

# PRAGATI CRYSTAL CO OP HOUSING SOCIETY LTD.



SOCIETYCITY

Registration No. NBOMCIDCOHSG/(TC)/7969/JTR/YEAR 2019-2020  
PLOT NO-17 SECTOR-21,ULWE,NAVI MUMBAI Ulwe, Navi Mumbai -  
410206, Maharashtra

Email: akshaywandekar@gmail.com Tel:9223022294

## MAINTENANCE BILL

Member.	Mrs. MANASI M DEVRUKHKAR			Unit Type.	2BHK
Unit-No.	1005	Unit Area.	995	Bill No.	515
Bill For.	February-2024	Bill-Date.	01-02-2024	Due Date.	25-02-2024
Gst No.		Wing	0	Floor.	10

SrNo	Particulars	Amount
<b>PART -A (Non Taxable Charges)</b>		
1	MAINTENANCE CHARGES	1850.00
2	SINKING FUND	124.00
3	REPAIR FUND	373.00
4	NON OCCUPANCY CHARGES	185.00
5	PARKING CHARGES-2 WHEELAR	100.00
	<b>Total Rs.(Part -A)</b>	<b>2,632.00</b>
6	Rounded Off	0.00

	Sub Total	2,632.00
	Late Payment Interest	0.00
	<b>Total Bill</b>	<b>2,632.00</b>
	Principal Outstanding/Arrears	0.00
<b>Rupees: Two Thousand Six Hundred And Thirty Two Only</b>	Interest Outstanding/Arrears	0.00
	<b>Total Due Amount &amp; Payable</b>	<b>2,632.00</b>

**NOTES:1.PLEASE ISSUE CHEQUE IN FAVOR OF SOCIETY NAME PRAGATI CRYSTAL CHS LTD**

2.PLEASE WRITE FLAT NO AND CONTACT NO BACK SIDE OF CHEQUE

3.AFTER DUE DATE INTERST WILL BE CHARGE @21 PA

4.ONLINEPAYMENT DETAILS BANK NAME BANK OF MAHARASHTRA, BRANCH ULWE, IFSC CODE : MAHB0001674, ACCOUNT NO :- 60431976008.

### RECEIPT

Received with thanks from Mrs. MANASI M DEVRUKHKAR

Details of payments received are as under: UnitNo:-1005

Rec No	Rec Date	Chq No/Ref No	Chq Date	Bank	Bill Nos	Rec Amt	Clear
287	20-01-2024	NA	-	IMPS	, 449	2632.00	Cleared

Being IMPS received from MANASI M DEVRUKHKAR 1005 rs 2632/- NA date 20-01-2024

**Rupees: Two Thousand Six Hundred And Thirty Two Only** | **TOTAL** | **2,632.00**

( Subject to Realisation of Cheque )

For PRAGATI CRYSTAL CO OP HOUSING SOCIETY LTD.

Authorized Signatory



To View the Bill online Please Scan QRCode or Download "SocietyCity" from playstore/AppStore.  
This is system generated Statement hence no signature required