

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 : | 26-06-2020 |
| PAN NO : | AABAN0141M | INVOICE NO : | NRWAQ210682021 |
| REVERSE CHARGE : | - NA | DUE DATE : | 15-07-2020 |

INVOICE TO : Lakshmi Juneja
UNIT NO : ES-0366
ADDRESS : Nirvana Country, Sec 50, Gurugram 122018
AREA SQ. YDS : 358.80
MOBILE NO. :
E-MAIL : lakshmi.juneja@gmail.com



Bill Period : 01-07-2020 To 30-09-2020

DG Prev. Readings: 43201

DG Current Readings: 43280

DG Consumed Readings : 79

Prev. Readings Date: 21-03-2020

Current Readings Date: 25-06-2020

Sanc. Grid Load(KW): 0 KW

Sanc. DG Load : 0 KVA

| Description Of Services | Units | Rate | Rebate | Net Rate | Amount Payable (INR) |
|--|--------|-------|--------|----------|----------------------|
| CAM And O & M Services | 358.80 | 14.00 | 0.00 | 14.00 | 15,070.00 |
| Reimbursement of Diesel Cost For Running DG Sets, At 3.0 KWH /Ltr (3 Months). | 79.00 | 22.80 | 0.00 | 22.80 | 1,801.00 |
| Utility Charge (Water +Sewer +Common Electricity (3 Months). | 358.80 | 4.00 | 2.00 | 2.00 | 2,153.00 |
| CGST @9% | | | | | 162.00 |
| SGST @9% | | | | | 162.00 |
| Payable Now Before Due Date | | | | | 19,348.00 |
| Total Prev. O/s Till Last Month | | | | | 0.00 |
| Surcharges For Late Payment | | | | | 258.00 |
| Payment Due, If Not Paid By Due Date, To Be Transferred To Next Invoice | | | | | <u>19,606.00</u> |
| PAYMENT AFTER DUE DATE (15-07-2020) | | | | | 19,900.00 |
| Amount In Words: Rupees Nineteen Thousand, Six Hundred And Six Only | | | | | Pay Now |

1) 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 | Lakshmi Juneja | Flat No: | ES-0366 |
| Cheque/DD No.: | Dated | Type | Amount |
| NEFT-N113201120459821-MASS IT CHANNEL PVT LTD NODA | 22-04-2020 | NEFT | 17,223.00 |
| NIRVANA RESIDENTS WELFARE ASSOCIATION (REGD), Opp-Nirvana Courtyard, Nirvana Country, South City-II, Sector 50, Gurugram – 122018: | | | |

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 26-06-2020) | |
| 1 | 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 nirvanacountry.co.in 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. |