

## SAI VRINDAVAN COOP HSG SOC LTD

NBOM/CIDCO/HSG/(T.C)/8478/JTR/2019-2020  
PLOT NO. 164 SECTOR 04, KARNJADEPANVEL.

**NILIMA MAHENDRA SALEKAR , MAHENDRA  
C SALEKAR**

Member Id : 1056

Unique Id : 10247

Bill No :2301662

Billdate :01/09/2023

Period : 01/09/2023 To 30/09/2023

FLAT No : 0/K/506

Due Date:11/10/2023

SrNo	Particulars	Amount
1	MAINTAINANCE CHARGES	1,094.00
2	NOC(NO USE)	109.00
3	REPAIR FUND	408.00
4	SINKING FUND	136.00
5	NOC	109.00
6	CIDCO SERVICE CHARGES	69.00
		Current Charges: 1,925.00
		Old Outstanding: 1,628.00
		Old Int. Amt: 0.00
		Interest 0.00
		Advance: 0.00
		Total Payable: 3,553.00

Three Thousand Five Hundred Fifty Three Rupee(s) And Zero Paise Only.

1.Bill should be paid before due date 10TH OCTOBER 2023.Cheque should be draw in the favour of Sai Vrindavan CHS LTD.

2.Please write your name, flat & mobile no. on back side of cheque leaf.

3.After NEFT or online transfer kindly email the payment details on saivrindavan2020@gmail.com

3.Interest @21% charged on outstanding dues.

4.Bank Details : State Bank of India

C.A.NO.39931959119

IFSC CODE : SBIN0070807

CIF : 90708406622 MICR : 400002533

**For SAI VRINDAVAN COOP HSG SOC LTD**

**Hon. Secretary/Tresurer**

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