

Ashray Co-Op. Housing Society Ltd.

Anand Park, Behind Shreerang Co-Op. Hsg. Society,, Thane (W) - 400 601,
Registration No. : TNA/(TNA)HSG/(T.C.)/2541/1988-89 Dt.09-03-1989

To, Mr.A.B.Nargund	Bill No. : 2251	Bill Date : 2-May-2023
Flat No. : A-10	Area (SqFt.) : 600	Due Date : 25-May-2023
	Billing Period : 1-May-2023 to 31-May-2023	

Sr. No.	PARTICULARS	Amount (Rs.)
1	Service Charges	1,430.00
2	Sinking Fund Contribution	300.00
	Sub-Total	1,730.00
	Credit Amount	112.00
	Grand Total	₹ 1,618.00

Amount In Words : Rupees One Thousand Six Hundred Eighteen Only.

Society's Bank Details

Bank Name : TJSB Sahakari Bank Ltd.
A/c No. : 005110100025763
Branch & IFS Code : Rabodi K Villa, Thane & TJSB0000005

Note :-

1. Please issue crossed cheque in favour of "Ashray Co-Op. Housing Society Ltd." or NEFT details to make online payment. Once your payment is successful, please email the payment details to shraddhaconsultancy9@gmail.com
2. Please pay the Grand Total amount by Due Date of the month, there after interest will be charged @ 21 % p.a.
3. Kindly drop your cheque in Cheque Drop Box of Society on or before due date.
4. Please write flat no. , name & Contact no. on the reverse side of the cheque.
5. Discrepancy if any, inform within 7 days of receipt of the bill to the Society.
6. Members are requested to note that Non-receipt of the Bill should not be constructed as an excuse for nonpayment of monthly bill.
7. This computer generated document hence signature not required.

For Ashray Co-Op. Housing Society Ltd.

Chairman/H.Secretary/Treasurer

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RECEIPT

Ashray Co-Op. Housing Society Ltd.
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Receipt for the Period 1-Apr-2023 to 30-Apr-2023

Received with thanks From Mr.A.B.Nargund Flat No.A-10 Sum Of Rs.1,730.00 (Rs. One Thousand Seven Hundred Thirty Only.)

Receipt No.	Receipt Date	Cheque No.	Cheque Date	Bank Name	Recv Amount
7	10-4-2023	310097599467	11-4-2023	UPI	1,730.00

Rs . 1,730.00

For Ashray Co-Op. Housing Society Ltd.

Chairman/H.Secretary/Treasurer

Subject to realization of Cheque (s).