

**BEFORE THE HON'BLE NATIONAL GREEN TRIBUNAL
WESTERN ZONE, PUNE
Appeal No.09/2020(WZ)**

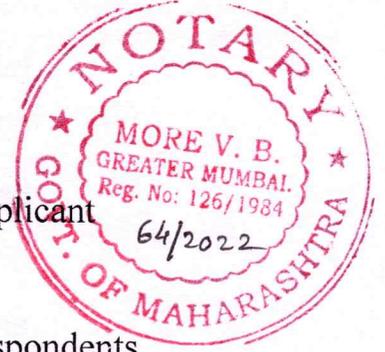
Mr.Sayyed Mohammad Sabir Usman

... Applicant

v/s

The Principal Secretary-DoE, GoM & Ors.

... Respondents



**Affidavit in compliance of Hon'ble NGT Order dated 25/11/2021 on
behalf of State Environment Impact Assessment Authority(SEIAA)
and Maharashtra Pollution Control Board(MPCB)**

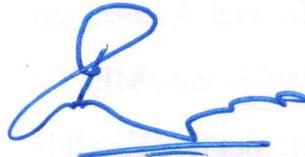
I, Jayavant S. Hajare, , Aged- Adult, Occupation-service, the Regional Officer of the Maharashtra Pollution Control Board at Mumbai, having my office address at Kalpataru Point, 1st Floor, Sion-Matunga Scheme Road No.8, Near Sion Circle, Sion (East), Mumbai-400 022 and Pankaj Joshi, Member of State Environment Impact Assessment Authority, Maharashtra State, do hereby state on solemn affirmation as under :-

1. I am filing the said Affidavit in compliance of the Order dated 25/11/2021 passed by this Hon'ble NGT, on behalf of the State Environment Impact Assessment Authority(SEIAA) and Maharashtra Pollution Control Board(MPCB).
2. I say and submit that this Hon'ble Tribunal in its order dated 25/11/2021 raised a quarry as to the meeting of the water requirement by the project proponent (PP) 7th Respondent while carrying out construction activities. Accordingly, the Respondent Board has sought the information from the Respondent No.7-Project Proponent vide e-mail dated 20/12/2021.

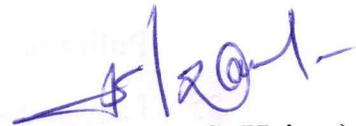
3. I say and submit that in response to the said e-mail, the Respondent No.7(Project Proponent) vide letters dated 16/12/2021 and 18/12/2021 informed that they had obtained Commencement Certificate on 02/12/2011 for the construction of proposed building on the Property bearing C.S. No.1/332 of Tardeo Division, Mumbai Central and thereafter, commenced shore piling and excavation work, which took around one year as they proposed to construct high rise building comprising basement on the said property and hence, there was no need of procuring water from the supplier for the same. The Respondent No.7(Project Proponent) has submitted the detailed list containing the details of water supplied at their site office by the tanker for the purpose of carrying out construction work by Tripathi Water Supplier and Contractors. Copies of the letters dated 16/12/2021 and 18/12/2021 alongwith the list of water supply details from January, 2013 to December, 2017 are enclosed herewith and marked as **Annexure-A & B collectively**.

Solemnly affirmed on this^{2nd}...day of ~~January~~^{Feb}, 2022 at Mumbai.

For & on behalf of MPCB and SEIAA,



(Pankaj Joshi)
Member-SEIAA
Maharashtra State



(Jayavant S. Hajare)
Regional Officer-Mumbai
MPCB



BEFORE ME

M. B. More
21/2/2022
Vasant B. More
Notary Gr. Mumbai

REGISTER Sr. No. 64/2022


NATHANI PAREKH CONSTRUCTIONS PVT. LTD.

Nathani Heights, 101, 1st Floor, Junction of Dr. D.B. Marg & Bellasis Road, Opp. Mumbai Central Rly. Stn.,
Mumbai - 400008. INDIA. Tel.: +91-22-23013333 E-mail: infonc@nathanigroup.in * Web: www.nathanigroup.in

Ref.: NPCPL/MPCB/2021-22/77

Date: 16th December 2021

To,
The Sub-Regional Officer,
Maharashtra Pollution Control Board,
3rd Floor, Kalpataru Point, Sion,
Mumbai - 400022.

Sub. : Order dated 25th November 2021 issued by Hon'ble NGT in the matter of Appeal No.09/2020 (WZ).

Ref.: : Your email dated 15th December 2021.

Dear Sir,

With reference to your above-referred email dated 15th December 2021, wherein you have requested us to submit required information as per order of the Hon'ble National Green Tribunal, please find attached herewith the list containing details of Water supplied at out site office by the Tankers for the purpose of carrying out construction work alongwith scanned copies of some of the Invoices issued by the water supplier i.e. Tripathi Water Supplier & Contractor for your ready reference.

Hope the above suffice your requirements.

Thanking you,

Yours faithfully,

For **NATHANI PAREKH CONSTRUCTIONS PVT. LTD.**



DIRECTOR

Encl.: As above.



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE
Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 937			
				DATE: 01/03/2013			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
02-Feb-13	4018	MH47-Y-4265	10,000	1	750	750	
04-Feb-13	2059	MH-04-GR-2361	10,000	1	750	750	
06-Feb-13	1027	MH04-CV-2281	10,000	1	750	750	
08-Feb-13	1030	MH04-CV-2281	10,000	1	750	750	
10-Feb-13	4020	MH47-Y-4265	10,000	1	750	750	
11-Feb-13	3048	MH-04-HS-0865	10,000	1	750	750	
13-Feb-13	3050	MH-04-HS-0865	10,000	1	750	750	
15-Feb-13	2065	MH-04-GR-2361	10,000	1	750	750	
16-Feb-13	1032	MH04-CV-2281	10,000	1	750	750	
18-Feb-13	2069	MH-04-GR-2361	10,000	1	750	750	
20-Feb-13	3052	MH-04-HS-0865	10,000	1	750	750	
22-Feb-13	3056	MH-04-HS-0865	10,000	1	750	750	
23-Feb-13	4022	MH47-Y-4265	10,000	1	750	750	
26-Feb-13	3058	MH-04-HS-0865	10,000	1	750	750	
28-Feb-13	1035	MH04-CV-2281	10,000	1	750	750	
TOTAL TRIP				15		11,250	

Rupees Eleven Thousand Two Hundred & Fifty Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFPPT1200D

HSN CODE : 22010000

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE
Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 993			
				DATE: 01/11/2017			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
01-Oct-17	2767	MH-04-GR-2361	10,000	1	750	750	
04-Oct-17	5881	MH-04-HS-0865	10,000	1	750	750	
06-Oct-17	4583	MH47-Y-4265	10,000	1	750	750	
08-Oct-17	2679	MH-04-GR-2361	10,000	1	750	750	
10-Oct-17	1819	MH04-CV-2281	10,000	1	750	750	
12-Oct-17	5883	MH-04-HS-0865	10,000	1	750	750	
14-Oct-17	5886	MH-04-HS-0865	10,000	1	750	750	
16-Oct-17	4586	MH47-Y-4265	10,000	1	750	750	
18-Oct-17	2681	MH-04-GR-2361	10,000	1	750	750	
20-Oct-17	1825	MH04-CV-2281	10,000	1	750	750	
22-Oct-17	5889	MH-04-HS-0865	10,000	1	750	750	
24-Oct-17	4589	MH47-Y-4265	10,000	1	750	750	
26-Oct-17	5892	MH-04-HS-0865	10,000	1	750	750	
28-Oct-17	4592	MH47-Y-4265	10,000	1	750	750	
30-Oct-17	2683	MH-04-GR-2361	10,000	1	750	750	
TOTAL TRIP				15		11,250	

Rupees Eleven Thousand Two Hundred & Fifty Only

For Tripathi Water Supplier & Contractor

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R. K. Singh

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 989			
				DATE: 01/07/2017			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
02-Jun-17	5825	MH-04-HS-0865	10,000	1	750	750	
04-Jun-17	2726	MH-04-GR-2361	10,000	1	750	750	
06-Jun-17	5826	MH-04-HS-0865	10,000	1	750	750	
08-Jun-17	4533	MH47-Y-4265	10,000	1	750	750	
10-Jun-17	2728	MH-04-GR-2361	10,000	1	750	750	
12-Jun-17	5828	MH-04-HS-0865	10,000	1	750	750	
13-Jun-17	4537	MH47-Y-4265	10,000	1	750	750	
15-Jun-17	2730	MH-04-GR-2361	10,000	1	750	750	
17-Jun-17	1736	MH04-CV-2281	10,000	1	750	750	
18-Jun-17	1741	MH04-CV-2281	10,000	1	750	750	
20-Jun-17	5830	MH-04-HS-0865	10,000	1	750	750	
22-Jun-17	4539	MH47-Y-4265	10,000	1	750	750	
24-Jun-17	2732	MH-04-GR-2361	10,000	1	750	750	
25-Jun-17	2734	MH-04-GR-2361	10,000	1	750	750	
28-Jun-17	2736	MH-04-GR-2361	10,000	1	750	750	
30-Jun-17	1747	MH04-CV-2281	10,000	1	750	750	
TOTAL TRIP				16		12,000	

Rupees Twelve Thousand Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM
PAN NO: AFPPT1200D
HSN CODE : 22010000

B.K. GANDE

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 985			
				DATE: 01/03/2017			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
01-Feb-17	5767	MH-04-HS-0865	10,000	1	750	750	
02-Feb-17	5768	MH-04-HS-0865	10,000	1	750	750	
04-Feb-17	2689	MH-04-GR-2361	10,000	1	750	750	
06-Feb-17	1661	MH04-CV-2281	10,000	1	750	750	
08-Feb-17	2691	MH-04-GR-2361	10,000	1	750	750	
10-Feb-17	5775	MH-04-HS-0865	10,000	1	750	750	
12-Feb-17	5778	MH-04-HS-0865	10,000	1	750	750	
14-Feb-17	4479	MH47-Y-4265	10,000	1	750	750	
15-Feb-17	5780	MH-04-HS-0865	10,000	1	750	750	
17-Feb-17	1667	MH04-CV-2281	10,000	1	750	750	
19-Feb-17	1673	MH04-CV-2281	10,000	1	750	750	
21-Feb-17	5783	MH-04-HS-0865	10,000	1	750	750	
23-Feb-17	4483	MH47-Y-4265	10,000	1	750	750	
25-Feb-17	2693	MH-04-GR-2361	10,000	1	750	750	
27-Feb-17	5786	MH-04-HS-0865	10,000	1	750	750	
TOTAL TRIP				15		11,250	

Rupees Eleven Thousand Two Hundred & Fifty Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFPPT1200D

HSN CODE : 22010000

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 983			
				DATE: 01/01/2017			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
02-Dec-16	1599	MH04-CV-2281	10,000	1	750	750	
03-Dec-16	1605	MH04-CV-2281	10,000	1	750	750	
05-Dec-16	5748	MH-04-HS-0865	10,000	1	750	750	
07-Dec-16	4460	MH47-Y-4265	10,000	1	750	750	
09-Dec-16	2677	MH-04-GR-2361	10,000	1	750	750	
10-Dec-16	5752	MH-04-HS-0865	10,000	1	750	750	
13-Dec-16	4463	MH47-Y-4265	10,000	1	750	750	
15-Dec-16	2679	MH-04-GR-2361	10,000	1	750	750	
17-Dec-16	1612	MH04-CV-2281	10,000	1	750	750	
19-Dec-16	1618	MH04-CV-2281	10,000	1	750	750	
21-Dec-16	5754	MH-04-HS-0865	10,000	1	750	750	
23-Dec-16	4467	MH47-Y-4265	10,000	1	750	750	
25-Dec-16	2681	MH-04-GR-2361	10,000	1	750	750	
27-Dec-16	1623	MH04-CV-2281	10,000	1	750	750	
29-Dec-16	1629	MH04-CV-2281	10,000	1	750	750	
TOTAL TRIP				15		11,250	

Rupees Eleven Thousand Two Hundred & Fifty Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM
PAN NO: AFPPT1200D
HSN CODE : 22010000

