


INVOICE

 EDENS FLAT OWNERS AND RESIDENTS ASSOCIATION PLOT - GH-05 ALPHA -II, GREATER NOIDA UTTAR PRADESH Email : EFORAgreaternoida@gmail.Com Web : Https://sites.Google.Com/site/eforagn/	Invoice No. EFORA/1/2012-13	Dated 7-Apr-2012
Attention To: G-01 ANIL JAGGA PARSVNATH EDENS ALPHA-II GREATER NOIDA		

Description	Current Units 31-Mar-2012	Previous Units 1-Mar-2012	Units	Rate	Unit	Amount
COMMON MAINTENANCE CHARGES			1,449.00 sqft	1.20	sqft	1,739.00
ELECTRICITY EXP. FIXED CHARGES			6.00 Kw	40.00	Kw	240.00
ELECTRICITY EXP. NPCL	4,252.50 Units	4,203.30 Units	49.20 Units	3.20	Units	157.00
ELECTRICITY EXP. DG.	89.80 Units	88.50 Units	1.30 Units	12.00	Units	16.00
Total						₹ 2,152.00

Amount Chargeable (in words) Indian Rupees Two Thousand One Hundred Fifty Two only Prev. O/s : Current O/s 2,152.00 Net Outstanding : 2,152.00	E & O.E	
Declaration "Note :- * Cheque to be drawn in favour of "EFORA" * Penalty of Rs. 50 will be charged after due date. * In addition to the above penalty, a nominal interest of 15% per annum (minimum 1 month) will be charged after 15 days of due date. * Electricity Disconnection Date 15 days after the due date.		
<table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="padding: 5px;"> for EDENS FLAT OWNERS AND RESIDENTS ASSOCIATION Authorised Signatory </td> </tr> </table>		for EDENS FLAT OWNERS AND RESIDENTS ASSOCIATION Authorised Signatory
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PAYMENT SLIP		
FLAT NO : G-01 Owner : ANIL JAGGA, PARSVNATH EDENS ALPHA-II GREATER NOIDA	INV NO MONTH BILL DATED DUE DATE : Total O/s	EFORA/1/2012-13 MARCH 7-Apr-2012 15-Apr-2012 2,152.00
PAYMENT MODE : LOCAL/OUTSTATION CHEQUES/DEMAND DRAFT		
CHE/DD NO	DATED	
DRAWEE BANK		
AMT IN WORDS	AMT	
DATE OF RECEIPT OF PAYMENT/SIGNATURE AND STAMP		