

Raghuleela Mega Mall Kandivali(W) Premises Co.Op.Society Ltd.

Registration No : MUMWYR/GNL/O/2136/2010-11/Year 2010

5th Floor, Raghuleela Mega Mall, Behind Poisar Depot, Kandivali(W), Mumbai - 400067, E.Mail:
accounts@raghuleelakandivali.in

PAN: AABAR0186Q

GSTIN:27AABAR0186Q1Z0

ORIGINAL

Maintenance Charges

Demand Note for the Period: May 2023

Unit No: S119

(Mob: 9920652278)Bill No: 562/2023/05

Name: Mr. & Mrs. MR. GIRISH MANOHAR MORE/MRS SHALAKA GIRISH
MORE

Date: 1-May-2023

GSTIN: 27AKXPM9523F1ZJ

Due Date: 25-May-
2023

Carpet Area: 85 (Sqft)

SI.No	Account Name	Rate	Amount (Rs.)
	<u>A - Taxable Charges (SAC Code: 999599)</u>		
1	Service Charge	15.20	1,292.00
2	Insurance Charge	0.17	14.45
	Group Total		1,306.45
	<u>B - Non Taxable Charges</u>		
3	Electricity Charge	28.72	2,441.20
5	Water Charge	0.42	35.70
6	Contribution To Sinking Fund	1.12	95.20
7	Contribution To Rep. Fund	3.37	286.45
8	Non Occupancy Charges		0.76
	Group Total		2,858.55
	<u>C - BMC Property Tax</u>		
10	BMC Property Tax(Shop Area)	0.71	60.35
11	BMC Property Tax(Loft Area)		
12	BMC Property Tax(Common Area)		
	Group Total		60.35
	<u>D - Interest / Penalty</u>		
14	Interest Maint. Chgs.		71.00
15	Interest on Property Tax		1.00
	Group Total		72.00
	Net Amount		4,297.35

In Words: EIGHT THOUSAND SIX HUNDRED TWENTY THREE ONLY	CGST @ 9% On Group A	117.58
	SGST @ 9% "	117.58
	Round off	0.49
	Bill Amount	4,533.00
	Arrears - Principal (Maint.)	4.029.65
	Arrears of Total Prop. Tax	60.35
	Arrears of Int.on Prop. Tax	
	Arrears - Others	
	Arrears - Interest	
	Total Arrears	4,090.00
Grand Total	8,623.00	

NOTES :

1. The Billing Method has been revised as per resolution passed by General body from time to time
2. For billing inquiry Contact 28630038 between 11.00 am to 5.30 pm.
3. The Billing Charges are estimated based on past data.
4. BMC Property Tax Bill revised as per annexure January 2017 & penalty charged at 2% p.m. as per BMC notice RF. No. A&C/SIE.01A/2/Dated 04/01/2019.
5. Non Occupancy Charges 5% of service charge. Interest for delayed payment @21% p.a.
6. No Cash Payment. No TDS to be deducted.
7. Cheque in favour of Raghuleela Mega Mall Kandivali (W) Premises Co-op. Society Ltd .
8. For online payment -Bank Name: Union Bank of India Br. Kandivali West, A/c. No. 170610010009868 IFSC : UBIN0553826.
Email the same with shop Details on :accounts@raghuleelakandivali.in
9. Society reserve the right to raise bill on account of statutory tax + penalty contested by the Society with Govt. and MCGM E & O E