R. K. Ramesh

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 979			
				DATE: 01/09/2016			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
01-Aug-16	1548	MH04-CV-2281	10,000	1	750		750
02-Aug-16	5689	MH-04-HS-0865	10,000	1	750		750
04-Aug-16	4426	MH47-Y-4265	10,000	1	750		750
06-Aug-16	2650	MH-04-GR-2361	10,000	1	750		750
08-Aug-16	1551	MH04-CV-2281	10,000	1	750		750
10-Aug-16	1554	MH04-CV-2281	10,000	1	750		750
12-Aug-16	4428	MH47-Y-4265	10,000	1	750		750
14-Aug-16	5691	MH-04-HS-0865	10,000	1	750		750
16-Aug-16	5694	MH-04-HS-0865	10,000	1	750		750
18-Aug-16	2652	MH-04-GR-2361	10,000	1	750		750
20-Aug-16	1556	MH04-CV-2281	10,000	1	750		750
21-Aug-16	2654	MH-04-GR-2361	10,000	1	750		750
23-Aug-16	5696	MH-04-HS-0865	10,000	1	750		750
25-Aug-16	5698	MH-04-HS-0865	10,000	1	750		750
26-Aug-16	4430	MH47-Y-4265	10,000	1	750		750
28-Aug-16	1559	MH04-CV-2281	10,000	1	750		750
30-Aug-16	1561	MH04-CV-2281	10,000	1	750		750
TOTAL TRIP				17			12,750

Rupees Twelve Thousand Seven Hundred & Fifty Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFTPPT1200D

HSN CODE : 22010000

R.K. Goyal

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE
Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 975			
				DATE: 01/05/2016			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
02-Apr-16	1505	MH04-CV-2281	10,000	1	750		750
05-Apr-16	5642	MH-04-HS-0865	10,000	1	750		750
07-Apr-16	4380	MH47-Y-4265	10,000	1	750		750
09-Apr-16	2620	MH-04-GR-2361	10,000	1	750		750
12-Apr-16	1507	MH04-CV-2281	10,000	1	750		750
13-Apr-16	1509	MH04-CV-2281	10,000	1	750		750
15-Apr-16	4383	MH47-Y-4265	10,000	1	750		750
17-Apr-16	5644	MH-04-HS-0865	10,000	1	750		750
19-Apr-16	5646	MH-04-HS-0865	10,000	1	750		750
21-Apr-16	2622	MH-04-GR-2361	10,000	1	750		750
23-Apr-16	1510	MH04-CV-2281	10,000	1	750		750
25-Apr-16	2624	MH-04-GR-2361	10,000	1	750		750
26-Apr-16	5648	MH-04-HS-0865	10,000	1	750		750
28-Apr-16	5651	MH-04-HS-0865	10,000	1	750		750
30-Apr-16	4386	MH47-Y-4265	10,000	1	750		750
TOTAL TRIP				15			11,250

Rupees Eleven Thousand Two Hundred & Fifty Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFPPT1200D

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R.K. Anand
Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE
Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 969			
				DATE: 01 /11/2015			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
01-Oct-15	5523	MH-04-HS-0865	10,000	1	750	750	
03-Oct-15	4305	MH47-Y-4265	10,000	1	750	750	
05-Oct-15	5529	MH-04-HS-0865	10,000	1	750	750	
07-Oct-15	1145	MH04-CV-2281	10,000	1	750	750	
09-Oct-15	1447	MH04-CV-2281	10,000	1	750	750	
10-Oct-15	5535	MH-04-HS-0865	10,000	1	750	750	
12-Oct-15	4309	MH47-Y-4265	10,000	1	750	750	
14-Oct-15	2586	MH-04-GR-2361	10,000	1	750	750	
16-Oct-15	1449	MH04-CV-2281	10,000	1	750	750	
18-Oct-15	1451	MH04-CV-2281	10,000	1	750	750	
20-Oct-15	5546	MH-04-HS-0865	10,000	1	750	750	
22-Oct-15	1453	MH04-CV-2281	10,000	1	750	750	
24-Oct-15	1453	MH04-CV-2281	10,000	1	750	750	
26-Oct-15	5553	MH-04-HS-0865	10,000	1	750	750	
28-Oct-15	4315	MH47-Y-4265	10,000	1	750	750	
29-Oct-15	2588	MH-04-GR-2361	10,000	1	750	750	
TOTAL TRIP				16		12,000	

Rupees Twelve Thousand Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM
PAN NO: AFPPT1200D
HSN CODE : 22010000

R. K. Gopals

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 965			
				DATE: 01/07/2015			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER:			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
02-Jun-15	4256	MH47-Y-4265	10,000	1	750	750	
04-Jun-15	5386	MH-04-HS-0865	10,000	1	750	750	
06-Jun-15	1385	MH04-CV-2281	10,000	1	750	750	
07-Jun-15	1389	MH04-CV-2281	10,000	1	750	750	
09-Jun-15	5393	MH-04-HS-0865	10,000	1	750	750	
12-Jun-15	4258	MH47-Y-4265	10,000	1	750	750	
14-Jun-15	2549	MH-04-GR-2361	10,000	1	750	750	
16-Jun-15	1392	MH04-CV-2281	10,000	1	750	750	
19-Jun-15	1395	MH04-CV-2281	10,000	1	750	750	
20-Jun-15	5398	MH-04-HS-0865	10,000	1	750	750	
22-Jun-15	1399	MH04-CV-2281	10,000	1	750	750	
24-Jun-15	1401	MH04-CV-2281	10,000	1	750	750	
26-Jun-15	5405	MH-04-HS-0865	10,000	1	750	750	
28-Jun-15	4265	MH47-Y-4265	10,000	1	750	750	
30-Jun-15	2555	MH-04-GR-2361	10,000	1	750	750	
	TOTAL TRIP			15		11,250	

Rupees Eleven Thousand Two Hundred & Fifty Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFPPT1200D

HSN CODE : 22010000

R. K. P. P. P.
Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 961			
				DATE: 01/03/2015			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
01-Feb-15	5294	MH-04-HS-0865	10,000	1	750	750	
03-Feb-15	1332	MH04-CV-2281	10,000	1	750	750	
05-Feb-15	1335	MH04-CV-2281	10,000	1	750	750	
07-Feb-15	5298	MH-04-HS-0865	10,000	1	750	750	
09-Feb-15	4218	MH47-Y-4265	10,000	1	750	750	
11-Feb-15	2481	MH-04-GR-2361	10,000	1	750	750	
13-Feb-15	1337	MH04-CV-2281	10,000	1	750	750	
15-Feb-15	1339	MH04-CV-2281	10,000	1	750	750	
16-Feb-15	5303	MH-04-HS-0865	10,000	1	750	750	
18-Feb-15	1341	MH04-CV-2281	10,000	1	750	750	
20-Feb-15	1345	MH04-CV-2281	10,000	1	750	750	
21-Feb-15	5308	MH-04-HS-0865	10,000	1	750	750	
23-Feb-15	4223	MH47-Y-4265	10,000	1	750	750	
25-Feb-15	2487	MH-04-GR-2361	10,000	1	750	750	
27-Feb-15	1348	MH04-CV-2281	10,000	1	750	750	
28-Feb-15	1350	MH04-CV-2281	10,000	1	750	750	
	TOTAL TRIP			16		12,000	

Rupees Twelve Thousand Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFPPT1200D

HSN CODE : 22010000

R. K. SINGH

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 959			
				DATE: 01/01/2015			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
03-Dec-14	5251	MH-04-HS-0865	10,000	1	750	750	
04-Dec-14	4197	MH47-Y-4265	10,000	1	750	750	
06-Dec-14	2435	MH-04-GR-2361	10,000	1	750	750	
08-Dec-14	1315	MH04-CV-2281	10,000	1	750	750	
10-Dec-14	1317	MH04-CV-2281	10,000	1	750	750	
12-Dec-14	4199	MH47-Y-4265	10,000	1	750	750	
14-Dec-14	5256	MH-04-HS-0865	10,000	1	750	750	
16-Dec-14	5259	MH-04-HS-0865	10,000	1	750	750	
17-Dec-14	2442	MH-04-GR-2361	10,000	1	750	750	
19-Dec-14	1319	MH04-CV-2281	10,000	1	750	750	
21-Dec-14	2451	MH-04-GR-2361	10,000	1	750	750	
23-Dec-14	5263	MH-04-HS-0865	10,000	1	750	750	
25-Dec-14	5267	MH-04-HS-0865	10,000	1	750	750	
27-Dec-14	4205	MH47-Y-4265	10,000	1	750	750	
29-Dec-14	5269	MH-04-HS-0865	10,000	1	750	750	
	TOTAL TRIP			15		11,250	

Rupees Eleven Thousand Two Hundred & Fifty Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFPPT1200D

HSN CODE : 22010000

B.K. GHANES

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 955			
				DATE: 01/09/2014			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
01-Aug-14	2366	MH-04-GR-2361	10,000	1	750	750	
02-Aug-14	1263	MH04-CV-2281	10,000	1	750	750	
04-Aug-14	1265	MH04-CV-2281	10,000	1	750	750	
06-Aug-14	4170	MH47-Y-4265	10,000	1	750	750	
07-Aug-14	5141	MH-04-HS-0865	10,000	1	750	750	
09-Aug-14	5149	MH-04-HS-0865	10,000	1	750	750	
11-Aug-14	2372	MH-04-GR-2361	10,000	1	750	750	
13-Aug-14	1268	MH04-CV-2281	10,000	1	750	750	
14-Aug-14	2378	MH-04-GR-2361	10,000	1	750	750	
16-Aug-14	5155	MH-04-HS-0865	10,000	1	750	750	
19-Aug-14	5161	MH-04-HS-0865	10,000	1	750	750	
21-Aug-14	4172	MH47-Y-4265	10,000	1	750	750	
23-Aug-14	5167	MH-04-HS-0865	10,000	1	750	750	
26-Aug-14	1270	MH04-CV-2281	10,000	1	750	750	
27-Aug-14	1272	MH04-CV-2281	10,000	1	750	750	
29-Aug-14	5172	MH-04-HS-0865	10,000	1	750	750	
TOTAL TRIP				16		12,000	

Rupees Twelve Thousand Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFPPT1200D

HSN CODE : 22010000

A.K. Gargal

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL . 951			
				DATE: 01/05/2014			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
02-Apr-14	4138	MH47-Y-4265	10,000	1	750	750	
04-Apr-14	5033	MH-04-HS-0865	10,000	1	750	750	
06-Apr-14	5037	MH-04-HS-0865	10,000	1	750	750	
08-Apr-14	2298	MH-04-GR-2361	10,000	1	750	750	
10-Apr-14	1192	MH04-CV-2281	10,000	1	750	750	
12-Apr-14	2307	MH-04-GR-2361	10,000	1	750	750	
14-Apr-14	5043	MH-04-HS-0865	10,000	1	750	750	
16-Apr-14	5048	MH-04-HS-0865	10,000	1	750	750	
18-Apr-14	4140	MH47-Y-4265	10,000	1	750	750	
20-Apr-14	5053	MH-04-HS-0865	10,000	1	750	750	
22-Apr-14	1195	MH04-CV-2281	10,000	1	750	750	
24-Apr-14	1197	MH04-CV-2281	10,000	1	750	750	
25-Apr-14	5058	MH-04-HS-0865	10,000	1	750	750	
27-Apr-14	4145	MH47-Y-4265	10,000	1	750	750	
29-Apr-14	2313	MH-04-GR-2361	10,000	1	750	750	
30-Apr-14	1199	MH04-CV-2281	10,000	1	750	750	
TOTAL TRIP				16		12,000	

Rupees Twelve Thousand Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFPPT1200D

HSN CODE : 22010000

R.K. Singh

Proprietor



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE

Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL. 945			
				DATE: 01/11/2013			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
02-Oct-13	4040	MH-04-HS-0865	10,000	1	750	750	
04-Oct-13	4042	MH-04-HS-0865	10,000	1	750	750	
06-Oct-13	4079	MH47-Y-4265	10,000	1	750	750	
08-Oct-13	1122	MH04-CV-2281	10,000	1	750	750	
09-Oct-13	1124	MH04-CV-2281	10,000	1	750	750	
11-Oct-13	4082	MH47-Y-4265	10,000	1	750	750	
13-Oct-13	4044	MH-04-HS-0865	10,000	1	750	750	
14-Oct-13	4046	MH-04-HS-0865	10,000	1	750	750	
16-Oct-13	2193	MH-04-GR-2361	10,000	1	750	750	
18-Oct-13	1126	MH04-CV-2281	10,000	1	750	750	
20-Oct-13	2199	MH-04-GR-2361	10,000	1	750	750	
21-Oct-13	4048	MH-04-HS-0865	10,000	1	750	750	
23-Oct-13	4050	MH-04-HS-0865	10,000	1	750	750	
26-Oct-13	4085	MH47-Y-4265	10,000	1	750	750	
28-Oct-13	4089	MH47-Y-4265	10,000	1	750	750	
30-Oct-13	4052	MH-04-HS-0865	10,000	1	750	750	
TOTAL TRIP				16		12,000	

Rupees Twelve Thousand Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFPPT1200D

HSN CODE : 22010000

R.R. Sharma

Proprietor

Mobile : 9820808159
Resi. : 2436 3825



TRIPATHI WATER SUPPLIER & CONTRACTOR

DAY & NIGHT SERVICE
Fresh Well Water Supplier & Contractor

Office : Kashinath Dhuru Road, Agar Bazar, Prabhadevi Nivas, Room No. 4, Dadar, Mumbai-400 028.

