

KALP CITY BLDG. NO. H-15, 16, & 17 CHS LTD.

TNA/AMB/HSG/TCY/33977/2021-2022/2021 Dated 24/08/2021

Survey No 64,65, Hissa No 1/2, 1/3, 6, Mouje Kaltrap, Badlapur (E), 421503, Tal-Ambemath, Dist-Thane

BILL

Unit No.	15-604	Unit Area	636 00 SqFt	Unit Typ	: RESIDENTIAL	Bill No	864
Name	Mr. Rahul Vitthal Badve					Bill Date	: 01/02/2024
Bill For	: February 2024					Due Date	15/02/2024
Wing	: H-15	Floor No	6TH				

Sr.	Particulars Of Charge	Amount
1	Contribution For Sinking Fund	199 00
2	Contribution For Repair Fund	596 00
3	Contribution For Service Charges	522 00
4	Contribution For Water Charges	595.00
5	Contribution For Electricity Charges	120.00
6	Contribution For Education Fund	10 00
E.&O.E.		
Under section 101 of MCS Act 1960, Legal action will be taken against defaulter members for non payment of Monthly Maintenance Charges more than 3 months. Please Pay your outstanding Dues Immediately		
	Sub Total	2,042.00
	Adjustment Credit/Rebate	0.00
	Interest On Arrears	0.00
	Previous Arrears	
	Principal	-2 00
	Interest	0.00
	Total Due Amount and Payable	₹ 2,040.00

Notes:

- 1) Please pay by A/C payee cheque in favour of "KALP CITY BLDG. NO H-15, 16 & 17 CHS LTD
- 2) Interest @21 % p.a. will be charged on payments received after due date.
- 3) For any discrepancy in bill, please contact Treasurer Mr Shailendra Jha
- 4) Bank Details - Thane District Central CO-OP Bank A/C No - 004300310002362 IFSC Code - TDCB0000043

Computer generated bill, hence no signature required

R E C E I P T

Received with thanks from **Rahul Vitthal Badve**

Details of payments received are as under: Period :-

01/04/2023 To 31/01/2024

Unit No: 15-604

Receipt	Date	Chq No.	Chq Date	Bank & Branch	Towards bill no.	Amount	
12	05/04/2023	152846	05/04/2023	IMPS,	24 ,Bill Date: 01/04/2023	2,042.00	
70	04/05/2023	51299	04/05/2023	IMPS,	188 ,Bill Date: 01/05/2023	2,042.00	
127	01/06/2023	0907386	01/06/2023	IMPS,	192 ,Bill Date: 01/06/2023	2,042.00	
181	12/06/2023	0080906	12/06/2023	IMPS,	192 ,Bill Date: 01/06/2023	2,042.00	
190	03/07/2023	34921	03/07/2023	IMPS,	276 ,Bill Date: 01/07/2023	2,042.00	
321	02/09/2023	184126	02/09/2023	IMPS,	444 ,Bill Date: 01/09/2023	2,042.00	
391	03/10/2023	343416	03/10/2023	IMPS,	528 ,Bill Date: 01/10/2023	2,042.00	
456	02/11/2023	81961	02/11/2023	IMPS,	612 ,Bill Date: 01/11/2023	2,042.00	
510	01/12/2023	15292	01/12/2023	imps,	696 ,Bill Date: 01/12/2023	2,042.00	
571	02/01/2024	30001529	02/01/2024	IMPS,	780 ,Bill Date: 01/01/2024	2,042.00	
Rupees twenty thousand four hundred twenty only						Total	20,420.00

(Subject to Realisation of Cheque)

For KALP CITY BLDG. NO. H-15, 16, & 17 CHS LTD

Authorised Signature