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for prime products

Virwani Industrial Premises Co- Op Society Ltd.

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

Shr./Smt. Smt. Anita T. Desai & Tarun M. Desai

Area : 987 sq. ft.

GST No. :

BILL NO. : 125

Date of Bill : 01-04-2018

Gala No. : A-33

BILL FOR THREE MONTHS ENDED : JUNE'2018

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

Sr.No.	Particulars	Amount
PART A		
1	B M C Tax	4,702.00
2	Water Charges	1,481.00
3	Common Electricity Charges	450.00
Total Rs. (A) :		6,633.00
PART B		
1	Reserve Fund	419.00
2	Sinking Fund (Bill)	178.00
3	Other Service (Non Occupancy Charges)	2,961.00
4	Parking Charges	900.00
Total Rs. (B) :		4,458.00
	SGST @ 9%	401.00
	CGST @ 9%	401.00
Total :		11,893.00
	Arrears as on date of Bill:	0.00
Total :		11,893.00
	Credit Balance as on date of bill :	0.00
Total Amount Now Due And Payable :		11,893.00

RUPPES ELEVEN THOUSAND EIGHT HUNDRED NINETY-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.

A-33



E. & O. E.

Hon. Treasurer/Hon. Secretary/Chairman

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