

SABARI SHIKHAR CO-OP HSG SOCIETY LTD
PLOT NO 434, CTS NO 1281, R.C. MARG,
CHEMBUR, MUMBAI-400 071.
MUM/WM/HSG/(TC)/9079/2004-2005/DT 07-10-04

Name : MR BHEEMESHWAR REDDY	Bill No. : 36
Name : MRS.REKHA B.REDDY	
Flat No. : 802	Area : 1250.00 Sq.ft
Bill for the Period 01/07/2023 to 30/09/2023	Bill Date : 15/07/2023
	Due Date : 31/08/2023

Sr.No.	Particulars	Amount ₹
1	Education & Training Fund	30.00
2	Parking Charges	5100.00
3	Repair Fund	4689.00
4	Service Charges	7781.00
5	Sinking Fund	1563.00
Total ₹		19163.00
Add : Previous Dues		0.00
Add : Interest on Dues		0.00
Grand Total ₹		19163.00

(Rupees : Nineteen Thousand One Hundred Sixty Three Only.)

1. Please pay by A/C payee cheque only in favour of the Society.
2. Simple Int. will be charged @21% if the bill is not paid on due date
3. This is Computer Generated Bill, Hence Signature is not required.
4. Request to update your mobile number and email id in society record.
5. Managing Committee is right to rectify any error or change in the Bill

** Keep Society Premises Clean **** Do Not Waste Water **

For SABARI SHIKHAR CO-OP HSG SOCIETY LTD

E. & O. E.

SECRETARY/TREASURER

RECEIPTS

SrNo	Date	VouchNo	ChequeNo	MemBank	RectAmt
1	12/05/2023	2	655674	STATE BANK OF INDIA	19428.00
Being amount received against Bill 16 dated 15/04/2023					

For SABARI SHIKHAR CO-OP HSG SOCIETY LTD

Subject to Realisation of Cheque

SECRETARY/TREASURER