

Subject to Mumbai Jurisdiction

**TWIN TOWERS PREMISES CO-OP. SOCIETY LTD.**

Off. Veer Savarkar Marg, Prabhadevi, Mumbai - 400 025.

(Regd. No. : Bom/GEN/1009 of 9-12-1977)

GST No.27AAABT2366G1ZG

Pan No.AAABT2366G

Tel. No. : 24380275

email.: twintowers1977@gmail.com

**Bill**

Unit Area : 1206 SqFt

Flat(s) No: A103

M/s./Mr./Mrs. :

Bill For Period

Customer GSTIN

Voltas Ltd.

April 2024 to June 2024

27AAACV2809D1ZM

Bill No : 139

Bill Date 4-Jun-2024

SAC Code 999599

	Description	Amount (Rs.)
<b>PART 'A'</b>		
1	Property Tax - Flat	2,057.00
2	Property Tax - Garage	144.00
3	Water Charges	2,870.00
	TOTAL RS. (PART 'A')	5,071.00
<b>PART 'B'</b>		
1	Service / Maintenance Charges	18,839.00
2	Parking Charges : Car, Scooter	-
3	Additional Charges	-
4	Members Voluntary Contribution	-
5	Guest House Charges	-
6	Temporary Car Parking Charges	-
7	Towards Sinking Fund	905.00
8	Non Occupancy Charges	-
	TOTAL RS. (PART 'B')	19,744.00
<b>PART 'C'</b>		
1	Interest on Arrears	TOTAL RS. (PART 'C')
		-
	SGST @ 9% ON PART 'B'	-
	CGST @ 9% ON PART 'B'	-
	TOTAL GST RS.(ON PART B)	-
	SGST @ 9% ON PART 'C'	-
	CGST @ 9% ON PART 'C'	-
	TOTAL GST RS.(ON PART C)	-
	CURRENT BILL TOTAL RS (A+B+C+GST PART B+GST PART C)	24,815.00
	Add / (Less) : Arrears of Old Outstanding / (Credit With Society)	1.00
	Total Due Amount PART A + B + C+ GST ON PART B +GST ON PART C	<b>24,816.00</b>

Rupees TwentyFour Thousand Eight Hundred Sixteen Only

E. & O. E.

1. Payment is required by Account Payee cheque.
2. Interest @ 15% p.a. will be charged if the bill is not paid within 30 days of date of the bill.
3. Any objection to the bill should be intimated immediately. Claim if any will only be entertained within 30 days of the bill.
- 4 Bank Details - Name:-Janata Sahakari Bank Ltd. A/c No.:-017220100008188, Dadar Branch  
IFSC Code:- JSBP0000017 Members are requested to mention their Flat No.

Authorized Signatory

**RECEIPT**

RECEIPT NO. 569	RECEIPT DATE:-	22-03-2024
RECEIVED WITH THANKS FROM: Voltas Ltd.	FALT NO:-	A103
RUPEES:- 28368.00	CHEQUE NO:-	NEFT
DRAWN IN:- NEFT	BILL NO:-	1165
IN WORDS:- Rupees TwentyEight Thousand Three Hundred SixtyEight Only	PERIOD:-	January 2024 to March 2024

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(Regd. No. : Bom/GEN/1009 of 9-12-1977)

GST No.27AAABT2366G1ZG

Pan No.AAABT2366G

Tel. No. : 24380275

email.: twintowers1977@gmail.com

**Bill**

Unit Area : 1206 SqFt

Flat(s) No: A122

M/s./Mr./Mrs. :

