

SATGURU KRUPA CO-OPERATIVE HOUSING SOCIETY LIMITED

REGD.NO. MUM /W-P/HSG [TC]/14777/2010-2011 DT.28.05.2010

ADDRESS : CTS NO.566,A/1,MANTRI LANE,TUREL PAKHADI ROAD,NEAR LOKMANYA LIBRARY,
MALAD[WEST] MUMBAI - 400064

MEMBER'S BILL NO.

248/2021-2022

NAME : MR. GANESHMAL JAVERCHAND JAIN & OTHERS

FLAT NO.	301	FLAT AREA	337.33 SQ.FT.
BILL DATE	BILLING PERIOD	DUE DATE & INT.RATE	
13.01.2022	FROM: 01-10-2021 TO 31.03.2022	DUE DATE : 15 MAR 2022	
	FLOOR GR.	6 MONTH	INTEREST ON DUES @18%P.A.

MONTH	DESCRIPTION	PER MONTH	TOTAL
	<u>RESERVE FUNDS</u>		
6	SINKING FUND	149.75	898.50
6	REPAIRS & MAINTENANCE FUND	449.25	2,695.50
	<u>TAXES & CHARGES</u>		
6	MAINTENANCE CHARGES	2,301.50	13,809.00
6	BMC PROPERTY TAX	4,088.33	24,530.00
	BMC PARKING CHARGES	-	-
	Non-occupancy (SUB-LET) CHARGES	-	-
	Other Charges	-	-
	Parking Charges [100*1]	-	-
	Parking Charges [25*1]	-	-
	Interest on Arrears	@1.50%p.m.	0
	TOTAL		41,933.00
	PREVIOUS DUES		41,933.00
	PREVIOUS RECE		41,933.00
	TOTAL AMT.		41,933.00
	PAY RUPEES :		41,933.00

You are requested to remit the amount within a month from the date of issue of the bills otherwise interest will be charge at the rate of @1.50%per monthly.

PLEASE PAY THE DUES BY CROSS CHEQUES IN THE NAME OF SOCIETY BEFORE DUE DATE.

PARKING CHARGES

NON-OCCUPANCY CHARGES[RENT]
IN NEXT BILL

SATGURU KRUPA CO-OPERATIVE HOUSING SOCIETY LIMITED

CHAIRMAN/

SECRETARY/

TREASURER

PNB - 320665

$$\frac{\quad}{2613122} = 41933/-$$