

# Vastu Heights Co-operative Housing Society Ltd.

## Maintenance Bill (TAX INVOICE)

Sundervan Complex, Andheri (West), Mumbai, 400053  
Regn. No.: BOM/WKW/HSG/(TC)12933 OF 2005-06 Dated 26-04-2005  
GSTIN : 27AAAAY3869P1ZN State Code : 27  
PAN No. : AAAAY3869P TAN No. : MUMV12123G

November 2023

Name : Richa Naresh Jain  
Delivery Address : 601, Vastu Height Co-Op.Hsg. Society Sundaram Complex, Andheri (W) Mumbai-400053  
GSTIN :  
Email : richajain8@gmail.com  
Mobile No. : 9819729321

Bill No. : 23-24/11/0011

Bill Date : 29 October 2023

Due Date : 13 November 2023

### Total Arrears

Prev. Balance	-	Payments	+	Adjustment	=	Total arrears	{	Principal	+	Interest	}
30,476.00		0.00		0.00		30,476.00	{	30,476.00	+	0.00	}

### Net Payable

Total Arrears	+	Current Charges	=	Net Payable	{	Principal	+	Interest	}
30,476.00		7,619.00		38,095.00	{	38,095.00	+	0.00	}

### Current Charges

Particulars	SAC Code	Amount
Municipal Tax		1,702.00
Water Charges		640.00
Maintenance Charges	999599	4,469.00
Repair Fund	999599	606.00
Sinking Fund	999599	202.00
<b>Total Current Charges</b>		<b>7,619.00</b>

### Notes

- Discrepancies, if any, to be notified within 4 Days and payment to be made before Due date of the month.
- Payment received after due date shall be subject to interest @ 15%p.a. for the entire month.
- In case of payments through cheque, kindly mention name, mobile no. & flat no. at the back of the cheque.
- Also, for any issues, queries, feedback, and complaints or just to say Hi!, please write in to us at vastuheights@zipgrid.com
- Receipts received till 26-09-2023 are considered for current month billing.
- Current Interest includes charges for Late payment and Non payment of amount due.
- Please use your registered gmail account to login at <https://app.zipgrid.com> and check your bills, past payments and initiate online payment

### Receipt

As per our records, there are no receipts for Flat 601 during the current period.

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

Please Pay **Rs. 38,095.00 /-**  
Before **13 November 2023**

#### ONLINE PAYMENT BY NEFT/RTGS

Vastu Heights Co-operative Housing Society Ltd.  
BANK OF BARODA, LOKHANDWALA COMPLEX  
A/C - 31220100015859, IFSC - BARB0LOKHAN

Pay Pin : **VASH601B925E3**

Pay Amount : \_\_\_\_\_

Chq No./Trans.ID. : \_\_\_\_\_

Chq /Trans.Date : \_\_\_\_\_

#### CHEQUE

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

# Vastu Heights Co-operative Housing Society Ltd.

## Maintenance Bill (TAX INVOICE)

Sundervan Complex, Andheri (West), Mumbai, 400053  
Regn. No.: BOM/WKW/HSG/(TC)12933 OF 2005-06 Dated 26-04-2005  
GSTIN : 27AAAAY3869P1ZN State Code : 27  
PAN No. : AAAAY3869P TAN No. : MUMV12123G

November 2023

Name : Mr. Naresh D. Jain  
Delivery Address : 602, Vastu Height Co-Op.Hsg. Society Sundaram Complex, Andheri (W) Mumbai-400053  
GSTIN :  
Email : nareshjain8@gmail.com Mobile No. : 9819729321

Bill No. : 23-24/11/0012

Bill Date : 29 October 2023

Due Date : 13 November 2023

### Total Arrears

Prev. Balance	-	Payments	+	Adjustment	=	Total arrears	{	Principal	+	Interest	}
16,824.00		0.00		0.00		16,824.00	{	16,824.00	+	0.00	}

### Net Payable

Total Arrears	+	Current Charges	=	Net Payable	{	Principal	+	Interest	}
16,824.00		4,206.00		21,030.00	{	21,030.00	+	0.00	}

### Current Charges

Particulars	SAC Code	Amount
Municipal Tax		939.00
Water Charges		353.00
Maintenance Charges	999599	2,467.00
Repair Fund	999599	335.00
Sinking Fund	999599	112.00
<b>Total Current Charges</b>		<b>4,206.00</b>

### Notes

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### Receipt

As per our records, there are no receipts for Flat 602 during the current period.

