

Dear Sir/Madam,

The Following is Bill Generated for the period of FOR JULY TO SEPTEMBER 2020

MAPLE LEAF CO-OP HOUSING SOCIETY LTD

Reg.No : MUM-2/W-L/HSG/(TC)/10012/2010-2011 Dated 06/05/2010.

Building Plot No.15, Situated on portion of sub divided Plot B bearing CST No.119 F/1 A of village Tungwa,  
Powai, Mumbai - 400 072.

Email : mapleleafsocietyoffice@gmail.com Ph: 022 28573666 Website: <http://www.mapleleafchsl.net>

GST NO : 27AABAM6248E1ZN

TAX INVOICE

FLAT: B1108	Date	01/07/2020
MR DEVANDRA R LIMAYE	Bill No	IV/543
MRS AARTI D LIMAYE	Due Date	15/08/2020
Period : FOR JULY TO SEPTEMBER 2020		

WATER CHARGES	555.00
ELECTRICITY CHARGES	4,350.00
* SINKING FUND @ Rs.0.125psf pm on Builtup Area	431.00
* REPAIR FUND @ Rs.0.375 psf pm on Builtup Area	1,294.00
* MAINTENANCE CHARGES	4,140.00
* APEX BODY CHARGES	725.00
* LIFT MAINTENANCE	1,030.00
* INSURANCE CHARGES	200.00
* EDUCATION & TRAINING FUND	30.00
* PARKING MAINTENANCE CHARGES @ RS.150/- pm	450.00
* RAHEJA VIHAR SOCIETIES ASSOCIATION	165.00
** INTEREST On Rs.38346/- for 91 Days (April to June 20)	2,008.00
CGST On Rs.2008.00/- @9.00%	180.50
SGST On Rs.2008.00/- @9.00%	180.50

Total :	15,739.00
Previous Outstanding :	40,224.00
Net Payable :	55,963.00

\* GST Applicable

\*\* Charges as approved in AGM dated 23.09.2018

1. Please pay by cheque favouring **MAPLE LEAF CO-OP HOUSING SOCIETY LTD** only. Please mention Flat No, Wing name and Mobile no on the reverse of the cheque.
2. Due date of bill is 15/08/2020. Interest will be charged @ 21% p.a. from the date of the bill if not paid on or before due date.
3. All payments made via cheques must be cleared on or before the due date mentioned in the bills.
4. All rate are levied as per resolution passed in various AGM.
5. **Details for payment through Net Banking.**

<b>BANK NAME</b>	<b>BANK OF INDIA</b>
<b>BRANCH</b>	<b>PARADISE, RAHEJA VIHAR COMPLEX, POWAI</b>
<b>SAVING BANK A/C NO</b>	<b>013210210000013</b>
<b>MICR CODE</b>	<b>400013132</b>
<b>IFSC CODE</b>	<b>BKID0000132</b>

After doing the payment through the internet banking, kindly send a mail to:  
alieforsocieties@yahoo.com cc:mapleleafsocietyoffice@gmail.com with complete details of payment  
(Date, Flat Number, Name, Bank name amount etc.)