

NIRMAN RESIDENCY CO-OP. HSG. SOC. LTD.

Regd.No. MUM/W K-E/HSG/TC/12161/2003-2004 Dated 01-09-2003

R.J.Road, Pump House,, Andheri(E), Mumbai- 400093.

BILL

Member : LOPAMUDRA MOULIK & SUBHENDU MOULIK Bill No. : 269
Bldg./Wing No : A Wing Bill Date : 1-Oct-2023
Flat No. : A-703 Due Date. : 15-Oct-2023
Area in Sq.Ft. :

Bill For the Period : 1-Oct-2023 To 31-Oct-2023

| Particulars | AMOUNT |
|-----------------------------------|--------------------|
| Municipal Tax | 915.00 |
| Sinking Fund | 150.00 |
| Education Fund | 10.00 |
| Repairs & Maintenance Charges | 583.00 |
| Service Charges | 2,371.00 |
| Non Occupancy Charges | 237.00 |
| BILL AMOUNT | 4,266.00 |
| Add : Arrears | (-)6,108.00 |
| Add : Interest on arrears B/F | |
| Add : Interest on arrears Current | |
| GRAND TOTAL | (-)1,842.00 |

₹ (in Words) : INR Four Thousand Two Hundred Sixty Six Only.

Notes :

- (1) As per Circular/016/2003-04/SS Dated-February 02,2004 Interest will be Charged on Fortnightly Basis.
- (2) Please issue cross cheque in the name of the society. Cheque payment to be paid on or before 10th of every month.
- (3) No PostPaid Cheque will be Accepted. Any Discrepancies, Please contact to Society Office.
- (4) NEFT to the society account with Mumbai District Central Co-op Bank Ltd (Account No.00411006000140 & IFSC: MDCB0680041) on or Before 15th of Every Month.

For NIRMAN RESIDENCY CO-OP. HSG. SOC. LTD.

Chairman /Secretary /Treasurer

E & O.E.

RECEIPT

RECEIPT NO. : DATE :
Received From : LOPAMUDRA MOULIK & SUBHENDU MOULIK
₹ (in figures) :
₹ (in Words) :
Drawn On :
Bill No : Dated :
For NIRMAN RESIDENCY CO-OP. HSG. SOC. LTD.

Chairman/Secretary/Treasurer

Receipt valid subject to realisation of Cheque(s)