

EVERSHINE COSMIC CO OPERATIVE HOUSING SOCIETY LIMITED

Registration No. MUM/SRA/HSG/TC/12658/YEAR-2016 DTD 12.01.2016
OFF. NEW LINK ROAD, OPP. INFINITY MALL, ANDHERI WEST, MUMBAI - 400053.
GSTIN No : 27AAAAE8429L1ZE

Maintenance Bill [October 2024]Name : **MR. HARISH MOOLCHANDANI & MRS. RACHNA MOOLCHANDANI**Unit No : **A1402**Bill No 1274
Bill Date : 01-10-2024
Due Date : 31-10-2024
POS : MH (27)

SAC : 999598

Sr. No.	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	ELECTRICITY CHARGES	2,029.00
2	WATER CHARGES	206.00
3	PROPERTY TAX COMMON AREA	190.00
	Sub Total of Non GST Charges - A	2,425.00
B	GST Charges	
4	MAINTENANCE CHARGES	4,265.00
5	NON OCCUPANCY CHARGES	427.00
6	REPAIR FUND	938.00
7	SINKING FUND	313.00
8	EDUCATION & TRAINING FUND	10.00
9	MAJOR REPAIR FUND	500.00
	Sub Total of GST Charges - B	6,453.00
E. & O.E.	Sub Total (A + B)	8,878.00
	Adjustment Credit/Rebate	0.00
	Previous Arrears	
	Principal	0.00
	Interest	0.00
	Interest on Arrears (C)	0.00
	SGST @ 9.00% on (B + C)	0.00
	CGST @ 9.00% on (B + C)	0.00
	Round-Off value	0.00
	Total Outstanding Amount	8,878.00 Dr

In Words : Rupees Eight Thousand Eight Hundred Seventy-Eight Only.

Notes:

1) Please note, You can login your account on (www.way2society.com) for view & print of Maintenance bills from your registered Email id by click/select on "My Account". 2) Pay by due date to avoid interest @ 21% p. a. from the date of bill. Cheque return charges Rs.150/- will be applicable. 3) Issue A/C payee Cheque or DD in favour of "EVERSHINE COSMIC CO-OPERATIVE HOUSING SOCIETY LIMITED" 4) Kindly drop your cheque / letter at installed drop box near the society office on P3 level, parking area. 5) For NEFT - The Bharat Co Op. Bank Ltd., Andheri (West) Branch, Saving Account No - 000710100105641, IFSC - BCBM0000008, MICR - 400112008. 6) For Accounts related query, kindly email at evershinecosmicans@gmail.com / sudhir@pgsl.in 7) For Building maintenance related query, kindly contact Society Manager.

EVERSHINE COSMIC CO OPERATIVE HOUSING SOCIETY LIMITED

Authorised Signatory

EVERSHINE COSMIC CO OPERATIVE HOUSING SOCIETY LIMITED

Registration No. MUM/SRA/HSG/TC/12658/YEAR-2016 DTD 12.01.2016
OFF. NEW LINK ROAD, OPP. INFINITY MALL, ANDHERI WEST, MUMBAI - 400053.

RECEIPT

Received with thanks from MR. HARISH MOOLCHANDANI & MRS. RACHNA MOOLCHANDANI

Receipt Period: 01-09-2024 to 30-09-2024

Unit No: A1402

Bill Type	Recpt Date	Receipt No.	Chk Date	Cheque/NEFT No.	Payer Bank	Payer Branch	Amount
Maintenance	21-09-2024	616	21-09-2024	NEFT	-	-	8,878.00
Total :							8,878.00

In Words : Rupees Eight Thousand Eight Hundred Seventy-Eight Only

Accounts Maintained By "PAVITRA ASSOCIATES & CO."