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

Please Pay **Rs. 21,030.00** /-  
Before **13 November 2023**

#### ONLINE PAYMENT BY NEFT/RTGS

Vastu Heights Co-operative Housing Society Ltd.  
BANK OF BARODA , LOKHANDWALA COMPLEX  
A/C - 31220100015859 , IFSC - BARB0LOKHAN

Pay Pin : **VASH602535672**

Pay Amount : \_\_\_\_\_

Chq No./Trans.ID. : \_\_\_\_\_

Chq /Trans.Date : \_\_\_\_\_

#### CHEQUE

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

# Vastu Heights Co-operative Housing Society Ltd.

## Draft Maintenance Bill (TAX INVOICE)

Sundervan Complex, Andheri (West), Mumbai, 400053  
Regn. No.: BOM/WKW/HSG/(TC) 12933 OF 2005-06 Dated 26-04-2005  
GSTIN : 27AAAAV3869P1ZN State Code : 27  
PAN No. : AAAAV3869P TAN No. : MUMV12123G

September 2023

Name : Richa Naresh Jain  
Delivery Address : 601, Vastu Height Co-Op.Hsg. Society Sundaram Complex, Andheri (W) Mumbai-400053  
GSTIN :  
Email : richajain8@gmail.com

Mobile No. : 9819729321

Bill No. : 23-24/09/0011

Bill Date : 28 August 2023

Due Date : 12 September 2023

Prev. Balance	Payments	Adjustment	Total arrears	Principal	Interest
15,238.00	0.00	0.00	15,238.00	15,238.00	0.00

Total Arrears	Current Charges	Net Payable	Principal	Interest
15,238.00	7,619.00	22,857.00	22,857.00	0.00

### Current Charges

Particulars	SAC Code	Amount
Municipal Tax		1,702.00
Water Charges		640.00
Maintenance Charges	999599	4,469.00
Repair Fund	999599	606.00
Sinking Fund	999599	202.00
<b>Total Current Charges</b>		<b>7,619.00</b>

### Notes

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- Receipts received till 25-07-2023 are considered for current month billing.
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### Receipt

As per our records, there are no receipts for Flat 601 during the current period.

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

Please Pay **Rs. 22,857.00** /-  
Before **12 September 2023**

**ONLINE PAYMENT BY NEFT/RTGS**  
Vastu Heights Co-operative Housing Society Ltd.  
BANK OF BARODA, LOKHANDWALA COMPLEX  
A/C - 31220100015859, IFSC - BARBLOKHAN

Pay Pin : **VASH601F8960C**

Pay Amount : \_\_\_\_\_

Chq No./Trans.ID. : \_\_\_\_\_

Chq /Trans.Date : \_\_\_\_\_

### CHEQUE

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

 ZIPGRID

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# Vastu Heights Co-operative Housing Society Ltd.

## Draft Maintenance Bill (TAX INVOICE)

Sundervan Complex, Andheri (West), Mumbai, 400053  
Regn. No.: BOM/WKW/HSG/(TC)12933 OF 2005-06 Dated 26-04-2005  
GSTIN : 27AAAAV3869P1ZN State Code : 27  
PAN No. : AAAAV3869P TAN No. : MUMV12123G

September 2023

Name : Mr. Naresh D. Jain  
Delivery Address : 602, Vastu Height Co-Op.Hsg. Society Sundaram Complex, Andheri (W) Mumbai-400053  
GSTIN :  
Email : nareshjain8@gmail.com

Mobile No. : 9819729321

Bill No. : 23-24/09/0012

Bill Date : 28 August 2023

Due Date : 12 September 2023

### Total Arrears

Prev. Balance	—	Payments	+	Adjustment	=	Total arrears	{	Principal	+	Interest	}
8,412.00		0.00		0.00		8,412.00	{	8,412.00	+	0.00	}

### Net Payable

Total Arrears	+	Current Charges	=	Net Payable	{	Principal	+	Interest	}
8,412.00		4,206.00		12,618.00	{	12,618.00	+	0.00	}

### Current Charges

Particulars	SAC Code	Amount
Municipal Tax		939.00
Water Charges		353.00
Maintenance Charges	999599	2,467.00
Repair Fund	999599	335.00
Sinking Fund	999599	112.00
<b>Total Current Charges</b>		<b>4,206.00</b>

### Notes

- Discrepancies, if any, to be notified within 4 Days and payment to be made before Due date of the month.
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### Receipt

As per our records, there are no receipts for Flat 602 during the current period.

