Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

GST Number: 29AAFCP2611L1ZA

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 287**
House/Unit	**: Block-H-H-902**	Invoice Date	**: 01 Feb 2021**
Area (Sq.ft)	**: 1920**	Due Date	**: 28 Feb 2021**
Owner Address	**: {}**		

Utility Charges

Description	HSN/SAC	Amount
Utility Charges- calculation: 1920.0*5.0		9,600.00
	SUB TOTAL	**9,600.00**

TOTAL	**9,600.00**

In Words: **Rupees Nine Thousand Six Hundred Only**

This is a computer generated invoice and requires no authentication.

Notes:

Advance Utility charges for 2 months(Feb and Mar 2021) at the approximately rate of rupees 2.50 per Sft per month.

PROPCARE

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

mygate

GST Number: 29AAFCP2611L1ZA

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 483**
House/Unit	**: Block-H-H-902**	Invoice Date	**: 01 Apr 2021**
Area (Sq.ft)	**: 1920**	Due Date	**: 15 Apr 2021**
Owner Address	**: {}**		

Utility Charges

Description	HSN/SAC	Amount
Utility Charges- calculation: 1920.0*7.5		14,400.00
	SUB TOTAL	**14,400.00**

TOTAL	**14,400.00**

In Words: **Rupees Fourteen Thousand Four Hundred Only**

This is a computer generated invoice and requires no authentication.

Notes:

Advance Utility charges for 3 months (Apr, May and Jun 2021) at the approximately rate of rupees 2.50 per Sft per month.

Mantri Lithos

Propcare Real Estate Management Private Limited
MANTRI LITHOS
Inside Manyata tech park
Rachenahalli, Bengaluru
560045

GST Number: 29AAFCP2611L1ZA

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 755**
House/Unit	**: Block-H-H-902**	Invoice Date	**: 01 Jul 2021**
Area (Sq.ft)	**: 1920**	Due Date	**: 31 Jul 2021**
Owner Address	**: Block-H-H-902**		

Utility Charges

Description	HSN/SAC	Amount
Utility Charges- calculation: 1920.0*7.5		14,400.00
	SUB TOTAL	**14,400.00**

TOTAL	**14,400.00**
In Words: **Rupees Fourteen Thousand Four Hundred Only**	

This is a computer generated invoice and requires no authentication.

Notes:

Advance Utility charges for 3 months (Jul, Aug and Sep 2021) at the approximately rate of rupees 2.50 per Sft per month.

PROPCARE

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

GST Number: 29AAFCP2611L1ZA

mygate

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 1031**
House/Unit	**: Block-H-H-902**	Invoice Date	**: 01 Oct 2021**
Area (Sq.ft)	**: 1920**	Due Date	**: 23 Nov 2021**
Owner Address	**: {}**		

Advance Utility charges for 3 months(Oct 2021 - 2.50/- per sft, Nov 2021 - 1.82/- per sft and Dec 2021 - 1.82/- per sft .

Description	HSN/SAC	Amount
Advance Utility charges for 3 months(Oct 2021 - 2.50/- per sft, Nov 2021 - 1.82/- per sft and Dec 2021 - 1.82/- per sft .- calculation: 1920.0*6.14		11,788.80
	SUB TOTAL	**11,788.80**

TOTAL	**11,788.80**
In Words: **Rupees Eleven Thousand Seven Hundred Eighty Eight And Eighty Paisa Only**	

This is a computer generated invoice and requires no authentication.

Notes:

Advance Utility charges for 3 months(Oct 2021 - 2.50/- per sft, Nov 2021 - 1.82/- per sft and Dec 2021 - 1.82/- per sft .

PROPCARE

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

mygate

GST Number: 29AAFCP2611L1ZA

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **1354**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Jan 2022 to Mar - 2022**
Area (Sq.ft)	: **1920**	Invoice Date	: **01 Jan 2022**
Owner Address	: **{}**	Due Date	: **15 Jan 2022**

Advance Maintenance and Utility charges for 3 months(Jan-2022, Feb-2022 and Mar -2022, Rs-1.82/- per sft .

Description	HSN/SAC	Amount
Advance Maintenance and Utility charges for 3 months(Jan-2022, Feb-2022 and Mar -2022, Rs-1.82/- per sft.- calculation: (1920.0 SQFT) * (5.46 per SQFT for 3 Month(s))		10,483.20
	SUB TOTAL	**10,483.20**

TOTAL	**10,483.20**

In Words: **Rupees Ten Thousand Four Hundred Eighty Three And Twenty Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

Advance Maintenance and Utility charges for 3 months(Jan-2022, Feb-2022 and Mar -2022, Rs-1.82/- per sft .

Mantri Lithos

PROPCARE

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

mygate

GST Number: 29AAFCP2611L1ZA

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **2421**
House/Unit	: **Block-H-H-902**	Invoice Period	: **April 2022 to june - 2022**
Area (Sq.ft)	: **1920**	Invoice Date	: **17 Aug 2022**
Owner Address	: **{}**	Due Date	: **25 Aug 2022**

Maintenance (Utility charges for 3 months(April-2022, May-2022 and June -2022, Rs-1.176/- per sft.- calculation: (1920.0 SQFT) * (3.53) for Q1 (Apr'22-Jun'22).

Description	HSN/SAC	Amount
Maintenance (Utility charges for 3 months(April-2022, May-2022 and June -2022, Rs-1.176/- per sft.- calculation: (1920.0 SQFT) * (3.53) for Q1 (Apr'22-Jun'22).- calculation: (1920.0 SQFT) * (3.53 per SQFT for 3 Month(s))		6,777.60
	SUB TOTAL	**6,777.60**

TOTAL	**6,777.60**

In Words: **Rupees Six Thousand Seven Hundred Seventy Seven And Sixty Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

Maintenance (Utility charges for 3 months(April-2022, May-2022 and June -2022, Rs-1.176/- per sft.- calculation: (1920.0 SQFT) * (3.53) for Q1 (Apr'22-Jun'22).

PROPCARE

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

GST Number: 29AAFCP2611L1ZA

mygate

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 2962**
House/Unit	**: Block-H-H-902**	Invoice Period	**: July 2022 to October 2022**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 16 Nov 2022**
Owner Address	**: {}**	Due Date	**: 30 Nov 2022**

Maintenance (Utility charges for 4 months) bill (July'22, Aug'22, Sep'22 and Oct'22) - 1.1845/month.

Description	HSN/SAC	Amount
Maintenance (Utility charges for 4 months) bill (July'22, Aug'22, Sep'22 and Oct'22) - 1.1845/month.- calculation: 1920.0*4.738		9,096.96
	SUB TOTAL	**9,096.96**

TOTAL	**9,096.96**
In Words: **Rupees Nine Thousand Ninety Six And Ninety Six Paisa Only**	

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Maintenance (Utility charges for 4 months) bill (July'22, Aug'22, Sep'22 and Oct'22) - 1.1845/month.

