

000842 -> 23/11/23

Subject to Mumbai Jurisdiction

# MONICA SADAN CO-OPERATIVE HSG. SOCIETY LTD.

CTS No.445, New Survey No.299, B.L.Murarka Marg, Kedarmal Road, Malad (E), Mumbai - 97.

Regd. No. MUM/WP/HSG/TC/12747/2004-2005

Bill No :- 1775  
Name :- Kusum D. Sanghavi  
Flat No :- 206

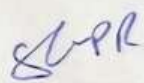
Date :- 15/11/2023  
Period :- Oct To Dec- 2023

PARTICULARS		Amount (Rs.)
1.	Municipal Tax	5,025.00
2.	Maintenance Charges	3,010.00
3.	Water & Electricity Charges	-
4.	Repair Fund Charges	4,300.00
5.	Sinking Fund	150.00
6.	Cable Charges	-
7.	Parking Charges	1,500.00
8.	Non Occupancy Charges	945.00
9.	Other Charges	-
TOTAL..		14,930.00
Arrears upto previous month..		-
Interest..... <u>0.00</u> + <u>0.00</u>		-
Grand Total..		14,930.00

E. & O. E.

Note : 1) Payment of this bill to be made on or before 15/12/2023 otherwise interest will be charges at 21%  
Note : 2) All payment to be made by crossed account payee cheques only.

FOR MONICA SADAN CO-OPERATIVE HSG. SOCIETY LTD.

  
SECRETARY / TREASURER

# MONICA SADAN CO-OPERATIVE HSG. SOCIETY LTD.

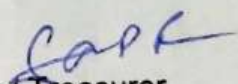
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Regd. No. MUM/WP/HSG/TC/12747/2004-2005

No :- 4176 Flat No: - 206 Dated :- 23.08.2023

Received with thank from Mr./Mrs:- Kusum D. Sanghavi  
the sum of Rupees. Fourteen Thousand Nine Hundred Thirty Rupees only  
on account of our Bill No . 1733 dated 10/07/2023 by Cash/Cheque No :- 000856  
for the month of Jul To Sep - 2023

For Monica Sadan Co-op. Housing Society Ltd.

Rs. 14930.00  
Subject to realisation of Cheque

  
Secretary / Treasurer