

# HILL GARDEN ROWS CHS.LTD.

REGN NO. : TNA/(TNA)/HSG/(TC)/5666/1992-93 DT.06/03/93

CHITALSAR, MANPADA, THANE(W)-400610

| E-mail : hillgardenrows@gmail.com

## MAINTENANCE BILL

To,  
CHHATTAR PALL SINGH WARAICH

Bill No : 332/23-24

Date : 1-9-2023

Due On : 15-9-2023

Flat No : RH/78

Billing Period : From - 1-9-2023 to 30-9-2023

SR.	NATURE OF CHARGES	AMOUNT
1	BY PROPERTY TAX	315.00
2	BY SINKING FUND	40.00
3	BY WATER CHARGES	550.00
4	BY SERVICE CHARGES	1,295.00
5	BY ELECTRICITY CHARGES	300.00
6	BY NON OCCUPANCY CHARGES	160.00
		<b>Current - Total</b>
		<b>2,660.00</b>
		<b>Previous Outstanding (Arrears)</b>
		<b>32,493.00</b>
		<b>Interest on Dues</b>
		<b>534.00</b>

*Handwritten:* Paid Rs 35700/- on 23/9/23

Grand Total ₹ 35,687.00

Amount In Words : INR Thirty Five Thousand Six Hundred Eighty Seven Only

E. & O. E.

### Terms & Conditions :

1.PLEASE WRITE ROW HOUSE, BILL NO & TEL NO BEHIND THE CHEQUE. 2.SIMPLE INTEREST @ 21% PA CHARGED FOR PAYMENTS BEYOND 15TH. 3.CHEQUES MAY BE DROPPED IN BOX( LOCKED) KEPT ON MAIN GATE. 4.FOR QUERIES PLS CONTACT 7977344949 CHAIRMAN (RH NO.53) 5.SERVICE CHARGES INCLUDES:MAINT(200), SECURITY(580), SALARY(380) 6.THIS IS A COMPUTER GENERATED BILL SO SIGNATURE IS NOT REQUIRED.

For HILL GARDEN ROWS CHS.LTD.

Secretary / Treasurer

Bank & Branch : COSMOS CO-OP.BANK , THANE (W) A/c NO : 098950101854 , IFSC : COSB0000098

**NO RECEIPT**