

Sonam Indraprasth Wing C-2 Co-Op. HSG Society Ltd

Phase 16, New Golden Nest, Near Hanuman Mandir, Behind Mithalal Jain Bunglow, Village- Goddev, Bhayander East- Thane

E-Mail : sonamindraprasth.c2@gmail.com

Registration No : TNA/(TNA)HSG/TC/33586/2021-2022/YEAR 2021

Name : **GOVIND KUMAR ROY & NEETU G. ROY**

Bill No. : 1286/23-24

FlatNo. : **C-0406**

Wing: Floor:

Area : 804

Bill for the month of **December 2023**

Date : 1-12-2023

Due Date: 25-12-2023

Sr.No.	Particulars	Amount ₹
1	Water Charges	1,800.00
2	General Maintenance	4,590.00
3	Sinking Fund	167.00
4	Repair Fund	503.00
5	Education Fund	10.00
Total ₹		7,070.00
Add Previous Dues		0.00
Add Interest on Dues		0.00
Grand Total ₹		7,070.00

1. Payment should be made in favour of Sonam Indraprasth Wing C-2 CHS Ltd & A/c PAYEE ONLY.

2. Bank details of the society for Neft:
Bank Name: ICICI Bank (Bhayandar East Branch)
A/c No. 121005003122 IFSC Code ICIC0001210

3. Payment must be made on or before due date of every month.

4. Interest @21.00% p.a. will be charged on delayed payments.

5. Members are requested to write their name, wing, flat, bill no., date on the reverse of the chq.

6. Receipt will be issued with the next month bill.

7. Please submit your Email ID to the society for receiving copy of maintenance bill on Mail.

E. & O. E.

For Sonam Indraprasth Wing C-2 Co-Op. HSG Society Ltd

Secretary / Treasurer

This Is Computer Generated Bill, Hence No Signature Is Required

RECEIPT

Sonam Indraprasth Wing C-2 Co-Op. HSG Society Ltd

Phase 16, New Golden Nest, Near Hanuman Mandir, Behind Mithalal Jain Bunglow, Village- Goddev, Bhayander East- Thane

Flat No.: C-0406 Name of the member : GOVIND KUMAR ROY & NEETU G. ROY

Receipt No.	Receipt Date	Drawn on	Cheque No.	Cheque Date	Amount
673	29-Nov-23			29-Nov-23	7,070.00
Total Amount Received					₹ 7,070.00

(Receipt is valid, subject to realization of cheque.)

E. & O. E.

For Sonam Indraprasth Wing C-2 Co-Op. HSG Society Ltd