



Bangalore Water Supply and Sewerage Board

No.BWSSB/AEE(SE4)/AE/JE/2022-23

Report Taken On : 20/07/2022 02:41:53 PM

Tracking No : SE4060722G0428

Challan Id : SE4160722308

Prorata Demand Note

To

M/s G-Corp Space Pvt Ltd
Sy No 10 & 11, site No 101 to 112 SHBCS Layout,Nijaguna Mandira, 1st Block
Koramangala, Pincode- 560034

Sir/Madam,

Sub: 4" Inch dia Domestic HR Water Supply and sanitary connection to the premises no: Sy No 10 & 11, site No 101 to 112 SHBCS Layout, Nijaguna Mandira, 1st Block, Koramangala, Pincode- 560034 in favour of M/s G-Corp Space Pvt Ltd

With reference to the above, you are requested to remit the online payment of below charges towards prorata and other charges for both water supply & sanitary connection within 30 days, failing which an interest at the rate of 12 % per annum will be levied on the prorata charges.

Sl.No	Particulars	Quantity	Rate (Rs)	Amount (Rs)	
1	Attachment Fee	1	500	500.00	
2	Meter Fixing Charges	1	5000	5000.00	
3	Inspection Charges	1	10000	10000	
4	Others (1)		1315	1315.00	
5	Water supply line cost	1	3100000	3100000.00	
6	3 Months Minimum Deposit (3 MMD)	232	315	73080.00	
7	Water Meter Cost (AMR/Mechanical)	1	41689	41689.00	
Total				3231584	
Prorata Charge					
	Connection Type	Floor	Square Meter (Sq.Ft.)	Rate	Amount (Rs)
8	Domestic HR	14th Floor	48072.53 (517260.42)	400	19229012.00
9	Domestic HR	Basement Parking	7641 (82217.16)	200	1528200.00
10	Non-Domestic	8th Floor	1363.26 (14668.68)	600	817956.00
Total					21575168
Total prorata Charges					21575168
Grand Total					24806752

Amount in Word : Rupees Two Crore Fourty Eight Lakh Six Thousand Seven Hundred Fifty Two Only

As Per Section 59 & 82 of BWSSB Act. all plumbing works should be got executed by the BWSSB Licensed plumber only. Please note that the connection will be provided to the above said permises only after receipt of Rs 24806752/-

Yours Faithfully,
Assistant Executive Engineer

SE4
BWSSB

E-Payment Receipt for Connection Bill

Consumer Name	M/s G-Corp Space Pvt Ltd
Challan No	SE4160722308
Sub Division	SE4
Transaction Number	15536783042
Payment Receipt Number	I-4604SE416072230820072215536783042
Payment Date and Time	2022-07-20 14:15:40
Amount (Rs.)	24806752 /-
Payment Channel	NEFT/RTGS
Transaction Status	Transaction Success

Amount in Word : Rupees Two Crore Fourty Eight Lakh Six Thousand Seven Hundred Fifty Two Only

Terms & Conditions

1. All payments made are subject to realization of the same.
2. The payment by the consumer vide this receipt shall under no circumstances be deemed for full & final settlement.
3. All claims subject to exclusive jurisdiction of courts only.
4. **Only water supply connection will be provided whereas the sanitary connection will be provided upon commissioning of Cauvery Stage - V with respect to the 110 villages.**

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**Bangalore Water Supply and Sewerage Board, Cauvery Bhavan, K.G.Road,
Bangalore- 560009**