

SAVANNAH AVALON CO. OP. HSG. SOC. LTD

Reg. No:- MUM/W-KE/HSG/(TC)/16341/2022-2023/YEAR - 2022

CTS NO.583, Village Marol, Makwana Road, Marol, Andheri (East), Mumbai 400059

MAINTENANCE INVOICE

GSTIN : NA INVOICE DATE : 10-09-2023
PAN No. : ABVAS7520E INVOICE NO. : Maint-0928/23-24

INVOICE TO : VELDON ENGINEERING WORKS & MR. P.N.JAYAPRAKASH
FLAT NO. : AVALON-503
FLAT AREA : 636.0 Sqft
MOBILE NO. : 9739452220
E-MAIL : umesh.kr@gmail.com

Bill Period : 01-09-2023 to 30-09-2023

No. of Days : 30

Description of Services	Units	SAC Code	Rate (INR)	Amount Payable (INR)
Common Area Maintenance Charges	2183	-	1	2,183.00
Electricity Charges	-	-	820	820.00
Water Charges	-	-	330	330.00
Education & Training Fund	-	-	10	10.00
Miscellaneous Expenses	-	-	68	68.00
Parking Charges (Stack)	0	-	1	424.00
Property Insurance	-	-	0	0.00
Sinking Fund	636.0	-	240	240.00
Repair And Maintenance Fund	636.0	-	720	720.00
Non Occupancy Charges	-	-	0	0.00
AMC..	-	-	27	27.00
CGST @9%				0.00
SGST @9%				0.00
Current Bill Amount (INR)				4,822.00
Last month's outstanding (INR)				-21,047.00
Cheque Dishonor Charges (INR)				0.00
Payable Amount (INR)				-16,225.00

Amount in words : Negative Sixteen Thousand Two Hundred Twenty Five Rupees Only

- The credit from the builder has been added to the individual flat owner's account. It can be viewed in the 'Member Ledger' section on the NBH app.
- The debit for the members is being recovered in 6 installments to avoid a burden on the pocket. The total amount will be recovered till September 2023.
- 3 installments are already recovered the remaining 3 installments going to be recovered in July, August and september month.
- Stack parking AMC amount added in parking charges(stack) which is divided between members whoever applies to this and that is going to be collected monthly.
- Security charges increased by 10% as per contract of Security management company.
- FIRE AMC charges added in AMC.

SAVANNAH AVALON CHS LTD

Signature:

Authorized Signatory

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