

VIBGYOR FACILITY MANAGEMENT PRIVATE LIMITED

CORP. OFFICE: S.F. 18TH FLOOR GALLERIA MARKET ,CROSSING REPUBLIK NH-24,

GAZIABAD -201016 (U.P.)

CIN: U74140DL2010PTC205234; GST:09AADCV3367P1ZL

EMAIL: VIBGYORFACILITY@GMAIL.COM

REF. NO: 356/2022-23/VEFPL/HT

Date: 04/01/2023

To,

M/s Saviour Greenisle,
Apartment Owners Association
Crossings Site Office, Crossings Republik, N.H.-24,
Dundha Hera, Ghaziabad U.P.

Subject:-- Bill for the Month of Dec-22 for Power Supply on 11KV

Dear Sir,

Kindly find enclosed herewith Electricity bill for the month of Dec-22 for Rs. 1637094/- for Power supply on 11 KV and total Annual Township Maintenance charges Rs. 19162319/- till Dec-22. After due date total amount will be charged Rs. 21111404/-

The payment may kindly be made through Cheque / Draft by 11/01/2023 to **M/s Vibgyor Facility Management Pvt. Ltd.** The payment shall be accepted with late fee by 16/01/2023. If the payment is not received latest by 16/01/2023

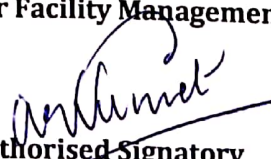
The power supply shall be disconnected with effect from 17/01/2023

Thanking you,

Encl: - as above

Yours faithfully,

For Vibgyor Facility Management Pvt. Ltd.


Authorized Signatory

to Rajesh sir
1

Chhaya
06/01/2023

Almond
06/01/23

VIBGYOR FACILITY MANAGEMENT PRIVATE LIMITED

CORP. OFFICE: S.F. 18^{2nd} FLOOR GALLERIA MARKET ,CROSSING REPUBLIK NH-24,

GHAZIABAD -201016 (U.P.)

CIN: U74140DL2010PTC205234; GST:09AADCV3367P1ZL

EMAIL: VIBGYORFACILITY@GMAIL.COM

REF. NO: 397/2022-23/VFMPL/HT

Date: 03/02/2023

To,

M/s Saviour Greenisle,
Apartment Owners Association
Crossings Site Office, Crossings Republik, N.H.-24,
Dundha Hera, Ghaziabad U.P.

Subject:-- Bill for the Month of Jan-23 for Power Supply on 11KV

Dear Sir,

Kindly find enclosed herewith Electricity bill for the month of Jan-23 for Rs. 1977292/- for Power supply on 11 KV and total Annual Township Maintenance charges Rs. 771795/- till Jan-23. After due date total amount will be charged Rs. 2790324/-

The payment may kindly be made through Cheque / Draft by 10/02/2023 to M/s Vibgyor Facility Management Pvt. Ltd. The payment shall be accepted with late fee by 15/02/2023. If the payment is not received latest by 15/02/2023

The power supply shall be disconnected with effect from 16/02/2023

Thanking you.

Encl: - as above

Yours faithfully,
For Vibgyor Facility Management Pvt. Ltd.


Authorised Signatory

VIBGYOR FACILITY MANAGEMENT PRIVATE LIMITED

CORP. OFFICE: S.F. 18 2nd FLOOR GALLERIA MARKET ,CROSSING REPUBLIK NH-24,

GHAZIABAD -201016 (U.P.)

CIN: U74140DL2010PTC205234; GST:09AADCV3367P1ZL

EMAIL: VIBGYORFACILITY@GMAIL.COM

REF. NO: 438/2022-23/VFMPL/HT

Date: 04/03/2023

To,

M/s Saviour Greenisle,
Apartment Owners Association
Crossings Site Office, Crossings Republik, N.H.-24,
Dundha Hera, Ghaziabad U.P.

Subject:-- Bill for the Month of Feb-23 for Power Supply on 11KV

Dear Sir,

Kindly find enclosed herewith Electricity bill for the month of Feb-23 for Rs. 1389665/- for Power supply on 11 KV and total Annual Township Maintenance charges Rs. 1030124/- till Feb-23. After due date total amount will be charged Rs. 2456086/-

The payment may kindly be made through Cheque / Draft by 11/03/2023 to **M/s Vibgyor Facility Management Pvt. Ltd.** The payment shall be accepted with late fee by 16/03/2023. If the payment is not received latest by 16/03/2023

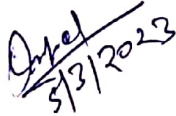
The power supply shall be disconnected with effect from 17/03/2023

Thanking you,

Encl: - as above

Yours faithfully,
For Vibgyor Facility Management Pvt. Ltd.


Authorised Signatory


5/3/2023


5/03/23

