



तिरुपती हाईट्स सहकारी गृहनिर्माण संस्था मर्यादित

नोंदणी क्र: एम. दु. एस्. /एस. आर. ए./एच. एस्. जी./ (टी. सी.) /२३४३७/सम २०२३
सी. टी. सर्व. नं.: २२५

कोठण लमट, जे. एस्. मार्ग, कोठण लमट व्हायव्हारावे समीर, शिंदुप (पश्चिम), मुंबई-४०००७८.

MAINTENANCE INVOICE

MAINTENANCE INVOICE FOR THE PERIOD October'23		
Flat No & Wing : A Wing-304	Inv No: Oct./2023/11	
Member Name : SANJAY SAKHARAM GAD	Inv Date: 05.10.2023	
Flat Area : 602	Due Date: 20.10.2023	
Sr No	PARTICULARS	AMOUNT
1	Service Charges	2600
2	Repairs & Maintenance Fund	380
3	Sinking Fund	130
4	Education fee	10
5	Parking Charges - 2 wheeler	0
6	Non Occupancy charges	0
Total		3120
Arrears/Advance principal upto last month		0
Arrears interest upto last month		0
Total Amount Due		3120
Note: 1. All cheque to be drawn in favour of "TIRUPATI HEIGHTS CO HSG SOC LTD" 2. Bank of India Account No: 013510210000005 & IFSC Code: BKID0000135 3. Payment should be made before 20th of every month. 4. Interest will be charged @21% p.a. on outstanding amount. 5. For any correction or suggestion kindly inform to committee in writing. 6. This is a computer-generated invoice; hence does not require signature.		

TIRUPATI HEIGHTS CO OP HOUSING SOCIETY LTD

(Registration No. MUM/SRA/HSG/(TC)/13437/Year2023
Address : Konkan Nagar, J M Road, Bhandup West, Mumbai-78

MAINTENANCE RECEIPT

Receipt Date: 30.09.2023

Flat No & Wing : A Wing-304
Received From : SANJAY SAKHARAM GAD
Received Amount : 6240
Received Date : 11-Sep-2023

TIRUPATI HEIGHTS CO OP HOUSING SOCIETY LTD

(Receipts issued subject to realisation of cheque/RTGS /NEFT)

TEAR FROM HERE & DEPOSIT IN DROP BOX AFTER PAYMENT

MAINTENANCE SLIP TO FILL & DEPOSIT IN DROP BOX AFTER PAYMENT

Flat No/Shop No:

Members Name :

Main. Bill Paid for Month _____ Amount : _____

Cheque No. : _____ Date : _____

Bank Name _____

RTGS / NEFT Transaction No : _____

Sign. Of Member