

SAPTARISHI CO-OP. HOUSING SOCIETY LTD

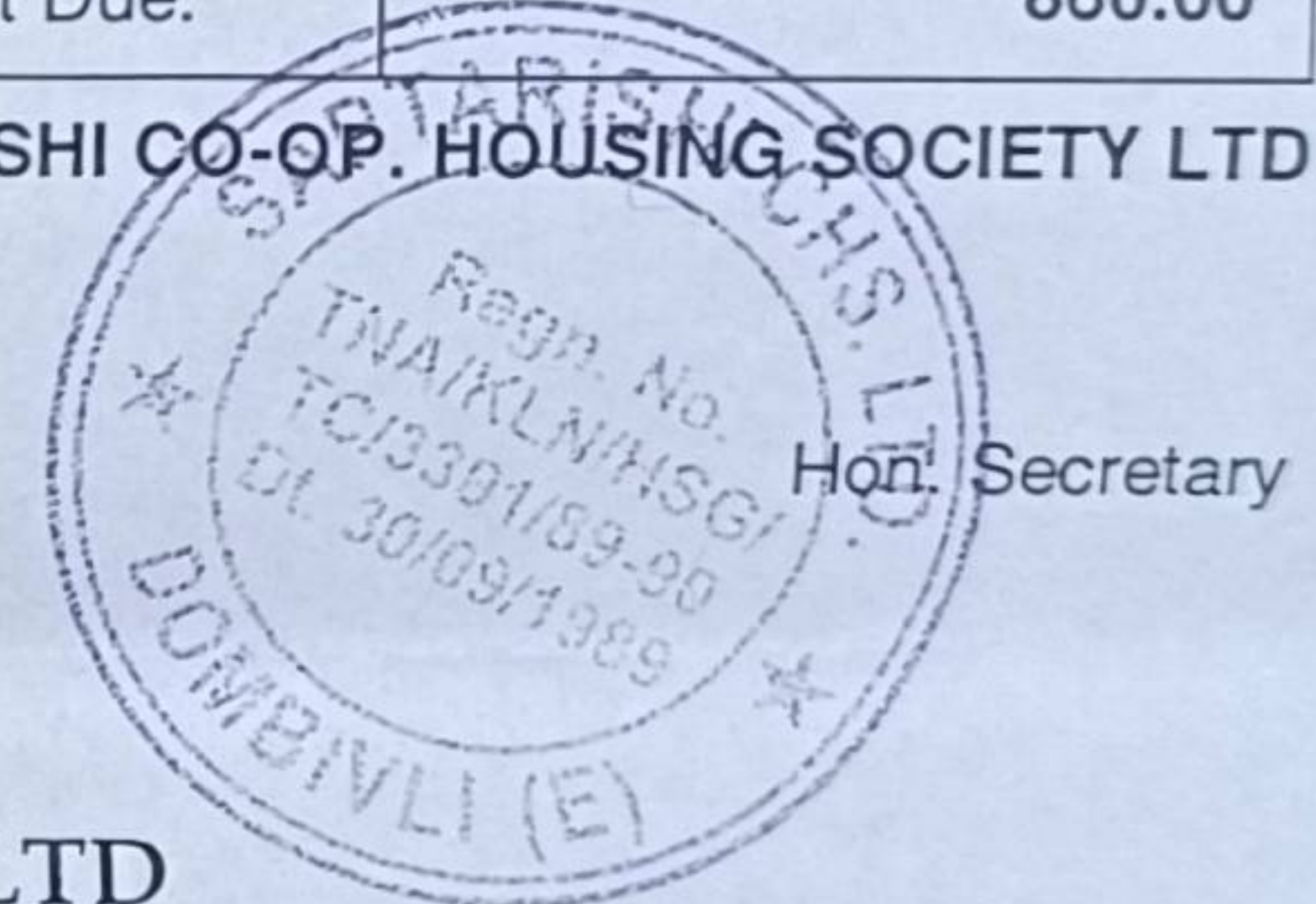
Regn No. TNA/KLN/HSG/TC:3301-30-09-1989
Anand Nagar, Manpada Road, Dombivli (E), Dist Thane-421201

Bill No. : 966 For : THE MONTH OF OCTOBER-2023 Bill Date : 01/10/2023
Name : Mr. Amit Shantaram Salvi Due Date : 30/11/2023
Bldg/ Flat : B-7/102 Area : 460 Sq. Ft

Particulars	Amount
Sinking Fund	16.00
Maintenance Charges	140.00
Water Charges	220.00
Electricity Charges	140.00
Service Charges	175.00
Property Insurance Charges	34.00
Cultural Fund	25.00
Special Repair Fund	100.00
Education & Training Fund	10.00
Bank of Baroda Ramchandra Nagar Branch Account No. 76100100005913 IFSC: BARB0VJMANP	Sub Total 860.00 - Credit Balance 0.00 Interest Arrears 0.00 Total Amount Due. 860.00
Rupees : EIGHT HUNDRED SIXTY ONLY	

