

LAKSHACHANDI APARTMENT ABCD CHS LTD

Registration No. MUM/W-P/HSG/(TC)/14420/2008-2009 DATED 18-06-2008
C.T.S NO 156-A/9, C-1, 243, VILLAGAE DINDOSHI, KRISHNA VATIKA ROAD, GOKULDHAM, GOREGAON (EAST)
GSTIN No : 27AAAAL2732P1ZD

Maintenance Bill [April 2024 - June 2024]

Name :	MR.RAJNIKANT KEDIA			Bill No	2024-25/125
Unit No :	B0603A	Floor No :	6	Wing :	B
Area :	543 Sq.Ft			Bill Date :	01-04-2024
SAC :	999598			Due Date :	30-04-2024
				POS :	MH (27)

Sr. No.	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	PROPERTY TAX CV	2,279.00
2	WATER AND ELECTRIC CHARGES	603.00
	Sub Total of Non GST Charges - A	2,882.00
B	GST Charges With 7500 Per Month Exemption	
3	SERVICE CHARGES	1,650.00
4	REPAIR AND MAINTENANCE CHARGES	1,629.00
5	BUILDING MAINTENANCE CHARGES	3,177.00
6	SINKING FUND	272.00
7	SOCIETY WELFARE FUND	300.00
8	INFRA FUND	815.00
9	SPECIAL BUILDING MAINTENANCE	1,629.00
	Sub Total of GST Charges With Exemption - B	9,472.00
C	GST Charges Without Exemption	
	Sub Total of GST Charges Without Exemption - C	0.00
	Sub Total ST = (A + B + C)	12,354.00
	Adjustment Credit/Rebate	0.00
	Previous Arrears	
	Principal	0.00
	Interest	0.00
	Interest on Arrears (D)	0.00
	Total Taxable Amount (E)	0.00
	SGST @ 9.00% on E (F)	0.00
	CGST @ 9.00% on E (G)	0.00
	Round-Off value	0.00
	Total Outstanding Amount (ST + D + F + G)	12,354.00 Dr

E. & O.E.
Basic Exemption for GST is Rs.22500

In Words : Rupees Twelve Thousand Three Hundred Fifty-Four Only.

Notes:

- This Bill is generated on 1st April 2024. Payments received on/after 1st April would reflect in July 2024 Bill.
- Residents are requested to make NEFT/online remittances to the designated Bank account mentioned in the next note point. After making NEFT, kindly send an email to la.gokuldhama@gmail.com confirming details of remittance with Flat No, etc.
- Bank details for NEFT-SVC Co-Operative Bank Ltd. Filmcity Branch, A/c 107703010000006, IFSC-SVCB0000077.
- In case payment is made by cheque, Please write your flat no. on the reverse side of the cheque.
- Pay the current quarter maintenance bill on or before the due date. Arrears if any are payable immediately.
- Simple interest will be charged @21%pa. if the bill is not paid on or before the due date.
- Discrepancy in the bill, pls inform the manager within 15 days.

LAKSHACHANDI APARTMENT ABCD CHS LTD

Authorised Signatory

LAKSHACHANDI APARTMENT ABCD CHS LTD

Registration No. MUM/W-P/HSG/(TC)/14420/2008-2009 DATED 18-06-2008
C.T.S NO 156-A/9, C-1, 243, VILLAGAE DINDOSHI, KRISHNA VATIKA ROAD, GOKULDHAM, GOREGAON (EAST)

RECEIPT

Received with thanks from MR.RAJNIKANT KEDIA

Receipt Period: 01-01-2024 to 31-03-2024

Unit No: B0603A

Bill Type	Recpt Date	Receipt No.	Chk Date	Cheque/NEFT No.	Payer Bank	Payer Branch	Amount
Maintenance	01-02-2024	11	01-02-2024	NEFT	UTIB	-	12,354.00
Total :							12,354.00

In Words : Rupees Twelve Thousand Three Hundred Fifty-Four Only

(Subject to Realisation of Cheque)

LAKSHACHANDI APARTMENT ABCD CHS LTD

Accounting portal brought to you by Way2Society.com

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GSTIN No : 27AAAAL2732P1ZD

Maintenance Bill [April 2024 - June 2024]

Name :	MR.RAJNIKANT KEDIA			Bill No	2024-25/126
Unit No :	B0603B	Floor No :	6	Wing :	B
Area :	512 Sq.Ft			Bill Date :	01-04-2024
SAC :	999598			Due Date :	30-04-2024
				POS :	MH (27)