ORIGINAL INVOICE FOR RECIPIENT

M/S. NATHANI PAREKH CONSTRUCTION PVT LTD, NATHANI HEIGHTS, MUMBAI CENTRAL MUMBAI 400008				BILL : 941			
				DATE: 01/07/2013			
				DETAILS OF WELL WATER SUPPLIED TO YOU ARE UNDER			
DATE	PARTICULARS		QTY	TRIP	RATE PER TANKER	AMOUNT	
	CHALLAN NUMBER	VEHICLE NUMBER				RS	P
01-Jun-13	1079	MH04-CV-2281	10,000	1	750		750
02-Jun-13	2129	MH-04-GR-2361	10,000	1	750		750
05-Jun-13	3097	MH-04-HS-0865	10,000	1	750		750
07-Jun-13	3099	MH-04-HS-0865	10,000	1	750		750
09-Jun-13	4045	MH47-Y-4265	10,000	1	750		750
11-Jun-13	4046	MH47-Y-4265	10,000	1	750		750
13-Jun-13	4001	MH-04-HS-0865	10,000	1	750		750
15-Jun-13	1081	MH04-CV-2281	10,000	1	750		750
17-Jun-13	1083	MH04-CV-2281	10,000	1	750		750
19-Jun-13	4003	MH-04-HS-0865	10,000	1	750		750
21-Jun-13	4049	MH47-Y-4265	10,000	1	750		750
23-Jun-13	2133	MH-04-GR-2361	10,000	1	750		750
25-Jun-13	1085	MH04-CV-2281	10,000	1	750		750
27-Jun-13	1087	MH04-CV-2281	10,000	1	750		750
29-Jun-13	4050	MH47-Y-4265	10,000	1	750		750
TOTAL TRIP				15			11,250

Rupees Eleven Thousand Two Hundred & Fifty Only

For Tripathi Water Supplier & Contractor

IF PAYMENT NOT MADE ON DUE DATE INTREST WILL BE CHARGED 18% PER ANNUM

PAN NO: AFTPPT1200D

HSN CODE : 22010000

R. K. Ramani
Proprietor

Anneure - 'B'

NATHANI PAREKH CONSTRUCTIONS PVT. LTD.
Nathani Heights, 101, 1st Floor, Junction of Dr. D.B. Marg & Bellasis Road, Opp. Mumbai Central Rly. Stn.,
Mumbai - 400008. INDIA. Tel.: +91-22-23013333 E-mail: infonc@nathanigroup.in * Web: www.nathanigroup.in

Ref.: NPCPL/MPCB/2021-22/78

Date: 18th December 2021

To,
The Sub-Regional Officer,
Maharashtra Pollution Control Board,
3rd Floor, Kalpataru Point, Sion,
Mumbai - 400022.

Sub. : Order dated 25th November 2021 issued by Hon'ble NGT in the matter of Appeal No.09/2020 (WZ).

Ref.: : 1) Your email dated 15th December 2021.
2) Our reply letter bearing Ref. No.NPCPL/MPCB/2021-22/77 dated 16.12.2021.

Dear Sir,

Further to our above referred letter, we would like to inform you that we had obtained Commencement Certificate dated 02/12/2011 for construction of proposed Building on the property bearing C.S. No.1/332 of Tardeo Division, Dr. D.B. Marg, Mumbai Central, Mumbai - 400008, and thereafter commenced shore piling and excavation work, which took around one year as we proposed to construct High-rise Building comprising Basement on the said property, and there were no need of procuring water from the suppliers for the same.

This is for your kind information.

Thanking you,

Yours faithfully,

For NATHANI PAREKH CONSTRUCTIONS PVT. LTD.

