

# ABC WEST CHS LTD.

(Regn. No. MUM/WP/HSG/TC/999/1999)

Apna Nagar, Malad West, Mumbai 400064

GSTIN: 99AABAP9999PIZ7

Email: [abcwestchs@gmail.com](mailto:abcwestchs@gmail.com)

## STANDARD MONTHLY BILL OF CHS:

Name: <b>RAKESH RAMESH RAO</b>	Bill Date:	<b>01-01-2021</b>
Unit No. <b>404</b>	Bill No.	<b>001</b>
Carpet Area: <b>700 Square Feet</b>	Bill Period:	<b>Jan-2021</b>
	<b>DUE DATE</b>	<b>25 Jan-2021</b>

01	Service & Maint. Charges		<b>6000.00</b>
02	BMC Property Tax		1000.00
03	BMC Water Charges	<b>3 Inlet @ 100/- per Inlet</b>	300.00
04	Sinking Fund @ 0.25%	<i>Construction Cost @2600/- per Sq.Ft.</i>	330.00
05	Repair Fund @ 0.75%	<i>Construction Cost @2600/- per Sq.Ft.</i>	990.00
00	<b>Legal Charges</b>	<i>wrong head of account</i>	<b>50,000</b>
00	<b>Penalty for Encroachment</b>	<i>wrong head of account</i>	<b>10,000</b>
00	<b>Festival Celebrations etc..</b>	<i>wrong head of account</i>	<b>5,000</b>
06	Parking Charges	<i>1 Car</i>	500.00
07	Non-Occupancy Charges	<b>10% of ONLY Service &amp; Maint. Charges</b>	<b>600.00</b>
08	Other Charges	<b>(issued NOC for Sale)</b>	200.00
09	Interest	<i>@ 1.75% on Previous Bill</i>	500.00
10	State GST @ 9%	<i>Excluding BMC Tax, Water Charges</i>	835.00
11	Central GST @ 9%	<i>Excluding BMC Tax, Water Charges</i>	835.00
		<b>TOTAL BILL:</b>	<b>?????.00</b>

		<b>ADD:</b> Previous Pending Bill (if any)	10000.00
		<b>LESS:</b> Payment Received: NEFT /Cheque no. 000000, on 00-00-2021	20000.00
	<b>TOTAL PAYABLE:</b>	<b>Two Thousand Eighty Five Only</b>	<b>?????.00</b>

Notes:

1.	Simple Interest @ 1.75% per month basis, is payable on Bill payments received after above due date.
2.	Bank details for IMPS/NEFT/RTGS: S/B A/c No. ????????????, IDBI BANK, Malad West, IFSC.CODE: ????????????
3.	

ABC CHS Ltd.

(Original ROUND STAMP OF CHS)

Secretary /Treasurer /Authorized Signatory