

YASHWANT GAURAV APPLE NO.2 CHS.LTD.

REG. NO. TNA/VS/HSG/TC / 26738 -DT. 27/08/2014

Add. Survey No 251, Hissa No.8 Nilemore,Nallasopara W. Tal. Vasai, Dist. Palghar - Email-

H/304 - MR. RAMDAVAR D. YADAV
 : H Area in Sq.Ft.: 430
 Shop No. : H/304

Bill No. : 002210
 Bill Date : 01/03/2023
 Due Date : 21/03/2023

Bill For the Period : March-2023

Particulars	Amount
MAINTENANCE CHARGES	500.00
SINKING FUND	72.00
REPAIRS & MAINTENANCE FUND	215.00
MUNICIPAL WATER TAX	120.00
PARKING CHARGES	150.00
NON OCCUPANCY CHARGES	0.00
FESTIVAL FUND	75.00
SPECIAL AMENITIES CHARGES	0.00
CONVEYANCE DEED FUND	50.00
TANKER CHARGES	150.00
Other Charges	0.00
FINES & PENALTY	
Total Rs.----->	1332.00
Principal o/s : 1242	1242.00
Interest o/s: 0	22.00
Grand Total	2596.00

Words : Two Thousand Five Hundred Ninety-Six Only

Kindly Make Payment by Crossed Cheque in the Favour of :- " YASHWANT GAURAV APPLE NO.2 CHS.LTD. "
 All Payment after Due Date interest will be charged : @ 21% P.A.
 Kindly Submit Your Rental / Sale Agreement on Time to Avoid Penalty.
 Query related Maintenance bills to be inform office within one month.

YASHWANT GAURAV APPLE NO.2 CHS.LTD.

E. & O. E.

MANAGER / SECRETARY / TRESURER

LAST RECEIPT

RECEIVED WITH THANKS FROM : H/304 - MR. RAMDAVAR D. YADAV

Shop No. H/304

				Narration Of Entry			
Rec Dt.	Cheq. No.	Amount	Bill No.	Bill Date	Month	Narration	Amount
15/02/2023	000051	1242.00	SAI-002016	01/02/2023	February-2023		1242