DIRECTOR

LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
1	02-Jan-13	Bill no-936	1017	MH04-CV-2281	1	10,000
2	04-Jan-13		1019	MH04-CV-2281	1	10,000
3	06-Jan-13		4012	MH47-Y-4265	1	10,000
4	09-Jan-13		3036	MH-04-HS-0865	1	10,000
5	10-Jan-13		3038	MH-04-HS-0865	1	10,000
6	12-Jan-13		2044	MH-04-GR-2361	1	10,000
7	14-Jan-13		1021	MH04-CV-2281	1	10,000
8	16-Jan-13		2053	MH-04-GR-2361	1	10,000
9	18-Jan-13		3040	MH-04-HS-0865	1	10,000
10	20-Jan-13		3042	MH-04-HS-0865	1	10,000
11	22-Jan-13		4014	MH47-Y-4265	1	10,000
12	23-Jan-13		4016	MH47-Y-4265	1	10,000
13	25-Jan-13		3046	MH-04-HS-0865	1	10,000
14	27-Jan-13		1023	MH04-CV-2281	1	10,000
15	29-Jan-13		1025	MH04-CV-2281	1	10,000
16	02-Feb-13	Bill no-937	4018	MH47-Y-4265	1	10,000
17	04-Feb-13		2059	MH-04-GR-2361	1	10,000
18	06-Feb-13		1027	MH04-CV-2281	1	10,000
19	08-Feb-13		1030	MH04-CV-2281	1	10,000
20	10-Feb-13		4020	MH47-Y-4265	1	10,000
21	11-Feb-13		3048	MH-04-HS-0865	1	10,000
22	13-Feb-13		3050	MH-04-HS-0865	1	10,000
23	15-Feb-13		2065	MH-04-GR-2361	1	10,000
24	16-Feb-13		1032	MH04-CV-2281	1	10,000
25	18-Feb-13		2069	MH-04-GR-2361	1	10,000
26	20-Feb-13		3052	MH-04-HS-0865	1	10,000
27	22-Feb-13		3056	MH-04-HS-0865	1	10,000
28	23-Feb-13		4022	MH47-Y-4265	1	10,000
29	26-Feb-13		3058	MH-04-HS-0865	1	10,000
30	28-Feb-13		1035	MH04-CV-2281	1	10,000
31	02-Mar-13	Bill no-938	1037	MH04-CV-2281	1	10,000
32	04-Mar-13		3060	MH-04-HS-0865	1	10,000
33	06-Mar-13		4025	MH47-Y-4265	1	10,000
34	08-Mar-13		2073	MH-04-GR-2361	1	10,000
35	10-Mar-13		1040	MH04-CV-2281	1	10,000
36	12-Mar-13		1042	MH04-CV-2281	1	10,000
37	14-Mar-13		1045	MH04-CV-2281	1	10,000
38	16-Mar-13		4027	MH47-Y-4265	1	10,000
39	18-Mar-13		3062	MH-04-HS-0865	1	10,000
40	20-Mar-13		3065	MH-04-HS-0865	1	10,000
41	22-Mar-13		2081	MH-04-GR-2361	1	10,000
42	24-Mar-13		1047	MH04-CV-2281	1	10,000
43	25-Mar-13		2088	MH-04-GR-2361	1	10,000
44	27-Mar-13		3067	MH-04-HS-0865	1	10,000
45	29-Mar-13		3069	MH-04-HS-0865	1	10,000
46	30-Mar-13		4029	MH47-Y-4265	1	10,000
47	01-Apr-13	Bill-939	3071	MH-04-HS-0865	1	10,000
48	03-Apr-13		1050	MH04-CV-2281	1	10,000
49	05-Apr-13		1052	MH04-CV-2281	1	10,000
50	06-Apr-13		3075	MH-04-HS-0865	1	10,000
51	08-Apr-13		4031	MH47-Y-4265	1	10,000
52	11-Apr-13		2093	MH-04-GR-2361	1	10,000
53	13-Apr-13		1055	MH04-CV-2281	1	10,000
54	15-Apr-13		1057	MH04-CV-2281	1	10,000
55	18-Apr-13		3078	MH-04-HS-0865	1	10,000
56	19-Apr-13		1059	MH04-CV-2281	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
57	21-Apr-13		1062	MH04-CV-2281	1	10,000
58	23-Apr-13		3080	MH-04-HS-0865	1	10,000
59	25-Apr-13		4035	MH47-Y-4265	1	10,000
60	27-Apr-13		2102	MH-04-GR-2361	1	10,000
61	29-Apr-13		1065	MH04-CV-2281	1	10,000
62	01-May-13	Bill-940	1067	MH04-CV-2281	1	10,000
63	02-May-13		1069	MH04-CV-2281	1	10,000
64	04-May-13		4037	MH47-Y-4265	1	10,000
65	06-May-13		3085	MH-04-HS-0865	1	10,000
66	08-May-13		3087	MH-04-HS-0865	1	10,000
67	10-May-13		2109	MH-04-GR-2361	1	10,000
68	12-May-13		1072	MH04-CV-2281	1	10,000
69	14-May-13		2117	MH-04-GR-2361	1	10,000
70	16-May-13		3089	MH-04-HS-0865	1	10,000
71	18-May-13		3091	MH-04-HS-0865	1	10,000
72	20-May-13		4039	MH47-Y-4265	1	10,000
73	21-May-13		1075	MH04-CV-2281	1	10,000
74	23-May-13		1077	MH04-CV-2281	1	10,000
75	25-May-13		4041	MH47-Y-4265	1	10,000
76	26-May-13		3093	MH-04-HS-0865	1	10,000
77	28-May-13		3095	MH-04-HS-0865	1	10,000
78	30-May-13		2123	MH-04-GR-2361	1	10,000
79	01-Jun-13	Bill-941	1079	MH04-CV-2281	1	10,000
80	02-Jun-13		2129	MH-04-GR-2361	1	10,000
81	05-Jun-13		3097	MH-04-HS-0865	1	10,000
82	07-Jun-13		3099	MH-04-HS-0865	1	10,000
83	09-Jun-13		4045	MH47-Y-4265	1	10,000
84	11-Jun-13		4046	MH47-Y-4265	1	10,000
85	13-Jun-13		4001	MH-04-HS-0865	1	10,000
86	15-Jun-13		1081	MH04-CV-2281	1	10,000
87	17-Jun-13		1083	MH04-CV-2281	1	10,000
88	19-Jun-13		4003	MH-04-HS-0865	1	10,000
89	21-Jun-13		4049	MH47-Y-4265	1	10,000
90	23-Jun-13		2133	MH-04-GR-2361	1	10,000
91	25-Jun-13		1085	MH04-CV-2281	1	10,000
92	27-Jun-13		1087	MH04-CV-2281	1	10,000
93	29-Jun-13		4050	MH47-Y-4265	1	10,000
94	01-Jul-13	Bill-942	4006	MH-04-HS-0865	1	10,000
95	02-Jul-13		4009	MH-04-HS-0865	1	10,000
96	04-Jul-13		2137	MH-04-GR-2361	1	10,000
97	06-Jul-13		1089	MH04-CV-2281	1	10,000
98	07-Jul-13		2143	MH-04-GR-2361	1	10,000
99	09-Jul-13		4010	MH-04-HS-0865	1	10,000
100	11-Jul-13		4012	MH-04-HS-0865	1	10,000
101	13-Jul-13		4055	MH47-Y-4265	1	10,000
102	14-Jul-13		4014	MH-04-HS-0865	1	10,000
103	16-Jul-13		1091	MH04-CV-2281	1	10,000
104	19-Jul-13		1093	MH04-CV-2281	1	10,000
105	21-Jul-13		4015	MH-04-HS-0865	1	10,000
106	23-Jul-13		4059	MH47-Y-4265	1	10,000
107	26-Jul-13		2149	MH-04-GR-2361	1	10,000
108	27-Jul-13		1095	MH04-CV-2281	1	10,000
109	29-Jul-13		1098	MH04-CV-2281	1	10,000
110	02-Aug-13	Bill-943	4060	MH47-Y-4265	1	10,000
111	04-Aug-13		4017	MH-04-HS-0865	1	10,000
112	06-Aug-13		4019	MH-04-HS-0865	1	10,000
113	08-Aug-13		2153	MH-04-GR-2361	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
114	09-Aug-13		1100	MH04-CV-2281	1	10,000
115	11-Aug-13		2160	MH-04-GR-2361	1	10,000
116	13-Aug-13		4021	MH-04-HS-0865	1	10,000
117	15-Aug-13		4026	MH-04-HS-0865	1	10,000
118	17-Aug-13		4065	MH47-Y-4265	1	10,000
119	19-Aug-13		4028	MH-04-HS-0865	1	10,000
120	21-Aug-13		1102	MH04-CV-2281	1	10,000
121	23-Aug-13		1104	MH04-CV-2281	1	10,000
122	25-Aug-13		4030	MH-04-HS-0865	1	10,000
123	27-Aug-13		4069	MH47-Y-4265	1	10,000
124	28-Aug-13		2171	MH-04-GR-2361	1	10,000
125	30-Aug-13		1106	MH04-CV-2281	1	10,000
126	01-Sep-13	Bill-944	1108	MH04-CV-2281	1	10,000
127	02-Sep-13		4032	MH-04-HS-0865	1	10,000
128	04-Sep-13		1110	MH04-CV-2281	1	10,000
129	06-Sep-13		1112	MH04-CV-2281	1	10,000
130	08-Sep-13		4034	MH-04-HS-0865	1	10,000
131	09-Sep-13		4070	MH47-Y-4265	1	10,000
132	12-Sep-13		2176	MH-04-GR-2361	1	10,000
133	14-Sep-13		1114	MH04-CV-2281	1	10,000
134	16-Sep-13		1116	MH04-CV-2281	1	10,000
135	18-Sep-13		1118	MH04-CV-2281	1	10,000
136	20-Sep-13		4075	MH47-Y-4265	1	10,000
137	22-Sep-13		4036	MH-04-HS-0865	1	10,000
138	24-Sep-13		4038	MH-04-HS-0865	1	10,000
139	26-Sep-13		2181	MH-04-GR-2361	1	10,000
140	28-Sep-13		1120	MH04-CV-2281	1	10,000
141	30-Sep-13		2188	MH-04-GR-2361	1	10,000
142	02-Oct-13	Bill-945	4040	MH-04-HS-0865	1	10,000
143	04-Oct-13		4042	MH-04-HS-0865	1	10,000
144	06-Oct-13		4079	MH47-Y-4265	1	10,000
145	08-Oct-13		1122	MH04-CV-2281	1	10,000
146	09-Oct-13		1124	MH04-CV-2281	1	10,000
147	11-Oct-13		4082	MH47-Y-4265	1	10,000
148	13-Oct-13		4044	MH-04-HS-0865	1	10,000
149	14-Oct-13		4046	MH-04-HS-0865	1	10,000
150	16-Oct-13		2193	MH-04-GR-2361	1	10,000
151	18-Oct-13		1126	MH04-CV-2281	1	10,000
152	20-Oct-13		2199	MH-04-GR-2361	1	10,000
153	21-Oct-13		4048	MH-04-HS-0865	1	10,000
154	23-Oct-13		4050	MH-04-HS-0865	1	10,000
155	26-Oct-13		4085	MH47-Y-4265	1	10,000
156	28-Oct-13		4089	MH47-Y-4265	1	10,000
157	30-Oct-13		4052	MH-04-HS-0865	1	10,000
158	02-Nov-13	Bill-946	1128	MH04-CV-2281	1	10,000
159	03-Nov-13		1130	MH04-CV-2281	1	10,000
160	05-Nov-13		4055	MH-04-HS-0865	1	10,000
161	07-Nov-13		4092	MH47-Y-4265	1	10,000
162	09-Nov-13		2205	MH-04-GR-2361	1	10,000
163	11-Nov-13		1132	MH04-CV-2281	1	10,000
164	13-Nov-13		1134	MH04-CV-2281	1	10,000
165	15-Nov-13		4095	MH47-Y-4265	1	10,000
166	16-Nov-13		4057	MH-04-HS-0865	1	10,000
167	18-Nov-13		4059	MH-04-HS-0865	1	10,000
168	20-Nov-13		2215	MH-04-GR-2361	1	10,000
169	22-Nov-13		1135	MH04-CV-2281	1	10,000
170	24-Nov-13		2223	MH-04-GR-2361	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
171	26-Nov-13		4060	MH-04-HS-0865	1	10,000
172	28-Nov-13		4065	MH-04-HS-0865	1	10,000
173	30-Nov-13		4099	MH47-Y-4265	1	10,000
174	02-Dec-13	Bill-947	4069	MH-04-HS-0865	1	10,000
175	04-Dec-13		1137	MH04-CV-2281	1	10,000
176	05-Dec-13		1139	MH04-CV-2281	1	10,000
177	07-Dec-13		4071	MH-04-HS-0865	1	10,000
178	09-Dec-13		4105	MH47-Y-4265	1	10,000
179	10-Dec-13		2231	MH-04-GR-2361	1	10,000
180	12-Dec-13		1142	MH04-CV-2281	1	10,000
181	14-Dec-13		1145	MH04-CV-2281	1	10,000
182	16-Dec-13		1147	MH04-CV-2281	1	10,000
183	17-Dec-13		4109	MH47-Y-4265	1	10,000
184	20-Dec-13		4075	MH-04-HS-0865	1	10,000
185	22-Dec-13		4079	MH-04-HS-0865	1	10,000
186	24-Dec-13		2239	MH-04-GR-2361	1	10,000
187	26-Dec-13		1149	MH04-CV-2281	1	10,000
188	28-Dec-13		2248	MH-04-GR-2361	1	10,000
189	30-Dec-13		4082	MH-04-HS-0865	1	10,000
190	01-Jan-14	Bill-948	4085	MH-04-HS-0865	1	10,000
191	03-Jan-14		4113	MH47-Y-4265	1	10,000
192	05-Jan-14		4087	MH-04-HS-0865	1	10,000
193	07-Jan-14		1152	MH04-CV-2281	1	10,000
194	09-Jan-14		1157	MH04-CV-2281	1	10,000
195	11-Jan-14		4089	MH-04-HS-0865	1	10,000
196	13-Jan-14		4115	MH47-Y-4265	1	10,000
197	15-Jan-14		2253	MH-04-GR-2361	1	10,000
198	16-Jan-14		1159	MH04-CV-2281	1	10,000
199	18-Jan-14		1161	MH04-CV-2281	1	10,000
200	20-Jan-14		4092	MH-04-HS-0865	1	10,000
201	21-Jan-14		1165	MH04-CV-2281	1	10,000
202	23-Jan-14		1167	MH04-CV-2281	1	10,000
203	25-Jan-14		4094	MH-04-HS-0865	1	10,000
204	27-Jan-14		4117	MH47-Y-4265	1	10,000
205	28-Jan-14		2261	MH-04-GR-2361	1	10,000
206	30-Jan-14		1170	MH04-CV-2281	1	10,000
207	02-Feb-14	Bill-949	1172	MH04-CV-2281	1	10,000
208	04-Feb-14		1175	MH04-CV-2281	1	10,000
209	06-Feb-14		4122	MH47-Y-4265	1	10,000
210	09-Feb-14		4096	MH-04-HS-0865	1	10,000
211	10-Feb-14		4098	MH-04-HS-0865	1	10,000
212	12-Feb-14		2269	MH-04-GR-2361	1	10,000
213	14-Feb-14		1177	MH04-CV-2281	1	10,000
214	16-Feb-14		2274	MH-04-GR-2361	1	10,000
215	18-Feb-14		5001	MH-04-HS-0865	1	10,000
216	20-Feb-14		5005	MH-04-HS-0865	1	10,000
217	22-Feb-14		4126	MH47-Y-4265	1	10,000
218	23-Feb-14		1179	MH04-CV-2281	1	10,000
219	25-Feb-14		1182	MH04-CV-2281	1	10,000
220	27-Feb-14		4129	MH47-Y-4265	1	10,000
221	01-Mar-14	Bill-950	5009	MH-04-HS-0865	1	10,000
222	03-Mar-14		5013	MH-04-HS-0865	1	10,000
223	05-Mar-14		2279	MH-04-GR-2361	1	10,000
224	07-Mar-14		1185	MH04-CV-2281	1	10,000
225	09-Mar-14		2283	MH-04-GR-2361	1	10,000
226	11-Mar-14		5016	MH-04-HS-0865	1	10,000
227	13-Mar-14		5019	MH-04-HS-0865	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
228	14-Mar-14		4131	MH47-Y-4265	1	10,000