2. Please make a payment before 30th of November 2022. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to abubakkar.sithiq@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6.Account Details for NEFT/RTGS/IMPS Transfer
Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Commercial Street, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 0040001800001763
IFSC Code: PUNB0004000
For any clarification Whats app to 9148154058 or Call Monday to Saturday 10 to 5 PM or write to us abubakkar.sithiq@mypropcare.com

PROPCARE

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

mygate

GST Number: 29AAFCP2611L1ZA

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 3496**
House/Unit	**: Block-H-H-902**	Invoice Period	**: Nov'22 To Dec'22**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 19 Jan 2023**
Owner Address	**: {}**	Due Date	**: 30 Jan 2023**

Maintenance (Utility charges for 2 months) bill (Nov'22 , Dec22-) - 1.233 /month.

Description	HSN/SAC	Amount
Maintenance (Utility charges for 2 months) bill (Nov'22 , Dec22-) - 1.233/month. - Maintenance (Utility charges for 2 months) bill (Nov'22 , Dec22-) - 1.233/month.- calculation: (1920.0 SQFT) * (2.466 per SQFT for 1 Month(s))		4,734.72
	SUB TOTAL	**4,734.72**

TOTAL	**4,734.72**

In Words: **Rupees Four Thousand Seven Hundred Thirty Four And Seventy Two Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Maintenance (Utility charges for 2 months) bill (Nov-22 and Dec-22)--1.233 /Month

2. Please make a payment before 30th of Jan 2023. Non Payment of Utility Charges will result penalty and Service will be affe cted for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to illiaz.kalakada@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6.Account Details for NEFT/RTGS/IMPS Transfer
Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Commercial Street, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 0040001800001763
IFSC Code: PUNB0004000
For any clarification Whats app to 9148154103 or Call Monday to Saturday 10 to 5 PM or write to us illiaz.kalakada@mypropca re.com

******RECEIPT******

Invoice Number	**: 3496**	House	**: Block-H-H-902**	Net Receivable	**: 4,734.72**
Invoice Date	**: 19 Jan 2023**	Due Date	**: 30 Jan 2023**		

Received with thanks Cash/Cheque/ DD No. .... Date .... for Rs. .... drawn on Bank .... towards Maintenance (Utility charges for 2 months) bill (Nov'22 , Dec22-) - 1.233 /month . received on ....

Mantri Lithos

Propcare Mall Management (India) Pvt Ltd

Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **4077**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Jan23,Feb23 and march23**
Area (Sq.ft)	: **1920**	Invoice Date	: **08 Apr 2023**
Owner Address	:	Due Date	: **30 Apr 2023**

Maintenance (Utility charges for 3 months billing period from Jan23,Feb23, and March23) Per month sqft 1.266 Rs / Quarterly Total 3.797 Rs per sqft

Description	HSN/SAC	Amount
Maintenance (Utility charges for 3 months billing period from Jan23,Feb23, and March23) Per month sqft 1.266 Rs / Quarterly Total 3.797 Rs per sqft - calculation: 1920.0*3.797		7,290.24
	SUB TOTAL	**7,290.24**

TOTAL	**7,290.24**

In Words: **Rupees Seven Thousand Two Hundred Ninety And Twenty Four Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Maintenance (Utility charges for 3 months) bill period (Jan-23, Feb-23 and March-23)--1.266 /Month

2. Please make a payment before 30th of April 2023. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to illiaz.kalakada@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800
For any clarification Whats app to 9148154103 or Call Monday to Saturday 9 AM to 6 PM or write to us illiaz.kalakada@mypropcare.com

Mantri Lithos

Propcare Mall Management (India) Pvt Ltd

Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 4640**
House/Unit	**: Block-H-H-902**	Invoice Period	**: April'23**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 06 May 2023**
Owner Address	:	Due Date	**: 12 May 2023**

Maintenance (Utility charges for the month of April'23) Per sqft 1.270 Rs

Description	HSN/SAC	Amount
Maintenance (Utility charges for the month of April'23) Per sqft 1.270 Rs-calculation: 1920.0*1.27		2,438.40
	SUB TOTAL	**2,438.40**

TOTAL	**2,438.40**

In Words: **Rupees Two Thousand Four Hundred Thirty Eight And Forty Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Maintenance (Utility charges for per months) bill period of April-23) Per Sq Ft 1.270 Month

2. Please make a payment before 12th of Mayl 2023. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to illiaz.kalakada@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

For any clarification Whats app to 9148154103 or Call Monday to Saturday 9 AM to 6 PM or write to us illiaz.kalakada@mypropcare.com

Mantri Lithos

Propcare Mall Management (India) Pvt Ltd
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 5194**
House/Unit	**: Block-H-H-902**	Invoice Period	**: May'23**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 12 Jun 2023**
Owner Address	:	Due Date	**: 18 Jun 2023**

Maintenance (Utility charges for the months May'23) Per sqft 1.411 Rs

Description	HSN/SAC	Amount
Maintenance (Utility charges for the months May'23) Per sqft 1.411 Rs- calculation: 1920.0*1.411		2,709.12
	SUB TOTAL	**2,709.12**

TOTAL	**2,709.12**

In Words: **Rupees Two Thousand Seven Hundred Nine And Twelve Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Monthly Maintenance (Utility charges for per monthsbill period of May-23) Per Sq Ft 1.411 Month

2. Please make a payment before 19th of June 2023. Non Payment of Utility Charges will result penalty and Service will be aff ected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to illiaz.kalakada@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

For any clarification Whats app to 9148154103 or Call Monday to Saturday 9 AM to 6 PM or write to us ill iaz.kalakada@mypropcare.com

Mantri Lithos

Propcare Mall Management (India) Pvt Ltd

Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 5771**
House/Unit	**: Block-H-H-902**	Invoice Period	**: June'23**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 11 Jul 2023**
Owner Address	**:**	Due Date	**: 22 Jul 2023**

Utility charges for the months June'23 Per sqft 1.377 Rs

Description	HSN/SAC	Amount
Utility charges for the months June'23 Per sqft 1.377 Rs - Utility charges for the month of June'23- calculation: 1920.0*1.377		2,643.84
	SUB TOTAL	**2,643.84**

TOTAL	**2,643.84**

In Words: **Rupees Two Thousand Six Hundred Forty Three And Eighty Four Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Monthly Utility charges for per months bill period of Jun-23 Per Sq Ft 1.377 Month

2. Please make a payment before 23rd of July 2023. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to illiaz.kalakada@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

For any clarification Whats app to 9148154103 or Call Monday to Saturday 9 AM to 6 PM or write to us illiaz.kalakada@mypropcare.com

Mantri Lithos

Propcare Mall Management (India) Pvt Ltd

Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **6339**
House/Unit	: **Block-H-H-902**	Invoice Period	: **July'23**
Area (Sq.ft)	: **1920**	Invoice Date	: **18 Aug 2023**
Owner Address	:	Due Date	: **26 Aug 2023**

