEE, the LESSOR has agreed to grant the Lease in favour of the LESSEE of the premises bearing No. 60, Ring Road, Lajpat Nagar - III, New Delhi - 110024, which shall consist of the ground floor, first floor, front lawns, one driveway (left), common backyard (and first floor annexe (above the garage) as clearly shown in the plan

Mandeep S. Wadhwa  
Managing Director



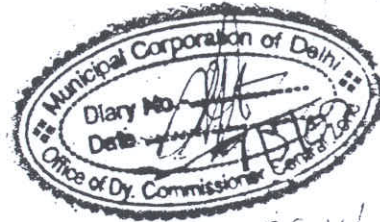
**SEASONS<sup>®</sup>**  
**FURNISHINGS**

Seasons Furnishings Limited  
B-41, Sector-2, Noida - 201 301 (U.P.) INDIA  
tel: +91 120 4255990 fax: +91 120 4255994  
email: seasonsboutique@vsnl.com Website: www.seasonsfurnishings.com

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Dated: May 4, 2007

To,  
The Standing Committee, Dy. Commissioner  
Municipal Corporation of Delhi, Central Zone  
Lajpat Nagar,  
New Delhi



P/6444/a  
U  
SE  
9/5/07

**Subject: De-sealing of premise number 60, Ring Road, New Delhi.**

SE-4/1087-22(1)  
9/5

Dear Sir,

We are enclosing herewith an affidavit duly signed by the Managing Director of the company requesting to de-seal the showroom premises to enable us to take out the goods lying therein including fixed assets.

We have already reach to an agreement with the landlord to vacate the premises, therefore, we will not be using this premises after vacating it as mentioned in the affidavit but will handover the vacant and peaceful possession of the premises to the landlord only.

You are hereby requested to de-seal the showroom to enable us to take out remaining stock in that premises.

Favorable and early action in the matter will be highly appreciated.

With regards,

For: Seasons Furnishings Limited

Managing Director

Encl: Affidavit duly notarized.

Mr. Mandeep Singh. - 98101-62040



61

NATIONAL  
RESEARCH  
DEVELOPMENT  
OF  
INDIA

House Tax Receipt

Verified by MC



251

61

www.mcdonline.gov.in 387-249 किताबें प्रत्येक में 100X3 पृष्ठ-2-6-2007

Jt. A & C  
C/Z L.P.N.-III

फार्म नं. 39

जी-8-बी

अध्याय 2, खण्ड 2 (बी)

इस बिल से, यदि कोई अनधिकृत निर्माण तो उसके गिराने की कार्यवाही का दिल्ली नगर निगम / दिल्ली विकास प्राधिकरण एवं भारत सरकार के अधिकारों पर प्रतिकूल प्रभाव नहीं पड़ेगा।

दिल्ली नगर निगम

सम्पत्ति कर की रसीद

निम्नलिखित धन राशि की एक चेक आज

श्री / श्रीमती

पत्नी

रसीद सं.

क्षेत्र का नाम

804077

दिल्ली नगर निगम के लिए वसूल पाया, जिसकी राशि मुनने की दशा में उसके/उनके खातों में जमा कर दी जाएगी।

L/F	SA	सम्पत्ति नम्बर 27/12/2007				चैक का विवरण नम्बर 90140	
Seat	Sch	इलाका/बस्ती L.P.N.-III Rupa Ramet				तिथि 27/12/2007 बैंक का नाम SBI बैंक ब्रांच का नाम SBI Bank	
	सामान्य कर रु.	अग्नि कर रु.	शिक्षा उप-कर रु.	सफाई कर रु.	जल कर रु.	नोटिफिकेशन व अन्य प्रभार रु.	कुल रु.
पिछले वर्ष के लिए							10000/-
चालू वर्ष के लिए							

योग शब्दों में

भुगतान की तिथि

Ten thousand and 00/10000/-  
रसीद जारी करने वाले अधिकारी के हस्ताक्षर  
रसीद जारी करने वाले अधिकारी के हस्ताक्षर

portion of premises, Back Left = Back Left portion of premises, Back Right = Back Right portion of premises, Front Left = Front Left portion of premises, Front Right = Front Right portion of premises

Other Colony Name :

(Enter if Colony doesn't exist in guide)

Commercial House Tax

61



**BSES**

BSES Raidhani Power Limited

## Your Amended Electricity Bill

Date of printout: 10-03-08 12:14

Name: S.C. AHUJA V.K. SALUJA S.GUPTA  
 Address: S/O LATE SH K.D. AHUJA 61, RING ROAD  
 LAJPAT NAGAR-III NEW DELHI 110024

District: NIZAMUDDIN  
 Circle: South

CRN No.: 2540200071  
 New K. No.: 2540 C115 0369  
 Cycle No.: 11  
 Book No.: C115  
 R.S. No.: L3K010061AAA  
 Bill No.: 318080

Your bill amount payable

**Rs. 9,330.00**

Due by : 31-03-2008  
 Date of Amendment : 10-03-2008

## Reason for Amendment : WRONG READING

Revision for the Period 09-01-2008 To 04-03-2008

Input Reading : 1312  
 Prev Reading : 4  
 Billed Reading : 1244  
 Units Consumed : 1240

Bill Month  
 Input Reading Date  
 Prev Reading Date  
 Billed Reading Date

: MAR-08  
 : 07-03-2008  
 : 09-01-2008  
 : 04-03-2008

## How your bill was calculated

Details of your bill	Initial Amount	Amendments	Amended Amount
Fixed/Demand Charge	276.67	.00	276.67
Energy Charge	72,919.10	(64,291.48)	8,628.62
Electricity Tax	3,645.51	(3,214.08)	431.43
Other Charges	.00	.00	.00
Adjustments/Subsidy			
*CONCTD subsidy	.00	.00	.00
*Discom adjustment	.00	.00	.00
LPSC	76,832.28	(67,495.56)	9,336.72
Current month charges (A)	.00	.00	.00
Arrears payable for the month (B)	76,832.28	(67,495.55)	9,336.72
Total Bill amount (A + B)			9,330.00
Round sum payable			
Arrear Details (B)			
Energy Charge	.00	.00	.00
Electricity Tax	.00	.00	.00
Other Charges	.00	.00	.00
LPSC	.00	.00	.00
Arrears upto last month's bill	.00	.00	.00
Refunds	.00	.00	.00
Other adjustments (Dr/Cr)	.00	.00	.00
Total Arrears	.00	.00	.00
Less: Deferred pending settlement	.00	.00	.00
Less: Installment not yet due	.00	.00	.00
Arrears payable for the month	.00	.00	.00

Connection details

Category/Tariff: Non-Domestic (2000P (TEMP))  
 Sanctioned load (KW): 2

Supply type: LT  
 Meter type: 1PSK

This bill is computer generated, hence does not require any signature.

Receipt:

Payment slip

Char 312380  
 HAFc Bulc Ltd  
 Rs 9330/-



Arheep 11-1-02

Stay

Suit  
Pain

248

1000 Rs.



IN THE HIGH COURT OF DELHI, AT NEW DELHI

R.F.A. No. 1912 of 2002.

MEMO OF PARTIES.

Dr- Prithviraj Kucheria.  
s/o Sh. Jaichand Lal Kucheria,  
C/o Bungalow No. 62,  
Ring Road, Lajpat Nagar-III, New Delhi-110024.

.. Appellant.

Versus.

1. S. Baljeet Singh Sapra.  
s/o late S. Charan Singh Sapra, R/O 62, Ring  
Road, Lajpat Nagar III, New Delhi-110 024.
2. Smt. Jasbir Chawla,  
d/o late S. Charan Sapra, r/o 62, Ring Road,  
Lajpat Nagar III, New Delhi 110 024.
3. Smt. Jagdip Arshi,  
d/o late S. Charan Singh Sapra, R/O 62,  
Ring Road, Lajpat Nagar III, New Delhi-  
110 024.

.. Respondents.

New Delhi.

11.3.2002.

Certified to be True Copy  
Examiner Judicial Department  
High Court of Delhi  
Authorized Under Section 79 of  
Indian Evidence Act.

