

# PRATIKSHA NAGAR OMKAR CO-OP. HOUSING SOCIETY LTD.

(Registration No. MUM/MHADDB/HSG/(TC)/12733/2007-08)  
Building No. : M-1, Pratikshanagar, Sion (East), Mumbai : 400 022 Ph. 022-224024750.

## BILL

Bill No. 708  
NAME : SHRI NAYARAN BHAGWAN GAIKWAD  
FLAT NO. : B-504

Date 30-08-2023  
Month : Aug, 2023.

SR. NOS.	PARTICULARS	AMOUNT	
		RS.	PS.
1	Maintenance Charges		387.00
2	Sinking Fund		263.00
3	Repair Fund		135.00
4	Mhada Charges		70.00
5	BMC Taxes		271.00
6	Electricity Charges		453.00
7	Water Charges		429.00
8	Parking Charges		125.00
9	Non Occupancy Charges		-
	GRAND TOTAL		2,133.00
	ARREARS UP TO 30-08-2023 -		
	Maintenance Charges (Credit)	(2,133.00)	
	Interest On Arrears B/f	-	(2,133.00)
	Interest On Arrears (Maint.)		-
	<b>TOTAL AMOUNT DUE</b>		<b>NIL</b>

Bank Name - Apna Sahakari Bank Ltd  
Bank A/c No - 0270110801552  
IFSC - ASBL0000027



For Pratiksha Nagar Omkar Co-op. Hsg. Sty. Ltd.

Chairman Secretary Treasurer

## RECEIPT

Date : 19-08-2023

Receipt No. : 466

Received with thanks From SHRI NAYARAN BHAGWAN GAIKWAD

Rupees Two Thousand One Hundred Thirty Three Only  
drawn on Greater Bank

Flat No. : B-504  
by Cheque No. : 175851  
date : 19-08-2023

Against Full Payment of our Bill No. 0708 dated 25.8.2023 for Aug, 2023.

For Pratiksha Nagar Omkar Co-op. Hsg. Sty. Ltd.

Rs. 2,133.00

Chairman Secretary Treasurer

Subject to Realization of Cheque