

KRITARTH JEEVAN CO-OPERATIVE HOUSING SOCIETY LTD

Registration No. BOM/HSG/P-8600 OF 1982 Dated: 05/11/1982
9-10, LOKMANYA TILAK NAGAR ROAD, 1, M.G. ROAD, GOREGAON (WEST), MUMBAI - 400062

BILL

Unit No. : B-703

Area : 742 SqFt

Bill No : 263

Name : Mr. ANAND SHARAD SARAWATE & MRS. VARSHA ANAND SARAWATE

Bill Date : 01/09/2023

Bill for : SEPTEMBER - 2023

Due Date : 25/09/2023

Sr.	PARTICULARS OF CHARGES	AMOUNT
1	PROPERTY TAX	1,093.00
2	GENERAL MAINTENANCE	2,681.00
3	SINKING FUND	356.00
4	REPAIR FUND	1,068.00
5	EDUCATION & TRAINING FUND	10.00
6	FOUR WHEELER PARKING	700.00
7	TWO WHEELER PARKING	100.00
	Total	6,008.00
	Add: Interest	0.00
	Less: Adjustment	0.00
	Principal Arrear	-170.00
	Interest Arrears	0.00
	Total Due Amount & Payable	5,838.00

(Rupees Five Thousand Eight Hundred Thirty Eight Only)

E.&O.E.

1. PLEASE DROP THE CHEQUE IN SOCIETY OFFICE IN "A" WING 1 ST FLOOR.
2. PLEASE MENTION FLAT NO. & MEMBER NAME ON CHEQUE OVERLEAF.
3. ANY OBJECTION TO THE BILL SHOULD BE INTINATED IMMEDIATELY.
4. SIMPLE INTEREST @ 18% PER ANNUM (I.E. 1.50% PER MONTH) WILL CHARGED ON ARREARS.
5. ABOVE CHARGES ARE SUBJECT TO CHARGES BASED ON FINAL PROPERTY TAX ASSESMENT BY BMC.


Authorised Signature

RECEIPT

Receipt No.: 127

Date : 12/08/2023

Received with Thanks From : ANAND SHARAD SARAWATE & MRS. VARSHA ANAND SARAWATE

Unit No. : B-703

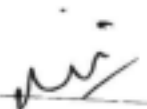
₹ 12,000.00 Sum of (Rupees Twelve Thousand Only)

towards Bill No. 217 ,Bill Date: 01/08/2023

By Cheque No. 000383 Dated On 12/08/2023

Drawn on HDFC BANK LTD.(HDF),S.V.RD.,GOREGAON WEST (GOW)

This Receipt is Valid Subject to realisation of cheque..


Authorised Signature