(Counsel for Appellant)

TRUE COPY

EXAMINER

62  
Friends  
Medicaf  
Center



General Department  
High Court of Delhi

RFA No. 190/2002

Statement of Mr. P.R. Kucheria,  
Appellant in person. On S.A.

I do not want to contest the impugned judgment on merits. Since I am running a clinic in the premises in question, therefore, time upto 31st July, 2002 may be granted for vacating the premises. I undertake that I will vacate the premises on or before 31st July, 2002 and will hand over the vacant peaceful possession to the respondents. I will not create any third party interest nor encumber the property in any manner nor will damage the property. The time which the respondents have agreed to grant me till 31st July, 2002 is without prejudice to get their damages assessed in the trial court. I will be bound by my undertaking given to this court.

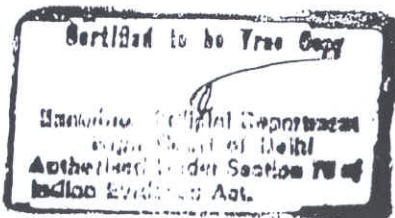
R.O. & A.C.

18-3-2002  
SK

*P.R. Kucheria*  
*Jyoti Adv*

*sd/-*  
USHA MEHTA, J.

*sd/-*  
O. P. DWIVEDI, J.



TRUE COPY  
*h*  
EXAMINER



TRUE COPY  
EXAMINER

Notified to be True Copy  
Reserve Judicial Department  
High Court of Delhi  
Admitted Under Section 18 of  
Evidence Act

O. P. DWIVEDI, J.

3d/-

USHA MEHTA, J.

3d/-

of the parties be recorded.  
damages pending in the trial court. Let the statement  
and that would be without prejudice to his claims of  
undertaking in this regard is filed by the appellant  
respondents are prepared to grant time - provided an  
counsel for the respondents says that the  
notice on behalf of the respondents.  
Notice. Mr. Ramesh Kumar, Advocate accepts  
he could arrange for an alternative accommodation.  
granted to the appellant to vacate the premises so that  
merits provided the time upto 31st July, 2002 is  
appellant says that he is not pressing the appeal on  
Mr. Ishwar Sahai, Sr. Advocate appearing for the

BFA-No. 1907/2002

Present: Mr. Ishwar Sahai, Sr. Advocate with Mr. B.S.  
Sherawat and Mr. S.K. Tripathi for the  
appellant.  
Mr. Ramesh Kumar for the respondents.

Orders  
High Court of Delhi  
18/03/2002



18.03.2002

Present: Mr. Ishwar Sahai, Senior Advocate with Mr. B.S. Sehrawat and Mr. S.K. Tripathi for appellant. Mr. Ramesh Kumar for the respondents.

RFA No. 190/2002

Parties have entered into a compromise. Their statements have been recorded separately. The appellant has undertaken to vacate the premises on or before 31st July, 2002 and will handover vacant and peaceful possession to the respondent. During this period he will not create any third party interest or encumber the property in any manner nor will damage the property. On the other hand Mr. Baljeet Singh Sapra, respondent No. 1 for himself and on behalf of respondents 2 & 3 has stated that till 31st July, 2002 respondents will not execute the decree.

It is accordingly ordered that vacant and peaceful possession of the premises in question be handed over to respondent No. 1 on or before 31st July, 2002. During this period the appellant will not damage the property nor will create third party interest. The undertaking given by the parties is hereby accepted and they shall be bound by the same. With these observations the appeal stands disposed off.

March 18, 2002  
San.

sd/-  
USHA MEHRA, J.

sd/-  
O. P. DWIVEDI, J.

Obtained to be True Copy  
Noted by Judicial Department  
High Court of Delhi  
And signed Under Section 79 of  
Evidence Act.

TRUE COPY



244

Examiner Judicial Department  
High Court of Delhi

RFA No. 190/2002

Statement of Mr. Baljeet Singh Sapra,  
Respondent No.1. On S.A.

I am the attorney of respondents No.2 and 3  
and competent to depose on their behalf also. I have  
heard the statement of the appellant. The undertaking  
given by him is acceptable to me. I will not enforce  
the decree till 31st July, 2002 and my giving him time  
upto 31st July, 2002 is without prejudice to the claims  
of damages filed by me in the trial court.

R.O. & A.C.

18-3-2002  
BK

*Decided by S. Adl  
with regard to the  
present  
18/3/2*

*Sd/-*

USHA MEHRA, J.

*Sd/-*

O. P. DWIVEDI, J.

TRUE COPY  
EXAMINER

Certified to be True Copy

Examiner Judicial Department  
High Court of Delhi  
Authorized Under Section 79 of  
Indian Evidence Act



IN THE COURT OF SHRI Yashwant Kumar

Suit No. 112/2001/99

1. Smt. Baljeet Singh Sapra S/o Late S. Charan Singh Sapra  
2. Smt. Jasbir Chawla D/o late S. Charan Singh Sapra  
3. Smt. Jagdip Arshi D/o Late S. Charan Singh Sapra  
(Through her Attorney Smt. Jasbir Chawla)

All C/o Bungalow No. 62, Ring Road Lajpat Nagar-III,  
New Delhi-24 ..... Plaintiffs.

Vs.

Dr. Prithviraj Kucheria S/o Sh. Jaichand Lal Kucheria  
C/o Bungalow No. 62 Ring Road, Lajpat Nagar-III, New Delhi-24.  
1st Address : F-1, Kalindi Colony New Delhi-19.  
2nd Address : D-II/6, Ansari Nagar, New Delhi.

.... Defendant

Claim for Recovery of Possession and damages.

Plaint presented on 4.2.1999.

This suit coming on this day for final disposal  
before me in the presence of Shri Ramesh Kumar Advocate  
for the plaintiff and Shri B.S. Sahrawat  
Advocate for the defendant. It is

ordered that suit is decreed in favour of the plaintiffs and against  
the defendant and the plaintiffs are awarded damages mesne profits  
@ Rs. 1,08,000/- per month w.e.f. 1.12.98 to 13.8.2002 along with  
costs of the suit and a decree of mandatory Injunction.

It is further ordered that defendant is directed to clear  
all the dues of water and electricity, which were payable and have  
become payable because of non payment of the dues in time upto  
13.8.2002 and obtain a "No Dues" certificate from the concerned depart-  
ments within a period of three months from today.

Note:- Decree for possession already passed on 31.1.2002.

#### COST OF SUIT

PLAINTIFF	Rs.	Ps.	DEFENDANT	Rs.	Ps.
1. Stamp for plaint	49,747.00		Stamp for power & exhibit	1.25.	
2. Stamp for Power	1.25.		Stamp for petition	-	
3. Stamp for exhibits	-		Pleader's Fee	185.00	
4. Pleader's fee	-		Substance for witness	-	
5. Substance for witness	160.00		Commissioner's fee	7.75.	
6. Commissioner's fee	3.00		Miscellaneous		
7. Service of process	8.75.		Service of process	4.50.	
8. Miscellaneous					
TOTAL	Rs. 49,920.00		TOTAL	Rs. 198.50.	

Given under my hand and the seal of the court, this 16th  
day of April, 2003 (16.4.2003.)

Note :- Court fee Rs. 40,800 filed by plaintiff  
on 10.4.2003..

Judgment dt. 17.3.2003  
passed by Ld. Predecessor  
(Shri S.S. Mathur A.D.J. Delhi).