Bill For Period

Customer GSTIN

Voltas Ltd,

April 2024 to June 2024

27AAACV2809D1ZM

Bill No : 140

Bill Date 4-Jun-2024

SAC Code 999599

	Description	Amount (Rs.)
<b>PART 'A'</b>		
1	Property Tax - Flat	2,057.00
2	Property Tax - Garage	143.00
3	Water Charges	2,870.00
	TOTAL RS. (PART 'A')	5,070.00
<b>PART 'B'</b>		
1	Service / Maintenance Charges	18,839.00
2	Parking Charges : Car, Scooter	-
3	Additional Charges	-
4	Members Voluntary Contribution	-
5	Guest House Charges	-
6	Temporary Car Parking Charges	-
7	Towards Sinking Fund	905.00
8	Non Occupancy Charges	-
	TOTAL RS. (PART 'B')	19,744.00
<b>PART 'C'</b>		
1	Interest on Arrears	-
	TOTAL RS. (PART 'C')	-
	SGST @ 9% ON PART 'B'	-
	CGST @ 9% ON PART 'B'	-
	TOTAL GST RS.(ON PART B)	-
	SGST @ 9% ON PART 'C'	-
	CGST @ 9% ON PART 'C'	-
	TOTAL GST RS.(ON PART C)	-
	CURRENT BILL TOTAL RS (A+B+C+GST PART B+GST PART C)	24,814.00
	Add / (Less) : Arrears of Old Outstanding / (Credit With Society)	(711.00)
	Total Due Amount PART A + B + C+ GST ON PART B +GST ON PART C	<b>24,103.00</b>

Rupees TwentyFour Thousand One Hundred Three Only

E. & O. E.

1. Payment is required by Account Payee cheque.
  2. Interest @ 15% p.a. will be charged if the bill is not paid within 30 days of date of the bill.
  3. Any objection to the bill should be intimated immediately. Claim if any will only be entertained within 30 days of the bill.
- 4 Bank Details - Name:-Janata Sahakari Bank Ltd. A/c No.:-017220100008188, Dadar Branch  
IFSC Code:- JSBP0000017 Members are requested to mention their Flat No.

Authorized Signatory

**RECEIPT**

RECEIPT NO. 570	RECEIPT DATE:-	22-03-2024
RECEIVED WITH THANKS FROM: Voltas Ltd.	FALT NO:-	A122
RUPEES:- 28369.00	CHEQUE NO:-	NEFT
DRAWN IN:- NEFT	BILL NO:-	1166
IN WORDS:- Rupees TwentyEight Thousand Three Hundred SixtyNine Only	PERIOD:-	January 2024 to March 2024

Certificate No.

216

Share Certificate

Member's Register No.

210

**Twin Towers Premises Co-operative Society Limited**

(Registered under Sec. 9 (1) of the Maharashtra Co-operative Societies Act, 1960—(Maharashtra Act, XXV 1961))

Registered Office:

Twin Towers, off Veer Savarkar Marg, Prabhadevi, Bombay 400 025.

(Registration No. DM/SCA/1009 Dated 9th December, 1977)

Authorised Capital Rs. 5,00,000 (Divided into 10,000 Shares of Rs. 50/- each)

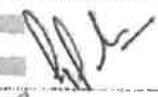
This is to certify that VOLTAS LIMITED

of Bombay is/are the Registered Holder(s) of (Five) 5 shares of Rs. Fifty each  
 Numbered 1021 to 1025 both inclusive in Twin Towers Premises Co-operative  
 Society Limited subject to the Bye-laws of the said Society, and that upon  
 each of such Shares the sum of Rupees Fifty has been paid.

Given under the Common Seal of the said Society at Mumbai this 1<sup>st</sup>  
 day of January 19 2014



Chairman



Hon. Secretary


Member of the  
Committee

122

Certificate No.

217

# Share Certificate

Member's Register No.

210

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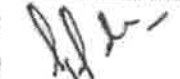
This is to certify that VOLTAS LIMITED

of Bombay is/are the Registered Holder(s) of (Five) 5 shares of Rs. Fifty each  
Numbered 1026 to 1030 both inclusive in Twin Towers Premises Co-operative  
Society Limited subject to the Bye-laws of the said Society, and that upon  
each of such Shares the sum of Rupees Fifty has been paid.

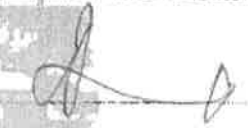
Given under the Common Seal of the said Society at \_\_\_\_\_ this 1st  
day of January 192014.



Chairman



Hon. Secretary



Member of the  
Committee