Utility charges for the month of July'23 Per sqft 2.026 Rs

Description	HSN/SAC	Amount
Utility charges for the month of July'23 Per sqft 2.026 Rs- calculation: 1920.0*2.026		3,889.92
	SUB TOTAL	**3,889.92**

TOTAL	**3,889.92**

In Words: **Rupees Three Thousand Eight Hundred Eighty Nine And Ninety Two Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

This bill is for the Monthly Utility charges for the Month of July-23Pper Sq Ft 2.026 Rs

2. Please make a payment before 27th of August 2023. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to illiaz.kalakada@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800
For any clarification Whats app to 9148154103 or Call Monday to Saturday 9 AM to 6 PM or write to us illiaz.kalakada@mypropcare.com

Mantri Lithos

Propcare Mall Management (India) Pvt Ltd

Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 6905**
House/Unit	**: Block-H-H-902**	Invoice Period	**: august 23**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 09 Sep 2023**
Owner Address	**:**	Due Date	**: 15 Sep 2023**

Utility charges for the month of August months, Rs-1.467/- per sft.-)

Description	HSN/SAC	Amount
Utility charges for the month of August months, Rs-1.467/- per sft.-)- calculation: 1920.0*1.467		2,816.64
	SUB TOTAL	**2,816.64**

TOTAL	**2,816.64**

In Words: **Rupees Two Thousand Eight Hundred Sixteen And Sixty Four Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Maintenance (Utility charges for August months) @1,467/sqft

2. Please make a payment before `15th september 2023. Non Payment of Utility Charges will result penalty and Service will b e affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to illiaz.kalakada@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us R akshith.m@mypropcare.com AND Whatsapp on-9880261052

Mantri Lithos

Propcare Mall Management (India) Pvt Ltd

Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 7492**
House/Unit	**: Block-H-H-902**	Invoice Period	**: September 2023**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 12 Oct 2023**
Owner Address	:	Due Date	**: 20 Oct 2023**

Utility charges for September months, Rs-1.327/- per sft.

Description	HSN/SAC	Amount
Utility charges for September months, Rs-1.327/- per sft.- calculation: (1920.0 SQFT) * (1.327 per SQFT for 1 Month(s))		2,547.84
	SUB TOTAL	**2,547.84**

TOTAL	**2,547.84**

In Words: **Rupees Two Thousand Five Hundred Forty Seven And Eighty Four Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Maintenance (Utility charges for September months) @1,327/sqft

2. Please make a payment before 20th October 2023. Non Payment of Utility Charges will result penalty and Service will be af fected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to rakshith.m@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us R akshith.m@mypropcare.com AND Whatsapp on-9880261052

Mantri Lithos

Propcare Mall Management (India) Pvt Ltd

Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 8660**
House/Unit	**: Block-H-H-902**	Invoice Period	**: November 2023**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 16 Dec 2023**
Owner Address	**:**	Due Date	**: 25 Dec 2023**

Utility charges for November months, Rs-1.472/- per sft.-)

Description	HSN/SAC	Amount
Utility charges for November months, Rs-1.472/- per sft.-)- calculation: (1920.0 SQFT) * (1.472 per SQFT for 1 Month(s))		2,826.24
	SUB TOTAL	**2,826.24**

TOTAL	**2,826.24**

In Words: **Rupees Two Thousand Eight Hundred Twenty Six And Twenty Four Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Maintenance (Utility charges for September months) @1.472

2. Please make a payment before 25th December 2023. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to rakshith.m@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us R akshith.m@mypropcare.com AND Whatsapp on-9880261052

Mantri Lithos

Propcare Mall Management (India) Pvt Ltd
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **9253**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Dec23**
Area (Sq.ft)	: **1920**	Invoice Date	: **10 Jan 2024**
Owner Address	:	Due Date	: **20 Jan 2024**

Utility charges for the month of Dec 2023

Description	HSN/SAC	Amount
Utility charges for the month of Dec 2023 - utility charges for the month of Dec '23- calculation: (1920.0 SQFT) * (1.379 per SQFT for 1 Month(s))		2,647.68
	SUB TOTAL	**2,647.68**

TOTAL	**2,647.68**

In Words: **Rupees Two Thousand Six Hundred Forty Seven And Sixty Eight Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Maintenance (Utility charges for December months) @1,379/sqft

2. Please make a payment before 20th Jan 2024. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to rakshith.m@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: Propcare Mall Management India Pvt. Ltd

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us Rakshith.m@mypropcare.com AND Whatsapp on-9880261052

Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **12754**
House/Unit	: **Block-H-H-902**	Invoice Period	: **April'24**
Area (Sq.ft)	: **1920**	Invoice Date	: **01 Apr 2024**
Owner Address	:	Due Date	: **10 Apr 2024**

Utility charges for the month of April 2024

Description	HSN/SAC	Amount
Utility charges for the month of April 2024- calculation: (1920.0 SQFT) * (1.331 per SQFT for 1 Month(s))		2,556.00
	SUB TOTAL	**2,556.00**

TOTAL	**2,556.00**

In Words: **Rupees Two Thousand Five Hundred Fifty Six Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges Advance) @1.331/sqft

2. Please make a payment before 10th April 2024. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 13329**
House/Unit	**: Block-H-H-902**	Invoice Period	**: May'24**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 27 Apr 2024**
Owner Address	**:**	Due Date	**: 07 May 2024**

Utility charges for the month of May'2024

Description	**HSN/SAC**	**Amount**
Utility charges for the month of May'2024- calculation: (1920.0 SQFT) * (1.331 per SQFT for 1 Month(s))		2,556.00
	SUB TOTAL	**2,556.00**

TOTAL	**2,556.00**

In Words: **Rupees Two Thousand Five Hundred Fifty Six Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges Advance) @1.331/sqft

2. Please make a payment before 07th May 2024. Non Payment of Utility Charges will result penalty and Service will be affect ed for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will n ot be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **13909**
House/Unit	: **Block-H-H-902**	Invoice Period	: **March'24**
Area (Sq.ft)	: **1920**	Invoice Date	: **31 Mar 2024**
Owner Address	:	Due Date	: **10 May 2024**

Copy Utility charges for the month of March 2024

Description	HSN/SAC	Amount
Utility charges for the month of March'24		472.00
	SUB TOTAL	**472.00**

TOTAL	**472.00**

In Words: **Rupees Four Hundred Seventy Two Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Maintenance (Utility charges March Actuals) @1,537/sqft But in Advance bill raise in less rate 1.291/sqft diff -0.246

2. Please make a payment before 10th April 2024. Non Payment of Utility Charges will result penalty and Service will be affec ted for your apartment without any prior notice.

