Internal Memo: 901/36/e - administration Date: 05.10.2018

Sub.: Reimbursement of monthly maintenance expenditure to Association.

Monthly expenditure for common amenities and facilities like electricity charges, water charges, water tanker charges, diesel charges, housekeeping charges, security charges, gardening charges, etc., should be paid from the Association and proportionate expenses as determined from time to time should be reimbursed by the builder to the association as per the details attached herein.

Unless otherwise specified this memo shall be effective from October, 2018.

This memo to be revised every quarter by Admin.

Soham Modi