

**WAY2SOCIETY - Play Ground**

Registration No. MUM/WP/HSG/TC/00000/0000-00
ROYAL PALM ESTATE, AAREY MILK COLONY, MAYUR NAGAR, GOREGAON EAST, MUMBAI - 400065
400063 Email : amit@way2society.com
GSTIN No : 27MH2563215ABS

Maintenance Bill [April 2022 - June 2022]

Name : **SHIRISH GHONE & MRS. SHEETAL SHIRISH GHONE**
Unit No : **12A01** Floor No : 1 Wing : G Bill No 6848
Area : 719 Sq.Ft Parking No : P0108 Bill Date : 01-04-2022
SAC : 999598 Due Date : 30-06-2022
POS : MH (27)

Sr. No.	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	PROPERTY TAX	2,598.00
2	REPAIR FUND	4,050.00
3	COMMON ELECTRICITY	3,150.00
4	AMC (LIFT /CCTV/ INTERCOM)	1,950.00
5	WATER CHARGES	900.00
6	GENERAL MAINTENANCE	4,800.00
7	PARKING CHARGES	300.00
8	APEX & COMMON INFRA CHARGES	3,138.00
	Sub Total of Non GST Charges - A	20,886.00
B	GST Charges	
9	SINKING FUND	1,350.00
	Sub Total of GST Charges - B	1,350.00
E. & O.E.	Sub Total (A + B)	22,236.00
	Adjustment Credit/Rebate	0.00
	Previous Arrears	
	Principal	0.00
	Interest	0.00
	Interest on Arrears (C)	0.00
	SGST @ 9.00% on (B + C)	112.50
	CGST @ 9.00% on (B + C)	112.50
	Round-Off value	0.00
	Total Outstanding Amount	22,461.00 Dr
	Builder's due	0.00 Dr

In Words : Rupees Twenty-Two Thousand Four Hundred Sixty-One Only.

Notes:

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Authorised Signatory

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RECEIPT

Received with thanks from SHIRISH GHONE & MRS. SHEETAL SHIRISH GHONE

Receipt Period: 01-01-2022 to 31-03-2022

Unit No: 12A01

There is no receipt for this billing period

Accounts Maintained By "Developer."