229	16-Mar-14		4135	MH47-Y-4265	1	10,000
230	18-Mar-14		5023	MH-04-HS-0865	1	10,000
231	19-Mar-14		1187	MH04-CV-2281	1	10,000
232	21-Mar-14		1189	MH04-CV-2281	1	10,000
233	23-Mar-14		5029	MH-04-HS-0865	1	10,000
234	25-Mar-14		4136	MH47-Y-4265	1	10,000
235	26-Mar-14		2291	MH-04-GR-2361	1	10,000
236	02-Apr-14	Bill-951	4138	MH47-Y-4265	1	10,000
237	04-Apr-14		5033	MH-04-HS-0865	1	10,000
238	06-Apr-14		5037	MH-04-HS-0865	1	10,000
239	08-Apr-14		2298	MH-04-GR-2361	1	10,000
240	10-Apr-14		1192	MH04-CV-2281	1	10,000
241	12-Apr-14		2307	MH-04-GR-2361	1	10,000
242	14-Apr-14		5043	MH-04-HS-0865	1	10,000
243	16-Apr-14		5048	MH-04-HS-0865	1	10,000
244	18-Apr-14		4140	MH47-Y-4265	1	10,000
245	20-Apr-14		5053	MH-04-HS-0865	1	10,000
246	22-Apr-14		1195	MH04-CV-2281	1	10,000
247	24-Apr-14		1197	MH04-CV-2281	1	10,000
248	25-Apr-14		5058	MH-04-HS-0865	1	10,000
249	27-Apr-14		4145	MH47-Y-4265	1	10,000
250	29-Apr-14		2313	MH-04-GR-2361	1	10,000
251	30-Apr-14		1199	MH04-CV-2281	1	10,000
252	02-May-14	Bill-952	1202	MH04-CV-2281	1	10,000
253	04-May-14		1204	MH04-CV-2281	1	10,000
254	06-May-14		4149	MH47-Y-4265	1	10,000
255	07-May-14		5062	MH-04-HS-0865	1	10,000
256	09-May-14		5065	MH-04-HS-0865	1	10,000
257	12-May-14		2325	MH-04-GR-2361	1	10,000
258	14-May-14		1226	MH04-CV-2281	1	10,000
259	16-May-14		2329	MH-04-GR-2361	1	10,000
260	19-May-14		5069	MH-04-HS-0865	1	10,000
261	20-May-14		5073	MH-04-HS-0865	1	10,000
262	22-May-14		4150	MH47-Y-4265	1	10,000
263	24-May-14		5078	MH-04-HS-0865	1	10,000
264	26-May-14		1228	MH04-CV-2281	1	10,000
265	28-May-14		1231	MH04-CV-2281	1	10,000
266	30-May-14		5085	MH-04-HS-0865	1	10,000
267	01-Jun-14	Bill-953	4152	MH47-Y-4265	1	10,000
268	02-Jun-14		2338	MH-04-GR-2361	1	10,000
269	04-Jun-14		1233	MH04-CV-2281	1	10,000
270	06-Jun-14		1235	MH04-CV-2281	1	10,000
271	08-Jun-14		5089	MH-04-HS-0865	1	10,000
272	10-Jun-14		1237	MH04-CV-2281	1	10,000
273	12-Jun-14		1239	MH04-CV-2281	1	10,000
274	14-Jun-14		5093	MH-04-HS-0865	1	10,000
275	16-Jun-14		4156	MH47-Y-4265	1	10,000
276	18-Jun-14		2342	MH-04-GR-2361	1	10,000
277	20-Jun-14		1241	MH04-CV-2281	1	10,000
278	21-Jun-14		1245	MH04-CV-2281	1	10,000
279	23-Jun-14		1250	MH04-CV-2281	1	10,000
280	25-Jun-14		4158	MH47-Y-4265	1	10,000
281	26-Jun-14		5097	MH-04-HS-0865	1	10,000
282	28-Jun-14		1252	MH04-CV-2281	1	10,000
283	30-Jun-14		1255	MH04-CV-2281	1	10,000
284	02-Jul-14	Bill-954	4160	MH47-Y-4265	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
285	03-Jul-14		5103	MH-04-HS-0865	1	10,000
286	06-Jul-14		5109	MH-04-HS-0865	1	10,000
287	08-Jul-14		2351	MH-04-GR-2361	1	10,000
288	10-Jul-14		1257	MH04-CV-2281	1	10,000
289	12-Jul-14		2359	MH-04-GR-2361	1	10,000
290	14-Jul-14		5117	MH-04-HS-0865	1	10,000
291	16-Jul-14		5123	MH-04-HS-0865	1	10,000
292	18-Jul-14		4162	MH47-Y-4265	1	10,000
293	20-Jul-14		4165	MH47-Y-4265	1	10,000
294	22-Jul-14		5129	MH-04-HS-0865	1	10,000
295	24-Jul-14		1259	MH04-CV-2281	1	10,000
296	26-Jul-14		1261	MH04-CV-2281	1	10,000
297	28-Jul-14		5133	MH-04-HS-0865	1	10,000
298	30-Jul-14		4168	MH47-Y-4265	1	10,000
299	01-Aug-14	Bill-955	2366	MH-04-GR-2361	1	10,000
300	02-Aug-14		1263	MH04-CV-2281	1	10,000
301	04-Aug-14		1265	MH04-CV-2281	1	10,000
302	06-Aug-14		4170	MH47-Y-4265	1	10,000
303	07-Aug-14		5141	MH-04-HS-0865	1	10,000
304	09-Aug-14		5149	MH-04-HS-0865	1	10,000
305	11-Aug-14		2372	MH-04-GR-2361	1	10,000
306	13-Aug-14		1268	MH04-CV-2281	1	10,000
307	14-Aug-14		2378	MH-04-GR-2361	1	10,000
308	16-Aug-14		5155	MH-04-HS-0865	1	10,000
309	19-Aug-14		5161	MH-04-HS-0865	1	10,000
310	21-Aug-14		4172	MH47-Y-4265	1	10,000
311	23-Aug-14		5167	MH-04-HS-0865	1	10,000
312	26-Aug-14		1270	MH04-CV-2281	1	10,000
313	27-Aug-14		1272	MH04-CV-2281	1	10,000
314	29-Aug-14		5172	MH-04-HS-0865	1	10,000
315	02-Sep-14	Bill-956	2383	MH-04-GR-2361	1	10,000
316	04-Sep-14		1275	MH04-CV-2281	1	10,000
317	06-Sep-14		1277	MH04-CV-2281	1	10,000
318	08-Sep-14		1279	MH04-CV-2281	1	10,000
319	09-Sep-14		4175	MH47-Y-4265	1	10,000
320	11-Sep-14		5179	MH-04-HS-0865	1	10,000
321	13-Sep-14		5181	MH-04-HS-0865	1	10,000
322	15-Sep-14		2391	MH-04-GR-2361	1	10,000
323	17-Sep-14		1281	MH04-CV-2281	1	10,000
324	19-Sep-14		2397	MH-04-GR-2361	1	10,000
325	21-Sep-14		5186	MH-04-HS-0865	1	10,000
326	23-Sep-14		5193	MH-04-HS-0865	1	10,000
327	25-Sep-14		4178	MH47-Y-4265	1	10,000
328	27-Sep-14		5197	MH-04-HS-0865	1	10,000
329	28-Sep-14		1283	MH04-CV-2281	1	10,000
330	30-Sep-14		1285	MH04-CV-2281	1	10,000
331	02-Oct-14	Bill-957	5201	MH-04-HS-0865	1	10,000
332	03-Oct-14		4182	MH47-Y-4265	1	10,000
333	05-Oct-14		2404	MH-04-GR-2361	1	10,000
334	07-Oct-14		1287	MH04-CV-2281	1	10,000
335	09-Oct-14		1289	MH04-CV-2281	1	10,000
336	10-Oct-14		5206	MH-04-HS-0865	1	10,000
337	13-Oct-14		1292	MH04-CV-2281	1	10,000
338	15-Oct-14		1295	MH04-CV-2281	1	10,000
339	17-Oct-14		5213	MH-04-HS-0865	1	10,000
340	19-Oct-14		4185	MH47-Y-4265	1	10,000
341	21-Oct-14		2414	MH-04-GR-2361	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
342	23-Oct-14		1297	MH04-CV-2281	1	10,000
343	25-Oct-14		1300	MH04-CV-2281	1	10,000
344	27-Oct-14		1302	MH04-CV-2281	1	10,000
345	29-Oct-14		4186	MH47-Y-4265	1	10,000
346	02-Nov-14	Bill-958	5219	MH-04-HS-0865	1	10,000
347	04-Nov-14		1304	MH04-CV-2281	1	10,000
348	06-Nov-14		1306	MH04-CV-2281	1	10,000
349	08-Nov-14		4189	MH47-Y-4265	1	10,000
350	09-Nov-14		5223	MH-04-HS-0865	1	10,000
351	11-Nov-14		5231	MH-04-HS-0865	1	10,000
352	13-Nov-14		2423	MH-04-GR-2361	1	10,000
353	14-Nov-14		1308	MH04-CV-2281	1	10,000
354	16-Nov-14		2429	MH-04-GR-2361	1	10,000
355	18-Nov-14		5238	MH-04-HS-0865	1	10,000
356	20-Nov-14		5243	MH-04-HS-0865	1	10,000
357	21-Nov-14		4192	MH47-Y-4265	1	10,000
358	23-Nov-14		4195	MH47-Y-4265	1	10,000
359	26-Nov-14		5249	MH-04-HS-0865	1	10,000
360	28-Nov-14		1310	MH04-CV-2281	1	10,000
361	30-Nov-14		1312	MH04-CV-2281	1	10,000
362	03-Dec-14	Bill-959	5251	MH-04-HS-0865	1	10,000
363	04-Dec-14		4197	MH47-Y-4265	1	10,000
364	06-Dec-14		2435	MH-04-GR-2361	1	10,000
365	08-Dec-14		1315	MH04-CV-2281	1	10,000
366	10-Dec-14		1317	MH04-CV-2281	1	10,000
367	12-Dec-14		4199	MH47-Y-4265	1	10,000
368	14-Dec-14		5256	MH-04-HS-0865	1	10,000
369	16-Dec-14		5259	MH-04-HS-0865	1	10,000
370	17-Dec-14		2442	MH-04-GR-2361	1	10,000
371	19-Dec-14		1319	MH04-CV-2281	1	10,000
372	21-Dec-14		2451	MH-04-GR-2361	1	10,000
373	23-Dec-14		5263	MH-04-HS-0865	1	10,000
374	25-Dec-14		5267	MH-04-HS-0865	1	10,000
375	27-Dec-14		4205	MH47-Y-4265	1	10,000
376	29-Dec-14		5269	MH-04-HS-0865	1	10,000
377	02-Jan-15	Bill-960	1322	MH04-CV-2281	1	10,000
378	04-Jan-15		5273	MH-04-HS-0865	1	10,000
379	05-Jan-15		4208	MH47-Y-4265	1	10,000
380	07-Jan-15		2463	MH-04-GR-2361	1	10,000
381	09-Jan-15		1324	MH04-CV-2281	1	10,000
382	10-Jan-15		1326	MH04-CV-2281	1	10,000
383	12-Jan-15		1328	MH04-CV-2281	1	10,000
384	14-Jan-15		4214	MH47-Y-4265	1	10,000
385	16-Jan-15		5276	MH-04-HS-0865	1	10,000
386	17-Jan-15		5281	MH-04-HS-0865	1	10,000
387	20-Jan-15		2469	MH-04-GR-2361	1	10,000
388	22-Jan-15		1330	MH04-CV-2281	1	10,000
389	24-Jan-15		2473	MH-04-GR-2361	1	10,000
390	26-Jan-15		5287	MH-04-HS-0865	1	10,000
391	28-Jan-15		5291	MH-04-HS-0865	1	10,000
392	30-Jan-15		4216	MH47-Y-4265	1	10,000
393	01-Feb-15	Bill-961	5294	MH-04-HS-0865	1	10,000
394	03-Feb-15		1332	MH04-CV-2281	1	10,000
395	05-Feb-15		1335	MH04-CV-2281	1	10,000
396	07-Feb-15		5298	MH-04-HS-0865	1	10,000
397	09-Feb-15		4218	MH47-Y-4265	1	10,000
398	11-Feb-15		2481	MH-04-GR-2361	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
399	13-Feb-15		1337	MH04-CV-2281	1	10,000
400	15-Feb-15		1339	MH04-CV-2281	1	10,000
401	16-Feb-15		5303	MH-04-HS-0865	1	10,000
402	18-Feb-15		1341	MH04-CV-2281	1	10,000
403	20-Feb-15		1345	MH04-CV-2281	1	10,000
404	21-Feb-15		5308	MH-04-HS-0865	1	10,000
405	23-Feb-15		4223	MH47-Y-4265	1	10,000
406	25-Feb-15		2487	MH-04-GR-2361	1	10,000
407	27-Feb-15		1348	MH04-CV-2281	1	10,000
408	28-Feb-15		1350	MH04-CV-2281	1	10,000
409	02-Mar-15	Bill-962	1352	MH04-CV-2281	1	10,000
410	05-Mar-15		4228	MH47-Y-4265	1	10,000
411	07-Mar-15		1354	MH04-CV-2281	1	10,000
412	09-Mar-15		1356	MH04-CV-2281	1	10,000
413	12-Mar-15		4230	MH47-Y-4265	1	10,000
414	13-Mar-15		5313	MH-04-HS-0865	1	10,000
415	15-Mar-15		5319	MH-04-HS-0865	1	10,000
416	17-Mar-15		2493	MH-04-GR-2361	1	10,000
417	19-Mar-15		1358	MH04-CV-2281	1	10,000
418	21-Mar-15		2499	MH-04-GR-2361	1	10,000
419	23-Mar-15		5323	MH-04-HS-0865	1	10,000
420	25-Mar-15		5328	MH-04-HS-0865	1	10,000
421	26-Mar-15		4232	MH47-Y-4265	1	10,000
422	28-Mar-15		4235	MH47-Y-4265	1	10,000
423	30-Mar-15		5331	MH-04-HS-0865	1	10,000
424	01-Apr-15	Bill-963	1360	MH04-CV-2281	1	10,000
425	03-Apr-15		1362	MH04-CV-2281	1	10,000
426	05-Apr-15		5338	MH-04-HS-0865	1	10,000
427	07-Apr-15		4239	MH47-Y-4265	1	10,000
428	09-Apr-15		2506	MH-04-GR-2361	1	10,000
429	11-Apr-15		1365	MH04-CV-2281	1	10,000
430	13-Apr-15		1367	MH04-CV-2281	1	10,000
431	14-Apr-15		4245	MH47-Y-4265	1	10,000
432	16-Apr-15		5342	MH-04-HS-0865	1	10,000
433	18-Apr-15		5349	MH-04-HS-0865	1	10,000
434	19-Apr-15		2515	MH-04-GR-2361	1	10,000
435	21-Apr-15		1369	MH04-CV-2281	1	10,000
436	23-Apr-15		2521	MH-04-GR-2361	1	10,000
437	25-Apr-15		5355	MH-04-HS-0865	1	10,000
438	26-Apr-15		5359	MH-04-HS-0865	1	10,000
439	29-Apr-15		4248	MH47-Y-4265	1	10,000
440	01-May-15	Bill-964	5363	MH-04-HS-0865	1	10,000
441	03-May-15		1371	MH04-CV-2281	1	10,000
442	05-May-15		1373	MH04-CV-2281	1	10,000
443	07-May-15		5369	MH-04-HS-0865	1	10,000
444	09-May-15		4251	MH47-Y-4265	1	10,000
445	11-May-15		2523	MH-04-GR-2361	1	10,000
446	13-May-15		1375	MH04-CV-2281	1	10,000
447	15-May-15		1379	MH04-CV-2281	1	10,000
448	17-May-15		1381	MH04-CV-2281	1	10,000
449	19-May-15		4253	MH47-Y-4265	1	10,000
450	21-May-15		5372	MH-04-HS-0865	1	10,000
451	23-May-15		5377	MH-04-HS-0865	1	10,000
452	25-May-15		2545	MH-04-GR-2361	1	10,000
453	26-May-15		1383	MH04-CV-2281	1	10,000
454	28-May-15		2547	MH-04-GR-2361	1	10,000
455	30-May-15		5383	MH-04-HS-0865	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
