

VISHNU CO-OP HSG SOC LTD

Registration No. TNA/KLN/HSG/(TC)/25254/2013-14

MANGESHI SRISHTI PHASE-2B-WING,VASANT VALLEY ROAD,GANDHARE KALYAN (W) Kalyan
Kalyan,Maharashtra - 421301**BILL**

Member.	Mr. Pralhad Daulatrao Govindwar & Priti Pralhad Govindwar			Unit Type.	FLAT		
Unit-No.	B/405	Unit Area.	1092 Sqft	Bill No.	511		
Bill For.	October-2023	Bill-Date.	01-10-2023	Due Date.	31-10-2023		
GstNo.	0	Wing.	NA	Floor.	4		
SrNo	Particulars			Amount			
1	Service Charges			570.00			
2	Sinking Fund			55.00			
3	Repair Fund			273.00			
4	Water Charges			300.00			
5	Lift Charges			110.00			
6	Electricity Charges			325.00			
			Sub Total	1,633.00			
			Late Payment Interest	0.00			
			Total Bill	1,633.00			
			Interest Outstanding	0.00			
Rupees One Thousand Six Hundred and Thirty Three Only			Principal Outstanding	0.00			
			Total Due Amount & Payable	1,633.00			

R E C E I P T

Received with thanks from			Mr. Mr. Pralhad Daulatrao Govindwar & Priti Pralhad Govindwar				
Details of payments received are as under:			UnitNo:-B/405				
Rec No	Dep Date	Payment Mode	Chq Date	Bank	Bill	Rec Amt	Clear
279	10-09-2023	CMS3568795849	-	NEFT	431	1633.00	Cleared 2023-09-11
Rupees One Thousand Six Hundred and Thirty Three Only			TOTAL		1633		
(Subject to Realisation of Cheque)			VISHNU CO-OP HSG SOC LTD				