



RENT AGREEMENT

THIS RENT AGREEMENT EXECUTED at Gurugram on 03rd day of June, 2024 between Mrs. Saroj Manchanda w/o Late Sh. Sohan Lal Manchanda R/o House No.4/239, Shivaji Nagar, Near Anand Park, Gurugram, Haryana-122001 (Hereinafter called the FIRST PARTY) which expression shall unless excludes by or repugnant to the context include his/her/their heirs, executors, administrators, representatives and assigns of the one part.

AND

Mrs. Prashant Grover S/o Sh. Naresh Kumar Grover R/o Near Radha Krishan mandir, Mohalla Kailash Nagar, Narnaul, Mahendragarh, Haryana-123001 (Hereinafter called the SECOND PARTY) which expression shall unless excludes by or repugnant to the context include his/her/their heirs, executors, administrators, representatives and assigns of the other part.



WHEREAS the first party is the absolute owner & in possession of property consisting of 01 BHK situated at House No.4/239, 02nd-B Floor, Shivaji Nagar, Near Anand Park, Gurugram, Haryana-122001 (Hereinafter called the property/ premises).

NOW THESE WITNESS FOLLOWS AND AS UNDER:

1. That the Residential tenancy of the above premises shall commence (date of tenancy) from 01-06-2024 to 30-04-2025 for a period of 11 Months
2. That the Second party has to pay monthly rent of Rs 15,000/- (Rupees Fifteen Thousand Only) as an advance rent to the first party on or before 07th day of each English Calendar month.
3. That the second party has paid Rs 15,000/- (Rupees Fifteen Thousand Only) advances as security and which will be refunded at the time of vacating the premises after deducting arrears of the electricity unit charges any type of damages of the above said premises and the rent will be pay at the time of vacating premises.
4. That the second party will pay the, as per electricity meter reading (as per sub meter reading) and backup charges, maintenance charge raised by electricity department/ builder/ society to the respective authorities or behalf of first party.
5. That the second party will hand over the possession after vacation and damage of the structure, taps electricity points etc. the repair charges will be borne by the second party and will be deducted from security amount.
6. That Second party shall have no right, to make any additional alteration in it without the written permission from the First party.



7. That first party and his authorized representatives shall have full right to inspect said rented flat reasonable hours by giving fifteen days notice period.
8. That the above said premises shall be used for **Residential Purpose** only.
9. That the second party shall have no right to let out the whole or part of tenancy premises to any other person under his responsibility.
10. That the tenancy may be terminated after giving **One Month** notice in advance by the either of the party and the key will be handover.
11. That the tenant/second party shall not do or cause to be done any act or activities of illegal, immoral, un-social nature in the said premises and also will not create any nuisance to the neighborhood in any manner whatsoever.
12. That the tenancy can be mutually extended or renewed at the end of this tenancy period for another 11 Months with the increase of 10% after 11 months.

IN WITNESS WHEREOF the owner and the tenant have executed this agreement on the day month and year first above written in the presence of the following Witnesses:

Signature of the Witness:-

1.



Signature of the First Party

2



Signature of the Second Party

ATTESTED

RAM NIWAS MALIK, ADVOCATE
NOTARY, GURUGRAM (HR.) INDIA

भारत सरकार
Government of India

प्रशान्त ग्रोवर
Prashant Grover
जनम तिथि/DOB: 12/06/1991
पुरुष/ MALE

6645 4032 2913
VID: 9190 6353 5270 8251

मेरा आधार, मेरी पहचान

Prashant Grover
Self Attested

भारत सरकार
Unique Identification Authority of India

पता:
S/O: नरेश कुमार ग्रोवर, रक्षा कृष्ण मंदिर के पास,
महाशिला कैलाश नगर, नरनोद, महेंद्रगढ़,
हरियाणा - 123001

