

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 **MRS. MADHU SULTANIA**

Bill No. **3407**

FLAT **905**

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		

Total Rs. **4,476.00**

Arrears Rs. **0.00**

Interest Rs. **0.00**

Total Dues Rs. **4,476.00**

Rupees Four Thousand Four 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.

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



Receipt No. : 2445

Date : 29/01/2024

Received with thanks from **FLAT 905 Wing: B**

MRS. MADHU SULTANIA

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

by Cheque No. 119120 dated 15.01.24 drawn on AXIS BK

Against Bill No. :3260- Dated 01/01/2024

Rs. 4,476.00

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

Subject to realisation of cheque(s)

TREASURER