Sr. No.	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	PROPERTY TAX CV	
2	WATER AND ELECTRIC CHARGES	2,148.00
	Sub Total of Non GST Charges - A	568.00
		2,716.00
B	GST Charges With 7500 Per Month Exemption	
3	SERVICE CHARGES	1,650.00
4	REPAIR AND MAINTENANCE CHARGES	1,536.00
5	BUILDING MAINTENANCE CHARGES	2,901.00
6	SINKING FUND	256.00
7	SOCIETY WELFARE FUND	300.00
8	INFRA FUND	768.00
9	SPECIAL BUILDING MAINTENANCE	1,536.00
	Sub Total of GST Charges With Exemption - B	8,947.00
C	GST Charges Without Exemption	
	Sub Total of GST Charges Without Exemption - C	0.00
	Sub Total ST = (A + B + C)	11,663.00
	Adjustment Credit/Rebate	0.00
	Previous Arrears	
	Principal	0.00
	Interest	0.00
	Interest on Arrears (D)	0.00
	Total Taxable Amount (E)	0.00
	SGST @ 9.00% on E (F)	0.00
	CGST @ 9.00% on E (G)	0.00
	Round-Off value	0.00
	Total Outstanding Amount (ST + D + F + G)	11,663.00 Dr

E. & O.E.
Basic Exemption for GST is Rs.22500

In Words : Rupees Eleven Thousand Six Hundred Sixty-Three Only.

- Notes:
- This Bill is generated on 1st April 2024. Payments received on/after 1st April would reflect in July 2024 Bill.
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 - Bank details for NEFT-SVC Co-Operative Bank Ltd. Filmcity Branch, A/c 107703010000006, IFSC-SVCB0000077.
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RECEIPT

Received with thanks from MR.RAJNIKANT KEDIA

Receipt Period: 01-01-2024 to 31-03-2024

Unit No: B0603B

Bill Type	Recpt Date	Receipt No.	Chk Date	Cheque/NEFT No.	Payer Bank	Payer Branch	Amount
Maintenance	01-02-2024	12	01-02-2024	NEFT	UTIB	-	11,663.00
Total :							11,663.00

In Words : Rupees Eleven Thousand Six Hundred Sixty-Three Only
(Subject to Realisation of Cheque)

LAKSHACHANDI APARTMENT ABCD CHS LTD

Authorised Signatory

Register Folio 126 Number of Equity Shares 5 Certificate No. 81

Share Certificate

LAKSHCHANDI APARTMENT A-B-C-D CO-OPERATIVE HOUSING SOCIETY LTD.

(Registration No. MUM / W - P / HSG / (TC) / 14220 / 2008-09 Dated 18.06.2008)

C.T.S. No. 156-A/9, C-1, 243, Village Dindoshi, Krishna Vaitika Road, Gokuldham, Goregaon (East), Mumbai - 400 063.

Authorised Share Capital of Rs. 1,00,000/- divided into 2,000 shares of Rs. 50/- each

Flat No. B-Wing-0603B

This is to certify that Mr. Mahesh S. Kedia

Mr. Sharwan Kumar Kedia

is / are the Registered Holder/s of FIVE

fully paid - up Shares Numbered 401 to 405

both inclusive, of Rupees Fifty each in the abovenamed **LAKSHCHANDI APARTMENT**

A-B-C-D CO-OPERATIVE HOUSING SOCIETY LTD. Subject to the Bye - laws thereof.

Rs. **250/-**



Given under the Common Seal of the said society on Thursday the 25th day of December, 2008.

Niran
Chairman
Vijai Salodkar
Hon. Secretary
M.C. Member

NOTE : No transfer of any of the Shares comprised in this Certificate will be registered unless accompanied by this Certificate.

Register Folio 125 Number of Equity Shares 5

Certificate No. 80

Share Certificate

LAKSHCHANDI APARTMENT A-B-C-D CO-OPERATIVE HOUSING SOCIETY LTD.

(Registration No. MUM / W - P / HSG / (TC) / 14220 / 2008-09 Dated 18.06.2008)

C.T.S. No. 156-A/9, C-1, 243, Village Dindoshi, Krishna Vaitka Road, Gokuldham, Goregaon (East), Mumbai - 400 063.

Authorised Share Capital of Rs. 1,00,000/- divided into 2,000 shares of Rs. 50/- each

Flat No. B-Wing-0603A

This is to certify that Mr. Mahesh S. Kedia

Mr. Sharwan Kumar Kedia

is / are the Registered Holder/s of FIVE

fully paid - up Shares Numbered 396 to 400

both inclusive, of Rupees Fifty each in the abovenamed **LAKSHCHANDI APARTMENT**

A-B-C-D CO-OPERATIVE HOUSING SOCIETY LTD. Subject to the Byge - laws thereof.

Rs. **250/-**

Given under the Common Seal of
the said society on Thursday the
25th day of December, 2008.



[Signature]
Chairman

[Signature]
Hon. Secretary
M.C. Member

NOTE : No transfer of any of the Shares comprised in this Certificate will be registered unless accompanied by this Certificate.