Oxford Village Condominium Wanwadi, Pune - 411 040

Invoice for Maintenance Charges for FY 2023-24

Name: Mr.Usha Balasubramanian Aptmt/B no. Period: 01 April 2023 to 31 Mar 2024 Status: F Apartment area: 2600 sqft Corpus Paid: 2 A Item Rate Am Al Current Period (FY2023-24) 2.1 6 1 Maintenance @ Rs.2.1/sqft/mth 2.1 6.25% (**) 2 Less: Interest credit on Corpus @ 6.25% p.a. 6.25% (**) 3 Add: Recovery of excess Interest credit @ 1.15% on corpus(in FY 22-23) as per 18th AGM resolution dated 04.12.2022 1.15% 1.15% 4 Net Maintenance Payable (1-2+3) 5 6 5 Reserve Fund @ Rs.0.169/sqft/mth (excl GST) 0.169 0.169 6 Non-Occupancy Charges @ 20.0% of item 1 (if rented out) (See note-1) 7 7 CGST @ 9.0% (on items 5,6) 9 10 (4+5+6+7+8) 4 8 CGST @ 9.0% (on items 5,6) 9 (4+5+6+7+8) 4 9 Total Current Period Dues (A1) (4+5+6+7+8) 4 A2 Arrears from previous periods invoices (if any) 1 NA Tax arrears 1 12 Deemed Conveyance arrears 1	604/2023 B/123 Rented 86,000 ount Rs. 65,520 17,875) 3,289 60,934 5,273 13,104
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5 Reserve Fund @ Rs.0.169/sqft/mth (excl GST) 0.169 6 Non-Occupancy Charges @ 20.0% of item 1 (if rented out) (See note-1) 7 CGST @ 9.0% (on items 5,6) (4+5+6+7+8) 8 CGST @ 9.0% (on items 5,6) (4+5+6+7+8) 9 Total Current Period Dues (A1) (4+5+6+7+8) A2 Arrears from previous periods/invoices (if any) 10 Mntce Arrears from previous periods invoices (if any) 11 NA Tax arrears 12 Deemed Conveyance arrears 13 Painting Project arrears 14 Lift Project arrears 15 Delay Payment Charges on arrears@ 18.0% (on item nos. 8 to 11) 16 CGST @ 9.0% (on items 15) 9.0% 17 CGST @ 9.0% (on items 15) 9.0% 18 Total Arrears (A2) Sum(10 to 17) 19 Grand Total Due (Payable upto 30-Apr-2023) (A1+A2) (9+18)	5,273
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A2 Arrears from previous periods/invoices (if any) 10 Mntce Arrears from previous periods invoices (if any) 11 NA Tax arrears 12 Deemed Conveyance arrears 13 Painting Project arrears 14 Lift Project arrears 15 Delay Payment Charges on arrears@ 18.0% (on item nos. 8 to 11) 16 CGST @ 9.0% (on items 15) 17 CGST @ 9.0% (on items 15) 18 Total Arrears (A2) 19 Grand Total Due (Payable upto 30-Apr-2023) (A1+A2) (9+18)	1,654
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11 NA Tax arrears 12 Deemed Conveyance arrears 13 Painting Project arrears 14 Lift Project arrears 15 Delay Payment Charges on arrears@ 18.0% (on item nos. 8 to 11) 16 CGST @ 9.0% (on items 15) 17 CGST @ 9.0% (on items 15) 18 Total Arrears (A2) 19 Grand Total Due (Payable upto 30-Apr-2023) (A1+A2)	
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13 Painting Project arrears 14 Lift Project arrears 15 Delay Payment Charges on arrears@ 18.0% (on item nos. 8 to 11) 16 CGST @ 9.0% (on items 15) 17 CGST @ 9.0% (on items 15) 18 Total Arrears (A2) 19 Grand Total Due (Payable upto 30-Apr-2023) (A1+A2)	-
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B If Daid Refore 30-Apr-2023	72,619
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	72,619
	1,273
	71,345
	ount Rs.
	71,345
	73,729
	74,803
	75,913
	77,023
	78,098
	79,208
	30,282
	81,393
77	32,503
1 dyddic dpto 25 1 cb 2024	83,541
34 Payable upto 31-Mar-2024	84,651