



CHIRAG ENTERPRISES

GALA NO.5,H.NO.1790,JVC COMPOUND, KHARBAU ROAD, KARIVALI VILLAGE,BHIWANDI
MAINTENANCE BILL

NAME: SAI IMPEX BILL NO.18 /23-24 Q3

GALA NO. 1763/3,4 AREA: 11960 DATE 15/10/2023

DUE DATE 1/11/2023

PARTICULARS : BILL FOR PERIOD FROM 1-10-2023 TO 31-12-2023

SR NO. NATURE OF CHARGES AMOUNT

1 MAINTENANCE CHARGES @RE.0.60 PER SQ.FT. PER QUARTER

AREA PARTICULARS SQ.FT.

GR.FLOOR

MAZ.FLOOR

1ST FLOOR 115*52 5980

2 ND FLOOR 115*52 5980

TOTAL 11960 *0.60 RE 7176

ADD: PREVIOUS BALANCE IF ANY 21528

TOTAL AMT.TO PAY 28704

NOTE: PLEASE ISSUE CHEQUE IN FAVOUR OF
CHIRAG ENTERPRISES

CH NO	
DATE	
BANK	

Ch.No Amount Date