

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

InvoiceBill To : **Vaman P Kamat**
Unit No **41**Bill No: INV-160
Date: 21-05-2021

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 10/06/2021. 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 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 : 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

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

InvoiceBill To : **Anurag Arya Vardan and Amruta Arya Vardan**
Unit No **42**Bill No: INV-161
Date: 21-05-2021

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 10/06/2021. 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 : 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

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

InvoiceBill To : **Rajashtani Vyanjan Pvt. Ltd.**
Unit No **43**Bill No: INV-162
Date: 21-05-2021

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 10/06/2021. 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 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 : 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

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

InvoiceBill To : **Janak Parasrampur**
Unit No **44**Bill No: INV-163
Date: 21-05-2021

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 10/06/2021. 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 : 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

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

InvoiceBill To : **Pramod Kumar Parasrampuria**
Unit No **45**Bill No: INV-164
Date: 21-05-2021

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 10/06/2021. 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 : 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

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

InvoiceBill To : **Parasrampur Fore Service Pvt. Ltd.**
Unit No **46**Bill No: INV-165
Date: 21-05-2021

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 10/06/2021. 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 : 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

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

InvoiceBill To : **Anjana Mittal**
Unit No **47**

Bill No: INV-166

Date: 21-05-2021

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 10/06/2021. 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 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 : 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

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 : Unit No	Anil Mittal 48	Bill No: INV-167 Date: 21-05-2021
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 10/06/2021. 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 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 : 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		

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

InvoiceBill To : **Active Realtors Pvt. Ltd.**
Unit No **49**Bill No: INV-168
Date: 21-05-2021

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 10/06/2021. 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 : 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

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

InvoiceBill To : **Active Realtors Pvt. Ltd.**
Unit No **50**Bill No: INV-169
Date: 21-05-2021

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 10/06/2021. 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 : 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

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

InvoiceBill To : **Bharat & Dropati Godambe**
Unit No **51**Bill No: INV-170
Date: 21-05-2021

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 10/06/2021. 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 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 : 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