Address:
S/O: Nareesh Kumar Grover, Near Radha
Krishan Mandir, Mohalla Kailash Nagar,
Narnaul, Mahendragarh,
Haryana - 123001

6645 4032 2913
VID: 9190 6353 5270 8251

QR Code with Photograph



MAHA LUXMI INDANE GAS SERVICE (0000270885)

MAHA LUXMI INDANE GAS SERVICE

Address: 433/8, NEW COLONY, MADANPURI ROAD,
GURGAON - - - 122001

GSTN :: 06AWWPS9644J1ZF

PH.NO :: 180023333555

E-mail :: mahaluxmiindanegasservice@gmail.com



TAX INVOICE

CUSTOMER DETAILS

Name Prashant Grover
Address H.NO-4/239 , 2ND FLOOR , SHIVAJI
NAGAR
GURUGRAM , GURGAON , - - 122001
GSTN :: -

ORDER DETAILS

Order No 2-003978766077
Order Date 05/08/2024 21:39:01
Order Status Completed
Order Type Refill Order

INVOICE DETAILS

Tax Invoice No	5-104357123471	Consumer No	7093356791
Tax Invoice Date	05/08/2024 21:49:05	Connection Type	Double Bottle Connection
Distributor Serial No	270885253100060794	Relationship ID	7000000093356791
Consumer Category	Domestic	Generated On.	17/08/2024 12:26:53

Product	Quantity	Price
14.2 Kg LPG Cylinder - Filled	1	EA Price 772.857 CGST 19.321 SGST 19.321 Final Price 811.5 Amount Paid (Digital) 811.5
**This is a computer generated document and needs no signatures.		Net Due(*Amount Payable includes Delivery Charges) 0

"Your Safety is our Priority". In case of Emergency call 1906. Customer Service Cell: 8278351142

For any complaints/Queries call: 1800-233-3555 (TOLL-FREE). Now Book and Pay online through IndianOil One mobile app or <https://cx.indianoil.in> portal



Parents back home,
Spouse in another city,
Friend in a tight spot.

Indane
FAMILY CONNECT

Book refills for family and friends. From anywhere.





MAHA LUXMI INDANE GAS SERVICE (0000270885)

MAHA LUXMI INDANE GAS SERVICE

Address: 433/8, NEW COLONY, MADANPURI ROAD,
GURGAON --- 122001

GSTN :: 06AWWPS9644J1ZF

PH.NO :: 180023333555

E-mail :: mahaluxmiindanegasservice@gmail.com



TAX INVOICE

CUSTOMER DETAILS

Name Prashant Grover
Address H.NO-4/239 , 2ND FLOOR , SHIVAJI
NAGAR
GURUGRAM , GURGAON , - - 122001
GSTN :: -

ORDER DETAILS

Order No 2-003884552147
Order Date 29/06/2024 09:52:02
Order Status Completed
Order Type Refill Order

INVOICE DETAILS

Tax Invoice No	5-104250885701	Consumer No	7093356791
Tax Invoice Date	29/06/2024 10:02:11	Connection Type	Double Bottle Connection
Distributor Serial No	270885253100041291	Relationship ID	7000000093356791
Consumer Category	Domestic	Generated On.	17/08/2024 12:27:42

Product	Quantity	Price
14.2 Kg LPG Cylinder - Filled	1	EA Price 772.857 CGST 19.321 SGST 19.321 Final Price 811.5 Amount Paid (Digital) 811.5
**This is a computer generated document and needs no signatures.		Net Due(*Amount Payable includes Delivery Charges) 0

"Your Safety is our Priority". In case of Emergency call 1906. Customer Service Cell: 8278351142

For any complaints/Queries call: 1800-233-3555 (TOLL-FREE). Now Book and Pay online through IndianOil One mobile app or <https://cx.indianoil.in> portal



Parents back home,
Spouse in another city,
Friend in a tight spot.

Indane
FAMILY CONNECT

Book refills for family and friends. From anywhere.

