

वीज पुरवठा देयक

## AMRUT PEARL BUILDING NO.4 CO-OPERATIVE HOUSING SOCIETY LIMITED

[REGN.NO:TNA/KLN/HSG/(TC)/29532/2017-2018 DT 15.04.2017]
PLOT NO:SURVEY NO 52,BUILDING NO.4, NEAR YOGIDHAM ROAD, GURU ATMAN CHOWK, GAURIPADA KALYAN:421301

[EMAIL: AMRUTPEARL04@GMAIL.COM]

Bill No.: 547 Bill Month: Feb-23 Bill Date: 01-02-2023

Name: Mr. Nandkishor Patıl Due Date: 10-02-2023 A-na. 765 00 Sa/Ft

Flat No.: 703	<b>Area:</b> 765.00 Sq/Ft	
Bill Details/Particulars		Amount (in ₹)
Service & Utility Charges		769.00
Common Electricity Charges		346.00
		192.00
Water Charges[KDMC]		216.00
Lift charges		10.00
Educational fund		18.00
Auditing Charges		
Sinking fund		14.00
Building Maintenance Fund		43.00
Other Charges		687.00
Principal Amount: ₹182.00 Accumulated Interest: ₹235.00	Total:	₹2,295.00
	Arrears:	₹417.00
	Interest on Arrears:	₹3.00
Rs. Two Thousand Seven Hundred and Fifteen	Grand Total:	₹2,715.00

 Please note all cheque payments for maintenance are to be drawn in favour of "AMRUT" PEARL B. NO.4 CHSL." On the reverse, top left-hand side of cheque mention Flat & Phone No. Drop your Cheque in Society's Cheque box by 10th of every month.

Interest will be charged @21% p.a. after the due date for the entire month.

3. For any discrepancy contact office-bearers/Taxofin Consultants. Member can also write a mail to taxofinsociety@gmail.com with cc to amrutpearl04@gmail.com.

Member can also make the payment directly by Mobikwik Payment App.

FOR AMRUT PEARL BUILDING NO.4 CO-OPERATIVE HOUSING SOCIETY LIMITED

Hon. Secretary/Treasurer/Chairman/Authorized Signatory Account By: M/s, Taxofin Consultants | 9372 160 320 | taxofinsociety@gmail.com | Office Timing- Mon-Sat 11 am to 5 pm |

"Sewa Paramo Dharma" Receipt No: 1310

PAYMENT RECEIPT

Date: 09-01-2023

TATE Miles

15

5

12

N. K. K.

Received a sum of ₹2,300.00/- (Rupees Two Thousand Three Hundred Only) from Mr. Nandkishor Patil, Flat No.: 703 via NEFT on account.

Thanks for your payment.

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