

BILL
D N NAGAR DEEP CO-OP.HOUSING SOCIETY LTD.

Registration No. MUMMHADB/HSG/(TC)/12060/2003-04.
Address: D.N.NAGAR,VIBHAG NO.1,OFF J.P.ROAD,ANDHERI(WEST),MUMBAI-400 053.
email Id. dnnagardeepchs@gmail.com PAN No: AAAAD3712F

Name **MR. DILIP SULTANIA** Bill No. **3406**
FLAT **904** Wing **B** Floor **9TH** Area **750** Date **01/02/2024**
Period **BILL FOR FEBRUARY-2024** Due Date **29/02/2024**

Particulars	Amount	Particulars	Amount
SERVICE CHARGES	3,500.00	SINKING FUND	469.00
WATER CHARGES	395.00	BUILDING INSURANCE CHARGES	68.00
PROPERTY TAX-COM.PREMISES	44.00	PARKING CHARGES (RS.200 CAR &	200.00

Total Rs. **4,676.00**
Arrears Rs. **0.00**
Interest Rs. **0.00**
Total Dues Rs. **4,676.00**

Rupees Four Thousand Six Hundred and Seventy-Six Only

1-ANY OBJECTION TO THE BILL SHOULD BE INTIMATED IMMEDIATELY. OBJECTION WILL NOT BE ENTERTAINED AFTER ONE MONTH. 2-INDICATE FLAT NO.ON THE REVERSE OF THE CHEQUE. 3-PAYMENT MADE AFTER DUE DATE WILL BE CHARGED INTEREST @15% PER ANNUM ON THE ARREARS. 4-IN CASE OF ANY QUERY PLEASE CONTACT SOCIETY MANAGER ON 8767871718. 5.BANK RTGS/NEFT DETAILS A/C NO 510000000078236.IFSC -SRCB0000339 SARASWAT

For D N NAGAR DEEP CO-OP.HOUSING SOCIETY LTD.

TREASURER

"THIS IS COMPUTER GENERATED STATEMENT,HENCE NO SIGNATURE"

E & O.E.

RECEIPT

D N NAGAR DEEP CO-OP.HOUSING SOCIETY LTD.

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Address: D.N.NAGAR,VIBHAG NO.1,OFF J.P.ROAD,ANDHERI(WEST),MUMBAI-400 053.
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Receipt No. : **2444**

Date : **29/01/2024**

Received with thanks from **FLAT 904** Wing : **B**

MR. DILIP SULTANIA

a sum of **Rupees Four Thousand Six Hundred and Seventy-Six Only**

by Cheque No. **119082** dated **15.01.24** drawn on **AXIS BK**

Against Bill No.:3259- Dated 01/01/2024

Rs. 4,676.00

For D N NAGAR DEEP CO-OP.HOUSING SOCIETY LTD.

Subject to realisation of cheque(s)

TREASURER