

20/11/25

VCh-5

Amt: 23812/-

Paid Online

27/10/25

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. 2075 Bill date: 15/01/2025Name: Gujarat DiamondsGSTIN.: B2C UNREGISTEREDOFFICE NO. 117Months: 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	4,902.00
	Common Area Property Tax	606.00
	Water Charges	1,920.00
	Electricity Charges	1,280.00
	(A)	<u>8,708.00</u>
(B)	<u>Particulars on which GST is applicable</u>	
	Particulars	
	Maintenance	4,800.00
	Building Beautification Charges @ 25/- Per Sq. Feet	8,000.00
	Non Occupancy Charges @ 10 % on Maintenance Charges	-
	(B)	<u>12,800.00</u>
(C)	<u>GST</u>	
	SGST @ 9%	1,152.00
	CGST @ 9%	1,152.00
	(C)	<u>2,304.00</u>
	PRINCIPAL ARREARS	-
	Interest On arrears	-
	Advance Received adjusted	-
(D)	Total (A+B+C)	<u>23,812.00</u>

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