

GAYATRI ENCLAVE CO-OP.HSG.SOC.LTD

TNA/TNA/HSG/TC/25859/YEAR 2013 DT.5.12.2013
MEDITHIYA NAGAR, OPP. SEVEN SQUARE ACADEMY
P.K. ROAD, MIRA ROAD (E) - 401 107



Name [E103] RAM H TRIVEDI

Bill No. 548

Date 01/12/2023

Sq. Ft. 400.00

Particulars BILL FOR DEC 2023

Sr. No.	Nature of Charges	Amount
1.	MAINTENANCE CHARGES	530.00
2.	SINKING FUND	35.00
3.	REPAIR FUND	35.00
4.	NON OCCUPANCY CHGS	80.00
5.	PARKING CHARGES	100.00
Total		780.00
Arrears		1878.00 CR
Amount Due		1098.00 CR



Rupees One thousand ninety-eight only

Notes Please make the payment by 20th of every month.
Interest @ 21% will be charged on UNPAID bills. For online payment
UNION BANK A/c No.520101047904778 ISFC No.URIN0907774

For GAYATRI ENCLAVE CO-OP.HSG.SOC.LTD



TREASURER

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