

# NEW TRISHUL CO-OP. HSG. SOCIETY LTD.

Regd No. BOM/HSG/L8839 of 1982  
Plot No.4 & 5, Bhawani Nagar, Marol-Maroshi Road,  
Marol, Andheri(E), Mumbai - 400 059.

## BILL

Name [ D07 ] MR. V. MURALIDHAR

Bill No. 383

Sq. Ft. 1030.00

Date 12/01/2024

Particulars BILL FOR JANUARY TO MARCH-2024

Due Date 31/03/2024

Sr. No.	Nature of Charges	Amount
1.	COMMON AMENITIES CHG	4560.00
2.	SINKING FUND	387.00
3.	PROPERTY TAX	2600.00
4.	BLDG.REPAIR & PAINTING FUND	1422.00
5.	STRUCTURAL & BLDG.REPAIR EXP	1290.00
6.	LEGAL EXPENSES CONTR	150.00
Total		10409.00
Arrears		0.00
Amount Due		10409.00

  

BREAKUP OF ARREARS	
Principal Arrears	0.00
Interest Arrears	0.00

**Rupees** Ten thousand four hundred nine only

E. & O. E.

- Notes**
- 1.Payment of this bill is to made on or before due date of the bill.
  - 2.On Arrears Simple interest @ 20 % p.a. will be charged.
  - 3.Payment to be drawn in favour of "NEW TRISHUL CO-OP.HSG.SOC.LTD.".

**For NEW TRISHUL CO-OP. HSG. SOCIETY LTD.**

Hon.Secretary

# NEW TRISHUL CO-OP. HSG. SOCIETY LTD.

Regd No. BOM/HSG/L8839 of 1982  
Plot No.4 & 5, Bhawani Naqar, Marol-Maroshi Road,  
Marol, Andheri(E), Mumbai - 400 059.

## RECEIPT

Received with thanks from [ D07 ] MR. V. MURALIDHAR

Receipt No. 340

Date 31/12/2023

Sum of Rupees Ten thousand four hundred nine only  
AMT CREDITED BY BANK THRU IMPS AGST B.N.267 Rs. 10409.00

**For NEW TRISHUL CO-OP. HSG. SOCIETY LTD.**

**Rs. 10409.00**

Subject to Realization of Cheque

Hon.Secretary