

# JEWEL TOWERS CO-OPERATIVE HOUSING SOCIETY LTD.

Registration No. MUM/ WHE/ HSG/ (TC) 15281 Dated: 20/11/2012

C.T.S. NO. 4919 TO 4945 & 4968, VILLAGE KOLE KALYAN, MANIPADA ROAD, SANTACRUZ (EAST), MUMBAI 400 098

## BILL

Unit No. : B 508 Unit Area : 38.05 SqFt Unit Type : N/A Bill No. : 295  
Name : Hari Krishna Exports Pvt Ltd. Bill Date : 01/10/2023  
Bill For : October, November, December 2023 Due Date : 15/11/2023  
Wing : B Floor No : N/A

Sr.	Particulars Of Charges	Amount
1	Utilities & Service Charges	6,300.00
2	Water Charges	315.00
3	Sinking Fund	921.00
4	Repairs Fund	2,763.00
5	Insurance Premium	81.00
6	2 Wheeler Charges	300.00
7	4 Wheeler Charges	600.00
8	Cycle Charges	150.00
E.&O.E.	Sub Total	11,430.00
	Adjustment Credit/Rebate	0.00
	Interest On Arrears	0.00
	Previous Arrears	
	Principal	0.00
	Interest	0.00
	<b>Total Due Amount and Payable</b>	<b>₹ 11,430.00</b>

Rupees Eleven Thousand Four Hundred Thirty Only

### Notes:

- Cheque should be drawn in favour of "JEWEL TOWERS CHS LTD."
- For NEFT: SARASWAT BANK - KALINA A/c No. 510000000023978 IFSC CODE: SRCB0000369
- Interest @ 21% p.a will be charged on delay payment after Due date for entire period
- As per GR/ Govt Notification, PT tax for Area for less than 500 Sq ft is exempted from Jan 2022:
  - Considering that PT for 500 sq ft below flats are not charged from April 22 onwards
  - If incase any Credit received from BMC for the period from Jan 22 to Mar 22, will be adjusted in the future bills
- During current year BMC imposed Prop. Tax for FY 2019-20 for Area less 500Sq ft which has been charged to the Members

## R E C E I P T

Received with thanks from Hari Krishna Exports Pvt Ltd.

Details of payments received are as under: Period :- 01/07/2023 To 30/09/2023

Unit No: B 508

Receipt	Date	Chq No.	Chq Date	Bank & Branch	Towards bill no.	Amount
109	14/08/2023		14/08/2023		215, Bill Date: 01/07/2023	11,430.00
Rupees eleven thousand four hundred thirty only					Total :	11,430.00

( Subject to Realisation of Cheque )

For JEWEL TOWERS CO-OPERATIVE HOUSING SOCIETY LTD

Computer Generated Bill Requires No Signature