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5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 14494**
House/Unit	**: Block-H-H-902**	Invoice Period	**: June'24**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 01 Jun 2024**
Owner Address	**:**	Due Date	**: 10 Jun 2024**

Utility charges for the month of June'2024

Description	HSN/SAC	Amount
Utility charges for the month of June'2024- calculation: (1920.0 SQFT) * (1.331 per SQFT for 1 Month(s))		2,556.00
	SUB TOTAL	**2,556.00**

TOTAL	**2,556.00**

In Words: **Rupees Two Thousand Five Hundred Fifty Six Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges Advance) @1.331/sqft

2. Please make a payment before 11th June 2024. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **15101**
House/Unit	: **Block-H-H-902**	Invoice Period	: **July'24**
Area (Sq.ft)	: **1920**	Invoice Date	: **01 Jul 2024**
Owner Address	:	Due Date	: **12 Jul 2024**

Utility charges for the month of July'2024

Description	HSN/SAC	Amount
Utility charges for the month of July'2024- calculation: (1920.0 SQFT) * (0.908 per SQFT for 1 Month(s))		1,743.00
	SUB TOTAL	**1,743.00**

TOTAL	**1,743.00**

In Words: **Rupees One Thousand Seven Hundred Forty Three Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges Advance) @0.908/sqft

2. Please make a payment before 12th July 2024. Non Payment of Utility Charges will result penalty and Service will be affect ed for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will n ot be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **15732**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Aug'24**
Area (Sq.ft)	: **1920**	Invoice Date	: **01 Aug 2024**
Owner Address	:	Due Date	: **10 Aug 2024**

Utility charges for the month of Aug'2024

Description	HSN/SAC	Amount
Utility charges for the month of Aug'2024- calculation: (1920.0 SQFT) * (0.941 per SQFT for 1 Month(s))		1,807.00
	SUB TOTAL	**1,807.00**

TOTAL	**1,807.00**

In Words: **Rupees One Thousand Eight Hundred Seven Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges Advance) @0.941/sqft

2. Please make a payment before 110th Aug 2024. Non Payment of Utility Charges will result penalty and Service will be affe cted for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will n ot be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **16311**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Sep'24**
Area (Sq.ft)	: **1920**	Invoice Date	: **02 Sep 2024**
Owner Address	:	Due Date	: **10 Sep 2024**

Utility charges for the month of Sep'2024

Description	HSN/SAC	Amount
Utility charges for the month of Sep'2024- calculation: (1920.0 SQFT) * (0.941 per SQFT for 1 Month(s))		1,807.00
	SUB TOTAL	**1,807.00**

TOTAL	**1,807.00**

In Words: **Rupees One Thousand Eight Hundred Seven Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges Advance) @0.941/sqft

2. Please make a payment before 10th Sep 2024. Non Payment of Utility Charges will result penalty and Service will be affect ed for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

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5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **16916**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Oct'24**
Area (Sq.ft)	: **1920**	Invoice Date	: **01 Oct 2024**
Owner Address	:	Due Date	: **10 Oct 2024**

Utility charges for the month of Oct'2024

Description	HSN/SAC	Amount
Utility charges for the month of Oct'2024- calculation: (1920.0 SQFT) * (0.974 per SQFT for 1 Month(s))		1,870.00
	SUB TOTAL	**1,870.00**

TOTAL	**1,870.00**

In Words: **Rupees One Thousand Eight Hundred Seventy Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges Advance) @0.974/sqft

2. Please make a payment before 10th Oct 2024. Non Payment of Utility Charges will result penalty and Service will be affect ed for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will n ot be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 17484**
House/Unit	**: Block-H-H-902**	Invoice Period	**: Apr-2024 to Sep-2024**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 03 Oct 2024**
Owner Address	**:**	Due Date	**: 20 Oct 2024**

Maintenance Charges From:Apr-2024 to Sep-2024

S No	Description	HSN/SAC	Amount
1	Maintenance Charges as per approved Cost sheet - calculation: (1920.0 SQFT) * (3.738 per SQFT for 6 Month(s))		7,176.96
	CGST Output @ 9.00 % - Maintenance Charges From:Apr-2024 to Sep-2024 (Applied on 1)		645.93
	SGST Output @ 9.00 % - Maintenance Charges From:Apr-2024 to Sep-2024 (Applied on 1)		645.93
		SUB TOTAL	**8,468.82**

TOTAL	**8,468.82**

In Words: **Rupees Eight Thousand Four Hundred Sixty Eight And Eighty Two Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

Notes:

1. This bill is for the period of (Maintenance Charges Fr:Apr to Sep-24) @4.00/sqft

2. Please make a payment before 20th Oct 2024. Non Payment of Maintenance Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **18068**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Nov'24**
Area (Sq.ft)	: **1920**	Invoice Date	: **16 Nov 2024**
Owner Address	:	Due Date	: **21 Nov 2024**

Utility charges for the month of Nov'2024

Description	HSN/SAC	Amount
Utility charges for the month of Nov'2024- calculation: (1920.0 SQFT) * (0.9723 per SQFT for 1 Month(s))		1,867.00
	SUB TOTAL	**1,867.00**

TOTAL	**1,867.00**

In Words: **Rupees One Thousand Eight Hundred Sixty Seven Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges Advance) @0.974/sqft

2. Please make a payment before 15th Nov 2024. Non Payment of Utility Charges will result penalty and Service will be affect ed for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will n ot be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800

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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 18680**
House/Unit	**: Block-H-H-902**	Invoice Period	**: Dec'24**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 14 Feb 2025**
Owner Address	:	Due Date	**: 27 Feb 2025**

Utility charges for the month of Dec'2024

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Dec'2024- calculation: (1920.0 SQFT) * (0.74 per SQFT for 1 Month(s))		1,420.80
		SUB TOTAL	**1,420.80**

TOTAL	**1,420.80**

In Words: **Rupees One Thousand Four Hundred Twenty And Eighty Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges) @0.740/sqft

2. Please make a payment before 28th Feb 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 19245**
House/Unit	**: Block-H-H-902**	Invoice Period	**: Jan'25**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 14 Feb 2025**
Owner Address	**:**	Due Date	**: 27 Feb 2025**

Utility charges for the month of Jan'2025

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Jan'2025- calculation: (1920.0 SQFT) * (0.673 per SQFT for 1 Month(s))		1,292.16
		SUB TOTAL	**1,292.16**

TOTAL	**1,292.16**

In Words: **Rupees One Thousand Two Hundred Ninety Two And Sixteen Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of (Utility charges) @0.673/sqft

2. Please make a payment before 28th Feb 2025. Non Payment of Utility Charges will result penalty and Service will be affect ed for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will n ot be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cantt- 560001
Account Type: Current Account
Account No.: 1268009300113813
IFSC Code: PUNB0126800
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 19824**
House/Unit	**: Block-H-H-902**	Invoice Period	**: Feb'25**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 27 Mar 2025**
Owner Address	**:**	Due Date	**: 06 Apr 2025**

Utility charges for the month of Feb'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Feb'25- calculation: (1920.0 SQFT) * (0.687 per SQFT for 1 Month(s))		1,319.04
		SUB TOTAL	**1,319.04**

TOTAL	**1,319.04**

In Words: **Rupees One Thousand Three Hundred Nineteen And Four Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Feb'25 (Utility charges)

2. Please make a payment before 06th April 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cmh Road- 560008
Account Type: Current Account
Account No.: 1057109300000303
IFSC Code: PUNB0105710
For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us lithos@mypropcare.com AND Whatsapp on-9880261052

Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **19824**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Feb'25**
Area (Sq.ft)	: **1920**	Invoice Date	: **27 Mar 2025**
Owner Address	:	Due Date	: **06 Apr 2025**

Utility charges for the month of Feb'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Feb'25- calculation: (1920.0 SQFT) * (0.687 per SQFT for 1 Month(s))		1,319.04
		SUB TOTAL	**1,319.04**

TOTAL	**1,319.04**

In Words: **Rupees One Thousand Three Hundred Nineteen And Four Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Feb'25 (Utility charges)

2. Please make a payment before 06th April 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

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5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cmh Road- 560008
Account Type: Current Account
Account No.: 1057109300000303
IFSC Code: PUNB0105710
For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us lithos@mypropcare.com AND Whatsapp on-9880261052

Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **20397**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Mar'25**
Area (Sq.ft)	: **1920**	Invoice Date	: **31 Mar 2025**
Owner Address	:	Due Date	: **15 Apr 2025**

Utility charges for the month of Mar'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Mar'25- calculation: (1920.0 SQFT) * (1.034 per SQFT for 1 Month(s))		1,985.28
		SUB TOTAL	**1,985.28**

TOTAL	**1,985.28**

In Words: **Rupees One Thousand Nine Hundred Eighty Five And Twenty Eight Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Mar'25 (Utility charges)

2. Please make a payment before 06th April 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

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Bank: Punjab National Bank, Bangalore Cmh Road- 560008
Account Type: Current Account
Account No.: 1057109300000303
IFSC Code: PUNB0105710
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **20978**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Apr'25**
Area (Sq.ft)	: **1920**	Invoice Date	: **30 Apr 2025**
Owner Address	:	Due Date	: **25 May 2025**

Utility charges for the month of Apr'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Apr'25- calculation: (1920.0 SQFT) * (1.2 per SQFT for 1 Month(s))		2,304.00
		SUB TOTAL	**2,304.00**

TOTAL	**2,304.00**

In Words: **Rupees Two Thousand Three Hundred Four Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Apr'25 (Utility charges)

2. Please make a payment before 25th May 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

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6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cmh Road- 560008
Account Type: Current Account
Account No.: 1057109300000303
IFSC Code: PUNB0105710
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 21561**
House/Unit	**: Block-H-H-902**	Invoice Period	**: May'25**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 05 Jun 2025**
Owner Address	**:**	Due Date	**: 16 Jun 2025**

Utility charges for the month of May'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of May'25- calculation: (1920.0 SQFT) * (0.93 per SQFT for 1 Month(s))		1,785.60
		SUB TOTAL	**1,785.60**

TOTAL	**1,785.60**

In Words: **Rupees One Thousand Seven Hundred Eighty Five And Sixty Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of May'25 (Utility charges)

2. Please make a payment before 16th June 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

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Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cmh Road- 560008
Account Type: Current Account
Account No.: 1057109300000303
IFSC Code: PUNB0105710
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 22116**
House/Unit	**: Block-H-H-902**	Invoice Period	**: June'25**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 09 Jul 2025**
Owner Address	**:**	Due Date	**: 19 Jul 2025**

Utility charges for the month of June'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of June'25- calculation: (1920.0 SQFT) * (1.008 per SQFT for 1 Month(s))		1,935.36
		SUB TOTAL	**1,935.36**

TOTAL	**1,935.36**

In Words: **Rupees One Thousand Nine Hundred Thirty Five And Thirty Six Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of June'25 (Utility charges)

2. Please make a payment before 20th July 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

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5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

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Bank: Punjab National Bank, Bangalore Cmh Road- 560008
Account Type: Current Account
Account No.: 1057109300000303
IFSC Code: PUNB0105710
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 22685**
House/Unit	**: Block-H-H-902**	Invoice Period	**: Jul'25**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 21 Aug 2025**
Owner Address	**:**	Due Date	**: 21 Aug 2025**

Utility charges for the month of Jul'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Jul'25- calculation: (1920.0 SQFT) * (1.036 per SQFT for 1 Month(s))		1,989.12
		SUB TOTAL	**1,989.12**

TOTAL	**1,989.12**

In Words: **Rupees One Thousand Nine Hundred Eighty Nine And Twelve Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Jul'25 (Utility charges)

2. Please make a payment before 31st Aug 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

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Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cmh Road- 560008
Account Type: Current Account
Account No.: 1057109300000303
IFSC Code: PUNB0105710
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **23242**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Aug'25**
Area (Sq.ft)	: **1920**	Invoice Date	: **20 Sep 2025**
Owner Address	:	Due Date	: **22 Sep 2025**

Utility charges for the month of Aug'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Aug'25- calculation: (1920.0 SQFT) * (1.2178 per SQFT for 1 Month(s))		2,338.18
		SUB TOTAL	**2,338.18**

TOTAL	**2,338.18**

In Words: **Rupees Two Thousand Three Hundred Thirty Eight And Eighteen Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Aug'25 (Utility charges)

2. Please make a payment before 17th Sept 2025. Non Payment of Utility Charges will result penalty and Service will be affect ed for your apartment without any prior notice.

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5. Cash payments are not accepted.

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Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cmh Road- 560008
Account Type: Current Account
Account No.: 1057109300000303
IFSC Code: PUNB0105710
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **23817**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Sept'25**
Area (Sq.ft)	: **1920**	Invoice Date	: **07 Oct 2025**
Owner Address	:	Due Date	: **15 Nov 2025**

Utility charges for the month of Sept'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Sept'25- calculation: (1920.0 SQFT) * (1.2412 per SQFT for 1 Month(s))		2,383.10
		SUB TOTAL	**2,383.10**

TOTAL	**2,383.10**

In Words: **Rupees Two Thousand Three Hundred Eighty Three And Ten Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Sept'25 (Utility charges)

2. Please make a payment before 15th Nov 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

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Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Bank: Punjab National Bank, Bangalore Cmh Road- 560008
Account Type: Current Account
Account No.: 1057109300000303
IFSC Code: PUNB0105710
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Mantri Lithos

Propcare Real Estate Management Private Limited
Mantri Lithos, Manyata Business Tech park
N1 Building Nagawara
Bangalore 560045

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 24378**
House/Unit	**: Block-H-H-902**	Invoice Period	**: Oct'25**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 17 Nov 2025**
Owner Address	**:**	Due Date	**: 27 Nov 2025**

Utility charges for the month of Oct'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Oct'25- calculation: (1920.0 SQFT) * (0.6745 per SQFT for 1 Month(s))		1,295.04
		SUB TOTAL	**1,295.04**

TOTAL	**1,295.04**

In Words: **Rupees One Thousand Two Hundred Ninety Five And Four Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Oct'25 (Utility charges)

2. Please make a payment before 28th Nov 2025. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

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5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited

Bank Name: Punjab National Bank

Account Number: 0040009300036650

IFSC Code: PUNB0004000

For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us lithos@mypropcare.com AND Whatsapp on-9880261052

