

KAILASH TOWER CO OP HSG SOC LTD



Cooperative Housing Society Ltd

PLR/VSI/HSG/(TC)/111/DATE. 21/04/2017

Yashvantrao Viva Township, Bldg No.1, Sector 5, Vasai Nallasopara Link Road 401209

Owner	: MR. AZADPRASAD MOHANPRASAD GUPTA	Invoice Number	: 11811
Tenant	: -	Invoice Date	: 01 Apr 2024
House	: D-605	Due Date	: 30 Apr 2024
Area (Sq.ft)	:		
Billing Address	:		

Arrears

Description	Amount
Arrears/Advance(-)	0.0
Penalty/Interests on Arrears	0.0
SUB TOTAL	0.00

Maintenance Bill for the Month of April 2024

Description	HSN/SAC	Amount
MAINTENANCE CHARGES		1,250.00
PARKING CHARGES 2W		50.00
NON OCCUPANCY CHARGES		125.00
SINKING FUND		31.00
INSURANCE CHARGES		30.00
FESTIVAL CHARGES		100.00
MUNICIPAL WATER CHARGES		120.00
EDUCATION TRAINING FUND		10.00
REPAIR FUND		93.00
SUB TOTAL		1,809.00

GRAND TOTAL

1,809.00

In Words: **Rupees One Thousand Eight Hundred Nine Only**

This is a computer generated invoice and requires no authentication.

Pay using your netbanking by adding Account **MYGATEKTCHS23141D605** with Ifsc **YES0CMSNOC** as your beneficiary

Notes:

- Simple interest will be charged @ 21% p.a on all unpaid amounts from the due date of the bill till the date of actual payment
- Any query regarding maintenance bill, kindly email us ktowerchsl@gmail.com
- Payment Option1:** (If You Have MyGate App)-Pay using your Mygate Application UPI (UPI-GP, Phonepay, Any Other UPI APP/Credit Card*/Debit Card*)**Payment Option2:** (If You don't Have MyGate App) Using the Above Account number and IFSC Code for an Instant Receipt.

*****Dues not paid within stipulated time are subject to Penalty/Interest as per Society laws.**