

Sarvodaya Pooja Co-Op Housing Society Ltd

TNA /KLN /HSG / (TC) 16035 /2004-05 Dt. 18/01/2005
Opp. Radha Nagar, Barave Road, Khadakpada, Kalyan (West)

Bill for the Month of May-2023

Name : Mr Shirish D Meshram

Flat No. **B - B 201**

Bill No. : **00147**
Bill Date : **01/05/2023**
Due Date : **30/05/2023**
AREA : **0**

Particulars	Amount (in Rs.)
Service Charges	865.00
Water Charges	300.00
Repair Fund	133.00
Sinking Fund	44.00
Lift Maintenance	0.00
Non Occupancy Charges	0.00
Parking Charges	40.00
Election Fund	10.00
Education Fund	10.00
Other Charges	0.00
Leckage fund	0.00
Principal Amount Dues	Total : 1,402.00
Accumulated Interest 0.00	Arrears / Advance 0.00
	Interest on Arrears 0.00
Rs. One Thousand Four Hundred Two only.	Grand Total : 1,402.00

Notes :

1. Please mention your Flat No. / Bill No on the reverse of the cheque.
2. Please inform the Society office in case of any discrepancies in this Bill within 7 days.
3. This is system generated receipt, hence signature is not required.
4. Interest @21% p.a. will be charged on outstanding dues.