

**BILL FOR THE PERIOD OF 1-Sep-2023 to 30-Sep-2023**

To,  
 FLAT No. : 0601  
 0601-Suraj Shreedharan  
 80, Garodia Nagar,  
 Ghatkopar East, Mumbai

Bill No. : 366      Bill Date : 2-Sep-2023  
 Due Date : 25-Sep-2023

Sr. No.	PARTICULARS	Amount (INR)
<b>A</b>	<b>Non Taxable</b>	
1	Maintenance Charge's	
2	Electricity Charges	3,583.00
3	Insurance Premium'	1,250.00
4	Lift Maintenance Charges	125.00
5	Education Fund	1,000.00
6	Municipal Taxes	3.00
7	Non Agricultural Taxes	125.00
8	Parking Charges	3.00
9	Repair Fund	1,200.00
10	Sinking Fund	1,000.00
11	Water Charge's	160.00
12	Non Occupancy Charges	418.00
	<b>Total ( A )</b>	<b>9,225.00</b>
	<b>Total ( A )</b>	<b>9,225.00</b>
	<b>Total Arrears</b>	
	<b>Advance</b>	
	<b>Grand Total</b>	<b>9,225.00</b>

Total Arrears

Amount In Words : Nine Thousand Two Hundred Twenty Five Only.

Note : BILL FOR THE MONTH OF SEPTEMBER 2023

**Terms & Conditions :**

1. Please inform the Society Office in case of any discrepancies in this Bill within 7 days.
2. Please mention your Bill No./ Flat No. on the reverse of the cheque.