

SATGURU A BLDG CO-OP. HSG. SOCIETY LTD.

TNA(TNA)/HSG(TCY)4634/1991-92
Near Hotel Royal Inn, LBS Marg, Gokul Nagar, Thane (W) 400 601.

BILL

Name [02] Harishchandra R Gujar
A-02

Bill No. 26

Sq. Ft. 510.00

Date 01/05/2023

Particulars Bill for May'2023

Due Date 31/05/2023

Sr. No.	Nature of Charges	Amount
1.	Property Tax	122.00
2.	Water Charges	230.00
3.	Electricity Charges	28.00
4.	Service Charges	490.00
5.	Building Insurance	16.00
6.	N.A.Tax	23.00
7.	Maintenance Charges	326.00
8.	Sinking Fund	20.00
9.	Repair Fund	60.00
10.	Education Fund	10.00
11.	Non Occupancy Charges	150.00
	Total	1475.00
	Arrears	0.00
	Amount Due	1475.00

Rupees: One thousand four hundred seventy-five only

- Notes
1. Bills should be paid in the same month.
 2. Interest on arrears will be charged @ 21% Per Annum.
 3. Please write your Name & Flat No.on reverse of the Cheque.

C & C E

For SATGURU A BLDG CO-OP. HSG. SOCIETY LTD.

Sai Accounting - 2542 6902 Time - 10.00 am to 6.00 pm - Sunday Close

Hon. Secretary / Treasurer

SATGURU A BLDG CO-OP. HSG. SOCIETY LTD.

TNA(TNA)/HSG(TCY)4634/1991-92
Near Hotel Royal Inn, LBS Marg, Gokul Nagar, Thane (W) 400 601.

RECEIPT

Received with thanks from [02] Harishchandra R Gujar
A-02

Receipt No. 14
Date 24/04/2023

Sum of Rupees Forty-one thousand one hundred sixteen only
By Cheque No. NEFT of Rs. 41116.00
Against Part/Full Settlement of Bill # 2 dt. 01/04/2023

For SATGURU A BLDG CO-OP. HSG. SOCIETY LTD.

Rs. 41116.00

Subject to Realization of Cheque

Hon. Secretary / Treasurer