

# SHREE DUTT CO-OP. HOUSING SOCIETY LTD.

Registration No. BOM/WP/HSG/TC/1704/85-86 Dated: 07/11/1985  
OPP. ANAND NIWAS BLDG., KISAN ROAD, MALAD (WEST), MUMBAI -400 064.

## BILL

Unit No. : B-014	Area : 0	SqFt	Bill No : 153
Name : Mr. SHRI G. J. SONIGARA			Bill Date : 01/11/2023
Bill for : October, November, December-2023			Due Date : 31/12/2023

Sr.	PARTICULARS OF CHARGES	AMOUNT
1	I-PROPERTY TAX	440.00
2	I-MAINTENANCE CHARGES	2,100.00
3	NON OCCUPANCY CHARGES	210.00
4	I-SCOOTER PARKING	600.00
5	I-UTI CHARGES	0.00
6	SINKING FUND	66.00
7	I-CAR PARKING	3,000.00
Total		6,416.00
Add: Interest		0.00
Less: Adjustment		0.00
Principal Arrears		0.00
Interest Arrears		0.00
Total Due Amount & Payable ₹		6,416.00

( Rupees Six Thousand Four Hundred Sixteen Only )

### E.&O.E.

IF PAYMENT OF THE BILL IS NOT MADE WITHIN 1 MONTH INTEREST WILL BE CHARGED @ 21% P.A.  
BILL IS PAYABLE EVERY MONTH IN ADVANCE ON OR BEFORE THE 30TH OF EVERY MONTH.  
THIS IS COMPUTERISED BILL HENCE NO SIGNATURE REQUIRED.  
BILL GENERATED BY MUDRA ENTERPRISES # 86572 05052 #

CBI - 424853  
31/12/23 = 6416/-

For SHREE DUTT CO-OP. HOUSING SOCIETY LTD.

HON. SECRETARY / TREASURER.

## RECEIPT

Receipt No.: 81	Date : 30/09/2023
Received with Thanks From : SHRI G. J. SONIGARA	
Unit No. : B-014	
₹ 6,416.00	Sum of ( Rupees Six Thousand Four Hundred Sixteen Only )
towards Bill No. 87 , Bill Date: 01/07/2023	
By Cheque No.	Dated On
Drawn on ,	
This Receipt is Valid Subject to realisation of cheque..	

For SHREE DUTT CO-OP. HOUSING SOCIETY LTD.

HON. SECRETARY / TREASURER.