



ଓଡ଼ିଶା | ओडिशा | ODISHA

HOUSE RENT AGREEMENT

41AA 971304

This agreement is made on this 18<sup>th</sup> day of May 2018

Between

I, Subhagya Kumar Majhi, aged about 30 years, S/o- Binod Kumar Majhi, At- Arya Vihar, PO/PS – Talcher, Dist.- Angul, Odisha, (Hereinafter called the 1<sup>st</sup> party)

And

I, Narayan Nahak, Aged about 28 years, S/o-Bhaskar Nahak, At/Po- Phulta, Via – Gosani Nuagaon, PS - Berhampur, Dist.- Ganjam, Odisha, at present C/o- Subhagya Kumar Majhi, At- Arya Vihar, PO/PS – Talcher, Dist.- Angul, Odisha, (Hereinafter called the 2<sup>nd</sup> party)

Whereas, the first party is the owner in possession of one residential house situated in above mentioned address and the Second Party is residing on rental basis since last 1 (one) yrs in the house of the first party.

That, this is an authentic residential proof of the second party that he is residing in the house of the first party, paying the house rent of Rs.3000/- (Rupees three thousand) only regularly to the first party.

Witnesses

1.

2.

Identified by me.

M.P. Agrawal  
Advocate, Talcher

Kumuda Ranjan Mishra  
Notary, Talcher  
Govt. of Odisha  
Regd. No. ON-37/2004

*Subhagya Kumar Majhi*

By the 1<sup>st</sup> Party

*N. Nahak*

By the 2<sup>nd</sup> party

Ar

4/10/18

Dr. Mahapatra

A. V. Singh

N. Nahak

3/8/2018  
DEBADATTA PRADHAN

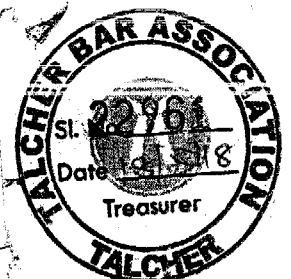
Stamp Vender  
Talcher



N.R. No. 2552 Date 8/8/2018

This deed on Arach comprising  
one sheet executed by Sushil Kumar  
being identified by A. V. Singh  
readover & explained the contents of this deed to  
the executant who admitted to be correct and  
I do attested the same today this the 18/5/2018  
Day of ... 20 at ...  
under my official seal and signature

18/5  
Kumuda Ranjan Mishra  
Notary, Talcher  
Govt. of Odisha  
Regd. No. ON-37/2004



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www.odishaonline.gov.in  
**CESU ELECTRICITY BILL**

BILL MONTH: Mar-2018  
BILL DT : 11/03/2018 10:19 AM  
BILL NO : 11032018101938  
BILLED FOR: 1 MONTH  
DIV : Talcher  
SUB DIV : Talcher  
SECTION : TALCHER  
SBM NO : e63074

CONS A/C NO : 000003225425

CUST ID :  
OA NO : 009-TR-7434  
INST NO : TED0006  
MTR SL NO : 0002888627  
MTR BOX NO :  
MTR OWNER : Customer  
MAKE : Unknown  
METER MF : 1  
NAME: SOUBHAGYA KU MAJHI  
ADDRS: ARYA BIHAR  
USAGE :  
I (AT: DDM1 (1b) CD: 1 S KW  
MD : 0 KW  
AVG. UNITS: 0.00

|      | RDG  | DATE       | SIS |
|------|------|------------|-----|
| PRES | 2852 | 11/03/2018 | OK  |
| PREV | 2633 | 16/02/2018 | OK  |

UNITS ADVANCED: 219  
BILL BASIS: Actual

|                        |               |
|------------------------|---------------|
| MFC/CUST CHRG :        | 40.00         |
| EC1 50.00 @ 2.50       | 125.00        |
| EC2 150.00 @ 4.30      | 645.00        |
| EC3 19.00 @ 5.30       | 100.70        |
| EC4 0.00 @ 5.70        | 0.00          |
| ENERGY CHRG            | 870.70        |
| ED CHRG                | 34.83         |
| DPS CHRG               | 0.00          |
| METER RENT             | 0.00          |
| <b>PRES. BILL AMT:</b> | <b>945.53</b> |

|                |         |
|----------------|---------|
| PREV FY ARRS : | 49.79   |
| CURR FY ARRS : | 1913.02 |
| ADJUSTMENTS :  | 0.00    |
| RECON. CHRG :  | 0.00    |

|                         |                |
|-------------------------|----------------|
| TOTAL AMOUNT :          | 2908.34        |
| REBATE :                | 21.90          |
| <b>TOTAL BY DUE DT:</b> | <b>2886.00</b> |
| ROUNDED UPTO :          | -0.44          |

REBATE DATE : 26/03/2018

|                         |                |
|-------------------------|----------------|
| <b>PAY AFT DUE DT :</b> | <b>2908.00</b> |
| ROUNDED UPTO :          | -0.34          |

**LAST PAYMENT DETAILS**

AMT 1: 0.00 DATE:  
BNO. RNO:  
AMT 2: 0.00 DATE:  
BNO. RNO:  
AMT 3: 0.00 DATE:  
BNO. RNO:

Toll Free Number : 18002701445  
Toll Number : 7077720175

CONS SIGN

Pay to: Billed and paid  
Bill to: Billed and paid  
Bill to: Billed and paid