

COLORFUL ESTATES PVT. LTD. ANTRIKSH GOLF VIEW-II, PLOT NO.-GH-04B, SECTOR-78, NOIDA-201301 (U.P.)				
STATEMENT OF MAINTENANCE DUES				
GSTIN :	09AAECC0407G1Z3	STATEMENT DATE :	21-01-2020	
PAN No. :	AAECC0407G	DUE DATE :	28-01-2020	
STATEMENT TO : Mr.Varun Gupta FLAT NO. : K-1702 ADDRESS : ANTRIKSH GOLF VIEW-II, PLOT NO.-GH-04B, SECTOR-78, NOIDA-201301 (U.P.) FLAT AREA : 985 Sqft MOBILE NO. : 8077963822 E-MAIL : goelrajat22@gmail.com				
Bill Period : 01-12-2019 to 31-12-2019		No. of Days : 31		
Description of Services	Unit Size	SAC Code	Rate (INR)	Amount Payable (INR)
Monthly Maintenance charges	985	995459	1.50	1,478.00
Club Charges	-	996311	300.00	300.00
Common Area Electricity Charges & Water Charges	985	995423	0.40	394.00
CGST @9%				160.00
SGST @9%				160.00
Total Amount (INR)				2,492.00
Last month's outstanding (INR)				42,137.00
Payment Received (INR)				0.00
Cheque Dishonor Charges (INR)				0.00
Late Payment Penalties (INR)				0.00
Payable Amount (INR)				44,629.00
Amount in words : Rupees Forty Four Thousands Six Hundred Twenty Nine Only				
NOTE: 1- Late payment charges @ 1.50% per month , will be levied on the amount remaining unpaid, after its due date, to be calculated from the date of such unpaid amount becoming due and till the date of its receipt. 2- Flat Owner is responsible for nonpayment of charges by the tenant. 3- Payment should be made in the favour of " Colorful Estates Pvt. Ltd. Maintenance ". 4- NEFT/RTGS Details:- Bank A/C No. 5611843442 IFSC Code-KKBK0000180 (Kotak Mahindra Bank) Branch Add.: H 1A/15, SECTOR 63, NOIDA-201301 (U.P.) 5- Club Charges for Rs-300/- Per Month w.e.f. 1st November 2018. 6- Maintenance Charges @ 1.5/- Per Month w.e.f 1st March.2018.				
		COLORFUL ESTATES PVT. LTD.		
		Authorized Signatory		

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