

**WAY2SOCIETY - Play Ground**

Registration No. MUM/WP/HSG/TC/00000/0000-00
 ROYAL PALM ESTATE, AAREY MILK COLONY, MAYUR NAGAR, GOREGAON EAST, MUMBAI - 400065
 400063 Email : amit@way2society.com
 GSTIN No : 27MH2563215ABS

Maintenance Bill [April 2022 - June 2022]

Name : **UMESH CHANDRA BHATNAGAR & MRS. REKHA BHATNAGAR & Amit**
 Unit No : **302** Floor No : **1** Wing : **G** Bill No **6810**
 Area : **719 Sq.Ft** Parking No : **CP329** Bill Date : **01-04-2022**
 SAC : **999598** POS : **MH (27)** Due Date : **30-06-2022**

Sr. No.	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	PROPERTY TAX	2,391.00
2	REPAIR FUND	4,050.00
3	COMMON ELECTRICITY	3,150.00
4	AMC (LIFT /CCTV/ INTERCOM)	1,950.00
5	WATER CHARGES	900.00
6	GENERAL MAINTENANCE	4,800.00
7	PARKING CHARGES	750.00
8	APEX & COMMON INFRA CHARGES	3,138.00
	Sub Total of Non GST Charges - A	21,129.00
B	GST Charges	
9	SINKING FUND	1,350.00
	Sub Total of GST Charges - B	1,350.00
E. & O.E.	Sub Total (A + B)	22,479.00
	Adjustment Credit/Rebate	0.00
	Previous Arrears	
	Principal	0.00
	Interest	0.00
	Interest on Arrears (C)	0.00
	SGST @ 9.00% on (B + C)	112.50
	CGST @ 9.00% on (B + C)	112.50
	Round-Off value	0.00
	Total Outstanding Amount	22,704.00 Dr
	Builder's due	36,541.00 Dr

In Words : Rupees Twenty-Two Thousand Seven Hundred Four Only.

Notes:

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Authorised Signatory

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RECEIPTReceived with thanks from **UMESH CHANDRA BHATNAGAR & MRS. REKHA BHATNAGAR & Amit**Receipt Period: **01-01-2022 to 31-03-2022**Unit No: **302**

Bill Type	Recpt Date	Receipt No.	Chk Date	Cheque/NEFT No.	Payer Bank	Payer Branch	Amount
Debit Note	25-03-2022		25-03-2022	-	-	-	500.00
Rs. 500 : electricity demo							Total : 500.00

In Words : Rupees Five Hundred Only

Accounts Maintained By "Developer."