

HARI VIJAY CO-OPERATIVE HOUSING SOCIETY LTD.

REGN NO. BOM / HSG / OF 1969

19 Bhagatsingh Road,, Vile Parle West , Mumbai

Email : harivijaychsl2020@gmail.com

BILL FOR THE PERIOD OF 1-Apr-2023 To 30-Jun-2023**MR. LAXMINARAYAN B SHARMA & MR. BHARAT B SHARMA****BILL NO. : 20/23-24****FLAT NO.:** A-501**AREA:** 515 SQ.FEET**DUE DATE :** 15-May-2023**BILL DATE :** 1-4-2023

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE	4,900.00
2	SINKING FUND COLLECTION	309.00
3	REPAIR FUND COLLECTION	927.00
4	CAR PARKING	1,500.00
5	SCOOTER PARKING	300.00
6	INSURANCE COLLECTION	216.00
7	SPECIAL REPAIR FUND COLLECTION	3,000.00
TOTAL		11,152.00
	PRINCIPAL ARREARS: 14,352.00	ADD: INTEREST 753.00
	INTEREST ARREARS:	ARREARS 14,352.00
		Less: ADVANCE
		GRAND TOTAL ₹ 26,257.00

Amount in Words : Rs. Twenty Six Thousand Two Hundred Fifty Seven Only**NOTE:****E.& O.E.**

1. Payment by A/c Payee cheque in favour of "Hari Vijay Co-Operative Housing Society Ltd."
2. Please write your Flat No. on the back side of the cheque.
3. For online payment - Saraswat Co-op Bank - Vile Parle (W) A/c No. 160200100031323. IFSC Code - SRCB0000160
4. Please intimate online payment on harivijaychsl2020@gmail.com
5. Please ensure to mention Flat no. in NEFT & IMPS Payments.
6. Interest will be charged @ 21% for the entire bill cycle in case the bill is not paid by due date.
7. Any Discrepancy in the bill should be informed within 7 days of receipt of bill.
8. Settlement of all payments will be done first against the interest and then against the principal amounts.

FOR HARI VIJAY CO-OPERATIVE HOUSING SOCIETY LTD.**AUTHORISED SIGNATORY****This is a Computer Generated Invoice no signature required.**