

Oxford Village Condominium			
Wanwadi, Pune - 411 040			
Invoice for Maintenance Charges for FY 2023-2024			
Inv. No	101/2023-2024	Date:	01/04/2024
Name:	Apurv S. Nagpal	Aptmt/B no.	A1/101
Period:	Invoice Period	Status:	Self-Occupied
		Corpus Paid:	242,770
A	Item	Rate	Amount Rs.
A1	Current Period (FY101/2023-2024)		
1	Maintenance @ Rs.2.1/sqft/mth	2.1	55,616.40
2	Less: Interest credit on Corpus @ 6.5% p.a.	6.5%	(15,780.05)
3	Add: Recovery of excess interest credit @ 0.25% on corpus (in FY 2023-2024) as per 17th AGM Resolution dtd 19.12.2021	0.25%	606.92
4	Net Maintenance Payable	(1-2+3)	40,443.27
5	Reserve Fund @ Rs.0.169/sqft/mth (excl GST)	0.169	4,475.80
6	Non-Occupancy Charges @ 20.0% of item 1 (if rented out)	20.0%	11,123.28
7	CGST @ 9.0% (on items 5, 6)	9.0%	1,403.92
8	SGST @ 9.0% (on items 5, 6)	9.0%	1,403.92
9	Total Current Period Dues (A1)	(4+5+6+7+8)	40,443.274,475.8011,123.281,403.921,403.92
A2	Arrears from previous periods/invoices(if any)		
10	Mntce Arrears from previous periods invoice (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	SGST @ 9.0% (on items 15)	9.0%	-
18	Total Arrears (A2)	Sum (10 to 17)	-
19	Grand Total Due (Payable upto 01-May-2024) (A1+A2)	(9+18)	40,443.274,475.8011,123.281,403.921,403.92
B	If Paid Before 01-May-2024		
20	Full Year Amount		58,850.19
21	Less: Discount @ 2.5%	2.5%	1,011.08
22	Net payable on or before 01-May-2024	2.5%	57,839.11
C	Payment Schedule if Paid After 01-May-2024	(Ref Annex-2)	Amount Rs.
j	Payable upto 31-May-2024		59,720.84
j	Payable upto 30-Jun-2024		60,591.50