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| --- | --- | --- | --- | --- | --- | --- | --- |
| **Society Maintenance Bill** | | | | |  | | |
| **Well-Wisher-Town CHS LTD**  NBOM/HSG/TC/8235/JTR/DT.11.10.2021  **PAN Number:** AAFAVS6755N | | | | |
|  | | | | |
|  | | | | | | | |
| **Owner Name: Virendrakumar Rai** | | | | | |  | **Invoice No: 422** |
| **Flat No. :605** | | | | | |  | **Date: 01/12/2022** |
| **Area (Sq.ft.): 520** | | | | | |  | **Due Date: 24/12/2022** |
|  | | | | | | | |
| **Sr. No.** | **Description** | | | | **Amount** | | |
| 1 | All Municipal Dues | | | | 7234 | | |
| 2 | Administration and general Expenses | | | | 0 | | |
| 3 | Sinking Funds | | | | 450 | | |
| 4 | Periodic Building Maintenance | | | | 800 | | |
| 5 | Common Area Utilization / Parking | | | | 1500 | | |
| 6 | Non-Occupancy Charges / Miscellaneous | | | | 0 | | |
|  | **SUB TOTAL** | | | | 9984 | | |
|  | | | | | | | |
| **Sr. No.** | **Description** | | | | **Amount** | | |
| 1 | Late Payment Charges Arrears | | | | 500 | | |
| 2 | Other Arrears | | | | 0 | | |
| 3 | Venality / Interest on Arrears | | | | 0 | | |
| 4 | GST on Arrears and Penalty | | | | 0 | | |
| 5 | Advance (-) | | | | 500 | | |
|  | **SUB TOTAL** | | | | 0 | | |
|  | | | | | | | |
|  | | | **GRAND TOTAL** | | 9984 | | |
|  | | | | | | | |
| **Amount in Words**  **Nine Hundred Eighty-Four only** | |  | | **Signature (Secretary)** | | | |
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| **Note:** | | | | | | | |
| 1. Cheque should be drawn in favor of society only. | | | | | | | |
| 2. Interest @ 18% p.a. will be charged for delayed payments. | | | | | | | |