456	02-Jun-15	Bill-965	4256	MH47-Y-4265	1	10,000
457	04-Jun-15		5386	MH-04-HS-0865	1	10,000
458	06-Jun-15		1385	MH04-CV-2281	1	10,000
459	07-Jun-15		1389	MH04-CV-2281	1	10,000
460	09-Jun-15		5393	MH-04-HS-0865	1	10,000
461	12-Jun-15		4258	MH47-Y-4265	1	10,000
462	14-Jun-15		2549	MH-04-GR-2361	1	10,000
463	16-Jun-15		1392	MH04-CV-2281	1	10,000
464	19-Jun-15		1395	MH04-CV-2281	1	10,000
465	20-Jun-15		5398	MH-04-HS-0865	1	10,000
466	22-Jun-15		1399	MH04-CV-2281	1	10,000
467	24-Jun-15		1401	MH04-CV-2281	1	10,000
468	26-Jun-15		5405	MH-04-HS-0865	1	10,000
469	28-Jun-15		4265	MH47-Y-4265	1	10,000
470	30-Jun-15		2555	MH-04-GR-2361	1	10,000
471	02-Jul-15	Bill-966	1402	MH04-CV-2281	1	10,000
472	03-Jul-15		1406	MH04-CV-2281	1	10,000
473	05-Jul-15		1408	MH04-CV-2281	1	10,000
474	07-Jul-15		1410	MH04-CV-2281	1	10,000
475	09-Jul-15		1415	MH04-CV-2281	1	10,000
476	11-Jul-15		4268	MH47-Y-4265	1	10,000
477	13-Jul-15		5435	MH-04-HS-0865	1	10,000
478	15-Jul-15		5442	MH-04-HS-0865	1	10,000
479	17-Jul-15		2557	MH-04-GR-2361	1	10,000
480	19-Jul-15		1417	MH04-CV-2281	1	10,000
481	21-Jul-15		2559	MH-04-GR-2361	1	10,000
482	22-Jul-15		5448	MH-04-HS-0865	1	10,000
483	24-Jul-15		5453	MH-04-HS-0865	1	10,000
484	26-Jul-15		4274	MH47-Y-4265	1	10,000
485	27-Jul-15		4276	MH47-Y-4265	1	10,000
486	29-Jul-15		5459	MH-04-HS-0865	1	10,000
487	02-Aug-15	Bill-967	1419	MH04-CV-2281	1	10,000
488	03-Aug-15		5463	MH-04-HS-0865	1	10,000
489	06-Aug-15		4279	MH47-Y-4265	1	10,000
490	08-Aug-15		2562	MH-04-GR-2361	1	10,000
491	10-Aug-15		1421	MH04-CV-2281	1	10,000
492	12-Aug-15		1423	MH04-CV-2281	1	10,000
493	14-Aug-15		4281	MH47-Y-4265	1	10,000
494	16-Aug-15		5469	MH-04-HS-0865	1	10,000
495	18-Aug-15		5471	MH-04-HS-0865	1	10,000
496	20-Aug-15		2566	MH-04-GR-2361	1	10,000
497	22-Aug-15		1425	MH04-CV-2281	1	10,000
498	24-Aug-15		2568	MH-04-GR-2361	1	10,000
499	26-Aug-15		5476	MH-04-HS-0865	1	10,000
500	28-Aug-15		5483	MH-04-HS-0865	1	10,000
501	30-Aug-15		4292	MH47-Y-4265	1	10,000
502	01-Sep-15	Bill-968	5489	MH-04-HS-0865	1	10,000
503	02-Sep-15		1430	MH04-CV-2281	1	10,000
504	04-Sep-15		1432	MH04-CV-2281	1	10,000
505	06-Sep-15		5493	MH-04-HS-0865	1	10,000
506	07-Sep-15		4299	MH47-Y-4265	1	10,000
507	09-Sep-15		2570	MH-04-GR-2361	1	10,000
508	11-Sep-15		1434	MH04-CV-2281	1	10,000
509	13-Sep-15		1436	MH04-CV-2281	1	10,000
510	14-Sep-15		1438	MH04-CV-2281	1	10,000
511	16-Sep-15		4301	MH47-Y-4265	1	10,000
512	19-Sep-15		5499	MH-04-HS-0865	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
513	21-Sep-15		5506	MH-04-HS-0865	1	10,000
514	23-Sep-15		2582	MH-04-GR-2361	1	10,000
515	26-Sep-15		1440	MH04-CV-2281	1	10,000
516	27-Sep-15		2584	MH-04-GR-2361	1	10,000
517	29-Sep-15		5517	MH-04-HS-0865	1	10,000
518	01-Oct-15	Bill-969	5523	MH-04-HS-0865	1	10,000
519	03-Oct-15		4305	MH47-Y-4265	1	10,000
520	05-Oct-15		5529	MH-04-HS-0865	1	10,000
521	07-Oct-15		1145	MH04-CV-2281	1	10,000
522	09-Oct-15		1447	MH04-CV-2281	1	10,000
523	10-Oct-15		5535	MH-04-HS-0865	1	10,000
524	12-Oct-15		4309	MH47-Y-4265	1	10,000
525	14-Oct-15		2586	MH-04-GR-2361	1	10,000
526	16-Oct-15		1449	MH04-CV-2281	1	10,000
527	18-Oct-15		1451	MH04-CV-2281	1	10,000
528	20-Oct-15		5546	MH-04-HS-0865	1	10,000
529	22-Oct-15		1453	MH04-CV-2281	1	10,000
530	24-Oct-15		1453	MH04-CV-2281	1	10,000
531	26-Oct-15		5553	MH-04-HS-0865	1	10,000
532	28-Oct-15		4315	MH47-Y-4265	1	10,000
533	29-Oct-15		2588	MH-04-GR-2361	1	10,000
534	02-Nov-15	Bill-970	1455	MH04-CV-2281	1	10,000
535	03-Nov-15		1457	MH04-CV-2281	1	10,000
536	05-Nov-15		4318	MH47-Y-4265	1	10,000
537	07-Nov-15		5565	MH-04-HS-0865	1	10,000
538	09-Nov-15		5571	MH-04-HS-0865	1	10,000
539	10-Nov-15		2590	MH-04-GR-2361	1	10,000
540	13-Nov-15		1458	MH04-CV-2281	1	10,000
541	15-Nov-15		1460	MH04-CV-2281	1	10,000
542	17-Nov-15		4322	MH47-Y-4265	1	10,000
543	19-Nov-15		5581	MH-04-HS-0865	1	10,000
544	21-Nov-15		5584	MH-04-HS-0865	1	10,000
545	23-Nov-15		2592	MH-04-GR-2361	1	10,000
546	25-Nov-15		1462	MH04-CV-2281	1	10,000
547	27-Nov-15		2594	MH-04-GR-2361	1	10,000
548	29-Nov-15		5588	MH-04-HS-0865	1	10,000
549	01-Dec-15	Bill-971	5590	MH-04-HS-0865	1	10,000
550	03-Dec-15		4326	MH47-Y-4265	1	10,000
551	05-Dec-15		4328	MH47-Y-4265	1	10,000
552	07-Dec-15		5594	MH-04-HS-0865	1	10,000
553	09-Dec-15		1464	MH04-CV-2281	1	10,000
554	10-Dec-15		1464	MH04-CV-2281	1	10,000
555	12-Dec-15		5596	MH-04-HS-0865	1	10,000
556	14-Dec-15		4333	MH47-Y-4265	1	10,000
557	15-Dec-15		2596	MH-04-GR-2361	1	10,000
558	17-Dec-15		1466	MH04-CV-2281	1	10,000
559	19-Dec-15		1468	MH04-CV-2281	1	10,000
560	21-Dec-15		4335	MH47-Y-4265	1	10,000
561	22-Dec-15		5598	MH-04-HS-0865	1	10,000
562	24-Dec-15		5600	MH-04-HS-0865	1	10,000
563	28-Dec-15		2598	MH-04-GR-2361	1	10,000
564	30-Dec-15		1470	MH04-CV-2281	1	10,000
565	01-Jan-16	Bill-972	2602	MH-04-GR-2361	1	10,000
566	04-Jan-16		5602	MH-04-HS-0865	1	10,000
567	05-Jan-16		5604	MH-04-HS-0865	1	10,000
568	07-Jan-16		4339	MH47-Y-4265	1	10,000
569	09-Jan-16		5608	MH-04-HS-0865	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
570	11-Jan-16		1472	MH04-CV-2281	1	10,000
571	13-Jan-16		1474	MH04-CV-2281	1	10,000
572	15-Jan-16		5610	MH-04-HS-0865	1	10,000
573	17-Jan-16		4343	MH47-Y-4265	1	10,000
574	18-Jan-16		2604	MH-04-GR-2361	1	10,000
575	20-Jan-16		1476	MH04-CV-2281	1	10,000
576	22-Jan-16		1480	MH04-CV-2281	1	10,000
577	24-Jan-16		1482	MH04-CV-2281	1	10,000
578	26-Jan-16		4351	MH47-Y-4265	1	10,000
579	28-Jan-16		5615	MH-04-HS-0865	1	10,000
580	30-Jan-16		5618	MH-04-HS-0865	1	10,000
581	01-Feb-16	Bill-973	2608	MH-04-GR-2361	1	10,000
582	03-Feb-16		1484	MH04-CV-2281	1	10,000
583	05-Feb-16		2610	MH-04-GR-2361	1	10,000
584	06-Feb-16		5619	MH-04-HS-0865	1	10,000
585	08-Feb-16		5622	MH-04-HS-0865	1	10,000
586	10-Feb-16		4356	MH47-Y-4265	1	10,000
587	11-Feb-16		5624	MH-04-HS-0865	1	10,000
588	13-Feb-16		1486	MH04-CV-2281	1	10,000
589	15-Feb-16		1488	MH04-CV-2281	1	10,000
590	17-Feb-16		5628	MH-04-HS-0865	1	10,000
591	18-Feb-16		4359	MH47-Y-4265	1	10,000
592	21-Feb-16		2612	MH-04-GR-2361	1	10,000
593	23-Feb-16		1490	MH04-CV-2281	1	10,000
594	25-Feb-16		1492	MH04-CV-2281	1	10,000
595	27-Feb-16		5630	MH-04-HS-0865	1	10,000
596	29-Feb-16		1494	MH04-CV-2281	1	10,000
597	02-Mar-16	Bill-974	1495	MH04-CV-2281	1	10,000
598	04-Mar-16		5632	MH-04-HS-0865	1	10,000
599	06-Mar-16		4369	MH47-Y-4265	1	10,000
600	08-Mar-16		2614	MH-04-GR-2361	1	10,000
601	10-Mar-16		1498	MH04-CV-2281	1	10,000
602	12-Mar-16		1500	MH04-CV-2281	1	10,000
603	14-Mar-16		1502	MH04-CV-2281	1	10,000
604	16-Mar-16		4375	MH47-Y-4265	1	10,000
605	18-Mar-16		5634	MH-04-HS-0865	1	10,000
606	19-Mar-16		5636	MH-04-HS-0865	1	10,000
607	21-Mar-16		2616	MH-04-GR-2361	1	10,000
608	23-Mar-16		1504	MH04-CV-2281	1	10,000
609	24-Mar-16		2618	MH-04-GR-2361	1	10,000
610	26-Mar-16		5638	MH-04-HS-0865	1	10,000
611	28-Mar-16		5640	MH-04-HS-0865	1	10,000
612	30-Mar-16		4378	MH47-Y-4265	1	10,000
613	02-Apr-16	Bill-975	1505	MH04-CV-2281	1	10,000
614	05-Apr-16		5642	MH-04-HS-0865	1	10,000
615	07-Apr-16		4380	MH47-Y-4265	1	10,000
616	09-Apr-16		2620	MH-04-GR-2361	1	10,000
617	12-Apr-16		1507	MH04-CV-2281	1	10,000
618	13-Apr-16		1509	MH04-CV-2281	1	10,000
619	15-Apr-16		4383	MH47-Y-4265	1	10,000
620	17-Apr-16		5644	MH-04-HS-0865	1	10,000
621	19-Apr-16		5646	MH-04-HS-0865	1	10,000
622	21-Apr-16		2622	MH-04-GR-2361	1	10,000
623	23-Apr-16		1510	MH04-CV-2281	1	10,000
624	25-Apr-16		2624	MH-04-GR-2361	1	10,000
625	26-Apr-16		5648	MH-04-HS-0865	1	10,000
626	28-Apr-16		5651	MH-04-HS-0865	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
627	30-Apr-16		4386	MH47-Y-4265	1	10,000
628	02-May-16	Bill-976	5653	MH-04-HS-0865	1	10,000
629	04-May-16		1513	MH04-CV-2281	1	10,000
630	06-May-16		1514	MH04-CV-2281	1	10,000
631	08-May-16		5655	MH-04-HS-0865	1	10,000
632	10-May-16		4389	MH47-Y-4265	1	10,000
633	12-May-16		2623	MH-04-GR-2361	1	10,000
634	14-May-16		1519	MH04-CV-2281	1	10,000
635	15-May-16		1520	MH04-CV-2281	1	10,000
636	17-May-16		5657	MH-04-HS-0865	1	10,000
637	19-May-16		4393	MH47-Y-4265	1	10,000
638	20-May-16		2630	MH-04-GR-2361	1	10,000
639	22-May-16		1523	MH04-CV-2281	1	10,000
640	24-May-16		1525	MH04-CV-2281	1	10,000
641	26-May-16		4398	MH47-Y-4265	1	10,000
642	27-May-16		5659	MH-04-HS-0865	1	10,000
643	30-May-16		5662	MH-04-HS-0865	1	10,000
644	01-Jun-16	Bill-977	2634	MH-04-GR-2361	1	10,000
645	03-Jun-16		1529	MH04-CV-2281	1	10,000
646	05-Jun-16		2636	MH-04-GR-2361	1	10,000
647	07-Jun-16		5665	MH-04-HS-0865	1	10,000
648	09-Jun-16		5667	MH-04-HS-0865	1	10,000
649	11-Jun-16		4404	MH47-Y-4265	1	10,000
650	13-Jun-16		1531	MH04-CV-2281	1	10,000
651	15-Jun-16		1533	MH04-CV-2281	1	10,000
652	17-Jun-16		5669	MH-04-HS-0865	1	10,000
653	19-Jun-16		4409	MH47-Y-4265	1	10,000
654	21-Jun-16		2638	MH-04-GR-2361	1	10,000
655	23-Jun-16		1535	MH04-CV-2281	1	10,000
656	25-Jun-16		1537	MH04-CV-2281	1	10,000
657	26-Jun-16		4412	MH47-Y-4265	1	10,000
658	28-Jun-16		5671	MH-04-HS-0865	1	10,000
659	30-Jun-16		5673	MH-04-HS-0865	1	10,000
660	01-Jul-16	Bill-978	2640	MH-04-GR-2361	1	10,000
661	03-Jul-16		1538	MH04-CV-2281	1	10,000
662	05-Jul-16		2642	MH-04-GR-2361	1	10,000
663	07-Jul-16		5675	MH-04-HS-0865	1	10,000
664	08-Jul-16		5679	MH-04-HS-0865	1	10,000
665	10-Jul-16		4415	MH47-Y-4265	1	10,000
666	12-Jul-16		5681	MH-04-HS-0865	1	10,000
667	14-Jul-16		1541	MH04-CV-2281	1	10,000
668	16-Jul-16		1543	MH04-CV-2281	1	10,000
669	19-Jul-16		5684	MH-04-HS-0865	1	10,000
670	20-Jul-16		4419	MH47-Y-4265	1	10,000
671	22-Jul-16		2644	MH-04-GR-2361	1	10,000
672	24-Jul-16		5686	MH-04-HS-0865	1	10,000
673	26-Jul-16		4423	MH47-Y-4265	1	10,000
674	28-Jul-16		26448	MH-04-GR-2361	1	10,000
675	30-Jul-16		1546	MH04-CV-2281	1	10,000
676	01-Aug-16	Bill-979	1548	MH04-CV-2281	1	10,000
677	02-Aug-16		5689	MH-04-HS-0865	1	10,000
678	04-Aug-16		4426	MH47-Y-4265	1	10,000
679	06-Aug-16		2650	MH-04-GR-2361	1	10,000
680	08-Aug-16		1551	MH04-CV-2281	1	10,000
681	10-Aug-16		1554	MH04-CV-2281	1	10,000
682	12-Aug-16		4428	MH47-Y-4265	1	10,000
683	14-Aug-16		5691	MH-04-HS-0865	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
