

Evershine Sapphire



EVERSHINE SAPPHIRE CHS, CHANDIVALI FARM ROAD, CHANDIVALI, MUMBAI-400072 Society Regn. No.REG NO MUM-2/W-L/HSG/(TC)/9921/2009-10/29.06.0

| | | | |
|---------------|--|----------------|----------------------|
| Owner | : Mr. Tejraj R. Devadiga, TEJRAJ DEVADIGA | Invoice Number | : 3032 |
| House | : A Wing-401 | Invoice Date | : 30 Jul 2024 |
| Area (Sq.ft) | : | Due Date | : 20 Aug 2024 |
| Owner Address | : | | |

Arrears

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

Maintenance Bills for the Month of July 2024

| Description | HSN/SAC | Amount |
|-------------------------------|---------|-----------------|
| Sinking Fund | | 98.00 |
| Property Tax Coll. | | 1,452.00 |
| Maintenance Fund | | 293.00 |
| N.A. Tax | | 16.00 |
| Electricity Charges Coll. | | 401.00 |
| Security Charges Coll | | 713.00 |
| Water Charges Coll. | | 175.00 |
| Society welfare Charges coll. | | 50.00 |
| General Maintenance Charges | | 2,367.00 |
| SUB TOTAL | | 5,565.00 |

GRAND TOTAL

5,565.00

In Words: **Rupees Five Thousand Five Hundred Sixty Five Only**

This is a computer generated invoice and requires no authentication.

Notes:

Penalty Applicable on Total Outstanding Amount if not paid before Due date: 1.75 % per month until Invoice is fully paid

Terms and Conditions

1. Please inform the Society Office in case of any discrepancies in this bill within 10 days.
2. Please mention your Flat No. on the reverse of the cheque.
3. Interest @ 21 % p.a. will be charged on Outstanding Dues.
4. Increase Maintenance 0.50/- per Sq Ft From Nov 2019 As per AGM Resolution.
5. If you already paid kindly ignore this.

.Contact Managing Committee on evershinesapphire2906@gmail.com or Call On 02228471802 in business hours.