

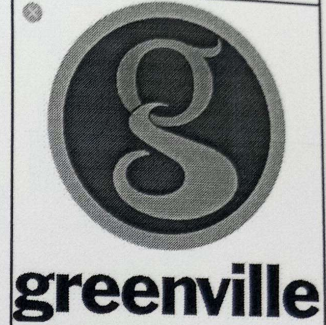
Casa Greenville Co Operative Housing Society Limited
 Reg. No. TNA/BWI/HSG/(TC)/35028/2022-2023/YEAR 2022 DT. 14/11/2022
 Lodha Upper Thane, CASA GREENVILLE, Surai, Anjur, Bhiwandi, Maharashtra 421302

MAINTENANCE INVOICE

GSTIN : NA
 PAN No. : NA
 REVERSE CHARGE - N.A.

INVOICE DATE : 11-01-2024
 INVOICE NO. : MAINT/529/Q4/23-24
 DUE DATE : 29-02-2024

INVOICE TO : MS. ROJALIN MISHRA
 FLAT NO. : E-Wing-1004
 ADDRESS : Thane
 MOBILE NO. : 9820352175
 E-MAIL : manaskumarmishra@gmail.com
 FLAT CARPET AREA : 596.0 Sqft



Bill Period : 01-01-2024 to 31-03-2024

No. of Days : 91

Description of Services	Amount Payable (INR)
SINKING FUND	372.00
REPAIRS FUND	1,116.00
EDUCATION FUND	30.00
SERVICE CHARGES	6,657.00
NON OCCUPANCY CHARGES	0.00
LIFT MAINTENANCE CHARGES	375.00
Current Monthly Maintenance Amount (INR)	8,550.00
Last month's outstanding (INR)	0.00
Cheque Dishonor Charges (INR)	0.00
Payable Amount (INR)	8,550.00

Amount in words : Eight Thousand Five Hundred Fifty Rupees Only

Dear Members,

- Please pay the bill on or before the due date.
- Interest @ 21% pa will be charged for delayed payments
- In case the payment is made Electronically (NEFT/IMPS/RTGS), mention your flat no.in payment remarks while making payment. In addition, after payment is made, please send UTR No, Flat No. and Amount transferred, to email ID: manager.cgvchs@gmail.com - cc to - casagreenvilleut@gmail.com
- Bank Details : AXIS BANK LTD
 - Account Name : CASA GREENVILLE CHS LTD
 - Account Number : 923020005375594 IFSC code : UTIB0003387
 - Account Type : CURRENT
 - BRANCH : ANJURPHATA
- In case the payment is made through Cheque, it should be drawn in favor of CASA GREENVILLE CHS LTD only. Please mention your mobile number and flat number on back side of the cheque. Please share cheque No., Amount and Flat No. by email for direct deposit of cheque into Society's bank A/c.
- For any queries or concerns please email to manager.cgvchs@gmail.com with cc to casagreenvilleut@gmail.com

Casa Greenville Co Operative Housing Society Limited

Signature:

Authorized Signatory

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