

MANAVSTHAL TOWER CO-OPERATIVE HOUSING SOCIETY LTD

Registration No. MUM/SRA/HSG/(TC)/12732/YEAR2016
CTS NO 2841(PART) VILLAGE MALAVANI, OFF MARVE ROAD, MALAD (W), MUMBAI

Invoice

Bill To : **Mr. Srinivas Jillellamudi & Mrs. Radhika Veeramasuneni**
Unit No **D-1101**

Bill No: INV-8
Date: 31-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	TRANSFER PREMIUM RECEIVED	25,000.00
2	TRANSFER FEES RECEIVED	500.00
3	ENTRANCE FEES RECEIVED	100.00
E. & O.E.	Sub Total	25,600.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	25,600.00 Dr

In Words : Rupees Twenty-Five Thousand Six Hundred Only.

Notes	<p>Please note, the cutoff date for receiving Cheques is 25th of every month. From May 2020 and onwards bills with receipt would be distributed to your email registered with Society Authority. That email will also have an activation link to enable your Way2Society account, where you can view your bills and make payments online. If you have not received a bill in email, pl check the spam folder of your email account. If your email id is not registered with society, pl register it with Society Authority at manavsthaltower@gmail.com to get bills and updates regarding Society matters. This bill is the DEMAND NOTICE under Bye-laws. Please pay by A/C Payee Cheque in the name of Society. Please write your flat number on the backside of the cheque. Alternatively, you can pay by NEFT / Net Banking to the society bank account with Bank Of India. Account No: 017210210000002 IFSC Code: BKID0000172. In few weeks, you would be able to make Online payment from Way2Society App. Please pay on or before the due date mentioned on the bill. Interest @21% p.a. will be charged on delayed payments. Payment shall be first appropriated against interest.</p>
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Authorised Signatory