ADDITIONAL DISTRICT JUDGE  
DELHI

Signature



IN THE COURT OF SH. B.S. MATHUR-ADDL. DISTRICT JUDGE, DELHI

Suit no- 112/2001

1. Sh. Baljeet Singh Sapra  
s/o Late S. Charan Singh Sapra
2. Smt. Jasbir Chawla  
d/o Late S. Charan Singh Sapra
3. Smt. Jaadip Arshi  
d/o Late S. Charan Singh Sapra  
(Through her attorney Smt. Jasbir Chawla)

All c/o Bungalow no. 62, Ring Road  
Lajpat Nagar-III, New Delhi-24

.....Plaintiffs

Versus

Dr. Prithviraj Kucheria  
s/o Sh. Jaichand Lal Kucheria  
c/o Bungalow no. 62, Ring Road  
Lajpat Nagar-III, New Delhi-24

IIInd Address:

F-I, Kalindi Colony  
New Delhi-19

IIIInd Address

D-II/6, Ansari Nagar  
New Delhi-29

.....Defendant

SUIT INSTITUTED ON : 04.02.99  
DATE OF DECISION : 17.03.03

JUDGMENT

The plaintiffs have filed this suit for recovery of possession and damages against the defendant. Vide order dated 31.1.02, u/o 12 rule 6 CPC, a decree for possession was passed in favour of the plaintiffs and against the defendants by the Ld. Predecessor Court. This order was challenged by the defendant in the Hon'ble High Court vide R.F.A No. 19/02 which was subsequently disposed of as withdrawn vide order dated 18.3.2. Consequently, the same has become final. Thus, only the relief of damages/mesne profits and decree of mandatory injunction are left to be decided.



(241)

:2:

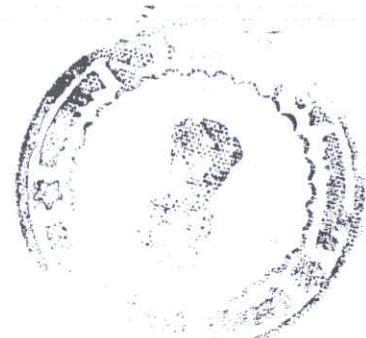
pleadings and necessary for the disposal of this case are that the plaintiffs are the LRs of late S. Charan Singh Sapra, who had purchased the suit property from one Sh. Mathura Dass vide sale deed dated 12.9.98. The defendant was inducted as a tenant in this premises by late S. Charan Singh Sapra, who had filed an eviction petition no. 261/87 against the defendant on 18.8.97 and one of the grounds of eviction alleged by the landlord in the said case was non-payment of rent. Smt. Mamta Sehgal, who was then ARC, passed an order u/s 15 (1) of DRC Act on 5.10.89 directed the defendant to deposit rent @ Rs. 2500/- per month w.e.f. August, 1987. On 20.1.92, S. Charan Singh Sapra made an application for revision of interim rent u/s 15(1) of DRC Act from Rs. 2500/- to Rs.2750/- per month alleging that he had served a notice dated 16.8.89 on the defendant u/s 6-A of DRC Act. The defendant denied the service of notice dated 16.8.89 and also contended that the provisions of Section 6-A of DRC Act was not retrospective. Notwithstanding the objections made by the defendants, Sh. Dinesh Dayal, ARC passed an order on 4.3.92 directing the defendant to increase rent from Rs. 2500/- to Rs.2750/- per month.

3. The order passed by Sh. Dinesh Dayal on 4.3.92 was challenged in appeal but the appeal was dismissed by the Rent Control Tribunal on 27.7.92. The defendant

*Bevi*



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3:

Preferred appeal from the judgment of Rent Control Tribunal and filed SAO no. 17/93 in the Hon'ble High Court. The SAO was decided on 10.2.95 with the observation that the points raised by the appellant could be agitated before the Addl. Rent Controller at the time of final disposal of the eviction petition. During the pendency of the eviction petition no. 261//87, the landlord made applications from time to time for upward revision of interim rent and consequently, the rent was raised from Rs.2750/- to Rs.3025/- per month, from Rs. 3025/- to Rs. 3327/- per month. Finally, the rent was increased from Rs. 3327.50 to Rs. 3660.25 per month w.e.f. 1.10.98 vide order dated 16.9.98. The defendant paid rent @ Rs. 3660.25 per month for the month of November, 1998. The plaintiffs served notice dated 26.10.98 on the defendant and terminated the tenancy of the defendant w.e.f. 30.11.98. The defendant tendered rent for the month of December, 1998 @ Rs. 3660.25 but the plaintiffs refused to accept the same on the ground that the contractual tenancy had already been terminated.

4. However, the defendant has denied the right of the plaintiffs to recover the damages from the defendant on the grounds that the plaintiffs are not the owners of the property in question which is still governed by the provisions of DRC Act. The claim of the plaintiffs is also

*Handwritten signature*

*Handwritten signature*  
15/10/98



opposed as the same is without any legal basis.

5. On the basis of the pleadings, following issues were framed by the Ld. predecessor vide order dated 26.3.02:-

1. Whether the plaintiff is entitled to damages? If so, at what rate and for what period? OPP

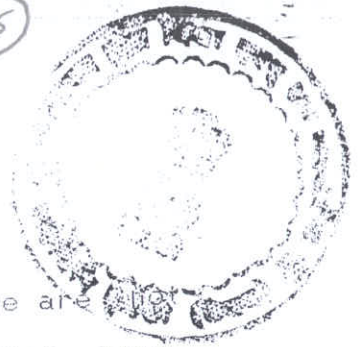
2. Whether the plaintiff is entitled to mandatory injunction as prayed for? OPP

3. Whether the defendant is entitled to recover damages for loss of reputation and goodwill, mental torture etc. as claimed in the W.S. If so, the amount? OPD

6. The plaintiffs, in order to substantiate their case have examined Sh. Baljeet Singh Sapra, one of the plaintiffs as PW-1, one Sh. Ganesh Chand, LDC from the Sub-Registrar Office as PW-2 and Sh. Suresh Chand Sapra has been examined as PW-3. All the PWs have fully supported the case as made out in the plaint. On the other hand, the defendant has examined himself as DW-1 and Sh. Guldeep Singh Rana, Surveyor from L&DO department as DW-2.

*[Signature]*





:5:

This witness has proved two documents. The same are relevant for the point in issue involved in this case. However, the relevance, veracity and trustworthiness of all the aforesaid witnesses will be discussed at the relevant stage in the body of the judgment.

7. I have heard the arguments of Sh. Ramesh Kumar, Advocate for the plaintiff and Sh.B.S. Sehrawat, Advocate for the defendant at length and after perusal of the record and evidence led by both the parties, I hereby propose to decide this suit by this order.

ISSUE NO. 1:

8. Admittedly, the plaintiffs are the LRs of late S. Charan Singh Sapra who had inducted the defendant as tenant in the premises in question. The defendant has disputed the title of S. Charan Singh Sapra on the ground that the sale deed in his favour was invalid but the defendant is estopped from disputing the title of late S. Charan Singh Sapra by virtue of Section 116 of the Indian Evidence Act. Even otherwise, this point cannot be re-agitated by the defendant at this stage as the same was decided by the predecessor court and has become final for all the times to come.

9. Now the question remains to be decided is whether

1/9/71

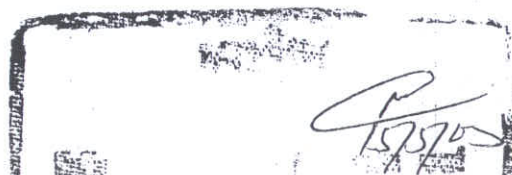
P 15/7/05



The premises in question is still governed by the provisions of Delhi Rent Control Act or not? This point is already decided by the predecessor court vide order dated 31.1.02 by holding the rent of the premises in question as more than Rs. 3500/- per month. Therefore, the premises in question is beyond the ambit of Delhi Rent Control Act. This issue has also become final.

10. Now the question arises at what rate and for what period? In Shamcharan vs Sheoji Bhasi & Another AIR 1977 SC 270 it has been held that after the termination of tenancy, the occupation becomes unauthorised and wrongful and a decree for damages can be passed against the defendant. In another case it has been held that where the tenant after the expiry of the lease remains in occupation of the premises inspite of the fact that the landlord served a notice on him to vacate and warned him that if he remains in occupation he will have to pay specific sum as damages for wrongful use and occupation of the building. The defendant/tenant will be liable to pay the amount provided it is not penal and unconscionable. In Baxi Sachdeva vs. Concorde (1993 RLR 563), the Delhi High Court has held that the damages and mesne profits can be granted at a higher rate than the agreed rate of rent after the expiry of the tenancy and in that case after taking

19m







:7:

Judicial notice of the fact of phenomenal rise in rent in Delhi and particularly in posh colonies, higher rate of damages/mesne profits was awarded by the court.