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

GST Number: 29AAFCP2611L1ZA

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 24955**
House/Unit	**: Block-H-H-902**	Invoice Period	**: Nov'25**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 22 Dec 2025**
Owner Address	:	Due Date	**: 03 Jan 2026**

Utility charges for the month of Nov'25

S No	Description	HSN/SAC	Amount
1	Utility charges for the month of Nov'25(Electricity only)- calculation: (1920.0 SQFT) * (0.6738 per SQFT for 1 Month(s))		1,293.70
		SUB TOTAL	**1,293.70**

TOTAL	**1,293.70**

In Words: **Rupees One Thousand Two Hundred Ninety Three And Seventy Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Nov'25 (Utility charges)

2. Please make a payment before 03rd Jan 2026. Non Payment of Utility Charges will result penalty and Service will be affecte d for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

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6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited
Bank Name: Punjab National Bank

Account Number: 0040009300036650

IFSC Code: PUNB0004000

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PROPCARE

mygate

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

GST Number: 29AAFCP2611L1ZA

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **25517**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Dec'25**
Area (Sq.ft)	: **1920**	Invoice Date	: **12 Jan 2026**
Owner Address	:	Due Date	: **23 Jan 2026**

Electricity charges for the month of Dec'25

S No	Description	HSN/SAC	Amount
1	Electricity charges for the month of Dec'25(Water and Diesel Charges not included)- calculation: (1920.0 SQFT) * (0.7529 per SQFT for 1 Month(s))		1,445.57
		SUB TOTAL	**1,445.57**

TOTAL	**1,445.57**

In Words: **Rupees One Thousand Four Hundred Forty Five And Fifty Seven Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Dec'25 (Electricity charges only)

2. Please make a payment before 23rd Jan 2026. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

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Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited
Bank Name: Punjab National Bank

Account Number: 0040009300036650

IFSC Code: PUNB0004000

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PROPCARE

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

mygate

GST Number: 29AAFCP2611L1ZA

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **26098**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Jan'26**
Area (Sq.ft)	: **1920**	Invoice Date	: **19 Feb 2026**
Owner Address	:	Due Date	: **02 Mar 2026**

Electricity & Diesel charges for the month of Jan'26

S No	Description	HSN/SAC	Amount
1	Electricity and Diesel charges for the month of Jan'26(Water Charges not included)- calculation: (1920.0 SQFT) * (0.7876 per SQFT for 1 Month(s))		1,512.19
		SUB TOTAL	**1,512.19**

TOTAL	**1,512.19**

In Words: **Rupees One Thousand Five Hundred Twelve And Nineteen Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Jan'26 (Electricity and Diesel charges)

2. Please make a payment before 2nd Mar 2026. Non Payment of Utility Charges will result penalty and Service will be affecte d for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will n ot be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited
Bank Name: Punjab National Bank

Account Number: 0040009300036650

IFSC Code: PUNB0004000

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PROPCARE

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

mygate

GST Number: 29AAFCP2611L1ZA

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **27262**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Feb'26**
Area (Sq.ft)	: **1920**	Invoice Date	: **28 Mar 2026**
Owner Address	:	Due Date	: **10 Apr 2026**

Electricity & Water charges for the month of Feb'26

S No	Description	HSN/SAC	Amount
1	Electricity and Water charges for the month of Feb'26(Diesel Charges not included)- calculation: (1920.0 SQFT) * (1.522 per SQFT for 1 Month(s))		2,922.24
		SUB TOTAL	**2,922.24**

TOTAL	**2,922.24**

In Words: **Rupees Two Thousand Nine Hundred Twenty Two And Twenty Four Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Feb'26 (Electricity and Water charges)

2. Please make a payment before 10th Apr 2026. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

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Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited
Bank Name: Punjab National Bank

Account Number: 0040009300036650

IFSC Code: PUNB0004000

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PROPCARE

Mantri Lithos

Propcare Real Estate Management Private Limited
C-5, No.5/1, Rich Homes
Richmond Road,
Bengaluru-560025

mygate

GST Number: 29AAFCP2611L1ZA

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **27831**
House/Unit	: **Block-H-H-902**	Invoice Period	: **Mar'26**
Area (Sq.ft)	: **1920**	Invoice Date	: **31 Mar 2026**
Owner Address	:	Due Date	: **28 Apr 2026**

Electricity & Diesel charges for the month of Mar'26

S No	Description	HSN/SAC	Amount
1	Electricity and Diesel charges for the month of Mar'26(Water Charges not included)- calculation: (1920.0 SQFT) * (0.7398 per SQFT for 1 Month(s))		1,420.42
		SUB TOTAL	**1,420.42**

TOTAL	**1,420.42**

In Words: **Rupees One Thousand Four Hundred Twenty And Forty Two Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Mar '26 (Electricity and Diesel charges)

2. Please make a payment before 28th Apr 2026. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

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Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited
Bank Name: Punjab National Bank

Account Number: 0040009300036650

IFSC Code: PUNB0004000

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Mantri Lithos

Lithos RWA
Mantri Lithos, Thanisandra

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 28406**
House/Unit	**: Block-H-H-902**	Invoice Date	**: 02 May 2026**
Area (Sq.ft)	**: 1920**	Due Date	**: 28 May 2026**
Owner Address	:		

Property Manager Payment

S No	Description	HSN/SAC	Amount
1	Property Manager		2,500.00
(Total Taxable: 0.00 | Total Non Taxable: 2,500.00 | Total GST: 0.00)		**SUB TOTAL**	**2,500.00**

TOTAL	**2,500.00**
In Words: **Rupees Two Thousand Five Hundred Only**	

This is a computer generated invoice and requires no authentication.

Notes:

This is the payment against the property manager corpus.

MANTRI MANYATA LITHOS APARTMENTS OWNERS WELFARE

MANTRI MANYATA LITHOS APARTMENTS OWNERS WELFARE

MANTRI LITHOS
Inside Manyata tech park
Rachenahalli, Bengaluru
560045

GST Number: 29AAPAM2969Q1ZC

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **OP/510**
House/Unit	: **Block-H-H-902**	Invoice Period	: **May'26**
Area (Sq.ft)	: **1920**	Invoice Date	: **20 May 2026**
Owner Address	:	Due Date	: **31 May 2026**

Security and Garbage Charges May'26

S No	Description	HSN/SAC	Amount
1	Security and Garbage Charges May'26 - 1.5 Rupees per sq ft- calculation: (1920.0 SQFT) * (1.5 per SQFT for 1 Month(s))		2,880.00
		SUB TOTAL	**2,880.00**

TOTAL	**2,880.00**

In Words: **Rupees Two Thousand Eight Hundred Eighty Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of May'26 (Secuirty and Garbage Pickup charges)

2. Please make a payment before 28th Mar 2026. Non Payment of Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Please note that we will share the offline receipt by 15th June. The online receipt might have some discrepancy.

