

Internal Memo: 901/36/n - administration

Date: 15.12.2021

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 Dec, 2021.

This memo to be revised every quarter by Admin.

Soham Modi

The ratio for reimbursement till further advice shall be as follow:

Date: 15.12.2021

<u>Sl.No</u>	<u>Project</u>	<u>Common Electricity Charges</u>	<u>Water tanker charges</u>	<u>Water charges</u>	<u>Diesel charges</u>	<u>Housekeeping charges</u>	<u>Security charges</u>	<u>Gardening charges</u>
1	SOV I & II	100% by Association	NA	100% by Association	100% by Association	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association
2	MFHLLP	NA	NA	100% by Association	NA	NA	NA	100% by Association
3	SCLLP/ SCRLLP	100% by Association	NA	NA	100% by Association	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association Reimbursement by builder as per statement provided by admin	NA
4	AGH	25% by Builder	NA	25% by Builder	25% by Builder	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association
5	MPL	25% by Builder	NA	NA	25% by Builder	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association Reimbursement by builder as per statement provided by admin
6	MGA	25% by Builder	NA	NA	25% by Builder	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association Reimbursement by builder as per statement provided by admin	100% by Association Reimbursement by builder as per statement provided by admin