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

06AABAN0141M1ZT INVOICE DATE: 26-06-2020 **GSTIN:**

PAN NO: AABAN0141M INVOICE NO: NRWAQ208232021

REVERSE CHARGE: - NA **DUE DATE:** 15-07-2020

INVOICE TO: Rohan Mathur & Charu Sachdeva

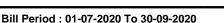
UNIT NO: ES-0107

ADDRESS: Nirvana Country, Sec 50, Gurugram 122018

AREA SQ. YDS: 358.80

MOBILE NO.:

E-MAIL: mathur.rohan@gmail.com



DG Prev. Readings: 10663 DG Current Readings: 10691 DG Consumed Readings: 28

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	,0	14.00	0.00	14.00	15,070.00	
Reimbursement of Diesel Cost For Running DG Sets, At 3.0 KWH /Ltr (3 Months).	28.00)	22.80	0.00	22.80	638.00	
Utility Charge (Water +Sewer +Common Electricity (3 Months).	358.80	,0	4.00	2.00	2.00	2,153.00	
CGST @9%						57.00	
SGST @9%						57.00	
Payable Now Before Due Date						17,975.00	
Total Prev. O/s Till Last Month						0.00	
Surcharges For Late Payment						0.00	
Payment Due, If Not Paid By Due Date, To Be Transferred To Next Invoice						<u>17,975.00</u>	
PAYMENT AFTER DUE DATE (15-07-2020)						18,245.00	
Amount In Words: Rupees Seventeen Thousand, Nine Hundred And Seventy-five 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	Rohan Mathur & Charu Sachdeva	Flat No:	ES-0107
Cheque/DD No.:	Dated	Туре	Amount
NEFT-N1062011116625226-MASS IT CHANNEL PVT LTD NODA	15-04-2020	NEFT	18,322.00

NIRVANA RESIDENTS WELFARE ASSOCIATION (REGD),

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

Powered by www.nirvanacountry.co.in

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.					
	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					
2	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.					
	Full payment by Cheque / DD / Bank transfer only. All outstanding dues will attract surcharge and late fees as applicable.					
4	Post dated cheques bearing date after Due date submitted will be treated as late Payments. Cash will not be accepted against payments.					
	For online payment: To pay by NEFT/RTGS transfer to Nirvana RWA Maintenance account, Bank name: ICICI Bank,					
5	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.					
	Upon non-realization / dis-honour of a cheque / DD for any reason, Rs. 400/- additional shall be chargeable towards bank					
6	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.					
	In case of Sale, Renting or Moving Out by Landlord / Tenant – Please obtain an NOC from the NRWA Office. The NOC					
9	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.					
40	Police Registration is mandatory in case of Tenants, Domestic Helps, Drivers, workers on an application by the Owners,					
10	as required by Police Administration. A Copy is to be provided to NRWA for Records and necessary action.					
	Use of Piped Water for Washing Cars, Roads or Driveways is prohibited as per the Directions of the Haryana					
11	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.					