

shop A-2

3

Search

VRINDAVAN CO-OP. HSG. SOCIETY LTD

REGN NO. BOM/WT/HSG/TC/6723/1993 DATED: 1-4-1993
Mulund Goregaon Link Rd, Mulund(W), Mumbai - 400080

BILL FOR THE MONTH OF 1-Oct-2023 To 31-Dec-2023

VARSHA U RAO

SHOP NO.: A2

DUE DATE: 25-12-2023

BILL NO. : 169/23-24

BILL DATE: 1-12-2023

Sr.	PARTICULARS	AMOUNT
1	GENERAL MAINTENANCE CHARGES	2,100.00
2	MUNCIPAL TAX	5,680.00
3	MUNCIPAL TAX (STILT PARKING)	100.00
4	COMMON SERVICE CHARGES	2,682.00
5	SINKING FUND	51.00
6	REPAIR FUND	150.00
7	MAJOR REPAIR FUND	1,000.00
8	N A TAX	20.00
9	NON OCCUPANCY CHARGES	1,500.00
	TOTAL	13,283.00

PRINCIPAL ARREARS:
INTEREST ARREARS:

ADD: INTEREST
ARREARS
ADVANCE
GRAND TOTAL

₹ 13,283.00

Amount in Words : Rs. Thirteen Thousand Two Hundred Eighty Three Only

E. & O.E.

NOTE:

1. Payment should be made in favour of VRINDAVAN CHS LTD & A/c PAYEE ONLY.
2. Payment must be made on or before due date
3. Interest @21.00% 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.
5. NEFT TRANSFER IN SARASWAT BANK, SB A/c.158200100020146, IFSC : SRCB0000158

FOR VRINDAVAN CO-OP. HSG. SOCIETY LTD

HON. SECRETARY / TREASURER

VRINDAVAN CO-OP. HSG. SOCIETY LTD

RECEIPT

RECEIVED WITH THANKS FROM VARSHA U RAO [A2]

SUM OF RS. THIRTEEN THOUSAND TWO HUNDRED EIGHTY THREE ONLY

₹ 13,283.00

(Subject to Realization of Cheque)

Receipt No.	Date	Chq.No.	Chq.Dt.	Bank Name	Amount
63	23-Aug-2023		23-Aug-2023	NEFT TRANSFER	13,283.00
				Receipt Total:	13,283.00

Mem. Register No. A-2

Certificate 27

Vrindavan Co-op. Hsg. Soc. Ltd.

(BOM/WT/HSG/TC/6723/1993 5-5-1993)

MULUND LINK ROAD, MULUND (W), BOMBAY-400 080.

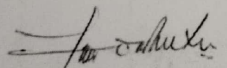
SHARE CERTIFICATE

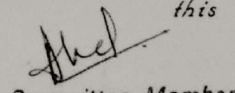
This is to Certify that MRS. PAYAL V. SACHDEV AND
MR. VISHAL R. SACHDEV
is/are the Registered Holder/s of FIVE fully paid-up
Shares Numbered 0131 to 0135 inclusive, of
Rs. FIFTY each in the above named VRINDAVAN CO-OP HSG. SOC. LTD.
subject to the Bye-laws thereof.

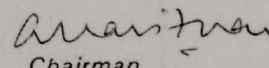
Given under the Common Seal of the
said

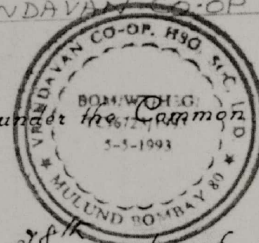
this 28th day of FEBRUARY 1994

Rs. 250/=


Hon. Secretary


Committee Member


Chairman

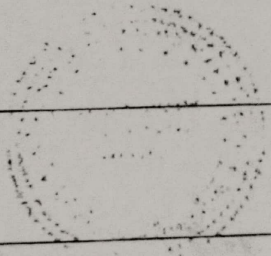


MEMORANDUM OF TRANSFERS OF THE WITHIN MENTIONED SHARES

Date of transfer	No of transfer	Ledger folio & Name & Address	Ref. No. of Transferee	Signature
------------------	----------------	-------------------------------	------------------------	-----------

13-8-2000

MRS VARSHA. V. RAU
003/D-7 KUNTHU APTS
SARVE DAYA WAREA, MULUND (W)
MUMBAI-400080





बृहन्मुंबई महानगरपालिका
करनिर्धारण व संकलन खाते

"A" Building
182842

बृहन्मुंबई महानगरपालिका अधिनियम, 1888 मधील कलम 200 अन्वये बजावण्यात आलेले मालमत्ता कराचे देयक.

लेखा क्रमांक TX0317340790000	मालमत्ता वर्ष 2022-2023	देयक क्रमांक 202210BIL16788322 202220BIL16788323	देयक दिनांक 01/10/2022
पत्रकाराचे नाव व पत्ता : M/S GADRAI TIN FACTORY C/O SECY VRINDAVAN, CO-OP HSG SOC LTD MULUND, GOREGAON LINK ROAD MULUND WEST MUMBAI 80		पत्रक - Asstt. Assessor & Collector, T Ward, Municipal Office Building, Room No 7 & 9, Ground Floor, Lala Devi Dayal Marg, Mulund (West), Mumbai - 400 080. ईमेल - bact.ac@mcmgm.gov.in दूरध्वनी क्र. 22 2564 5290 Ext.313	

