

Society Maintenance Bill

ILLUSTRATIVE EXAMPLE - fictional details | Currency: INR

Society	Example Housing Society
Member / unit	Sample Member / B-204
Demand / date	SOC-EX-036 / 12 September 2026
Period	September 2026
Due date	As approved in the society's demand
Charge authority	Refer to the society's approved schedule
Payment reference	EX-SOC-PAY01

Charge head	Period / basis	Amount (INR)
Service charges	September 2026	1,800.00
Water charges	September 2026	300.00
Repair contribution	September 2026	400.00

Subtotal	INR 2,500.00
Opening outstanding	INR 500.00
Payment received (deduct)	INR 1,000.00
Balance due	INR 2,000.00

Use approved society charges. No interest, tax or unit-ledger logic is supplied.