

VCh-3  
 Amt: 23328/-  
 Paid Online  
 27/01/25

**SHREEJI CHAMBERS PREMISES CO-OP. SOCIETY LTD**

Tata Road. 1 & 2, Opp: Prasad Chambers, Opera House, MUMBAI 400 004  
 (REGN. NO. BOM/WD/GNL/[0]369 OF 1996/97 DT. 9-05-1996  
 (GST REGN. NO. 27AABAS0739C1ZT)

Bill No. 2073 Bill date: 15/01/2025

Name: Dhanera Diamonds  
 GSTIN.: 27AAAFD0634K1ZO  
 OFFICE NO. 115

Months: 01st JANUARY 2025 TO 31st MARCH 2025 Due date: 15/02/2025

| Sr. No. | Particulars   | Amount (Rs.) |
|---------|---|--------------|
| (A)     | <u>Particulars on which GST is not applicable</u>   |              |
|         | Particulars   |              |
|         | Property Tax  | 5,048.00     |
|         | Common Area Property Tax                            | 606.00       |
|         | Water Charges                                       | 1,854.00     |
|         | Electricity Charges                                 | 1,236.00     |
|         | (A)   | 8,744.00     |
| (B)     | <u>Particulars on which GST is applicable</u>       |              |
|         | Particulars   |              |
|         | Maintenance   | 4,635.00     |
|         | Building Beautification Charges @ 25/- Per Sq. Feet | 7,725.00     |
|         | Non Occupancy Charges @ 10 % on Maintenance Charges | -            |
|         | (B)   | 12,360.00    |
| (C)     | <u>GST</u>  |              |
|         | SGST @ 9%   | 1,112.00     |
|         | CGST @ 9%   | 1,112.00     |
|         | (C)   | 2,224.00     |
|         | PRINCIPAL ARREARS                                   | -            |
|         | Interest On arrears                                 | -            |
|         | Advance Received adjusted                           | -            |
| (D)     | Total (A+B+C)                                       | 23,328.00    |

- Note 1: Interest at 21% per year will be imposed if the payment is not made within the due date, as per bye-law no.72 of the MCS Act 1960.  
 Note 2: The Society will notify Members of any arrears after reconciling the books of accounts.  
 Note 3: Any excess payment made by any member will be applied to the subsequent QTRS maintenance bills.  
 Note 4: If the society charges an excess payment to any of its members, the excess credit will be credited to the members' individual units.  
 Note 5: If there is a difference in the maintenance cost, please notify the society office within 15 days after receiving the bill, in writing or via email at shreejichambers2@gmail.com.  
 Note 6: Any disagreements about maintenance expenses must be reported to the society office by members.  
 Note 7: Members who make an online contribution to the society account via email are asked to provide payment instructions by mail.  
 Note 8: Beautification Charges authorized at the AGM held on September 30, 2024, at 25/- per square foot per quarter.

For, Shreeji Chambers Premises Co-Op. Society Ltd

Authorised Signatory