684	16-Aug-16		5694	MH-04-HS-0865	1	10,000
685	18-Aug-16		2652	MH-04-GR-2361	1	10,000
686	20-Aug-16		1556	MH04-CV-2281	1	10,000
687	21-Aug-16		2654	MH-04-GR-2361	1	10,000
688	23-Aug-16		5696	MH-04-HS-0865	1	10,000
689	25-Aug-16		5698	MH-04-HS-0865	1	10,000
690	26-Aug-16		4430	MH47-Y-4265	1	10,000
691	28-Aug-16		1559	MH04-CV-2281	1	10,000
692	30-Aug-16		1561	MH04-CV-2281	1	10,000
693	01-Sep-16	Bill-980	5702	MH-04-HS-0865	1	10,000
694	02-Sep-16		4433	MH47-Y-4265	1	10,000
695	05-Sep-16		2656	MH-04-GR-2361	1	10,000
696	07-Sep-16		1565	MH04-CV-2281	1	10,000
697	09-Sep-16		1567	MH04-CV-2281	1	10,000
698	11-Sep-16		4435	MH47-Y-4265	1	10,000
699	13-Sep-16		5706	MH-04-HS-0865	1	10,000
700	15-Sep-16		5708	MH-04-HS-0865	1	10,000
701	17-Sep-16		2658	MH-04-GR-2361	1	10,000
702	19-Sep-16		1570	MH04-CV-2281	1	10,000
703	21-Sep-16		2660	MH-04-GR-2361	1	10,000
704	23-Sep-16		5713	MH-04-HS-0865	1	10,000
705	25-Sep-16		5716	MH-04-HS-0865	1	10,000
706	27-Sep-16		4439	MH47-Y-4265	1	10,000
707	29-Sep-16		2662	MH-04-GR-2361	1	10,000
708	01-Oct-16	Bill-981	1573	MH04-CV-2281	1	10,000
709	02-Oct-16		1576	MH04-CV-2281	1	10,000
710	04-Oct-16		5718	MH-04-HS-0865	1	10,000
711	06-Oct-16		4441	MH47-Y-4265	1	10,000
712	07-Oct-16		2665	MH-04-GR-2361	1	10,000
713	09-Oct-16		1579	MH04-CV-2281	1	10,000
714	11-Oct-16		1581	MH04-CV-2281	1	10,000
715	13-Oct-16		4444	MH47-Y-4265	1	10,000
716	14-Oct-16		5721	MH-04-HS-0865	1	10,000
717	16-Oct-16		5725	MH-04-HS-0865	1	10,000
718	19-Oct-16		2667	MH-04-GR-2361	1	10,000
719	21-Oct-16		1583	MH04-CV-2281	1	10,000
720	23-Oct-16		2669	MH-04-GR-2361	1	10,000
721	26-Oct-16		5728	MH-04-HS-0865	1	10,000
722	27-Oct-16		5731	MH-04-HS-0865	1	10,000
723	29-Oct-16		4449	MH47-Y-4265	1	10,000
724	02-Nov-16	Bill-982	1585	MH04-CV-2281	1	10,000
725	04-Nov-16		5733	MH-04-HS-0865	1	10,000
726	06-Nov-16		4452	MH47-Y-4265	1	10,000
727	08-Nov-16		2671	MH-04-GR-2361	1	10,000
728	09-Nov-16		1588	MH04-CV-2281	1	10,000
729	11-Nov-16		1591	MH04-CV-2281	1	10,000
730	13-Nov-16		4456	MH47-Y-4265	1	10,000
731	15-Nov-16		5735	MH-04-HS-0865	1	10,000
732	17-Nov-16		5739	MH-04-HS-0865	1	10,000
733	19-Nov-16		2673	MH-04-GR-2361	1	10,000
734	21-Nov-16		1595	MH04-CV-2281	1	10,000
735	23-Nov-16		2675	MH-04-GR-2361	1	10,000
736	25-Nov-16		5741	MH-04-HS-0865	1	10,000
737	27-Nov-16		5743	MH-04-HS-0865	1	10,000
738	28-Nov-16		4458	MH47-Y-4265	1	10,000
739	30-Nov-16		5746	MH-04-HS-0865	1	10,000
740	02-Dec-16	Bill-983	1599	MH04-CV-2281	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
741	03-Dec-16		1605	MH04-CV-2281	1	10,000
742	05-Dec-16		5748	MH-04-HS-0865	1	10,000
743	07-Dec-16		4460	MH47-Y-4265	1	10,000
744	09-Dec-16		2677	MH-04-GR-2361	1	10,000
745	10-Dec-16		5752	MH-04-HS-0865	1	10,000
746	13-Dec-16		4463	MH47-Y-4265	1	10,000
747	15-Dec-16		2679	MH-04-GR-2361	1	10,000
748	17-Dec-16		1612	MH04-CV-2281	1	10,000
749	19-Dec-16		1618	MH04-CV-2281	1	10,000
750	21-Dec-16		5754	MH-04-HS-0865	1	10,000
751	23-Dec-16		4467	MH47-Y-4265	1	10,000
752	25-Dec-16		2681	MH-04-GR-2361	1	10,000
753	27-Dec-16		1623	MH04-CV-2281	1	10,000
754	29-Dec-16		1629	MH04-CV-2281	1	10,000
755	02-Jan-17	Bill-984	5756	MH-04-HS-0865	1	10,000
756	04-Jan-17		5758	MH-04-HS-0865	1	10,000
757	06-Jan-17		2683	MH-04-GR-2361	1	10,000
758	08-Jan-17		1633	MH04-CV-2281	1	10,000
759	09-Jan-17		2685	MH-04-GR-2361	1	10,000
760	11-Jan-17		5761	MH-04-HS-0865	1	10,000
761	13-Jan-17		5763	MH-04-HS-0865	1	10,000
762	14-Jan-17		4469	MH47-Y-4265	1	10,000
763	16-Jan-17		1637	MH04-CV-2281	1	10,000
764	18-Jan-17		1642	MH04-CV-2281	1	10,000
765	20-Jan-17		5765	MH-04-HS-0865	1	10,000
766	21-Jan-17		4471	MH47-Y-4265	1	10,000
767	23-Jan-17		2687	MH-04-GR-2361	1	10,000
768	25-Jan-17		1645	MH04-CV-2281	1	10,000
769	27-Jan-17		1649	MH04-CV-2281	1	10,000
770	29-Jan-17		4476	MH47-Y-4265	1	10,000
771	01-Feb-17	Bill-985	5767	MH-04-HS-0865	1	10,000
772	02-Feb-17		5768	MH-04-HS-0865	1	10,000
773	04-Feb-17		2689	MH-04-GR-2361	1	10,000
774	06-Feb-17		1661	MH04-CV-2281	1	10,000
775	08-Feb-17		2691	MH-04-GR-2361	1	10,000
776	10-Feb-17		5775	MH-04-HS-0865	1	10,000
777	12-Feb-17		5778	MH-04-HS-0865	1	10,000
778	14-Feb-17		4479	MH47-Y-4265	1	10,000
779	15-Feb-17		5780	MH-04-HS-0865	1	10,000
780	17-Feb-17		1667	MH04-CV-2281	1	10,000
781	19-Feb-17		1673	MH04-CV-2281	1	10,000
782	21-Feb-17		5783	MH-04-HS-0865	1	10,000
783	23-Feb-17		4483	MH47-Y-4265	1	10,000
784	25-Feb-17		2693	MH-04-GR-2361	1	10,000
785	27-Feb-17		5786	MH-04-HS-0865	1	10,000
786	01-Mar-17	Bill-986	4486	MH47-Y-4265	1	10,000
787	03-Mar-17		2695	MH-04-GR-2361	1	10,000
788	05-Mar-17		1676	MH04-CV-2281	1	10,000
789	06-Mar-17		1679	MH04-CV-2281	1	10,000
790	08-Mar-17		5789	MH-04-HS-0865	1	10,000
791	10-Mar-17		4489	MH47-Y-4265	1	10,000
792	11-Mar-17		2697	MH-04-GR-2361	1	10,000
793	13-Mar-17		1682	MH04-CV-2281	1	10,000
794	15-Mar-17		1687	MH04-CV-2281	1	10,000
795	17-Mar-17		4490	MH47-Y-4265	1	10,000
796	18-Mar-17		5793	MH-04-HS-0865	1	10,000
797	21-Mar-17		5794	MH-04-HS-0865	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
798	23-Mar-17		2699	MH-04-GR-2361	1	10,000
799	25-Mar-17		5796	MH-04-HS-0865	1	10,000
800	27-Mar-17		4492	MH47-Y-4265	1	10,000
801	29-Mar-17		2705	MH-04-GR-2361	1	10,000
802	02-Apr-17	Bill-987	4496	MH47-Y-4265	1	10,000
803	04-Apr-17		2706	MH-04-GR-2361	1	10,000
804	06-Apr-17		1691	MH04-CV-2281	1	10,000
805	08-Apr-17		1696	MH04-CV-2281	1	10,000
806	10-Apr-17		5798	MH-04-HS-0865	1	10,000
807	12-Apr-17		4503	MH47-Y-4265	1	10,000
808	14-Apr-17		2709	MH-04-GR-2361	1	10,000
809	16-Apr-17		1701	MH04-CV-2281	1	10,000
810	17-Apr-17		1706	MH04-CV-2281	1	10,000
811	19-Apr-17		5803	MH-04-HS-0865	1	10,000
812	21-Apr-17		2712	MH-04-GR-2361	1	10,000
813	22-Apr-17		5806	MH-04-HS-0865	1	10,000
814	24-Apr-17		4509	MH47-Y-4265	1	10,000
815	26-Apr-17		2715	MH-04-GR-2361	1	10,000
816	28-Apr-17		5709	MH-04-HS-0865	1	10,000
817	29-Apr-17		4515	MH47-Y-4265	1	10,000
818	01-May-17	Bill-988	2718	MH-04-GR-2361	1	10,000
819	04-May-17		1713	MH04-CV-2281	1	10,000
820	06-May-17		4519	MH47-Y-4265	1	10,000
821	08-May-17		2720	MH-04-GR-2361	1	10,000
822	11-May-17		5813	MH-04-HS-0865	1	10,000
823	12-May-17		4523	MH47-Y-4265	1	10,000
824	14-May-17		2722	MH-04-GR-2361	1	10,000
825	16-May-17		1718	MH04-CV-2281	1	10,000
826	18-May-17		1723	MH04-CV-2281	1	10,000
827	20-May-17		5819	MH-04-HS-0865	1	10,000
828	22-May-17		4526	MH47-Y-4265	1	10,000
829	24-May-17		2724	MH-04-GR-2361	1	10,000
830	25-May-17		1729	MH04-CV-2281	1	10,000
831	27-May-17		1732	MH04-CV-2281	1	10,000
832	29-May-17		4528	MH47-Y-4265	1	10,000
833	02-Jun-17	Bill-989	5825	MH-04-HS-0865	1	10,000
834	04-Jun-17		2726	MH-04-GR-2361	1	10,000
835	06-Jun-17		5826	MH-04-HS-0865	1	10,000
836	08-Jun-17		4533	MH47-Y-4265	1	10,000
837	10-Jun-17		2728	MH-04-GR-2361	1	10,000
838	12-Jun-17		5828	MH-04-HS-0865	1	10,000
839	13-Jun-17		4537	MH47-Y-4265	1	10,000
840	15-Jun-17		2730	MH-04-GR-2361	1	10,000
841	17-Jun-17		1736	MH04-CV-2281	1	10,000
842	18-Jun-17		1741	MH04-CV-2281	1	10,000
843	20-Jun-17		5830	MH-04-HS-0865	1	10,000
844	22-Jun-17		4539	MH47-Y-4265	1	10,000
845	24-Jun-17		2732	MH-04-GR-2361	1	10,000
846	25-Jun-17		2734	MH-04-GR-2361	1	10,000
847	28-Jun-17		2736	MH-04-GR-2361	1	10,000
848	30-Jun-17		1747	MH04-CV-2281	1	10,000
849	02-Jul-17	Bill-990	1752	MH04-CV-2281	1	10,000
850	04-Jul-17		4545	MH47-Y-4265	1	10,000
851	06-Jul-17		5832	MH-04-HS-0865	1	10,000
852	08-Jul-17		5833	MH-04-HS-0865	1	10,000
853	10-Jul-17		2738	MH-04-GR-2361	1	10,000
854	12-Jul-17		5835	MH-04-HS-0865	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
855	14-Jul-17		4549	MH47-Y-4265	1	10,000
856	16-Jul-17		2740	MH-04-GR-2361	1	10,000
857	18-Jul-17		5839	MH-04-HS-0865	1	10,000
858	20-Jul-17		4551	MH47-Y-4265	1	10,000
859	22-Jul-17		2745	MH-04-GR-2361	1	10,000
860	24-Jul-17		1759	MH04-CV-2281	1	10,000
861	25-Jul-17		1765	MH04-CV-2281	1	10,000
862	27-Jul-17		5843	MH-04-HS-0865	1	10,000
863	29-Jul-17		4554	MH47-Y-4265	1	10,000
864	30-Jul-17		2748	MH-04-GR-2361	1	10,000
865	01-Aug-17	Bill-991	1771	MH04-CV-2281	1	10,000
866	03-Aug-17		2750	MH-04-GR-2361	1	10,000
867	05-Aug-17		2752	MH-04-GR-2361	1	10,000
868	06-Aug-17		1779	MH04-CV-2281	1	10,000
869	08-Aug-17		1782	MH04-CV-2281	1	10,000
870	10-Aug-17		4559	MH47-Y-4265	1	10,000
871	12-Aug-17		5849	MH-04-HS-0865	1	10,000
872	14-Aug-17		5851	MH-04-HS-0865	1	10,000
873	17-Aug-17		2755	MH-04-GR-2361	1	10,000
874	18-Aug-17		5855	MH-04-HS-0865	1	10,000
875	20-Aug-17		4562	MH47-Y-4265	1	10,000
876	22-Aug-17		2758	MH-04-GR-2361	1	10,000
877	24-Aug-17		5859	MH-04-HS-0865	1	10,000
878	26-Aug-17		4568	MH47-Y-4265	1	10,000
879	28-Aug-17		2759	MH-04-GR-2361	1	10,000
880	30-Aug-17		1788	MH04-CV-2281	1	10,000
881	02-Sep-17	Bill-992	5863	MH-04-HS-0865	1	10,000
882	04-Sep-17		4571	MH47-Y-4265	1	10,000
883	06-Sep-17		2761	MH-04-GR-2361	1	10,000
884	08-Sep-17		1793	MH04-CV-2281	1	10,000
885	10-Sep-17		5868	MH-04-HS-0865	1	10,000
886	12-Sep-17		4573	MH47-Y-4265	1	10,000
887	14-Sep-17		2763	MH-04-GR-2361	1	10,000
888	16-Sep-17		5870	MH-04-HS-0865	1	10,000
889	18-Sep-17		4576	MH47-Y-4265	1	10,000
890	19-Sep-17		2765	MH-04-GR-2361	1	10,000
891	21-Sep-17		1807	MH04-CV-2281	1	10,000
892	23-Sep-17		5873	MH-04-HS-0865	1	10,000
893	24-Sep-17		5875	MH-04-HS-0865	1	10,000
894	26-Sep-17		4579	MH47-Y-4265	1	10,000
895	28-Sep-17		5877	MH-04-HS-0865	1	10,000
896	30-Sep-17		4580	MH47-Y-4265	1	10,000
897	01-Oct-17	Bill-993	2767	MH-04-GR-2361	1	10,000
898	04-Oct-17		5881	MH-04-HS-0865	1	10,000
899	06-Oct-17		4583	MH47-Y-4265	1	10,000
900	08-Oct-17		2679	MH-04-GR-2361	1	10,000
901	10-Oct-17		1819	MH04-CV-2281	1	10,000
902	12-Oct-17		5883	MH-04-HS-0865	1	10,000
903	14-Oct-17		5886	MH-04-HS-0865	1	10,000
904	16-Oct-17		4586	MH47-Y-4265	1	10,000
905	18-Oct-17		2681	MH-04-GR-2361	1	10,000
906	20-Oct-17		1825	MH04-CV-2281	1	10,000
907	22-Oct-17		5889	MH-04-HS-0865	1	10,000
908	24-Oct-17		4589	MH47-Y-4265	1	10,000
909	26-Oct-17		5892	MH-04-HS-0865	1	10,000
910	28-Oct-17		4592	MH47-Y-4265	1	10,000
911	30-Oct-17		2683	MH-04-GR-2361	1	10,000



