

EMGEE GREENS CO-OPERATIVE HOUSING SOCIETY LTD.

REGN NO. MUM/WF-F-N/HSG/(TC)/9077/2010-11 DATED: 14-2-2011
MTV Road, Near Dosti Estate Wadala (East), Mumbai-400037.GSTIN 27AAAAAE4159M1ZH
Email : societyoffice.emgee@gmail.com Ph : 02224172502

TAX INVOICE**BILL FOR THE MONTH OF 1-Aug-2023 To 31-Aug-2023****MR. C 602 T BALAKRISHNAN AND KAVITHA MENON****BILL NO. : 661/23-24****FLAT NO.:** C602**SQ.FEET:** 456**DUE DATE :** 20-8-2023**BILL DATE:** 1-8-2023

Sr.	PARTICULARS	GST%	AMOUNT
1	Maintenance Fee		4,000.00
2	Repair Fund (456.00 Sq. Ft. X Rs. 0.15 / month)		68.00
3	Sinking Fund (456.00 Sq. Ft. X Rs. 0.05 / month)		23.00
4	Education & Training Fund (Rs 10/- per month)		10.00
5	Emergency / Contingency Fund		1,000.00
TOTAL			5,101.00
PRINCIPAL ARREARS:			
INTEREST ARREARS:			
ADD: INTEREST			
ARREARS			
ADVANCE			400.00
GRAND TOTAL			₹ 4,701.00

Amount in Words : Rs. Four Thousand Seven Hundred One Only**NOTE:****E. & O.E.**

1. Payment should be made in favour of Emgee Greens Co-Operative Housing Society Ltd. & A/c PAYEE ONLY.
2. Payment must be made on or before due date of every month. No post dated cheques are accepted.
3. Interest @18% p.a. will be charged on delayed payments.
4. Members are requested to write their name, wing, flat, bill no., date on the reverse of the chq. Or mail us the screen shot of IMPS/NEFT/Bank Transfer payment at societyoffice.emgee@gmail.com
5. Receipt will be issued with the next month bill.
6. The monthly maintenance has been increased from Rs. 3600/- to Rs. 4000/- as per general body decision in the ratio 49:12 as per agenda number 4 of the 10th AGM held on 31/03/2021
7. Monthly maintenance is equally divided unit wise between 135 units (131 flats + 4 shops)
8. Bank Details for Online Transfer or NEFT : Bank Name : Union Bank of India, A/c No. 583502010003463, IFSC Code : UBIN0558354, Branch : Wadala (E).
9. Emergency / Contingency Fund by collection of Rs. 1000 per month for a period of 1 year, which was created to meet the growing Legal and Civil expenses as decided by Majority vide Agenda No. 6 of the 11th AGM of EMGEE GREENS CHSL held on 27/03/2022

SOCIETY'S GSTIN : 27AAAAAE4159M1ZH

FOR EMGEE GREENS CO-OPERATIVE HOUSING SOCIETY LTD.

MEMBER'S GSTIN :**SAC :**

HON.SECRETARY/HON.TREASURER

EMGEE GREENS CO-OPERATIVE HOUSING SOCIETY LTD.

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RECEIPT**RECEIPT NO:** 322**DATED:** 20-Jul-2023

RECEIVED WITH THANKS FROM C 602 T BALAKRISHNAN AND KAVITHA MENON [Wing CC602]

SUM OF RS. FIVE THOUSAND FIVE HUNDRED SEVENTY THREE ONLY BY CHEQUE NO. NEFT

DT. 20-Jul-2023 DRAWN ON

₹ 5,573.00

(Subject to Realization of Cheque)

FOR EMGEE GREENS CO-OPERATIVE HOUSING SOCIETY LTD.

HON.SECRETARY/HON.TREASURER

THIS IS A COMPUTER GENERATED INVOICE