मालमत्ता क्रमांक, बदलित क्रमांक इमारतीचे नाव/चिग, सी.टी.एम क्र. / प्लॉट क्र., गावाचे नाव, मार्ग क्र., मार्गाचे नाव, ट्रिफेज, मालमत्तेचे वर्णन, करदात्याची नावे.
3585(16C) S NO 55 PT AND 56 P T MULUND GOREGAON LIN KING ROAD BLDG VRINDAVAN A M/S QADRI TIN FACTORY

म करनिर्धारण दिनांक 01/04/1979	अलजोडणी क्रमांक	एकूण भांडवली मूल्य ₹ 51285045
एकूण भांडवली मूल्य ₹ Five Crore Twelve Lakh Eighty Five Thousand Forty Five Only		
31/03/2010 या तारखेपर्यंतची थकबाती ₹ 0	दि. 01/04/2010 ते 31/03/2022 या तारखेपर्यंतची थकबाती ₹ 72242	
कर कालावधी 01/04/2022	ते 31/03/2023	(सर्व रकम रुपयामध्ये)

कराचे नाव	01/04/2022	ते	30/09/2022	01/10/2022	ते	31/03/2023
साधारण कर			16242			16242
कर			0			0
लाभ कर			10214			10214
ने.सारण कर			0			0
ने.सारण लाभ कर			6326			6326
श. शिक्षण उपकर			5977			5977
शिक्षण उपकर			4941			4941
गार हमी उपकर			774			774
उपकर			299			299
कर			7664			7664
इ देववा रकम			52437			52437
152 व नुसार दशाची रकम			0			0
ध्यावरील ध्यावाची वसुली			0			0
ऊ अधिदानाचे समायोजन			0			0
त्याची निव्वळ रकम			52437			52437
तानाची निव्वळ रकम			0			0
नि रकम			₹ Fifty Two Thousand Four Hundred Thirty Seven Only			₹ Fifty Two Thousand Four Hundred Thirty Seven Only
म देय दिनांक			31/12/2022			31/12/2022

"To make payment through NEFT:
IFSC - SBIN0000300, Beneficiary A/C No:- MCGMPTTX0317340790000, Name-BMC Property Tax. Please note, payment done through NEFT will be collected against oldest bills first. Cheque may be drawn in the name of BMC / बृहन्मुंबई महानगरपालिका

बृहन्मुंबई महानगरपालिका अधिनियम 1888 मधील कलम 152अ अन्वये, अवैध बांधकामांवर मालमत्ता कर व शास्त्री बसविणे व ती मोळा करणे, यांचा, असे अवैध बांधकाम किंवा पुनर्बांधकाम, ते अस्तित्वात असेतोपर्यंतच्या कोणत्याही कालावधीसाठी विनियमित झाले आहेत असा अन्वयार्थ ताबडता जाणार नाही.

महाराष्ट्र आय प्रतिबंधक व जीव मेरुसक उपाययोजना अधिनियम 2006 मधील तरतुदीनुसार, इमारतीचे मानक / भोगवटादार यांनी अधिप्रतिबंधक व अधिशमन यंत्रणा सुमितीत असल्याचे 'प्रपत्र-ब' अधिशमन दलास प्रतिवर्षी जानेवारी व जून मध्ये सादर करावे.



सदरचे मालमत्ता कर देयक हे मुंबई महानगरपालिका अधिनियम, 1888 मध्ये कलम 154 (1 इ) वा अंतर्भाव होण्यामागेच जारी करण्यात येत आहे.

Pif

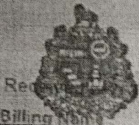
महेश पाटील
करनिर्धारक व संकलक



User Category - rRC

E & OE

RECEIPT NO.: 0171211



BRIHANMUMBAI MAHANAGAR PALIKA

Receipt No. 0171211
Billing Name: M/S QADRI TIN FACTORY WARD

Date: 19/12/2022 11:14:04
Receipt No.: 2022ACR03899442
Tax: Property
Account No: TXD317340796000

Assessee's Name: M/S QADRI TIN FACTORY

State Code	PAN No.	GST No.	UIN No.	Place of Supply	Registered

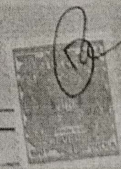
Bill No.	Bill Dt.	Amount	ND+W.Pee+M.Prntly+G.Duty Dis-hdr+Unlawful+Amu. Trn	Total Dues	Early Bird Discount	Net Payable	Cash/ Chq Amt.
201911BIL15289870	20/05/2022	36121	0+0+2028+860+0+0+0	39009	0	39009	39009
201921BIL15289871	20/05/2022	36121	0+0+2028+860+0+0+0	39009	0	39009	39009
202210BIL16788322	01/10/2022	52437	0+0+0+0+0+0+0	52437	0	52437	52437
202220BIL16788323	01/10/2022	52437	0+0+0+0+0+0+0	52437	0	52437	52437

Sec No. Instrument type Date No. MICR No. Bank Name Amount
 17 Chq/ 15/12/2022/ 274967/ 400088066/ SARASWAT CO-OP BANK 182892
 (Cheque)

Net Amount	CGST	SGST	UGST	IGST	Gross Value
182892	0	0	0	0	182892

Total In Words: One Lakh Eighty Two Thousand Eight Hundred Ninety Two Only

Advance Payment: _____
 Remark: Full Payment
 Type of Collection: _____
 HSN/SAC NO.: 999111
 MCGM PAN NO.: AAALM0042L
 MCGM GST NO.: 27AAALM0042L9Z4



Created By: T-V-CRE-02.CVS
 Printed By: Jyotsna Ganesh
 Printed On: 19/12/2022 11:14

Cheque received Subject to Realisation