

**OVAL CHS.LTD.**

Plot No.21 & 22, Sec 34-C, Kharghar, Navi Mumbai-410210  
 N.B.O.M./CIDCO/HSG(T.C)/8984/JTR/YEAR 2021-2022.  
 Email:ovalchs2022@gmail.com

**MAINTENANCE BILL INVOICE**

GSTIN : NA INVOICE DATE : 02-02-2024  
 PAN No. : NA INVOICE NO. : Oval7/FEB-24  
 DUE DATE : 29-02-2024

INVOICE TO : MRS.NEHA NAGNATH HANGARGE & MR.NAGNATH GANGARAM HA  
 FLAT NO. : OVAL-502  
 ADDRESS : Navi Mumbai  
 FLAT AREA : 1330.0 Sqft  
 MOBILE NO. : 9967408133  
 E-MAIL : nagnath.hangarge@gmail.com

Bill Period : 01-02-2024 to 29-02-2024

No. of Days : 29

Description of Services	Units	SAC Code	Rate (INR)	Amount
				Payable (INR)
SOCIETY SERVICE CHARGES	1330.0	-	2.26	3,006.00
SINKING FUND	1330.0	-	0.10	133.00
REPAIRS & MAINTENANCE FUND	1330.0	-	0.80	1,064.00
EDUCATION FUND	-	-	10.00	10.00
CIDCO SERVICE CHARGES	-	-	1.00	443.00
NON OCCUPANCY CHARGES	0	-	1.00	0.00
OTHER CHARGES	-	-	0.00	0.00
ADJUSTMENT AMOUNT	-	-	0.00	0.00
COURT FEES & LEGAL FEES FOR PROPERTY TAX-FEDERATION	-	-	0.00	0.00
2 wheeler parking charges	-	-	100.00	100.00
CGST @9%				0.00
SGST @9%				0.00
<b>Current Bill Amount (INR)</b>				<b>4,756.00</b>
Last month's outstanding (INR)				0.00
Cheque Dishonor Charges (INR)				0.00
<b>Payable Amount (INR)</b>				<b>4,756.00</b>

Amount in words : Four Thousand Seven Hundred Fifty Six Rupees Only

*Nagnath Hangarge*  
 5/2/2024

**Note :**

- 1) Please pay your previous dues and bills before due date.
- 2) All cheques must be drawn in favour of "OVAL CHS LTD". Write flat No on reverse of Cheque.
- 3) Please give your latest postal address, E-Mail, Phone Number at Society office. > Funds can be transferred to (SBI Bank) State Bank of India, Branch Sec-35-Kharghar.
- 4) A/c No.40901170335 (MICR-400002320), IFSC CODE: SBIN0015972 In case of NEFT it is mandatory to give the Transaction Nos along with the Flat Number & Name by
- 5) E-mail to the Society Office Email: ovalchs2022@gmail.com Society reserves its rights to make correction in this bill, if error detected.
- 6) Non-receipt of bill at your end can not be a reason for non-payment of charges on time. It is member's responsibility to pay the dues on time.

OVAL CHS  
 Signature:  
  
 Authorized Signatory