

**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 : **Harjitkaur Bhalla**  
Unit No **20**Bill No: INV-20  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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
	<b>Total Outstanding Amount</b>	<b>17,700.00 Dr</b>

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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>
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Oshiwara Link Plaza Commercial Premises Co-Op Society Ltd,

PREPARED BY : **SHAIKH ASSOCIATES** : 022-66977664/66977663

**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 : **Harjitkaur Bhalla**  
Unit No **21**Bill No: INV-21  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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
	<b>Total Outstanding Amount</b>	<b>17,700.00 Dr</b>

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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>
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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Sai Shraddha Hotel Pvt. Ltd.**  
Unit No **22**Bill No: INV-22  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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
	<b>Total Outstanding Amount</b>	<b>17,700.00 Dr</b>

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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>
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GSTIN No : 27AABAO1314M1ZN

**Invoice**

Bill To :	<b>R.B. Gulati</b>	Bill No: INV-23		
Unit No	<b>23</b>	Date: 21-04-2021		
SAC :	999598	POS : MH (27)		
<b>Sr. No.1</b>	<b>Particulars of Charges</b>	<b>Amount (Rs.)</b>		
<b>A</b>	<b>Non GST Charges</b>			
1	MAJOR REPAIR FUND	15,000.00		
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>		
<b>B</b>	<b>GST Charges</b>			
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>		
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	<b>17,700.00 Dr</b>		
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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>			
Oshiwara Link Plaza Commercial Premises Co-Op Society Ltd,				
PREPARED BY : <b>SHAIKH ASSOCIATES</b> : 022-66977664/66977663				

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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Shreejee Enterprise**  
Unit No **24**Bill No: INV-24  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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	<b>17,700.00 Dr</b>

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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>
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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Ajay Handa**  
Unit No **25**Bill No: INV-25  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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	<b>17,700.00 Dr</b>

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Khar Superstore**  
Unit No **26**Bill No: INV-26  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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	<b>17,700.00 Dr</b>

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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>
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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Punjab & Maharashtra Co-op Bank**  
Unit No **27**Bill No: INV-27  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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
	<b>Total Outstanding Amount</b>	<b>17,700.00 Dr</b>

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Punjab & Maharashtra Co-op Bank**  
Unit No **28**Bill No: INV-28  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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
	<b>Total Outstanding Amount</b>	<b>17,700.00 Dr</b>

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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

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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Anisa A Khan**  
Unit No **29**Bill No: INV-29  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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
	<b>Total Outstanding Amount</b>	<b>17,700.00 Dr</b>

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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PREPARED BY : **SHAIKH ASSOCIATES** : 022-66977664/66977663

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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Embrance Properties Pvt Ltd.**  
Unit No **30**Bill No: INV-30  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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	<b>17,700.00 Dr</b>

In Words : Rupees Seventeen Thousand Seven Hundred Only.

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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Kasturi Overseas Pvt. Ltd**  
Unit No **31**Bill No: INV-31  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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
	<b>Total Outstanding Amount</b>	<b>17,700.00 Dr</b>

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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>
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GSTIN No : 27AABAO1314M1ZN

**Invoice**Bill To : **Sushil Kumar Thapper**  
Unit No **32**Bill No: INV-32  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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
	<b>Total Outstanding Amount</b>	<b>17,700.00 Dr</b>

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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>
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Oshiwara Link Plaza Commercial Premises Co-Op Society Ltd,

PREPARED BY : **SHAIKH ASSOCIATES** : 022-66977664/66977663

**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 : **Janak Parasrampur**  
Unit No **33**Bill No: INV-33  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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	<b>17,700.00 Dr</b>

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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>
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Oshiwara Link Plaza Commercial Premises Co-Op Society Ltd,

PREPARED BY : **SHAIKH ASSOCIATES** : 022-66977664/66977663

**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 : **Rita Agarwal**  
Unit No **34**Bill No: INV-34  
Date: 21-04-2021

SAC : 999598

POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
<b>A</b>	<b>Non GST Charges</b>	
1	MAJOR REPAIR FUND	15,000.00
	<b>Sub Total of Non GST Charges - A1</b>	<b>15,000.00</b>
<b>B</b>	<b>GST Charges</b>	
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
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	<b>17,700.00 Dr</b>

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. <b>Bank Details : Current Account Name: "OLP - Repair Fund" Bank : Karnataka Bank Ltd., Account No.5142000100098801, IFSC - KARB0000514.</b>
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Oshiwara Link Plaza Commercial Premises Co-Op Society Ltd,

PREPARED BY : **SHAIKH ASSOCIATES** : 022-66977664/66977663