

Company Limited

SAIKRUPA COMPLEX CO-OP. HSG. SOC. LTD.
Registration No. TNA(VSI)/HSG/(TC)/22162/10-11/2010 Dtd.: 22-07-2010
No. 2, Village Achole, Vasant Nagri, Vasal Road(E), palghar - 401209

MAINTENANCE BILL

5535 Date : 01-11-2023 Due Date : 20-11-2023
Mrs. Lavania S Peter
B-204 Wing : B Area : 560 Sq.Ft.
November, 2023

Account is debited as under for the month of

Sl. No.	PARTICULARS	Amount(Rs.)
1	Maintenance Charges	860.00
2	Water Charges	120.00
3	Insurance	100.00
4	Parking Charges	400.00
5	Non-Occupancy Charges	150.00
Total Rs.		1630.00
Interest on Arrears		29.00
Arrears B/d		1630.00
Amount Payable Rs.		3289.00

बसई-३
दस्त क्र. 222/EE/२०२३
30/11

Rupees Three Thousand Two Hundred Eighty Nine Only

Please pay on or before **20-11-2023**
Interest on arrears @ 1.75% p.m. will be charged on the entire bill amt
if paid after **20-11-2023**

All payments are to be made by Crossed Cheque in favour of
Saikrupa Complex C.H.S.L., The Thane District Central Co-op. Bk. Ltd.
Nallasopara Branch, S.B.A/c.No.000800310001173, IFSC Code
No.TDCB0000008

E. & O.E. For **SAI KRUPA COMPLEX CO-OP. HSG.SOC.LTD.**

HON. SECRETARY/TREASURER

RECEIPTS

Received with thanks a sum of Rupees

By Chq.No. Dated : Amt(Rs)

Drawn on :



भाषा: Marathi
HSN code 27160000
देयक दिनांक: 07-NOV-23
देयक रक्कम रु: 2,490.00
देयक दिनांक: 28-NOV-23
तारखे नंतर भरल्यास: 2,520.00



द्वारे भरणा केल्यास, भरणा
कार लागू असलेली तत्पर देयक
किंवा विलंब आकार पुढील
विहित करण्यात येईल.

निवारण केंद्र 24x7
Call Center:
33435
3435

करण्यासाठी:-
य आहे.)
er.jsp येथे भेट

महावितरण

वीकार नये.

60.00
20.00

0.00
0.00
0.00