11. Admittedly, the tenancy of the defendant was terminated vide notice to quit Ex. PW 1/1 w.e.f. 1.12.98. The defendant remained in possession of the premises upto 13.8.02. The counsel for the defendant at this stage, had submitted that the Hon'ble High Court had extended the time to vacate the premises upto 13.8.02 on which date, the defendant had handed over the possession to the plaintiffs and thus the defendant is not liable to pay the mesne profits/damages. It is also submitted by Sh. Sehrawat that the premises in question was taken by the defendant purely for residential purposes. The damages cannot be assessed arbitrarily. The court has to see the purpose of letting, value of the property, the facilities available in the premises, the covered area, type of construction and the legality of the purpose for which the premises is put to use. If the tenant is using for the purpose otherwise than permitted in law then the court cannot put a stamp of legality on such use. Consequently, the landlord cannot be given the benefit of such misuse.

12. Before the disposal of R.F.A No. 190/02, the Hon'ble High Court had recorded the statement of the



( ) Defendant and the same is reproduced for ready reference:-

I do not want to contest the impugned judgment on merits. Since I am running a clinic in the premises in question, therefore, time upto 31st July, 2002 may be granted for vacating the premises. I undertake that I will vacate the premises on or before 31st July, 2002 and will hand over the vacant peaceful possession to the respondents. I will not create any third party interest nor encumber the property in any manner nor will damage the property. The time which the respondents have agreed to grant me till 31st July, 2002 is without prejudice to get their damages assessed in the trial court. I will be bound by my undertaking given to this court.

13. From the perusal of this statement of the defendant in the Hon'ble High Court, it is clear that the time granted till 31.7.2002 for vacation of the premises was without prejudice to the rights of damages of the plaintiffs to be assessed in the trial court. Even otherwise, the order of court does not harm anyone. Therefore, the contention of the counsel for the defendant is misplaced and has no force. Thus, I am of the

*[Signature]*

*[Signature]*



considered opinion that the plaintiffs are entitled to recover damages/mesne profits from the defendant w.e.f. 1.12.98 to 13.8.02.

14. The plaintiff vide notice to quit Ex. PW 1/1 has claimed damages @ Rs. 2 lacs per month. In order to substantiate this the plaintiffs have also examined PW-2 and PW-3, who have proved the lease deed of the property bearing no. 38, Ring Road, Lajpat Nagar-III, New Delhi-24, as Ex. PW 3/1. This lease deed is dated 18.12.00. The built up area is about 7000 sq. ft. and the rent fixed in year 2000 was Rs. 2,73,000/- per month with increase of 30% over the monthly rent after the expiry of 23 months. PW-2 has also produced the lease deed where the rent fixed is more than Rs. 50,000/- for covered area of 900 sq.ft. The property bearing no. 38, Ring Road, Lajpat Nagar-III, New Delhi-24 and the property in question are similarly situated, both facing ring road. The covered area of the premises in question is 7200 sq.ft. while the covered area of Ex. W 3/1 is 7000 sq.ft.

15. The tenant in Ex. PW 3/1 is a Private Limited company, which has not specified the purpose of letting while in present case the defendant is an individual and had taken the premises purely for residential purpose but subsequently misused for Nursing Home purpose. From the

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*[Signature]*

*[Signature]*

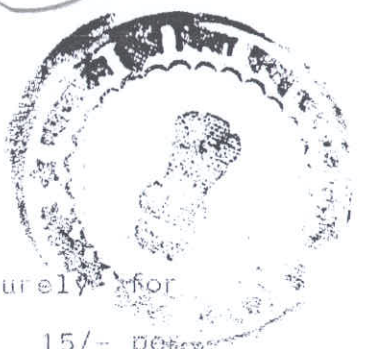


pendent of Ex. PW 3/1, the purpose of letting out is not clear but it appears that the same has been taken for other than the residential purpose. On the other hand, the defendant has not produced any cogent evidence to prove the prevailing market rent at the material time. However, I am of the opinion that the evidence led by the plaintiffs for proving the quantum of damages remains unrebutted and unchallenged. If the claim of the plaintiffs is accepted as it is then the same comes to about Rs. 30/- per sq.ft. per month, which in my considered opinion is not the prevailing market rent of any premises in Delhi for residential purpose. If somebody is using the premises contrary to the purpose as per the provisions of law, then that amounts to illegal use and the benefit taken by such user cannot be considered by the court for legal purpose. The plaintiffs have claimed this amount keeping in view if the premises, in question, is used for Nursing Home or other commercial purpose. It is settled law that if there is no documentary direct evidence then the court is competent to take the judicial notice of the prevailing market rent. I am also conscious of the fact that the property in question is having a very low rateable value for purpose of house tax, but that cannot be considered for determining the prevailing market rent. The total area of the plot in question is 790 sq.yds. The premises in question is on the ground floor having built up area of

*Agm*

*TS/502*





200 sq.ft. Admittedly, the same was let out purely for residential purpose and for that awarding of Rs. 15/- per sq. ft. would meet the ends of justice and will be reasonable and justifiable. Accordingly, I award the damages to the tune of Rs. 1,08,000/- per month to the plaintiffs w.e.f. 1.12.98 to 13.8.02. Accordingly, this issue is answered in favour of the plaintiffs and against the defendant.

ISSUE No. 2:

16. In para 12 of the plaint it has been specifically stated that the defendant is liable to and clear all the dues and the arrears relating to the consumption of electricity and water directly to the authorities concerned and this fact has been duly admitted by the defendant as DW-1 in his cross examination by stating as under:

"I used to directly deposit the expenses of electricity as per the bill. I do not remember whether three meters were installed in the premises in question or not. At the time of handing over the possession to the plaintiffs, all three meters were in my name. In the beginning there were three meters in the premises in my name but all three were replaced by one meter on my request and with the consent of the landlord.

*KGM*



As far as I remember, I paid upto date payment against all three meters upto 14.8.00. I will pay the legitimate claim found due or payable against the three meters. Without consulting my records, I will not be able to tell whether I have taken no dues certificate from DVB/BSES against the aforesaid three meters.

17. Thus, from the testimony of this witness it is clear that the defendant has admitted his liability to make the payment of the legitimate claim found due or payable against these three meters. The defendant claims that he had cleared all the dues while Mark A, B and C of the bills Ex. PW 1/22 and Ex. PW 1/23 falsify and belie the claim of the defendant. As per clause 4 of Ex. PW 1/3 it is clear that the defendant had agreed to pay the electric (power and light) and water charges directly to the authorities concerned. In the backdrop of these facts, now the question arises whether the plaintiffs are entitled for mandatory injunction against the defendant or not?

18. It is settled law that the plaintiff is entitled to a mandatory injunction where the defendant despite contractual obligation has not fulfilled the same. Where the defendant despite repeated request and demand from the

19/11/11

15/11/11



plaintiff persists in his unlawful act and behaves in an unfair and high headed manner, the mandatory injunction is an order compelling the defendant to restore the things to the condition in which the defendant had agreed to maintain.

19. In the present case, the defendant had categorically agreed to make payment of the water and electricity charges directly to the authorities concerned but has failed to do so. Thus, the defendant has an obligation to fulfil. The plaintiffs claim that bill of more than Rs. 14 lacs against the aforesaid three meters is outstanding against the defendant, which the defendant is legally liable to pay and settle with the concerned authorities. While the counsel for the defendant has disputed the quantum of bills but accepted the liability in principal, if there is any outstanding. Thus, in my considered opinion, the plaintiffs are entitled for a decree of mandatory injunction against the defendant with the direction to clear all the dues of outstanding bills of water and electricity. Accordingly, I hereby issue a mandatory injunction against the defendant to clear all the legitimate dues of water and electricity, if any, which were payable or have become payable because of non payment of the dues in time, upto 13.8.02 within a period of 3 months from today. The defendant is also directed to obtain

*[Signature]*

*[Signature]*  
15/9/02



"No Dues" certificate from these departments.

IV-DE No. 3:

20. The onus of proving this issue was on the defendant. The defendant, except pleading in the written statement has not led any evidence to substantiate the same. The same is also not pressed at the time of arguments. Thus, in my opinion no findings on this issue is required. Even otherwise such claim is not maintainable in civil court. Agitating in court of law for protection of one's legal right is "absolute privilege".

