

# KANGRA LOK DHARA CO-OP. HSG. SOC. LTD.

VALUENESIS (IC PREPARED BY DT 26/12/2016)

KANGRA LOK DHARA COMPLEX P.O. HATHI MANI VALI KALYAN (E) 421 308

R No	2374	For 31/10/2023 TO 31/12/2023	Bill Date	01/10/2023	
Nr	KANGRA LOK DHARA			Area (sq ft)	800 0
Flt				Flat	D1/601

Particulars	Amount
CONSTRUCTION	195 00
MAINTENANCE	540 00
PROPERTY TAX	1,650 00
WATER CHARGES	405 00
SEWERAGE CHARGES	975 00
NEUTRALISE CHARGES	99 00
REPAIR CHARGES	1 995 00
PROPERTY CHARGES	900 00
RENTAL INCOME FROM 01/23 TO 31/26	1 200 00
CONSTRUCTION FINE	30 00



SEVEN THOUSAND NINE HUNDRED EIGHTY-NINE ONLY

Sub Total	7,989 00
- Credit Balance	0 00
Interest Arrears	0 00
<b>Total Amount Due</b>	<b>7,989 00</b>

DATE OF BILLING: 01/10/2023

1) Interest will be charged @18% p.a. If not paid within 75 days from the date of this bill 2) Issue cheque in favour of KANGRA LOK DHARA CHS LTD 3) Non realised cheque will be charged extra as per bank 4) Any discrepancy in the bill should be brought to the notice or it will be assumed correct. MEMBERS THOSE WHO MAKE PAYMENT THROUGH BANK T (to KJSB NETIVALI BR IFSC CODE KJSB0000008, A/C No. 11111111111111111111) TO INFORM THE OFFICE IMMEDIATELY TO UPDATE THE ACCOUNT

For KANGRA LOK DHARA CO-OP HSG SOC LTD