


Registration No. MUM/W-P/HSG/(TC)/14420/2008-2009 DATED 18-06-2008  
C.T.S NO 156-A/9, C-1, 243, VILLAGAE DINDOSHI, KRISHNA VATIKA ROAD, GOKULDHAM, GOREGAON (EAST)  
GSTIN No : **27AAAL2732P1ZD**

[illegible]Date: 

MH (27)

Sr. No.1	Particulars of Charges	Taxable	Amount (Rs.)
1	Please SelectProperty Tax CVService Charges Water and Electric ChargesRepair and Maintenance ChargesBuilding Maintenance ChargesSinking Fund Society Welfare FundNon Occupancy ChargesInfra FundLate Payment InterestOther ChargesCommon Road ParkingFineCheque Return ChargesTransfer premiumShare Transfer FeesEntrance feeTouchup Paint ChargesCultural Fund A 603 arvind Khetan cultural fund Omprakash Khetan A0602AKSHAT SANJAY AGARWAL B1002 CULTURAL FUND Suspense Unidentified ReceiptsContributions To Cultural FundsElectricity Charges for B Hall Cleaning Charges for B HallCultural Fund Seema Bajaj C0802Rahul Goenka Cultural FundB0201 Jitu shankar Cultural fund Fine and Penalty NOT USE Advance to Mukesh ChintuMember to Member TransferPPE and Mask reimbursementsangeeta arora cultural fundSANKET SOHONI D1202Special Building MaintenanceAALEKH GANDHI CULTURAL FUNDA1003 ASHUTOSH JAGNANI CULTURAL FUND B HALL		
		Sub Total (A + B)	0.00
		SGST @9.00 on (B + C)	0.00
		CGST @9.00 on (B + C)	0.00
		Round-Off value of CGST & SGST	0.00
		Total Outstanding Amount	0.00 Cr

E.& O.E.

Notes	<p>Rich Text Editor, note</p> <p>Editor toolbarsClipboard/Undo <a href="#">UndoKeyboard shortcut Ctrl+Z</a> Redo<a href="#">Keyboard shortcut Ctrl+Y</a>EditingFormat</p> <p><a href="#">Normal BoldKeyboard shortcut Ctrl+B</a> ItalicKeyboard shortcut Ctrl+I UnderlineKeyboard shortcut Ctrl+U</p> <p><a href="#">Strikethrough</a></p> <p>Press ALT 0 for help</p> <p>â—œElements path<a href="#">body</a><a href="#">p</a></p>
<div>LAKSHACHANDI APARTMENT ABCD CHS LTD</div> <div>Authorised Signatory</div>	