RELIEF:

21. In view of my findings on the above issues, the suit is decreed in favour of the plaintiffs and against the defendant. The plaintiffs are awarded damages/mesne profits @ Rs. 1,08,000/- per month w.e.f. 1.12.98 to 13.8.02 alongwith costs of the suit and a decree of mandatory injunction. Accordingly, I hereby direct the defendant to clear all the dues of water and electricity, which were payable and have become payable because of non payment of the dues in time upto 13.8.02 and obtain a "No Dues" certificate from the concerned departments within a

*19/11/02*

*15/11/02*

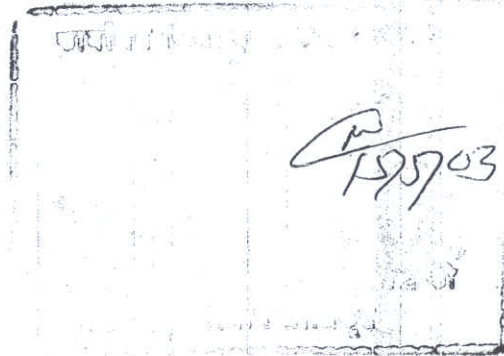


Period of three months from today. The plaintiffs are also directed to deposit the deficient court fees within a period of one month from today and only thereafter decree sheet will be prepared and file be consigned to record room.

Announced in open court  
On 17th March, 2003

( B.S. Mathur )  
Addl. District Judge, Delhi

Counters not filed  
to some extent not prepared  
SIS prepared  
on 16/4/2003  
(16-4-2003)  
of counters





New K No. 2540 C015 0366		Old K No. 9 NZ 016 176673 0		Consumer Name PRITHVI RAJ KUCHERIA	
Bill Month APR-04	Bill Date 15-APR-04	Due Date 30-APR-04	Amount (Rs.) 83280.00	Amount After Due Date 84470.00	30 Days After Due Date 85660.00

Crossed Cheque/DD should be drawn in favour of "BRPL (K No. 2540 C015 0366)" and payable at Delhi only.

Cashier's Seal and Signature

Counter Date Amount



092540C0150366000008328340200404300000118839

**BSES RAJDHANI**

BSES Rajdhani Power Limited  
Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

**ELECTRICITY BILL**

Circle	District	Cycle	New K No.	Old K No.
South	NZ	9	2540 C015 0366	9 NZ 016 176673 0

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
	09	C015	2540132442

PRITHVI RAJ KUCHERIA  
H NO 62 RING ROAD  
G/F LAJPAT NAGAR III N

Call 9604 333333 to register your complaints.  
Visit our website [www.bsesdelhi.com](http://www.bsesdelhi.com) for more information

...touching your lives

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount After Due Date	30 Days After Due Date
32201	APR-04	15-APR-04	30-APR-04	83280.00	84470.00	85660.00

CONSUMPTION DETAILS								
Meter No.	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption (KWH)
		Date	Reading	Date	Reading			
000000003546		30-MAR-04	16606	28-FEB-04	15690	1/1	916	916
Bill Basis								ACTUAL

Bill Details	
a. Energy Charges	4717.40
b. Fixed Charges	300.00
c. Minimum Charges	.00
d. Electricity Tax	235.87
e. Meter Rent	.00
f. Excess Use Charges	.00
g. Shunt Capacitor Charges	.00
h. Current Demand (sum of a to g)	5253.27
i. Adjustments (Cr./Dr.)	.00
j. Refunds	.00
k. Arrears	76920.54
l. LPSC Levied	1109.59
m. TOTAL CHARGES (sum of h to l)	83283.40
n. Energy Conservation Subsidy by GoNCTD*	.00
o. Amount Payable (m-n)	83283.40

Connection Details	
Category	PN
Sanctioned Load (KW)	15.00
Connected Load (KW)	15.00
Route No.	11LJRGR0062
Feeder No.	
Pole No.	

Arrears Details	
Electricity Charges	67271.05
Electricity Tax	4311.91
Other Charges	2390.00
Surcharge	2947.58
k.TOTAL	76920.54

Payment Details	
Last Bill Amount	76920.54
Payment Received	
Date	
Payment Accounted upto	16-APR-04

**Remarks**  
Please take notice that if the unpaid arrear Rs.76920.54 is not paid within 15 days from the date of receipt of this bill, the Power Supply to your premises will be disconnected under provisions of section 56(1) of the Elect. Act, 2003 and the supply shall be restored only after completion of the reconnection formalities. This notice does not invalidate any notice sent earlier.

R.K. SHARMA  
G.M. (OPERATIONS)

Previous Monthly Consumption Pattern		
Bill Month	Average Units	Bill Status
MAR-04	1413	R
FEB-04	949	N
JAN-04	946	N
DEC-03	999	N
NOV-03	916	N
SEP-03	925	N

Counter Date Amount



63

Proser Bean.



District	Cycle	New K No.	Old K No.	Consumer Name
South NZ	3	2540 C310 0051	3 NZ 001 132770 7	SH MUKAND LAL
Bill No.	Bill Month	Bill Date	Due Date	Amount (Rs.)
431752	MAR-06	26-MAR-06	10-APR-06	.00
Please pay within Due Date to avoid disconnection				Amount (Rs.) Within 30 days from Due Date
				.00

Crossed Cheque/DD should be drawn in favour of **BRPL (K No. 2540 C310 0051)** and payable at Delhi only.

Cashier's Seal and Signature

Counter Date Amount



132540C31000510000000000002006041000000000000

Circle	District	Cycle	New K No.	Old K No.
South	NZ	3	2540 C310 0051	3 NZ 001 132770 7

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
	13	C310	2540029659

**SH MUKAND LAL**  
64 G/F F/PORTION RING  
RDLAJPAT NAGAR III

### OUR HELPLINES

For Power Supply Complaints : **42895556**  
For Commercial Complaints : **39999707**  
For Theft/Anti-Corruption Complaints : **39999777**

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
431752	MAR-06	26-MAR-06	10-APR-06	.00	.00	

### CONSUMPTION DETAILS

Meter No.	Units	Status	Current		Previous		M. F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
9600749	KWH		17-MAR-06		30-JAN-06	23444	1/1		12 59 Days (EC) 2.00 Mth(s)FC
								Bill Basis	PROVISIONAL

### Bill Details

a. Energy Charges	64.20
b. Fixed Charges	100.00
c. Electricity Tax	3.21
d. Other Charges	0
e. Current Charges (a to d)	167.41
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discom Adjustment	.00
g. Arrears	-867.52
h. Refunds	.00
i. LPSC Levied	.00
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	-700.11

### Connection Details

Category	NX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00

### Arrears Details (g)

a. Electricity Charges	-930.90
b. Electricity Tax	-46.54
c. Other Charges	109.92
d. LPSC	.00
e. Total Arrears (a to d)	-867.52
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	-867.52

### Remarks

THIS BILL IS NOT TO BE PAID.

*Commercial Bill*

### Payment Details

Payment Received	
Date	
Payment Accounted upto	21-MAR-06

V.K. Khullar  
C.O.O.

Cashier's Seal and Signature

Counter Date Amount

### Previous Monthly Consumption Pattern

Bill Month	Average Units	Bill Status
JAN-06	38	Regular
SEP-05	0	Regular
JUL-05	0	Regular
MAY-05	0	Regular
MAR-05	0	Regular
JAN-05	0	Regular

**IF THE EL(EARTH LEAKAGE.) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.**

LJRG00064AA

LJRG00064AA

132540C31000510000000000002006041000000000000

45667140  
RN130306BLX1



2540 C310 0051

3 NZ-001 132770 7

Consumer Name  
SH MUKAND LAL

Due Date

Amount (Rs.)

Please pay within Due Date  
to avoid disconnection

19-OCT-06

4000.00

4060.00

Crossed Cheque/UD should be from BSES RPL (K No.

