

PUNARVASU SRISHTI C BLDG CO-OPERATIVE HOUSING SOCIETY LTD

REGN NO. TNA / HGS / [T.C.] / 7910

SECTOR 3, SRISHTI, MIRA ROAD (EAST), DIST. THANE

MAINTENANCE BILL

BILL FOR THE MONTH OF 1-Sep-2023 To 30-Sep-2023

10 PRAMODINI SHANKARAN / MR SHANKARAN KRISHNAN 32

BILL NO. : 150\23-24

FLAT NO.: 32

DUE DATE: 25-9-2023

BILL DATE: 1-9-2023

Sr.	PARTICULARS	AMOUNT
1	PROPERTY TAX	340.00
2	WATER CHARGES - INCOME	185.00
3	SINKING FUND - INCOME	135.00
4	MAINTENANCE CHARGES	1,655.00
5	PARKING CHARGES	100.00
6	APEX FUND	375.00
7	BUILDING REPAIR FUND - INCOME	200.00
8	EDUCATION FUND	10.00
9	FESTIVAL CHARGES - INCOME	300.00
	TOTAL	3,300.00
	ADD: INTEREST	
	ARREARS	
	ADVANCE	
	GRAND TOTAL	₹ 3,300.00

Amount in Words : Rs. Three Thousand Three Hundred Only.

NOTE:

1. Payment should be made in favour of PUNARVASU SRISHTI C BLDG CO-OPERATIVE HOUSING SOCIETY LTD & A/c PAYEE ONLY.
2. Payment must be made on or before due date of every month. No post dated cheques are accepted.
3. Interest @21.00% p.a. will be charged on delayed payments. W.E.F. 1ST JANUARY 2021
4. Members are requested to write their name, wing, flat, bill no., date on the reverse of the chq.
5. Receipt will be issued with the next month bill.

E.& O.E.

FOR PUNARVASU SRISHTI C BLDG CO-OPERATIVE HOUSING SOCIETY LTD

CHAIRMAN SECRETARY TREASURER

PUNARVASU SRISHTI C BLDG CO-OPERATIVE HOUSING SOCIETY LTD

RECEIPT

RECEIVED WITH THANKS FROM 10 PRAMODINI SHANKARAN / MR SHANKARAN KRISHNAN 32 WING 32]

SUM OF RS. THREE THOUSAND THREE HUNDRED ONLY

₹ 3,300.00

