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ZUJYA DABRE VIJAY HEIGHTS CHS LTD.

Registration No. PLR/VSII/HSG/IC/1380 Dated: 11/10/2021

S.NO. 72 H.NO. 2/2, 3 BARAMPUR VILLAGE, VASAI WEST, TAL - VASAI, DIST. PALGHAR, PIN-401202

पुस्तक	दस्ता प्र.		
	909e	83	80

MAINTENANCE BILL

Flat/Shop 1207	Area: 686.00 SqFt	Bill No : 962
Name : Mrs. MANISHA SUNIL KADAM		Bill Date : 01/12/2023
Bill for the month of : December		Due Date : 20/12/2023

Sr.	PARTICULARS OF CHARGES	AMOUNT
1	SINKING FUND	114.00
2	REPAIR FUND	343.00
3	SERVICE CHARGES	1,100.00
4	OTHER CHARGES	38.00
5	WATER CHARGES	120.00
6	EDUCATION FUND	10.00
Total		1,725.00
Add: Interest		37.00
Less: Adjustment		0.00
Total Arrears		2,135.00
(Rupees Three Thousand Eight Hundred Ninty Seven Only)		Total Due Amount & Payable ₹ 3,897.00

E.&O.E.
 1.Payment should be made in favor of "ZUJYA DABRE VIJAY HEIGHTS CHS LTD."
 2.Payment should be made on or before Due Date of every month.
 3.Members are requested to write their name, wing, flat no. date on the reverse of the cheque.
 4.Receipt will be issued with the next month bill.
 5.NEFT DETAILS :- BASSEIN CATHOLIC CO-OPERATIVE BANK LTD., BRANCH - BHABOLA
 6.SB A/C NO. :- 044100100002183 IFSC CODE :- BACB0000044

NO RECEIPT



For ZUJYA DABRE VIJAY HEIGHTS CHS LTD.

Signature