LIST OF WATER SUPPLY DETAILS OF NATHANI HEIGHTS, MUMBAI CENTRAL

Sr. No	Date	Bill No	Challan Number	Vehicle Number	No of Tanker	Qty Of Water
912	02-Nov-17	Bill-994	4596	MH47-Y-4265	1	10,000
913	04-Nov-17		2685	MH-04-GR-2361	1	10,000
914	05-Nov-17		1831	MH04-CV-2281	1	10,000
915	07-Nov-17		5896	MH-04-HS-0865	1	10,000
916	09-Nov-17		5898	MH-04-HS-0865	1	10,000
917	11-Nov-17		4599	MH47-Y-4265	1	10,000
918	12-Nov-17		2687	MH-04-GR-2361	1	10,000
919	14-Nov-17		1837	MH04-CV-2281	1	10,000
920	16-Nov-17		4603	MH47-Y-4265	1	10,000
921	18-Nov-17		2689	MH-04-GR-2361	1	10,000
922	20-Nov-17		1845	MH04-CV-2281	1	10,000
923	23-Nov-17		5900	MH-04-HS-0865	1	10,000
924	24-Nov-17		4609	MH47-Y-4265	1	10,000
925	26-Nov-17		5905	MH-04-HS-0865	1	10,000
926	28-Nov-17		4615	MH47-Y-4265	1	10,000
927	30-Nov-17		2691	MH-04-GR-2361	1	10,000
928	02-Dec-17	Bill-995	5908	MH-04-HS-0865	1	10,000
929	04-Dec-17		4619	MH47-Y-4265	1	10,000
930	06-Dec-17		2691	MH-04-GR-2361	1	10,000
931	07-Dec-17		1853	MH04-CV-2281	1	10,000
932	09-Dec-17		5913	MH-04-HS-0865	1	10,000
933	11-Dec-17		5917	MH-04-HS-0865	1	10,000
934	13-Dec-17		4624	MH47-Y-4265	1	10,000
935	15-Dec-17		2693	MH-04-GR-2361	1	10,000
936	17-Dec-17		1859	MH04-CV-2281	1	10,000
937	19-Dec-17		2695	MH-04-GR-2361	1	10,000
938	21-Dec-17		5919	MH-04-HS-0865	1	10,000
939	23-Dec-17		4629	MH47-Y-4265	1	10,000
940	25-Dec-17		2695	MH-04-GR-2361	1	10,000
941	26-Dec-17		1867	MH04-CV-2281	1	10,000
942	28-Dec-17		5921	MH-04-HS-0865	1	10,000
943	30-Dec-17		4633	MH47-Y-4265	1	10,000
Total Tankers					943	

