

COMMON AREA MAINTENANCE BILL

Society Owners Welfare Association

Society , Sector 60, Gurugram, Haryana

<u>Customer Details</u>		<u>Account Details</u>		<u>Amount Payable</u>	: ₹ 8,561.70
Name	: Mr. Amit Ahuja	CA Number	:	Due Date	: 26-Jun-2019
Address	: C-00-04	Service Type	: CAM	Late Payment Surcharge	: ₹ 171.23
City	:	Bill Basis	: PSF	Amount Payable After	: 8,732.93
Mobile No.	: 981XXXXXXXX	Customer's GSTIN No	:	Due Date	
Email	: TEST@yahoo.com			Bill Number	: MG/19-20/1354
				Bill Date	: 04-Jun-2019
				Billing Period	: 01-Jun-2019 to 30-Jun-2019
				GSTIN No	: 06AAXXXXXXXXXXXXX
				PAN No	: AAPXXXXXXXX

Bill Details

1 Apartment Size (Sq Ft)	: 1304.00
2 Bill Basis	: PSF
3 Rates (PSF)	: 3.22 (Rate per day = 0.106)
4 Parking Slot Charges (0.00 /- per slot)	:
5 Amount (Rs.)	: 4,198.90
6 Sub Total (Amount + Parking Slot Amount)	: 4,198.90
7 CGST @ 9%	: 0.00
8 SGST @ 9%	: 0.00
9 Previous Late Payment Amount	: 82.30
10 GST on Late Pay @ 18%	: 0.00
11 Cheque Bounce Penalty	: 0.00
12 Round Off	: 0.00
13 Previous Balance	: 8,563.50
14 Total Amount	: 8,561.70
15 Amount in words	: Eight Thousand Five Hundred Sixty One Only

Notes: Society owners welfare association

1. You can pay online on iSocietyManager Mobile app or after successful login on <http://isocietymanager.com>
2. The resident can view his monthly CAM bills by using CAM bill module and can pay the outstanding amount through different
3. Kindly make timely payment before lapse of due date to avoid any service disconnection
4. Settlement of this bill is no evidence of ownership / title to the property, since payments can be accepted from any person including the third parties
5. The maintenance and common area electricity charges are fixed on estimated basis of the maintenance cost to be incurred for the forthcoming financial year. If there shall be any surplus /deficit arising at the end of the financial year after audit, the same shall be adjusted in the bills raised in the subsequent financial year in a manner that the amount may be refunded/recovered from subsequent bills to the User
6. In case the user fails to pay the bill on or before the due date indicated on the Bill, Interest @ 24.00 %p.a,will be levied on the outstanding amount
7. GST is applicable as per Govt. norms