2540 C310 0051

and payable at Delhi only

Counter

Date

Amount



132540C3100051000000400537200610190000005770

BSES RAJDHANI

BSES Rajdhani Power Limited

Regd. Off.: BSES Bhawan, Nehru Place, New Delhi-110 019.

YOUR ELECTRICITY BILL

Circle	District	Cycle	New K No.	Old K No.
South	NZ	3	2540 C310 0051	3 NZ 001 132770 7

Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.

Page No.	Cy-CD	Book	CRN No.
	13	C310	2540029659

SH MUKAND LAL  
64 G/F F/P RING ROAD  
LAJPAT NAGAR III 110024

## OUR HELPLINES

For Emergency/Power Supply Complaints : 42895556  
For Commercial Complaints : 39999707  
For Theft/Anti-Corruption Complaints : 39999777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs.) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
661183	SEP-06	04-OCT-06	19-OCT-06	4000.00	4060.00	

CONSUMPTION DETAILS									
Meter No.	Units	Status	Current		Previous		M.F.	Units Consumed	Billed Consumption
			Date	Reading	Date	Reading			
9600749	KWH		27-SEP-06	25153	22-JUL-06	24486	1/1	667	667
									67 Days (EC) 2.00 Mth(s)(FC)
								Bill Basis	ACTUAL

## Bill Details

a. Energy Charges	3568.45
b. Fixed Charges	100.00
c. Electricity Tax	178.42
d. Other Charges	0
e. Current Charges (a to d)	3846.87
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discom Adjustment	.00
g. Arrears	-0.08
h. Refunds	.00
i. LPSC Levied	158.58
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	4,005.37

## Connection Details

Category	NX
Sanctioned Load (KW)	1.00
Connected Load (KW)	1.00

## Remarks

ENERGY SAVED IS ENERGY PRODUCED.

## Arrears Details (g)

a. Electricity Charges	-.07
b. Electricity Tax	.00
c. Other Charges	-.01
d. LPSC	.00
e. Total Arrears (a to d)	-0.08
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f-g)	-0.08

## Payment Details

Payment Received	5286.00
Date	26-SEP-06
Payment Accounted upto	28-SEP-06

V.K. Khullar  
C.O.O.

Counter

Date

Amount

IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING,  
GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL  
WIRING CONTRACTOR.

E.O.E.



**BSES****BSES Rajdhani Power Limited****Your Electricity Bill****Name:** Sh Mukand Lal**Address:** 64 G/F F/P  
Ring Road  
Lajpat Nagar Iii-110024**District:** Nizamuddin**Circle:** South**CRN No.:** 2540029659**New K. No.:** 2540 C310 0051**Cycle No.:** 13 / 3**Book No.:** C310**R.S. No.:** LRR010064AAA**Bill No.:** 106616**Your bill amount payable****Rs. 14,140.00****Due by** 16-10-2007**Bill month** Sep '07\*Refers only to current month charges, arrears payable immediately.**Highlights**

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
0	465.84	13,676.78

For bill details, please look overleaf.

**Contact details**

Help us improve our

services by letting us

know about your

problems and queries.

[www.bsesdelhi.com](http://www.bsesdelhi.com)**Billing Queries:** 39 99 97 07**"No Current" Queries:** 42 89 55 56**Nearest customer care & payment centre:**

11 Kv S/St Nizamuddin West

Near Petrol Pump

New Delhi-110 013

**Business Manager:** Mr. A. Tyagi**Commercial Officer:** Mr. D. Narang**Amount with LPSC within 30 days after due date:** Rs. 14,320.00(Refer point 6 of "Points to Remember while paying your bill" on the reverse)**Bill Basis:** Actual**Date of bill:** 01-10-2007**Last payment received on** 26-09-2006 : Rs. 5,286.00**Payment accounted upto** 25-09-2007**Important:** Kindly quote your CRN No. for all your future correspondence / payments.

You have not paid arrears of Rs. 13676.78. If arrears are not paid within next 15 days from the date of this bill, electricity supply to your premises shall be disconnected as per the provisions of Section 56(1) of the Electricity Act, 2003, and shall be restored only upon payment of all dues as per this Bill and applicable Reconnection Charges. This notice does not invalidate any previous Notice served on you. Kindly ignore this Notice, if you have already paid the arrears after 25-SEP-07.

**SAVE  
ELECTRICITY****LET'S DO IT  
TOGETHER****TIPS FOR ENERGY CONSERVATION:**

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.
5. Switch off non-essential lights in unoccupied rooms/areas.

(This bill is computer generated, hence does not require any signature.)**Payment slip****Guidelines for writing your cheque/DD**

- Make your cheque/DD payable to 'BRPL, CRN No. 2540029659'
- Cheque should not be post dated.

- Cheque/DD should be account payee and payable at Delhi.
- Always attach payment slip. Do not staple.



13002540029659000001414262200710160000018442

**Bill amount payable:** Rs. 14,140.00  
**Cheque/DD No.:****Bill month:** Sep '07  
**Date:**



## Your Electricity Bill

155 660100 \* 307 04/06/2007 2130.00\*Cash

Name: Sh Harish Chander

Address: 66 G/F F/P  
Ring Road  
Lajpat Nagar-110024

CRN No.: 2540029661  
New K. No.: 2540 C310 0053  
Cycle No.: 13 / 3  
Book No.: C310  
R.S. No.: LRR010066AAA  
Bill No.: 953327

District: Nizamuddin

Circle: South

### Highlights

Units consumed	Current month charges (Rs.)	Arrears (Rs.)
362	2,133.54	2.78

For bill details, please look overleaf.

### Contact details

Help us improve our  
services by letting us  
know about your  
problems and queries.

[www.bsedelhi.com](http://www.bsedelhi.com)

Billing Queries: 39 99 97 07

"No Current" Queries: 42 89 55 56

Nearest customer care & payment centre:

11 Kv S/St Nizamuddin West

Near Petrol Pump

New Delhi-110 013

Business Manager: Mr. A. Tyagi

Commercial Officer: Mr. D. Narang

Amount with LPSC within 30 days after due date: Rs. 2,160.00

(Refer point 6 of "Points to Remember while paying your bill" on the reverse)

Bill Basis: Actual

Date of bill: 23-05-2007

Last payment received on 15-03-2007 : Rs. 480.00

Payment accounted upto 17-05-2007

Important: Kindly quote your CRN No. for all your future correspondence / payments.

ENERGY SAVED IS ENERGY PRODUCED.

Your bill amount payable

**Rs. 2,130.00**

Due by 07-06-2007

Bill month: May '07

\*Refers only to current month charges, arrears payable immediately.

## SAVE ELECTRICITY



## LET'S DO IT TOGETHER

### TIPS FOR ENERGY CONSERVATION:

1. Set your AC at 25°C. Start it one hour later and switch it off one hour earlier.
2. Set your refrigerator's temperature setting knob at medium position.
3. Switch off all electrical and electronic devices (TVs, PCs, Microwaves, DVD Players etc.) from the main switch. These devices if not switched off from the main switch and put on 'Stand-by' mode continue to consume electricity.
4. To avoid leakage of electricity, always use Earth Leakage Circuit Breakers or Residual Circuit Breakers in the circuit.

As per DERC directives payment above

Rs. 4000/- is payable only by Cheque/DD.

Please note for future payment.



