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NISARG CO-OP. HSG. SOCIETY LTD.

TNA / (TNA) / HSG (TC) / 20807 / 09 DL 20/05/2009
Bldg. No. MN9 & MN10, Kashish Park, L.B.S Marg, Thane (W) 400 604

BILL

Name [10-20] Mr. Sunil K. Agre
MN-10-20

Bill No. 40

Sq. Ft. 693.00

Date 01/04/2023

Particulars Bill for Apr, May, Jun'2023

Due Date 15/05/2023

Sr. No.	Nature of Charges	Amount
1.	Water Charges	690.00
2.	Electricity Charges	750.00
3.	Security Charges	2295.00
4.	Lift Charges	213.00
5.	Service Charges	1104.00
6.	Building Insurance	240.00
7.	Sinking Fund	180.00
8.	Repair Fund	210.00
9.	Administrative Ch.	780.00
Total		6462.00
Arrears		0.00
Amount Due		6462.00

Rupees Six thousand four hundred sixty-two only

- Notes**
1. Bill should be paid on or before 45 days from the Bill Date
 2. Interest on arrears will be charged @ 18% Per Annum.
 3. Pl.write your Name & Flat No. on reverse of the Cheque.

E.S.O.C.

For NISARG CO-OP. HSG. SOCIETY LTD.

Mrs. Pimbal

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

Hon. Secretary / Treasurer

NISARG CO-OP. HSG. SOCIETY LTD.

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RECEIPT

Received with thanks from [10-20] Mr. Sunil K. Agre
MN-10-20

Receipt No. 136
Date 12/02/2023

Sum of Rupees Six thousand four hundred sixty-two only
By Cheque No. NEFT of Rs. 6462.00
Against Part/Full Settlement of Bill # 160 dt. 01/01/2023

For NISARG CO-OP. HSG. SOCIETY LTD.

Rs. 6462.00

Subject to Realization of Cheque

Hon. Secretary / Treasurer