

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. : **A 1001** Unit Area : **54.76** SqFt Unit Type : **N/A** Bill No. : **272**
Name : **Hari Krishna Exports Pvt Ltd** Bill Date : **01/10/2023**
Bill For : **October, November, December 2023** Due Date : **15/11/2023**
Wing : **A** Floor No : **N/A**

Sr.	Particulars Of Charges	Amount
1	Utilities & Service Charges	6,300.00
2	Water Charges	630.00
3	Sinking Fund	1,326.00
4	Repairs Fund	3,978.00
5	Insurance Premium	117.00
6	2 Wheeler Charges	900.00
7	4 Wheeler Charges	600.00
E.&O.E.		
Sub Total		13,851.00
Adjustment Credit/Rebate		0.00
Interest On Arrears		0.00
Previous Arrears		
Principal		0.00
Interest		0.00
Rupees Thirteen Thousand Eight Hundred Fifty One Only		
Total Due Amount and Payable		₹ 13,851.00

Notes:

- Cheque should be drawn in favour of "JEWEL TOWERS CHS LTD."
- For NEFT: SARASWAT BANK - KALINA A/c No. 51000000023978 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: **A 1001**

Receipt	Date	Chq No.	Chq Date	Bank & Branch	Towards bill no.	Amount
107	14/08/2023		14/08/2023		192, Bill Date: 01/07/2023	13,851.00
Rupees thirteen thousand eight hundred fifty-one only						Total : 13,851.00

(Subject to Realisation of Cheque)

For JEWEL TOWERS CO-OPERATIVE HOUSING SOCIETY LTD

Computer Generated Bill Require No Signature