Plot No. - 66

**K.D. ARORA**  
Managing Director

**K. S. BUILDERS (P) LTD.**  
66, Ring Road,  
Lajpat Nagar-III  
New Delhi-110 024  
Tel. : 29836764, 29843670

Branch Office :  
84-85, S.C.O. Sector-16  
(Near Sagar Cinema)  
Faridabad (HR.)  
Tel. : 95129-2280998

Mobile : 98117 77955





220

Phones 683671  
68290

# K. S. BUILDERS (P) LIMITED

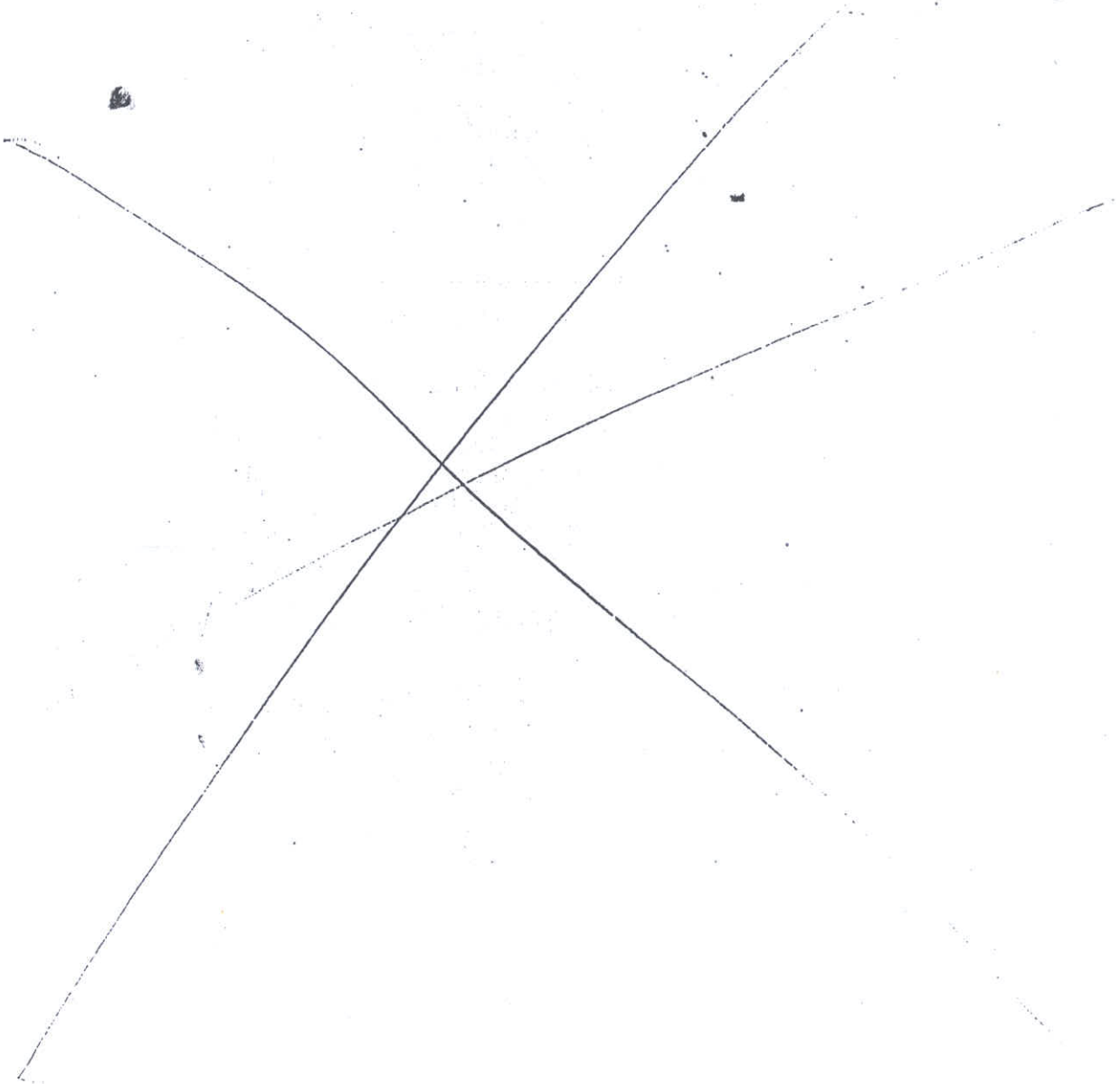
Sub Office  
B4, B5, S.C.O., Sector-16,  
Faridabad (Haryana)

Regd. Office :  
66, Ring Road, Lajpat Nagar-  
New Delhi - 110 024

Ref. No. ....

PROPERTY CONSULTANTS

Dated : .....





68

219

YEMAN

CHANCERY

---

House tax receipt  
Verified by MCO

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218

Guest House

69.

HINDALCO

Seal 9/11



*We Wish All Our Consumers  
A Very Happy And Prosperous New Year*



(216)



# दिल्ली जल बोर्ड

## दिल्ली सरकार

पानी का बिल

जेसे भी हो सके, बचाएं.

100% प्राकृतिक, 0% विकल्प

बिल का अंदाज 20/02/2006 से 20/02/2006 तक  
बिल संख्या 4178131 तारीख 14/03/2006  
भुगतान की अंतिम तिथि 27/03/2006

उपनक्शा का नाम एवं पता  
SHRI J. K. KHANNA,  
701 LAJPAT NAGAR-II I  
D-41

संज्ञ	उप क्षेत्र कोड	जल कनेक्शन संख्या	बिल चक्र	जल उपका के संज्ञा	4 (A) जोड	38.11
14/52-2	A-9	92772	5/2005	NONDOM-11	*	19.05
मीटर रीडर कोड	डे संख्या (K-NOT)	मीटर संख्या - नाम - बोर्ड/प्रिन्ट	मीटर रीडर कोड	मीटर रीडर कोड	मीटर रीडर कोड	मीटर रीडर कोड
342/	1277307363	MPL	मीटर रीडर कोड	मीटर रीडर कोड	मीटर रीडर कोड	मीटर रीडर कोड
मीटर पढन (वर्तमान)	मीटर पढन (पिछले)	मीटर पढन (वर्तमान)	मीटर पढन (पिछले)	मीटर पढन (वर्तमान)	मीटर पढन (पिछले)	मीटर पढन (वर्तमान)
130	126	20/02/2006	25/02/2005	0.08	60.00	0.08
कुल खराब कि. ली.	औसत (कि. ली.)	बिल रीडिंग	बिल रीडिंग	बिल रीडिंग	बिल रीडिंग	बिल रीडिंग
4		READING	READING	READING	READING	READING
<p>आवश्यक सूचना - यदि आपने देर तिथि तक बिल की राशि का भुगतान नहीं किया है (i) 5% सारवाज लगाया जाएगा। (ii) देर तिथि के पश्चात आपका बिल बंद हो जाएगा। (S)</p> <p>अतिरिक्त सूचना / आदेश * 50% ADDL. CHARGE IS TOWARDS SEWER MAINTENANCE.</p>						
<p>जिस तिथि तक भुगतान की प्रविष्टि की गई 31/01/2006</p> <p>जल ही जीव है वृंद वृक्ष कीमती है इसे बचाइए। (कृपया पुछ उठाविए।)</p>						
<p>राशि का अंदाज 20/02/2006 से 20/02/2006 तक</p> <p>बिल संख्या 4178131 तारीख 14/03/2006</p> <p>भुगतान की अंतिम तिथि 27/03/2006</p>						
<p>RATE REVISION EFFECTED</p>						
<p>OF 4 (A) जोड</p>						
<p>3000.00</p>						
<p>0.08</p>						
<p>60.00</p>						
<p>0.00</p>						
<p>2300.00</p>						
<p>817.00</p>						
<p>41.00</p>						
<p>858.00</p>						
<p>Snadham</p>						
<p>(एस.बी. शर्मा) जल निदेशक (राजस्व)</p>						

1 A 178131 (216) (एस.बी. शर्मा)



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**दिल्ली जल बोर्ड**  
दिल्ली सरकार

पानी का बिल

जैसे भी हो सके, वाच्य।  
**पानी**  
100% प्राकृतिक, 0% विकल्प

उपभोक्ता का नाम एवं पता  
**SHRI J. K. KHANNA,**  
**70 LAJPAT NAGAR-II I**  
**DELHI**

बिल की अवधि

से

तक

बिल संख्या  
**322123**

बिल तिथि

**20/01/2006**

मुताबत की अवधि तिथि

**01/02/2006**

विवरण (कि.ली.)

रू. प. म.

राशि प.

**BILL SUBMITTED FOR ADJUSTMENTS**  
**100% प्राकृतिक, 0% विकल्प**

AD-HDC

बिल

**2300.00**

सेवा

**SEWAGE CHARGE**

**2300.00**

प्रमाण उपकरण

रू. प. म.

राशि प.

मोटर पटन (वर्तमान)

मोटर पटन (पिछली)

मोटर की पिछली स्थिति

मोटर संख्या (K. No.)

