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| **Housing Society Name** | **LOGO** |
| Address: XYZ Welfare Association, Bangalore - 560076 |
| Registration No : AAF/123/2021-2022 |
| **PAN Number:** AAFAVS6755N |
|   |
|   |
|   |
| **Owner Name:** |  | **Invoice No.:** |
| **House No. / Flat No. :** |  | **Date:** |
| **Area(Sq.ft.):** |  | **Due Date:** |
| **Owner Address:** |  |  |
|   |
| **Maintenance Charges** |
|  |
| **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 |
|   |
| **Arrears & Penalty** |
|  |
| **Sr. No.** | **Description** | **Amount** |
| 1 | Late Payment Charges Arrears | 500 |
| 2 | Other Arrears | 0 |
| 3 | Penalty / Interest on Arrears | 0 |
| 4 | GST on Arrears and Penalty | 0 |
| 5 | Advance(-) | 500 |
|   | **SUB TOTAL** | 0 |
|   |
|   | **GRAND TOTAL** | 9984 |
|   |
| **Amount in Words** |  | **Signature(Secretary / Chairman / Treasurer)** |
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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. |
|   |
| Download Vyapar app to create more Housing Society Maintenance Bill Format for free !!! |  [**Try Now**](https://billing.vyaparapp.in/format) |