

**BLUE EMPRESS CO-OPERATIVE HOUSING SOCIETY LTD (1-4-23 TO 31-3-24)**

REGN NO. REGN. NO.: MUM/SRA/HSG/TC/12799 DATED 25.05.2017.  
Borsapada, Opp. Polsar Gymkhana, Kandivalli (West), Mumbai-400 067

**MAINTENANCE BILL**

**BILL FOR THE PERIOD OF 1-Jul-23 To 30-Sep-23**

**MR. RAJAN SHAH & MRS. NISHA R. SHAH**

**FLAT NO.: 702**

**DUE DATE : 30-Sep-23**

**BILL NO. : 48/23-24**

**BILL DATE : 1-9-2023**

Sr.	PARTICULARS	AMOUNT
1	SERVICE CHARGES	27,872.00
2	SINKING FUND (I)	2,650.00
3	REPAIR FUND (I)	7,949.00
4	PARKING CHARGES	1,500.00
5	WATER CHARGES (I)	1,932.00
6	ELECTRICITY CHARGES (I)	5,821.00
7	CGST -9%	3,597.00
8	SGST -9%	3,597.00
<b>PRINCIPAL ARREARS:</b>		<b>TOTAL</b>
<b>INTEREST ARREARS:</b>		<b>ADD: INTEREST</b>
		<b>ARREARS</b>
		<b>ADVANCE</b>
		<b>GRAND TOTAL</b>
		<b>₹ 54,918.00</b>

*Paid online*

**Amount in Words : Rs. Fifty Four Thousand Nine Hundred Eighteen Only**

**NOTE:**

1. Payment should be made in favour of Blue Empress Co-Operative Housing Society LTD & A/c PAYEE ONLY.
2. Payment must be made on or before due date of every month. No post dated cheques are accepted.
3. Interest @21.00% p.a. will be charged on delayed payments.
4. Members are requested to write their name, wing, flat, bill no., date on the reverse of the chq.
5. Receipt will be issued with the next month bill.

**E.&O.E.**



BLUE EMPRESS CO-OPERATIVE HOUSING SOCIETY LTD (1-4-23 TO 31-3-24)

*Joseph*  
ADMINISTRATOR

**BLUE EMPRESS CO-OPERATIVE HOUSING SOCIETY LTD (1-4-23 TO 31-3-24)**  
**RECEIPT**

RECEIVED WITH THANKS FROM RAJAN SHAH & MRS. NISHA R. SHAH [702]

SUM OF RS. FIFTY FOUR THOUSAND NINE HUNDRED EIGHTEEN ONLY

**₹ 54,918.00**

*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
17	3-Jun-23	NEFT	3-Jun-23		Cheque/DD	54,918.00
<b>Receipt Total:</b>						<b>54,918.00</b>