

Owner	: Raj Ranjan Kumar	Invoice Number	: # 13946
House	: Sagrada-0503	Invoice Period	: Monthly
Area (Sq.ft)	: 1205	Invoice Date	: 01 Mar 2023
Owner Address	: Sagrada-0503	Due Date	: 10 Mar 2023

Monthly Maintenance

Description	HSN/SAC	Amount
March 2023 - Monthly maintenance at 3.5 psf- calculation: (1205.0 SQFT) * (3.5 per S QFT for 1 Month(s))		4,217.50
	SUB TOTAL	4,217.50

TOTAL	4,217.50
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In Words: **Rupees Four Thousand Two Hundred Seventeen And Fifty Paise Only**

This is a computer generated invoice and requires no authentication.

Notes:

For paying Society Maintenance charges, the **MyGate payment gateway** shall remain the **primary option**.

Only in case of any MyGate related issues, you may send an email (**candeurlandmark.rwa@gmail.com**) to avail account transfer option.

We encourage residents to use the MyGate payment gateway rather than the IMPS/Direct transfer option unless there is a MyGate app issue.

Any account payment will involve an additional effort by the team to manually settle the accounts after verification of the payment in bank statements.

This is practically not possible in the long term.

Due Date: 10th of every month; Post that, late payment charges of Rs.20 per day will be levied to the member account up to a maximum of Rs.500.