4. Cash payments are not accepted.

5. Account Details for NEFT/RTGS/IMPS Transfer

Updated Bank Account Details:

Beneficiary Name: Mantri Manyata Lithos

Bank Name: HDFC Bank

Account Number: 50200070976648

IFSC Code: HDFC0009413

For any clarification Please reach out to team MC

MANTRI MANYATA LITHOS APARTMENTS OWNERS WELFARE ASSOCIATION

MANTRI MANYATA LITHOS APARTMENTS OWNERS WELFARE ASSOCIATION
MANTRI LITHOS
Inside Manyata tech park
Rachenahalli, Bengaluru
560045

GST Number: 29AAPAM2969Q1ZC

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **28993**
House/Unit	: **Block-H-H-902**	Invoice Period	: **April-26**
Area (Sq.ft)	: **1920**	Invoice Date	: **25 May 2026**
Owner Address	:	Due Date	: **10 Jun 2026**

Electricity and Water charges for the month of Apr'26

S No	Description	HSN/SAC	Amount
1	Electricity and Water charges for the month of April'26(Diesel Charges not included)- calculation: (1920.0 SQFT) * (1.305 per SQFT for 1 Month(s))		2,505.60
(Total Taxable: 0.00 | Total Non Taxable: 2,505.60 | Total GST: 0.00)		**SUB TOTAL**	**2,505.60**

TOTAL	**2,505.60**

In Words: **Rupees Two Thousand Five Hundred Five And Sixty Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

Notes:

1. This bill is for the period of Apr'26 (Electricity and Water charges)

2. Please make a payment before 10th June 2026. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited

Bank Name: Punjab National Bank

Account Number: 0040009300036650

IFSC Code: PUNB0004000

For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us lithos@mypropcare.com AND Whatsapp on-9880261052

Mantri Lithos

Propcare Real Estate Management Private Limited
MANTRI LITHOS
Inside Manyata tech park
Rachenahalli, Bengaluru
560045

GST Number: 29AAFCP2611L1ZA

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 29076**
House/Unit	**: Block-H-H-902**	Invoice Date	**: 31 May 2026**
Area (Sq.ft)	**: 1920**	Due Date	**: 31 May 2026**
Owner Address	**:**		

Late Payment Penalty (31-05-26)

Description	HSN/SAC	Amount
Penalty generated on 31 May 2026 for Late Payment Penalty (31-05-26) Invoice : 28406(Count : 1)		5.00
	SUB TOTAL	**5.00**

TOTAL	**5.00**
In Words: **Rupees Five Only**	

This is a computer generated invoice and requires no authentication.

Penalty Calculation Summary						
Source Invoice No.	**Batch ID**	**Fine Period**	**Count**	**Principal Value (₹)**	**GST Value (₹)**	**Total Value (₹)**
28406	8519261	29-05-2026	1	5.00	0.00	5.00

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Inside Manyata tech park
Rachenahalli, Bengaluru
560045

GST Number: 29AAPAM2969Q1ZC

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **508**
House/Unit	: **Block-H-H-902**	Invoice Period	: **June 2026**
Area (Sq.ft)	: **1920**	Invoice Date	: **23 Jun 2026**
Owner Address	:	Due Date	: **30 Jun 2026**

Security and Garbage charges for June 2026

S No	Description	HSN/SAC	Amount
1	Security, Garbage and Diesel charges June 2026- calculation: (1920.0 SQFT) * (1.45 per SQFT for 1 Month(s))		2,784.00
(Total Taxable: 0.00 | Total Non Taxable: 2,784.00 | Total GST: 0.00)		**SUB TOTAL**	**2,784.00**

TOTAL	**2,784.00**

In Words: **Rupees Two Thousand Seven Hundred Eighty Four Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Jun'26 (Security and Garbage charges)
2. Please make a payment before 30th Jun 2026. Non Payment of Charges will result penalty and Service will be affected for y our apartment without any prior notice.
3. Cash payments are not accepted.
4. Account Details for NEFT/RTGS/IMPS Transfer

Updated Bank Account Details:
Beneficiary Name: Mantri Manyata Lithos
Bank Name: HDFC Bank
Account Number: 50200070976648
IFSC Code: HDFC0009413
For any clarification Please reach out to team MC

Mantri Lithos

Propcare Real Estate Management Private Limited

MANTRI LITHOS
Inside Manyata tech park
Rachenahalli, Bengaluru
560045

GST Number: 29AAFCP2611L1ZA

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **29647**
House/Unit	: **Block-H-H-902**	Invoice Period	: **May-2026**
Area (Sq.ft)	: **1920**	Invoice Date	: **24 Jun 2026**
Owner Address	:	Due Date	: **27 Jun 2026**

Electricity Charges for the month of May'26

S No	Description	HSN/SAC	Amount
1	Electricity charges for the month of May'26(Diesel & Water Charges not included)- calculation: (1920.0 SQFT) * (0.61 per SQFT for 1 Month(s))		1,171.20
(Total Taxable: 0.00 | Total Non Taxable: 1,171.20 | Total GST: 0.00)		**SUB TOTAL**	**1,171.20**

TOTAL	**1,171.20**

In Words: **Rupees One Thousand One Hundred Seventy One And Twenty Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of May'26 (Electricity and Water charges)

2. Please make a payment before 27th June 2026. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited
Bank Name: Punjab National Bank

Account Number: 0040009300036650

IFSC Code: PUNB0004000

For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us lithos@mypropcare.com AND Whatsapp on-9880261052

MANTRI MANYATA LITHOS APARTMENTS OWNERS WELFARE ASSOCIATION

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MANTRI LITHOS
Inside Manyata tech park
Rachenahalli, Bengaluru
560045

GST Number: 29AAPAM2969Q1ZC

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 1074**
House/Unit	**: Block-H-H-902**	Invoice Period	**: July 2026**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 23 Jul 2026**
Owner Address	**:**	Due Date	**: 31 Jul 2026**

Security and Garbage charges for July 2026

S No	Description	HSN/SAC	Amount
1	Security and Garbage charges July 2026- calculation: (1920.0 SQFT) * (1.15 per SQFT for 1 Month(s))		2,208.00
(Total Taxable: 0.00 | Total Non Taxable: 2,208.00 | Total GST: 0.00)		**SUB TOTAL**	**2,208.00**

TOTAL	**2,208.00**

In Words: **Rupees Two Thousand Two Hundred Eight Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of Jul'26 (Security and Garbage charges)
2. Please make a payment before 30th July 2026. Non Payment of Charges will result penalty and Service will be affected for your apartment without any prior notice.
3. Cash payments are not accepted.
4. Account Details for NEFT/RTGS/IMPS Transfer

Updated Bank Account Details:
Beneficiary Name: Mantri Manyata Lithos
Bank Name: HDFC Bank
Account Number: 50200070976648
IFSC Code: HDFC0009413
For any clarification Please reach out to team MC

Mantri Lithos

Propcare Real Estate Management Private Limited
MANTRI LITHOS
Inside Manyata tech park
Rachenahalli, Bengaluru
560045

