

Oshiwara Link Plaza Commercial Premises Co-Op Society Ltd,

Registration No. REG No-MUM/MHADB/HSG/TC 12069/2003-04

2nd Floor, New Link Road, Jogeshwari-West, Mumbai - 400102. Contact : 022-66778633, Email ID : "olpsociety@gmail.com"

GSTIN No : 27AABAO1314M1ZN

Invoice

Bill To :	BMC	Bill No: INV-1
Unit No	1	Date: 21-04-2021
SAC :	999598	POS : MH (27)
Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr
In Words : Rupees Seventeen Thousand Seven Hundred Only.		
Notes	1) Bill should be treated as demand notice under Bye-Laws. 2) Make the payment of this bill on or before due date. Interest @21% p.a. will be charged after due date. 3) Any objection to this bill must be intimated in writing within 7 days. 4) This is supplimentary Bill for contribution towards Major Repair Fund. Please make payment by seperate Cheque. 5) The Arrears of 1st Instalment issued in March 2021 are not shown in this bill and will be regularise in next bill. Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.	
Oshiwara Link Plaza Commercial Premises Co-Op Society Ltd,		
PREPARED BY : SHAIKH ASSOCIATES : 022-66977664/66977663		

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GSTIN No : 27AABAO1314M1ZN

Invoice

Bill To :	BMC	Bill No: INV-2
Unit No	2	Date: 21-04-2021
SAC :	999598	POS : MH (27)
Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr
In Words : Rupees Seventeen Thousand Seven Hundred Only.		
Notes	1) Bill should be treated as demand notice under Bye-Laws. 2) Make the payment of this bill on or before due date. Interest @21% p.a. will be charged after due date. 3) Any objection to this bill must be intimated in writing within 7 days. 4) This is supplementary Bill for contribution towards Major Repair Fund. Please make payment by separate Cheque. 5) The Arrears of 1st Instalment issued in March 2021 are not shown in this bill and will be regularise in next bill. Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.	
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GSTIN No : 27AABAO1314M1ZN

Invoice

Bill To :	BMC	Bill No: INV-3
Unit No	3	Date: 21-04-2021
SAC :	999598	POS : MH (27)
Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr
In Words : Rupees Seventeen Thousand Seven Hundred Only.		
Notes	1) Bill should be treated as demand notice under Bye-Laws. 2) Make the payment of this bill on or before due date. Interest @21% p.a. will be charged after due date. 3) Any objection to this bill must be intimated in writing within 7 days. 4) This is supplementary Bill for contribution towards Major Repair Fund. Please make payment by separate Cheque. 5) The Arrears of 1st Instalment issued in March 2021 are not shown in this bill and will be regularise in next bill. Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.	
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GSTIN No : 27AABAO1314M1ZN

Invoice

Bill To :	BMC	Bill No: INV-4
Unit No	4	Date: 21-04-2021
SAC :	999598	POS : MH (27)
Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr
In Words : Rupees Seventeen Thousand Seven Hundred Only.		
Notes	1) Bill should be treated as demand notice under Bye-Laws. 2) Make the payment of this bill on or before due date. Interest @21% p.a. will be charged after due date. 3) Any objection to this bill must be intimated in writing within 7 days. 4) This is supplementary Bill for contribution towards Major Repair Fund. Please make payment by separate Cheque. 5) The Arrears of 1st Instalment issued in March 2021 are not shown in this bill and will be regularise in next bill. Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.	
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GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Binod Chandra**
Unit No **5**Bill No: INV-5
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
	Sub Total of Non GST Charges - A	0.00
B	GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of GST Charges - B	15,000.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr

In Words : Rupees Seventeen Thousand Seven Hundred Only.

Notes	1) Bill should be treated as demand notice under Bye-Laws. 2) Make the payment of this bill on or before due date. Interest @21% p.a. will be charged after due date. 3) Any objection to this bill must be intimated in writing within 7 days. 4) This is supplementary Bill for contribution towards Major Repair Fund. Please make payment by separate Cheque. 5) The Arrears of 1st Instalment issued in March 2021 are not shown in this bill and will be regularise in next bill. Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.
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GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Suresh M Trasi**
Unit No **6**Bill No: INV-6
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Suresh M Trasi**
Unit No **7**Bill No: INV-7
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Continental Cuisines**
Unit No **8**Bill No: INV-8
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr

In Words : Rupees Seventeen Thousand Seven Hundred Only.

Notes	1) Bill should be treated as demand notice under Bye-Laws. 2) Make the payment of this bill on or before due date. Interest @21% p.a. will be charged after due date. 3) Any objection to this bill must be intimated in writing within 7 days. 4) This is supplementary Bill for contribution towards Major Repair Fund. Please make payment by separate Cheque. 5) The Arrears of 1st Instalment issued in March 2021 are not shown in this bill and will be regularise in next bill. Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.
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GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Continental Cuisines**
Unit No **9**Bill No: INV-9
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Rajashtan Vyanjan**
Unit No **10**Bill No: INV-10
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Shri L.K. Yadav**
Unit No **11**Bill No: INV-11
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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GSTIN No : 27AABAO1314M1ZN

InvoiceBill To : **Shri L.K. Yadav**
Unit No **12**Bill No: INV-12
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MAJOR REPAIR FUND	15,000.00
	Sub Total of Non GST Charges - A1	15,000.00
B	GST Charges	
	Sub Total of GST Charges - B	0.00
E.& O.E.	Sub Total (A + B)	15,000.00
	SGST @ 9.00% on (B + C)	1,350.00
	CGST @ 9.00% on (B + C)	1,350.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	17,700.00 Dr

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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