|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Housing Society Name** | | | | | | | **LOGO** | |
| Address: XYZ Welfare Association, Bangalore - 560076 | | | | | | |
| Registration No : AAF/123/2021-2022 | | | | | | |
| **PAN Number:** AAFAVS6755N | | | | | | |
|  | | | | | | |
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|  | | | | | | | | |
| **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) |