## NIRVANA RESIDENTS WELFARE ASSOCIATION (REGD)

Opp-Nirvana Courtyard, Nirvana Country, South City-II, Sector 50, Gurugram - 122018

Phone: 0124-4295885, 0124-2211354 E-Mail: office.nrwa@nirvanacountry.co.in

INVOICE FOR CAM, O & M SERVICES and NRWA SUBSCRIPTIONS

**GSTIN**: 06AABAN0141M1ZT INVOICE DATE: 02-01-2021

PAN NO: AABAN0141M INVOICE NO: NRWAQ413012021Q4

REVERSE CHARGE: - NA DUE DATE: 25-01-2021

INVOICE TO: Sanjeev Gupta

UNIT NO: ES-0350

ADDRESS: Nirvana Country, Sec 50, Gurugram 122018

AREA SQ. YDS: 358.8

MOBILE NO.: 9999999999

E-MAIL: sanjeev\_a.gupta@sg.ey.com



Bill Period : 01-01-2021 To 31-03-2021							
DG Prev. Readings: 3357	DG Current Readings: 3357			7	DG Consumed Readings : 0		
Prev. Readings Date: 25-09-2020			Current Readings Date: -				
Sanc. Grid Load(KW): 0.00 KW			Sanc. DG Load : 0.00 KVA				
Description Of Services		Units		Rate	Rebate	Net Rate	Amount Payable (INR)
CAM And O & M Services		358.80	0	14.00	0.00	14.00	15,070.00
Reimbursement of Diesel Cost For Running 3.0 KWH /Ltr (3 Months).	g DG Sets, At	0.00		0.00	0.00	0.00	0.00

Amount In Words: Rupees Sixty-nine Thousand, Nine Hundred And Eight Only					Pay Now
PAYMENT AFTER DUE DATE (25-01-2021)				70,957.00	
Payment Due, If Not Paid By Due Date, To Be Transferred To Next Invoice					69,908.00
Surcharges For Late Payment					772.00
Total Prev. O/s Till Last Month					
Payable Now Before Due Date					17,653.00
SGST @9%					0.00
CGST @9%					0.00
Utility Charge (Water +Sewer +Common Electricity (3 Months).	358.80	2.40	0.00	2.40	2,583.00
Reimbursement of Diesel Cost For Running DG Sets, At 3.0 KWH /Ltr (3 Months).	0.00	0.00	0.00	0.00	0.00
CAM And O & M Services	358.80	14.00	0.00	14.00	15,070.00

<sup>1)</sup> Cheque has to be made in favour of NIRVANA RWA MAINTENANCE A/C

2) For NEFT/IMPS: Name: Nirvana RWA Maintenance A/C Account no. 184301000717, IFSC Code ICIC0001843

NOTE: PLEASE SHARE YOUR NEFT/IMPS DETAILS ON OUR EMAIL: office.nrwa@nirvanacountry.co.in , OR

FILL YOUR HOUSE NO. IN THE REMARKS DURING MAKING ONLINE PAYMENT.

#### Last Month Payment Details

Name	Sanjeev Gupta	Flat No:	ES-0350	
Cheque/DD No.:	Dated	Type	Amount	
NEFT-DEUTN20118354965-ARUN BHUTANI40000735881001	27-04-2020	NEFT	50,000.00	
NIRVANA RESIDENTS WELFARE ASSOCIATION (REGD),				
Opp-Niryana Courtyard, Niryana Country, South City-II, Sector 50, Gurugram – 122018:				

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## This is an electronically generated document, hence does not require signature

## **Important Terms & Conditions**

NIRVANA RESIDENTS WELFARE ASSOCIATION					
	IMPORTANT TERMS AND CONDITIONS  (To be read with Invoice / Bills dated 02.01-2021)				
1	(To be read with Invoice / Bills dated 02-01-2021)  For more than two quarter overdue accounts-some or all services will be withdrawn as per approved process.				
2	Change / Modification of CAM charges for Villas which have made floors and rented them out were proposed as below which was adopted and passed by the members in GBM Held on 14th Nov, 2018. 1 floor rented out – 1.5 times Villa CAM rate + utility rate for each floor as per applicable rates. 2 floors rented out – 2 times Villa CAM rate + Utility rate for each floor Example – villa with one floor rented out cam would be • Rs. 14 time sq. yard of villa + Rs. 4 Utility charge and Rs. 7 times sq. yard + Rs. 4 utility charge.				
3	This invoice is to be considered as final notice for all Due / Overdue Invoices / Payments.				
4	Full payment by Cheque / DD / Bank transfer only. All outstanding dues will attract surcharge and late fees as applicable. Post dated cheques bearing date after Due date submitted will be treated as late Payments. Cash will not be accepted against payments.				
5	For online payment: To pay by NEFT/RTGS transfer to Nirvana RWA Maintenance account, Bank name: ICICI Bank, A/C no. 184301000717, IFSC code: ICIC0001843. Please write property number & contact details in remarks cell. You may also make payment through <a href="mailto:nirvanacountry.co.in">nirvanacountry.co.in</a> website.				
6	Upon non-realization / dis-honour of a cheque / DD for any reason, Rs. 400/- additional shall be chargeable towards bank charges and handling costs. If the Bill is actually finally cleared after due date, surcharge and Late Payment fee as applicable will also have to be paid.				
7	Payment of this invoice is not a proof of ownership / title to the property occupied.				
8	Timely Payment by you against your outstanding dues will help us pay the vendors in time to extract best services for improvement of living conditions in NIRVANA.				
9	In case of Sale, Renting or Moving Out by Landlord / Tenant – Please obtain an NOC from the NRWA Office. The NOC will be available 7 days after the application and clearing of all dues of NRWA and an NOC from the Landlord. All are requested to ensure that last minute Panic or humanitarian situation is not created.				
10	Police Registration is mandatory in case of Tenants, Domestic Helps, Drivers, workers on an application by the Owners, as required by Police Administration. A Copy is to be provided to NRWA for Records and necessary action.				
11	Use of Piped Water for Washing Cars, Roads or Driveways is prohibited as per the Directions of the Haryana Government and District Administration in Gurugram. NRWA will take all appropriate measures to enforce the Rules of the Govt and the directions of the District Administration. NRWA will impose Fines and Penalties on such residences and assist the administration in prosecuting the defaulters.				