GST Number: 29AAFCP2611L1ZA

Owner	**: Rohit Kulshreshtha**	Invoice Number	**: 30237**
House/Unit	**: Block-H-H-902**	Invoice Period	**: June-2026**
Area (Sq.ft)	**: 1920**	Invoice Date	**: 30 Jul 2026**
Owner Address	**:**	Due Date	**: 10 Aug 2026**

Electricity and Diesel charges (Water Charges Not included) for the month of June'26

S No	Description	HSN/SAC	Amount
1	Electricity and Diesel charges for the month June 26 (Water Charges Not included)- calculation: (1920.0 SQFT) * (0.8165 per SQFT for 1 Month(s))		1,567.68
(Total Taxable: 0.00 | Total Non Taxable: 1,567.68 | Total GST: 0.00)		**SUB TOTAL**	**1,567.68**

TOTAL	**1,567.68**

In Words: **Rupees One Thousand Five Hundred Sixty Seven And Sixty Eight Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of June'26 (Electricity and Diesel charges)

2. Please make a payment before 10th Aug 2026. Non Payment of Utility Charges will result penalty and Service will be affect ed for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app o r send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will n ot be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited
Bank Name: Punjab National Bank

Account Number: 0040009300036650

IFSC Code: PUNB0004000

For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us lithos@mypropcare.co m AND Whatsapp on-9880261052

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Propcare Real Estate Management Private Limited
MANTRI LITHOS
Inside Manyata tech park
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560045

GST Number: 29AAFCP2611L1ZA

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **30815**
House/Unit	: **Block-H-H-902**	Invoice Period	: **July-26**
Area (Sq.ft)	: **1920**	Invoice Date	: **28 Aug 2026**
Owner Address	:	Due Date	: **05 Sep 2026**

Electricity Charges (Water & Diesel Charges Not included) for the month of July'26

S No	Description	HSN/SAC	Amount
1	Electricity Charges (Water & Diesel Charges Not included) for the month of July'26- calculation: (1920.0 SQFT) * (0.6719 per SQFT for 1 Month(s))		1,290.05
(Total Taxable: 0.00 | Total Non Taxable: 1,290.05 | Total GST: 0.00)		**SUB TOTAL**	**1,290.05**

TOTAL	**1,290.05**

In Words: **Rupees One Thousand Two Hundred Ninety And Five Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill is for the period of July'26 (Electricity and Diesel charges)

2. Please make a payment before 05th Sep 2026. Non Payment of Utility Charges will result penalty and Service will be affected for your apartment without any prior notice.

3. Receipt will be automatically generated if payment is made on Mygate App.

4. If you make payment directly to the Propcare Account, please update transaction details with your Flat No in my Gate app or send an email to lithos@mypropcare.com for generating receipt. Please note that without your transaction details, we will not be able to reconcile the accounts.

5. Cash payments are not accepted.

6. Account Details for NEFT/RTGS/IMPS Transfer

Account Name: PROPCARE REAL ESTATE MANAGEMENT PRIVATE LIMITED

Updated Bank Account Details:

Beneficiary Name: Propcare Real Estate Management Private Limited
Bank Name: Punjab National Bank

Account Number: 1057109300000428

IFSC Code: PUNB0105710

For any clarification Whats app to 9880261052 or Call Monday to Saturday 9 AM to 6 PM or write to us lithos@mypropcare.com AND Whatsapp on-9880261052

MANTRI MANYATA LITHOS APARTMENTS OWNERS WELFARE ASSOCIATION

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Inside Manyata tech park
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560045

GST Number: 29AAPAM2969Q1ZC

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **1640**
House/Unit	: **Block-H-H-902**	Invoice Period	: **August 2026**
Area (Sq.ft)	: **1920**	Invoice Date	: **22 Sep 2026**
Owner Address	:	Due Date	: **30 Sep 2026**

MMLAOWA Utility Bill

S No	Description	HSN/SAC	Amount
1	Electricity (Common Area BESCOM)- calculation: (1920.0 SQFT) * (0.6112 per SQFT for 1 Month(s))		1,173.50
2	Water (BWSSB)- calculation: (1920.0 SQFT) * (0.8273 per SQFT for 1 Month(s))		1,588.42
3	Water (Tankers)- calculation: (1920.0 SQFT) * (0.7609 per SQFT for 1 Month(s))		1,460.93
(Total Taxable: 0.00 | Total Non Taxable: 4,222.85 | Total GST: 0.00)		**SUB TOTAL**	**4,222.85**

TOTAL	**4,222.85**

In Words: **Rupees Four Thousand Two Hundred Twenty Two And Eighty Five Paisa Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This debit note bill has been raised for the following at actuals without any mark-up

a) Electricity Bills (BESCOM) of Rs 5,53,520 for the period 01/08/2026 to 01/09/2026

b) Water Bill (BWSSB) of Rs 7,49,163 for the period till 06/08/2026

c) Water (Tankers) Bills of Rs 6,89,037 paid/billed to RWA till 31/08/2026

2. Please make a payment before 30th September 2026. Non Payment of Charges may result in penalty and Service may be a ffected for your apartment without any prior notice.

3. Cash payments are not accepted.

4. Account Details for NEFT/RTGS/IMPS Transfer

Updated Bank Account Details:

Beneficiary Name: Mantri Manyata Lithos Apartment Owners Welfare Association
Bank Name: Axis Bank
Account Number: 926010039984681
IFSC Code: UTIB0003051

MANTRI MANYATA LITHOS APARTMENTS OWNERS WELFARE ASSOCIATION

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Inside Manyata tech park
Rachenahalli, Bengaluru
560045

GST Number: 29AAPAM2969Q1ZC

Owner	: **Rohit Kulshreshtha**	Invoice Number	: **2206**
House/Unit	: **Block-H-H-902**	Invoice Period	: **August 2026**
Area (Sq.ft)	: **1920**	Invoice Date	: **22 Sep 2026**
Owner Address	:	Due Date	: **30 Sep 2026**

MMLAOWA Maintenance Bill

S No	Description	HSN/SAC	Amount
1	Maintenance Charges Aug 2026- calculation: (1920.0 SQFT) * (2.3 per SQFT for 1 Month(s))		4,416.00
(Total Taxable: 0.00 | Total Non Taxable: 4,416.00 | Total GST: 0.00)		**SUB TOTAL**	**4,416.00**

TOTAL	**4,416.00**

In Words: **Rupees Four Thousand Four Hundred Sixteen Only**

This is a computer generated invoice and requires no authentication.

Notes:

1. This bill has been raised for Maintenance Charges for the month of August 2026.

2. Please make a payment before 30th September 2026. Non Payment of Charges may result in penalty and Service may be a ffected for your apartment without any prior notice.

3. Cash payments are not accepted.

4. Account Details for NEFT/RTGS/IMPS Transfer

Updated Bank Account Details:
Beneficiary Name: Mantri Manyata Lithos Apartment Owners Welfare Association
Bank Name: Axis Bank
Account Number: 926010039984681
IFSC Code: UTIB0003051