

Society OWNERS ASSOCIATION

Society , 15, SHIVAJI MARG, NEW DELHI- 110015

Phone : 995XXXXXXX, Email ID :test@gmail.com

(GST NO. : 07XXXXXXXXXXXXXX)

(PAN NO. : AADAXXXXXX)

(SAC : 99XXXXXX)

Name : Ram Niwas
Address : Patel Nager, NEW DELHI, DELHI, India-110039
GSTIN :
Place of Supply : Society , 15, Shivaji Marg, New Delhi - 110015

Maintenance & Upkeep Charges Bill

Property No : A-1006 **Area** : 1489.00 Sq.ft
Bill No. : M/Q1/19-20/0004 **Parking No** : PA3030
Bill Date : 01-May-2019
Bill Period : 01 Apr 2019 to 30 Jun 2019
Pay By Date : 31-May-2019
Adjusted upto : 31-Mar-2019

A) Current Common Area Maintenance (CAM) Charges	15188.00
B) Maintenance Charges for Parking	720.00
C) Current Common Area Electricity Charges	1697.00
D) Water Charges	1340.00
E) Total CAM Charges for this quarter (Rs.) (A+B+C+D)	18945.00
F) Add : CGST Charges @ 9% on (A+B+C)	0.00
G) Add : SGST Charges @ 9% on (A+B+C)	0.00
H) Add : IGST Charges @ 0% on (A+B+C)	0.00
I) Total Bill amount for this quarter (Rs.) (E+F+G+H)	18945.00
Previous Outstanding Balance	18258.00
Net Payable Amount (Rs.)	37,203
Total Amount to be paid after Due Date (Rs.)	39,178

Note :

1. Monthly Estimated Billing rate is Rs. 3.40 per sq.ft. per month. Rs. 240 /parking slot/ month for covered parking and Water Charges @Rs 0.9000 per sq.ft per month.
2. Average monthly rate for Common Area Electricity charges is Rs. 0.38 per sq.ft. per month.
3. Payment can be made by A/c payee Cheque/Draft drawn in favor of "Society OWNERS ASSOCIATION".
4. Payment in cash will not be accepted.
5. In case user fails to pay the bill on or before the due date mentioned in the bill, late payment charges @ 18% p.a. will be charged for the billing period. Late payment charges attract GST @ 18%.
6. Settlement of this bill, is no evidence of ownership/ title to the property, since payments can be accepted from any person including third parties.
7. Bank details for online payment : **HDFC Bank, A/c No. 50100XXXXXXXXX, IFSC Code- HDFC0001202**, the transaction details may kindly be intimated by email on **test@gmail.com**.

This is a Computer Generated Invoice and does not require any signature.

****RECEIPT****

Society OWNERS ASSOCIATION

Society , 15, SHIVAJI MARG, NEW DELHI- 110015

Bill No : M/Q1/19-20/0004 **Property No.** : A-1006
Bill Date : 01-May-2019 **Total Amount Due** : 37,203

Received with thanks Cheque / DD No. _____ Date _____ for Rs. _____

drawn on Bank _____ towards Maintenance charges received on _____