

ANDHERI GARDEN VIEW CO-OP HOUSING SOCIETY LTD

Registration No. BOM/W/K-WEST/HSG/TC/5836 Dated: 06/08/1991

Garden View, Shastri Nagar, Off Four Banglow,(J.P. Road) Andheri (W) Mumbai 400 053

MAINTENANCE BILL

Unit No. : **A S/04** Unit Area : **367.00** SqFt Unit Type : . Bill No. : **514**
Name : **ASHOK CHAVAN** Bill Date : **01/01/2024**
Bill For : **January** Due Date : **31/01/2024**
Wing : . Floor No : .

Sr.	Particulars Of Charges	Amount
1	MUNICIPAL TAX	2,538.00
2	MAINTENANCE CHARGES	1,990.00
3	SINKING FUND	210.00
4	NON OCCUPANCY CHARGES	210.00
5	REPAIR FUND	2,100.00
6	EDUCATION & TRAINING FUND	10.00
E.&.O.E.	Sub Total	7,058.00
	Adjustment Credit/Rebate	0.00
	Interest On Arrears	0.00
	Previous Arrears	
	Principal	0.00
	Interest	0.00
	Total Due Amount and Payable	₹ 7,058.00

Rupees Seven Thousand Fifty Eight Only

Notes:

Payment should be made on or before due date

interest @ 21% shall be charged on delay payment

Discrepancy if any to be reported in writing with in one week time

BANK DETAILS: UNION BANK A/C NO 565302010011215 IFSC CODE: UBIN0556530

Prepared by: ADWEITYA CONSULTANT & ESTATE AGENT. Contact No :- 9820248838 / 022 41200310

Members transfer fund on line pl intimate to the society mail i.d andherigv@gmail.com

Bank Details A/C No 106703010000035 Shamrao Vithal Co-op Bank, Four Bunglow IFSCODE: SVCB0000067

R E C E I P T

Received with thanks from **ASHOK CHAVAN**

Details of payments received are as under: Period :-

01/12/2023 To 01/01/2024

Unit No: **A S/04**

Receipt	Date	Chq No.	Chq Date	Bank & Branch	Towards bill no.	Amount
334	31/12/2023	400728	31/12/2023	,	462 For December	7,058.00

Rupees seven thousand fifty-eight only

Total :

7,058.00

(Subject to Realisation of Cheque)

For ANDHERI GARDEN VIEW CO-OP HOUSING SOCIETY LTE

Authorised Signature