

Virwani Industrial Premises Co- Op Society Ltd.

Regn. No. BOM/GEN/P & R/ 1626/81 of 24-04-81 GST No. 27AAAV2171Q1Z0
Western Express Highway, Goregaon (East), Mumbai-400 063.

Shr./Smt. Avinash V Pol & Manjusha A Pol
Area : 1147 sq. ft.
GST No. :

BILL NO. : 280
Date of Bill : 01-04-2024
Gala No. : B-17

BILL FOR THREE MONTHS ENDED : JUNE'2024

Please pay proportionate share of taxes and other expenses provisionally as under :

Sr.No.	Particulars	Amount
PART A		
1	B M C Tax	5,781.00
2	Water Charges	1,721.00
3	Common Electricity Charges	450.00
Total Rs. (A) :		7,952.00
PART B		
1	Reserve Fund	488.00
2	Sinking Fund (Bill)	206.00
3	Maintenance Charges	6,882.00
4	Contribution For Permanent Shed (A G M Decision)	10,323.00
Total Rs. (B) :		17,899.00
SGST @ 9%		1,611.00
CGST @ 9%		1,611.00
Total :		29,073.00

Arrears as on date of Bill: 0.00

Total : 29,073.00

Credit Balance as on date of bill : 0.00

Total Amount Now Due And Payable : 29,073.00

RUPPES TWENTY-NINE THOUSAND SEVENTY-THREE AND ZERO PAISE ONLY

PLEASE NOTE :

1. Bill should be paid before 25th of every quarter by A/c Payee cheque
2. Interest will be charged @ 21% p.a. for delayed payment (as per bye law No.71)
3. NEFT Details: Bank Name: Bharat Co Op Bank Ltd, Goregaon (E) Branch,
A/c Name: Virwani Ind. Prem. Co.Op. Soc. Ltd, IFSC Code: BCBM0000004. A/c No.000314100008256
4. Please write your Gala No. in the mail (virwanimanager@yahoo.co.in) when transferring through NEFT.

For Virwani Industrial Premises Co- Op Society Ltd.

(Signature)

Hon. Treasurer/Hon. Secretary/Chairman

E. & O. E.



Virwani Industrial Premises Co- Op Society Ltd.

Regn. No. BOM/GEN/P & R/ 1626/B1 of 24-04-81 GST No. 27AAAAV2171Q1Z0
Western Express Highway, Goregaon (East), Mumbai-400 063.

Shr./Smt. **Manjusha A Pol & Avinash V Pol**
Area : **1147 sq. ft.**
GST No. :

BILL NO. : 279
Date of Bill : 01-04-2024
Gala No. : B-16

BILL FOR THREE MONTHS ENDED : JUNE'2024

Please pay proportionate share of taxes and other expenses provisionally as under :

Sr.No.	Particulars	Amount
PART A		
1	B M C Tax	5,781.00
2	Water Charges	1,721.00
3	Common Electricity Charges	450.00
Total Rs. (A) :		7,952.00
PART B		
1	Reserve Fund	488.00
2	Sinking Fund (Bill)	206.00
3	Parking Charges	4,800.00
4	Maintenance Charges	6,882.00
5	Contribution For Permanent Shed (A G M Decision)	10,323.00
Total Rs. (B) :		22,699.00
SGST @ 9%		2,043.00
CGST @ 9%		2,043.00
Total :		34,737.00
Arrears as on date of Bill:		0.00
Total :		34,737.00
Credit Balance as on date of bill :		0.00
Total Amount Now Due And Payable :		34,737.00

RUPPES THIRTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-SEVEN AND ZERO PAISE ONLY

PLEASE NOTE :

1. Bill should be paid before 25th of every quarter by A/c Payee cheque
2. Interest will be charged @ 21% p.a. for delayed payment (as per bye law No.71)
3. NEFT Details: Bank Name: Bharat Co Op Bank Ltd, Goregaon (E) Branch,
A/c Name: Virwani Ind. Prem. Co.Op. Soc. Ltd, IFSC Code: BCM0000004. A/c No.000314100008256
4. Please write your Gala No. in the mail (virwanimanager@yahoo.co.in) when transferring through NEFT.

For Virwani Industrial Premises Co- Op Society Ltd.

Handwritten signature

Hon. Treasurer/Hon. Secretary/Chairman

E. & O. E.

