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## BACHRAJ AVENUE CO-OPERATIVE HOUSING SOCIETY LIMITED

Registration No. TNAVSI/HSG(TC)/25372/2013-2014. Dated: 04/07/2013

Padmawati Nagar, Bolin, Agashi Rd., Virar (W), Pin - 401 303.

### BILL

Unit No. : A/504 Unit Area : 595.00 SqFt Unit Typ : FLAT Bill No. : 502  
 Name : YOGESH V. KARANGUTKAR Bill Date : 01/09/2023  
 Bill For : SEPTEMBER-2023 Due Date : 30/09/2023  
 Wing : A Floor No. :

Sr.	Particulars Of Charges	Amount
1	MAINTENANCE CHARGES	845.00
2	SINKING FUND	108.00
3	REPAIR FUND	81.00
4	WATER CHARGES RECEIVED	465.00
5	VVMC WATER TAX CHARGES (RECOVERY)	120.00
E&O.E.		
Sub Total		1,619.00
Adjustment Credit/Rebate		0.00
Interest On Arrears		0.00
Previous Arrears		
Principal 0.00		
Interest 0.00		0.00
Rupees One Thousand Six Hundred Nineteen Only		
Total Due Amount and Payable ₹		1,619.00

#### Notes:

- PLEASE PAY YOUR DUES ON OR BEFORE DUE DATE, OTHERWISE INTEREST WILL BE CHARGED @ 1.75 % P. M.
- PAYMENT SHOULD BE PAY BY A/C PAYEE CHEQUE IN FAVOUR OF BACHRAJ AVENUE CO-OP HOUSING SOCIETY LTD
- BANK DETAILS OF SOCIETY : - STATE BANK OF INDIA, TIRUPATI NAGAR VIRAR BRANCH A/C NO : 39415803840, IFSC CODE : SBIN0061420

### RECEIPT

Received with thanks from YOGESH V. KARANGUTKAR

Details of payments received are as under: Period : 01/08/2023 To 31/08/2023

Unit No: A/504

Receipt Date	Chq No.	Chq Date	Bank & Branch	Towards bill no.	Amount
27/08/2023	NEFT	12/08/2023		410, Bill Date: 01/08/2023	1,189.00
				Total :	1,189.00

Rupees one thousand one hundred eighty-nine only

( Subject to Realisation of Cheque )

For BACHRAJ AVENUE CO-OPERATIVE HOUSING SOCIETY LIMITED

CHAIRMAN

SECRETARY

TREASURER