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Please Pay **Rs. 12,618.00** /-  
Before **12 September 2023**

**ONLINE PAYMENT BY NEFT/RTGS**  
Vastu Heights Co-operative Housing Society Ltd.  
BANK OF BARODA, LOKHANDWALA COMPLEX  
A/C - 31220100015859, IFSC - BARB0LOKHAN

Pay Pin : **VASH6024A3924**

Pay Amount : \_\_\_\_\_

Chq No./Trans.ID. : \_\_\_\_\_

Chq /Trans.Date : \_\_\_\_\_

### CHEQUE

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 ZIPGRID

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GSTIN : 27AAAAV3869P1Z State Code : 27  
PAN No. : AAAAV3869P TAN No. : MUMV12123G

August 2023

Name : Richa Naresh Jain  
Delivery Address : 601, Vastu Height Co-Op.Hsg. Society Sundaram Complex, Andheri (W) Mumbai-400053  
GSTIN :  
Email : richajain8@gmail.com Mobile No. : 9819729321

Bill No. : 23-24/08/0011

Bill Date : 26 July 2023

Due Date : 10 August 2023

### Total Arrears

Prev. Balance	-	Payments	+	Adjustment	=	Total arrears	{	Principal	+	Interest	}
7,619.00		0.00		0.00		7,619.00	{	7,619.00	+	0.00	}

### Net Payable

Total Arrears	+	Current Charges	=	Net Payable	{	Principal	+	Interest	}
7,619.00		7,619.00		15,238.00	{	15,238.00	+	0.00	}

### Current Charges

Particulars	SAC Code	Amount
Municipal Tax		1,702.00
Water Charges		640.00
Maintenance Charges	999599	4,469.00
Repair Fund	999599	606.00
Sinking Fund	999599	202.00
<b>Total Current Charges</b>		<b>7,619.00</b>

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Please Pay **Rs. 15,238.00 /-**  
Before **10 August 2023**

**ONLINE PAYMENT BY NEFT/RTGS**  
Vastu Heights Co-operative Housing Society Ltd.  
BANK OF BARODA , LOKHANDWALA COMPLEX  
A/C - 31220100015859 , IFSC - BARBOLOKHAN

#### CHEQUE

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

Pay Pin : **VASH601327402**  
Pay Amount : \_\_\_\_\_  
Chq No./Trans.ID. : \_\_\_\_\_  
Chq /Trans.Date : \_\_\_\_\_

**ZIPGRID**

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August 2023

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Bill Date : 26 July 2023

Due Date : 10 August 2023

### Total Arrears

Prev. Balance	—	Payments	+	Adjustment	=	Total arrears	{	Principal	+	Interest	}
4,206.00		0.00		0.00		4,206.00	{	4,206.00	+	0.00	}

### Net Payable

Total Arrears	+	Current Charges	=	Net Payable	{	Principal	+	Interest	}
4,206.00		4,206.00		8,412.00	{	8,412.00	+	0.00	}

### Current Charges

Particulars	SAC Code	Amount
Municipal Tax		939.00
Water Charges		353.00
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### Receipt

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

Please Pay **Rs. 8,412.00** /-  
Before **10 August 2023**

**ONLINE PAYMENT BY NEFT/RTGS**  
Vastu Heights Co-operative Housing Society Ltd.  
BANK OF BARODA, LOKHANDWALA COMPLEX  
A/C - 31220100015859, IFSC - BARB0LOKHAN

Pay Pin : **VASH6026763A6**  
Pay Amount : \_\_\_\_\_  
Chq No./Trans.ID. : \_\_\_\_\_  
Chq/Trans.Date : \_\_\_\_\_

### CHEQUE

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

 ZIPGRID

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