

INVOICE

ACCOLADE CHS

Hajuri Darga Road, Behind Jeevan Chintamani (LIC) Building, Thane, Maharashtra-400604
Phone : 022-25831172 / 022-49601880

Bill To : RH 3

Kind Attn. : MR. ANIL PANDIT

Invoice No : 19655
Invoice Date: 01-09-2024
Due Date: 15-09-2024
Bill Period : Sep 2024

Accounts	Rate/Comments	Amount
Other charges	3000.00 Flat Specific Amount /month	3,000.00
Parking Charges for 3rd 4 Wheeler	2.00 Parking Slot Type 4 x ₹1500.00000/month	3,000.00
Property Tax	₹1359.00/month	1,359.00
Service Charges	₹1331.00/month	1,331.00
Repair & Maintenance Fund	₹873.00/month	873.00
Renovation and Painting Fund	₹563.00/month	563.00
Bldg. Electricity	₹369.00/month	369.00
Housekeeping	₹204.00/month	204.00
Sinking Fund	₹174.00/month	174.00
A M C Charges	₹110.00/month	110.00
Water Charges	₹87.00/month	87.00
Insurance Charges	₹43.00/month	43.00
Common Electricity Charges	₹37.00/month	37.00
Late Payment Interest	21.00% Simple Interest	187.00
Current Bill Total		₹11,337.00
Credit as of 01-09-2024		₹-0.10
Net Payable		₹11,336.90
₹Eleven Thousand Three Hundred and Thirty-Six and Ninety Paise Only		

Pending parking chgs for July 2024

Only for cheque payment, the due date is 2 working days earlier.

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