मोटर संख्या (K. No.)

मोटर की पिछली स्थिति

कुल खपत कि.ली.

औसत (कि.ली.)

बिल का आधार

अतिरिक्त सूचना / आदेश

अतिरिक्त सूचना / आदेश

अतिरिक्त सूचना / आदेश

कुल राशि (बिल संख्या)

समाधान @ 5% ROUND

**500.00**

कुल राशि (समाधान सहित)

(कुल राशि)

**525.00**

कुल राशि (कुल राशि)

(कुल राशि)

**525.00**

कुल राशि (कुल राशि)

(कुल राशि)

**525.00**

कुल राशि (कुल राशि)

(कुल राशि)

**525.00**

कुल राशि (कुल राशि)

(कुल राशि)

**525.00**

कुल राशि (कुल राशि)

(कुल राशि)

**525.00**



LEASE AGREEMENT

70

214

THIS DEED OF THE LEASE is made on 28th June, 1995 between Mr. J.K. Khanna R/o 70 Ring Road, Lajpat Nagar, New Delhi-110024, hereinafter called the Lessor (which expression shall unless repugnant to the subject or context, be deemed to include his heirs, executors, administrators, representatives and/or assigns) on the One part and Embassy of Republic of Croatia, New Delhi, India hereinafter called the Lessee of the other part:

WHEREAS the Lessor is the absolute owner and landlord of the property bearing No. 70, Ring Road, Lajpat Nagar-III, New Delhi-110024.

AND WHEREAS in consideration of the rent hereinafter reserved and covenants hereinafter contained and on the part of the Lessor hereby demise unto the Lessee of the House No. 70, Ring Road, Lajpat Nagar-III, New Delhi-110024 comprising of Five Bed Rooms with attached bathrooms, drawing-cum-dining room, kitchen, garage and servant quarter to hand over complete possession for Chancery cum residence of Embassy of Republic of Croatia, on a monthly rent of Rs. 25,000/- (Rupees Twenty Five Thousand Only) w.e.f. 1st July, 1995 subject to the following conditions.

THE LESSOR & LESSEE HEREBY COMVENANT AS FOLLOWS:

1. That the Lessee shall pay to the Lessor for the aforesaid premises the rent at the rate of Rs. 25,000/- (Rupees Twenty Five Thousand Only) per month in advance for two years.
2. That the Lease shall be in effective for a period of two years w.e.f. 1st July, 1995. After two years of Lease there is escalation of 20% for another two years, i.e. from 1st July 1997 to 1999 with the same pattern of payment.

.....2.



:2:

3. That all the existing and future rates, taxes or other charges payable by the owner in respect of the said residential premises shall be paid by the Lessor.
4. That the Lessee shall pay all charges in respect of house, electric light, power and water used in the premises during the period of tenancy, as per the meter reading to the concerned authorities.
5. That the Lessee shall not carry out any structural additions or alterations to the building layout, fittings and fixtures without the written consent of the Lessor.
6. That the Lessee shall maintain the lawn at his own cost.
7. It has been agreed between the parties that at the time of handing over possession of the premises, the house has been duly distempered painted and polished and cleaned etc. All minor repairs and day to day repairs will be got done by Lessee at his own cost and expenses and the major repairs will be done by the Lessor.
8. That the Lessee shall be responsible to pay for minor breakages, replacements, damages, done to the sanitary, electrical and other fittings and fixtures during their lease period. Natural wear and tear and damage by act of god are accepted.
9. That the house is being leased for the chancery cum residence for Embassy of Republic of Croatia.
10. That the Lessee shall not sub-let, assign or part with the said premises or any part thereof to anyone without the written consent of the Lessor.



:3:

11. In the event of the Lessee closing its office in India, or for any reason the lease can be terminated by either party giving to the other two month's notice in writing.

12. That the Lessor and the Lessee have agreed to abide by all the local laws prevalent in respect of the said premises.

IN WITNESSETH whereof the parties have hereto set their hand on this 28th June, 1995 in the presence of the following witness:

LESSOR [Signature]  
LESSEE [Signature]

WITNESSES

- 1. [Signature]
- 2. [Signature]



**RAJDHANI****BSES Rajdhani Power Limited**

Regd. Off. BSES Bhawan, Nehru Place, New Delhi-110 019

**YOUR ELECTRICITY BILL**

District	Cycle	New K No	Old K No	Consumer Name		
NZ	9	2540 C093 2143	9 NZ 201 964013 9	VINAY GUPTA		
No.	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
462	JUL-06	13-JUL-06	28-JUL-06	5250.00	5330.00	

Cheque/DD should be drawn in favour of "BRPL (K No. 2540 C093 2143)" and payable at Delhi only

Cashier's Seal and Signature

Counter Date Amount



092540C0932143000000525533200607280000007780

**BSES RAJDHANI****BSES Rajdhani Power Limited**

Regd. Off. BSES Bhawan, Nehru Place, New Delhi-110 019

**YOUR ELECTRICITY BILL**

Circle	District	Cycle	New K No.	Old K No.	Please read the reverse of this bill for information on payment methods and tariffs. Please retain this portion of the bill for future reference and record.		
South	NZ	9	2540 C093 2143	9 NZ 201 964013 9	Page No	Cy-CD	Book
					09	C093	CRN No
							2540165505

**VINAY GUPTA**  
**SAT NARAIN GUPTA**  
 71 RING ROAD LAJPAT NAGR III  
 NEW DELHI 110024

**OUR HELPLINES**

For Power Supply Complaints : 42895556  
 For Commercial Complaints : 39999707  
 For Theft/Anti Corruption Complaints : 39999777

Bill Number	Bill Month	Bill Date	Due Date	Amount (Rs.)	Amount (Rs) Within 30 days from Due Date	Please pay within Due Date to avoid disconnection
584462	JUL-06	13-JUL-06	28-JUL-06	5250.00	5330.00	

**CONSUMPTION DETAILS**

Meter No	Units	Status	Current Date	Reading	Previous Date	Reading	M f	Units Consumed	Billed Consumption
13379108	KWH		03-JUL-06	4039	05-JUN-06	3793	1/1	246	246
									28 Days (EC) 1.00 Mth(s)FC
								Bill Basis	ACTUAL

**Bill Details**

a. Energy Charges	1710.93
b. Fixed Charges	100.00
c. Electricity Tax	65.55
d. Other Charges	0
e. Current Charges (a to d)	1896.48
f. Subsidy/Adjustments	
* GoNCTD Subsidy	.00
* Discorn Adjustment	.00
g. Arrears	3,309.40
h. Refunds	.00
i. LPSC Laviod	49.45
j. Other Adjustment (Dr/Cr)	.00
k. Amount Payable sum (e to j)	5,255.33

**Connection Details**

Category	NXTMP
Sanctioned Load (KW)	2.00
Connected Load (KW)	2.00

**Arrears Details (g)**

a. Electricity Charges	2816.78
b. Electricity Tax	140.84
c. Other Charges	339.19
d. LPSC	12.59
e. Total Arrears (a to d)	3,309.40
f. Deferred pending settlement	.00
g. Installment not yet due	.00
Total (e+f+g)	3,309.40

**Remarks**

Please take notice that if the unpaid arrear Rs.3309.4 is not paid within 15 days from the date of receipt of this bill, the Power Supply to your premises will be disconnected under provisions of section 56(1) of the Electricity Act, 2003. This notice does not invalidate any notice sent earlier.

**Previous Monthly Consumption Pattern**

Bill Month	Average Units	Bill Status
JUN-06	261	Regular
MAY-06	77	Regular
APR-06	407	Regular
MAR-06	634	Regular
FEB-06	532	Regular
JAN-06	622	Regular

**Payment Details**

Payment Received	
Date	
Payment Accounted upto	09-JUL-06

V.K. Khullar  
 C.O.O.

Cashier's Seal and Signature

Counter Date Amount

**IF THE EL(EARTH LEAKAGE) INDICATOR ON YOUR ELECTRONIC METER IS GLOWING, GET YOUR INTERNAL HOUSE WIRING CHECKED FROM A LICENSED ELECTRICAL WIRING CONTRACTOR.**