

Amarante Co-operative Housing Society Ltd

Plot No 4 Kalamboli, Navi Mumbai - 410218, Maharashtra
 Regn. No.: NBOM/CIDCO/HSG(TC)7049/JTR/YEAR 2017-2018
 GSTIN : 27AAJAA0159J1ZQ State Code : 27
 PAN No. : AAJAA0159J TAN No. : PNEA30996A

Maintenance Bill (TAX INVOICE)

Oct-Dec 2022

To : Harish Kumar Madan & Sonia Harish Madan
From Address : 17-901, Plot No 4 Kalamboli, Navi Mumbai - 410218
Mobile No. : +919930994127
Email : madaan.harish@gmail.com

Area : 1094 Sqft
Mobile No. : +919930994127

Bill No. : 22-23/10-12/0764

Bill Date : 15 October 2022

Due Date : 15 November 2022

Total Arrears

Prev. Balance	-	Payments	+	Adjustment	=	Total arrears	{	Principal	+	Interest	}
25,395.00		0.00		0.00		25,395.00	{	24,734.00	+	661.00	}

Net Payable

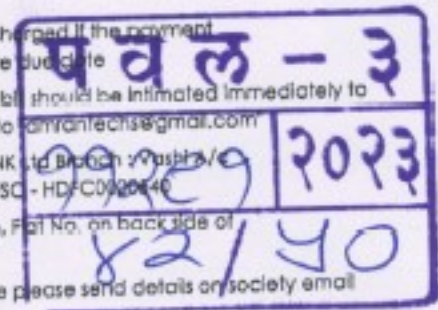
Total Arrears	+	Current Charges (Including Interest)	=	Net Payable	{	Principal	+	Interest	}
25,395.00		11,109.00		36,504.00	{	34,773.00	+	1,731.00	}

Current Charges

Notes

Particulars	SAC Code	Amount
Maintenance Charges	999599	7,111.00
Water Fund	999599	684.00
Electricity Fund	999599	2,051.00
Gas Fund A (GST Not Applicable/Exemption)		9,846.00
Current Interest	999599	1,070.00
Gas Fund B1 (GST Applicable)		1,070.00
	Add : CGST @ 9%	96.30
	Add : SGST @ 9%	96.30
	Round off	0.40
Gas Fund B2 (Charges Including GST)		1,263.00
Total Current Charges (A+B2)		11,109.00

- The Payment of Bill must be made by payees A/c Cheque or online mode only drawn in favour of "Amarante CHS Ltd"
- Interest @ 21% will be charged if the payment is not made on or before due date
- Any discrepancy to this bill should be intimated immediately to Society office or email to amvanchs@gmail.com
- Our Bankers - HDFC BANK Ltd Branch - Vashi / No. 50200 04629 8907 IFSC - HDFC0000540
- Please write your Name, Flat No. on back side of Cheque
- If online payment made please send details on society email address
- This bill is not a valid documents for claiming ownership / membership of the flat for any the purposes



Receipt

As per our records, there are no receipts for Flat 17-901 during the current period.

This is a computer generated bill and receipt, therefore no signature is required.

Payable Amount : 36,504.00 /-
 Due Date : 15 November 2022

ONLINE
<https://pay.zipgrid.com/?pin=CYTIA17-9013FCB93>

NEFT
 A/C - 50200046298907 , IFSC - HDFC0000540
 HDFC BANK Ltd Branch , Vashi
 Amarante Co-operative Housing Society Ltd

CHEQUE
 Issue cheque in favor of Amarante Co-operative Housing Society Ltd
 and attach the slip with details filled in

Pay to : **CYTIA17-9013FCB93**

Pay Amount : _____

Chq No./Trans.ID. : _____

Chq./Trans.Date : _____

ZIPGR

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