

MULUND MUKTI CO-OPERATIVE HOUSING SOCIETY LTD
BOM/HSG/TC/90-92
S. NO.76/1, NAVGHAR ROAD, MULUND EAST

Bill Date: 01-Nov-2023
Due Date: 15-Nov-2023

Bill No.19
Name: A 0402 Pravin Shitut (A 0402 Area:811Sq.Ft.)
Mntc. bill for the month of Nov-2023

Sr No.	Particulars	
1	Building Repairs Fund	123.00
2	Cultural Programme Contribution	100.00
3	Maintenance Charges Contribution	2430.00
4	Mhada Lease Rent	203.00
5	Parking Charges Contribution	00.00
6	Municipal Tax	1061.00
7	Sinking Fund	123.00
8	Water Charges	324.00
	Non Occupancy Charges	243.00
	Total	4607.00
	Power Restoration Charges	1000.00
	Grand Total	5607.00

1 Please pay bill before due date. 2)Please write Flat number on back side of the cheque. 3) Common Maintenance charges increased by Rs.300/- as decided in the A.G.M. held on 30th September,2018.4) Interest charged @18% p.a. from Oct-17 onwards on outstanding amount.5) Parking Charges increased as per decision taken into Special General Body Meeting.

Receipt No.19

Received Rs 5607.00 from A 0402 Pravin Shitut (Flat No. A 0402) on 16-Oct-23.
Payment Details: NEFT Paid for Oct 23, due for Nov
PAID 10300/- TOWARDS ONE TIME CABLE CHARGES SEPERATLY

FOR MULUND MUKTI CO-OPERATIVE HOUSING SOCIETY LTD

Hon. Secretary / Treasurer