

**Al Shola Real Estate Company**

Alpa Apartment, Sir Pochkhanwala Road, Worli, Mumbai, Maharashtra 400030

**Invoice****361**

Bill No: INV-2

Date: 30-10-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MAINTENANCE CHARGES	100.00
2	REPAIR FUND	350.00

E.& O.E.	Sub Total	450.00
	Total Outstanding Amount	<b>450.00 Dr</b>
	In Words : Rupees Four Hundred Fifty Only.	

Notes	<p>1. 2022-23 (Last year) Property Tax contributions from the members was Rs.103,548 and society paid Rs.133,644 to BMC. The difference is being collected as Rs.121 per month per member till March 2024 under the head "ARREARS OF PROPERTY TAX FOR 2022-23". 2. Contributions for Legal Ghodiawala Case to settle the matter upto Rs 8 lacs is being collected under head "GHODIAWALA CASE CORPUS CONTRIBUTIONS". Rs. 53,333 per member will be collected @Rs.10,000 per month for next 5 months and Rs.3,333 for 6th month. 3. The member's Maintainance bill dues report is printed on the backside of this bill. 4. Please make the bill payment by the due date else the interest will be calculated @21% P.A on the arrears in the next bill. 5. You can make NEFT payment to a society bank account with Canara Bank, Worli Sea face Branch, Mumbai 400025 Savings Ac # 50642010010501, IFS Code CNRB0015064 6. Alternatively, you can make a cross "A/C Payee" Cheque in favor of 'RIVIERA CO-OP. HOUSING SOCIETY LTD' only. 7. Please mention the Flat No. on the backside of the Cheque. 8. If there are any discrepancies or any issues in the bill, please inform Secretary in writing within 15 day of receipt of this bill..</p>
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Authorised Signatory