

NEW MIRAMAR CO OPERATIVE HOUSING SOCIETY LIMITED
MIRAMAR, 3, L JAGMOHANDAS MARG, MUMBAI 400036
MUMBAI 400036
BOM/HSG/1078/OF 02/12/1965

PAID BY CHQ NO 1000104
10-7-23.

Name : MRS MUMTAZ ISMAIL SULEMAN
Flat No. : 41B Wing : B
Other Info. : GR AREA 144
Bill for the Period 01/07/2023 to 30/09/2023
Bill No. : 148
Area : 1000.00 Sq.ft
Bill Date : 01/07/2023
Due Date : 31/07/2023

Sr.No.	Particulars	Amount
1	Sinking Fund	1565.00
2	Sinking Fund Garage	225.00
3	Society Outgoing Charges	9865.00
4	Society Outgoing Charges On Garage	2598.00
5	Municipal Tax	1462.00
6	Municipal Tax On Garage	189.00
7	Electricity Charges	1348.00
8	Water Charges	1000.00
9	Excess Water & Electricity Refund	-1430.00
	(Excess Water & Electricity charges)	
	(collected in F Y 2022-23 now refunded.)	
	Total	16822.00
	Add : Previous Dues	0.00
	Add : Interest on Dues	0.00
	Grand Total	16822.00

(Rupees : Sixteen Thousand Eight Hundred Twenty Two Only.)

Contribution for Taxes and Utilities like Water & Electricity will be Charged on actual basis.
Bill amount should be paid within 30 days or end of the 1st month of the quarter.
Interest @ 21% p.a will be charged from 1st day of the second month of the quarter.
For online Payment- Ac/no 316602010065308, IFSC-UBIN0531669, UNION BANK OF INDIA, CUMBALLA HILL BRANCH.

Received cheque

[Signature]
10/7/23
E. & O. E.
For NEW MIRAMAR CO OPERATIVE HOUSING SOCIETY LIMITED
[Signature]
HON SECRETARY

RECEIPTS

SrNo	Date	VouchNo	ChequeNo	MemBank	RectAmt
1	11/04/2023	34	000102	HDFC BANK	18252.00
	Being amount received against Bill 35 dated 01/04/2023				

For NEW MIRAMAR CO OPERATIVE HOUSING SOCIETY LIMITED
Subject to Realisation of Cheque
[Signature]
HON SECRETARY