Note:
1. Maintenance Payment should be effected within 60 days from the date of the bill. Interest @ 21% will be charged for delayed payment.
2. All Payments to be made by A/c Payee Cheque/NEFT Only

For SAPTARISHI CO-OP. HOUSING SOCIETY LTD



Hon. Secretary

SAPTARISHI CO-OP. HOUSING SOCIETY LTD

Regn No. TNA/KLN/HSG/TC:3301-30-09-1989
Anand Nagar, Manpada Road, Dombivli (E), Dist Thane-421201

RECEIPT

No. : 342 Date : 24/09/2023
Bldg/Flat : B-7/102 Area : 460 Sq. Ft

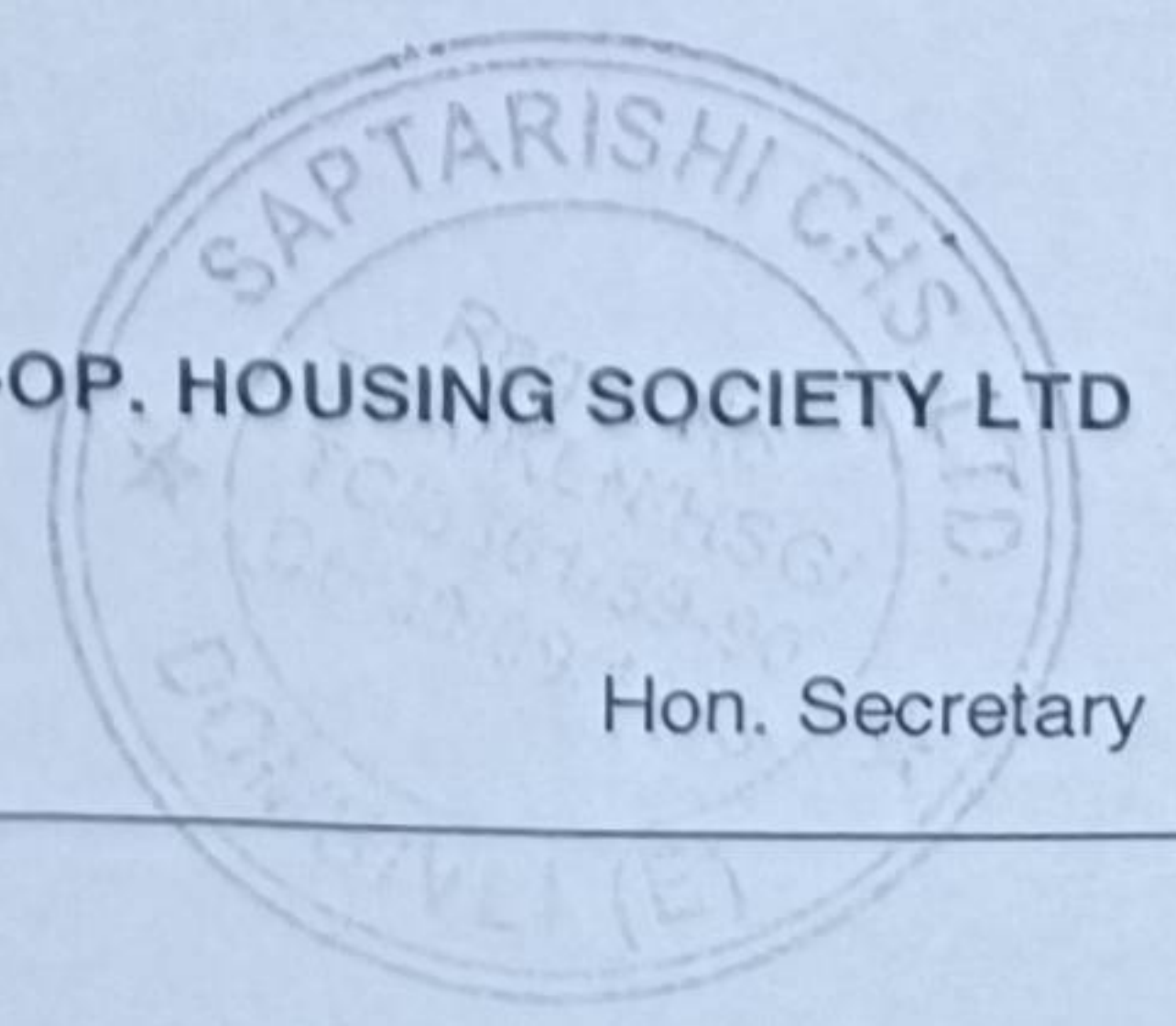
Received with thanks from Mr. Amit Shantaram Salvi
the sum of rupees TWO THOUSAND ONE HUNDRED EIGHTY ONLY by NEFT / Cheque (Subject to realisation)
No. 000096 dated 24-Sep-2023 of HDFC Bank Ltd -

Remark :
Towards Maintenance Charges.

Rs. 2,180.00

E. & O. E.

For SAPTARISHI CO-OP. HOUSING SOCIETY LTD



Hon. Secretary