The ratio for reimbursement all further advice shall be as tollow:

Internal Memo: 901/36/i - Admin

Date: 26.04.2021

<u>Sl.No</u>	Project	Common Electricity Charges	Water tanker charges	Water charges	<u>Diesel</u> <u>charges</u>	Housekeeping charges	Security charges	Gardening charges
1	SOV I &	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

10073

VERIFIED BY

2 6 APR 2021

B. PRAVEEN AUDIT MANAGER APPROVED BY

7 6 APR 2021

SOHAM MODION
MANAGING DIRECTOR

Internal Memo: 901/36/j - Admin

Internal Memo: 901/36/j - Admin

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 April, 2021.

This memo to be revised every quarter by Admin.

Soham Modi

SOHAM MODI MANAGING DIRECTOR APPROVED BY 26 APR 2021

3

Date: 22.04.2021

The ratio for reimburse non-fall further advice shall be a follow:

Internal Memo: 901/36/i - Admin

Date: 26.04.2021

Sl.No	Project	Common Electricity Charges	Water tanker charges	Water charges	Diesel charges	Housekeeping charges	Security charges	Gardening charges
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 <sub>.</sub>	NA	100% by Association	NA	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

VERIFIED BY

2 6 APR 2021

B. PRAVEEN AUDIT MANAGER APPROVED BY

26 APR 2021

SOHAM MODION
MANAGING DIRECTOR