

L & T CRESCENT BAY T-5 CO-OP.HOUSING SOCIETY LTD.

Regd No. MUM/SRA/HSG/TC/13183/2019

CTS No. 432, 656 (part), Division Parel – Sewri, Bhoiwada, Parel, Mumbai – 400012.

GST Number: 27AACAL2724R1Z7

Owner	: Mr. Avneesh Pandey and Ms. Deepti Pandey nee shakya	Receipt Number	: 4411
House	: Tower 5-805	Receipt Date	: 03-11-2024
Area (Sq.ft)	: 1052	Payment Mode	: Online Payment
Paid By	:		

Receipt

Description	Charge Date	Invoice No.	Due Date	Charged Amount(₹)	Amount (₹)
Common Area Electricity Charges	09-10-2024	4237	08-11-2024	2,551.00	2,551.00
Common Area Water Charges	09-10-2024	4237	08-11-2024	868.00	868.00
Common Area Service Charges	09-10-2024	4237	08-11-2024	8,265.00	8,265.00
Common Area Repair Charges	09-10-2024	4237	08-11-2024	1,509.00	1,509.00
T5 Insurance Charges	09-10-2024	4237	08-11-2024	789.00	789.00
T5 Service Charges	09-10-2024	4237	08-11-2024	10,459.00	10,459.00
T5 Electricity Charges	09-10-2024	4237	08-11-2024	8,776.00	8,776.00
T5 Repair Charges	09-10-2024	4237	08-11-2024	5,651.00	5,651.00
Sinking Fund Charges	09-10-2024	4237	08-11-2024	1,641.00	1,641.00
Repair Fund Charges	09-10-2024	4237	08-11-2024	4,955.00	4,955.00
Education Fund Charges	09-10-2024	4237	08-11-2024	30.00	30.00
Common Area Property Tax	09-10-2024	4237	08-11-2024	1,578.00	1,578.00
T5 Property Tax	09-10-2024	4237	08-11-2024	195.00	195.00
CGST Output @ 9.00 % - Common Area Service Charges	09-10-2024	4237	08-11-2024	744.00	744.00
SGST Output @ 9.00 % - Common Area Service Charges	09-10-2024	4237	08-11-2024	744.00	744.00
CGST Output @ 9.00 % - Common Area Repair Charges	09-10-2024	4237	08-11-2024	136.00	136.00
SGST Output @ 9.00 % - Common Area Repair Charges	09-10-2024	4237	08-11-2024	136.00	136.00
CGST Output @ 9.00 % - T5 Insurance Charges	09-10-2024	4237	08-11-2024	71.00	71.00
SGST Output @ 9.00 % - T5 Insurance Charges	09-10-2024	4237	08-11-2024	71.00	71.00
CGST Output @ 9.00 % - T5 Service Charges	09-10-2024	4237	08-11-2024	941.00	941.00
SGST Output @ 9.00 % - T5 Service Charges	09-10-2024	4237	08-11-2024	941.00	941.00
CGST Output @ 9.00 % - T5 Repair Charges	09-10-2024	4237	08-11-2024	509.00	509.00
SGST Output @ 9.00 % - T5 Repair Charges	09-10-2024	4237	08-11-2024	509.00	509.00
CGST Output @ 9.00 % - Sinking Fund Charges	09-10-2024	4237	08-11-2024	148.00	148.00

SGST Output @ 9.00 % - Sinking Fund Charges	09-10-2024	4237	08-11-2024	148.00	148.00
CGST Output @ 9.00 % - Repair Fund Charges	09-10-2024	4237	08-11-2024	446.00	446.00
SGST Output @ 9.00 % - Repair Fund Charges	09-10-2024	4237	08-11-2024	446.00	446.00

Total Amount Received**₹ 53,257.00****In Words: Rupees Fifty Three Thousand Two Hundred Fifty Seven Only**

Account	: ICICI BANK-0833
Transaction ID	: BKIDP24308447386
Payment Gateway	: virtual_payment
Convenience Fee	: Rs 0.00
Description	: Settled via Virtual Account Yes Bank with txn id BKIDP24308447386

This is a computer generated receipt and requires no authentication.