

DAHISAR SHIVCHHAYA CO-OP HSG. SOC. LTD

BOM / WR / HST / (OH) / 2469 / 2066-87
 35, M.H.B. COLONY, CHUNABHATTI.
 DAHISAR-EAST, MUMBAI-400068

Name : [35-282] JUMKUDEVI L JAIN & LAXMILAL N JAIN Bill No. : 46
 28.74 SQ.MT.
 Particulars : BILL FOR THE MONTH OF JUNE-2023. Date : 01/06/2023

SrNo	Nature of Charges	Amount	SrNo	Nature of Charges	Amount
1.	MAINTENANCE/SERVICE	1500.00	2.	PARKING CHARGES	100.00
3.	Interest	28.00			

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Rupees : Three Thousand Two Hundred Twenty Eight Only Total **₹ 3023** 1628.00
Amount Due **₹ 3228.00**

NOTES : Please pay your dues on or before 25TH OF EVERY MONTH.
 SIMPLE INTEREST @21% WILL BE CHARGED ON OUTSTANDING AMOUNTS.
 Payment Received after due date will be credited in next month.
 For DAHISAR SHIVCHHAYA CO-OP HSG. SOC. LTD

Processed at : Perfect Account Services.Mob:9864049124

Computer Generated Signature not require

