



# PRAGATI INFRA

Date: 31.03.2023

To:

MRS. MANASI MANOHAR DEVRUHKAR & MR. MANOHAR BABOO DEVRUHKAR

Ref: Flat No. 1005 On 10<sup>th</sup> Floor.

### Allotment of Parking

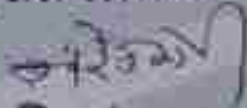
MRS. MANASI MANOHAR DEVRUHKAR & MR. MANOHAR BABOO DEVRUHKAR

Has purchased Flat No - 1005 On 10<sup>th</sup> Floor Of "PRAGATI CRYSTAL", situated at Plot No 17, Sector- 21, Ulwe, Navi Mumbai.

We hereby declare that we have allotted OPEN CAR PARKING NO. 39 to the above mentioned purchaser the allotted car parking is highlighted as mentioned in parking layout plan

M/S. PRAGATI INFRA

For Pragati Infra

  
Partner

**Radhe Shyam  
(Builder)** has  
requested to connect  
with you for Navi  
Mumbai property  
matching your  
requirement

**Property Details:**

- ◆ 1.20 Cr
- ◆ 2 BHK Multistorey  
Apartment
- ◆ 655 sq ft ,Ulwe,  
Navi Mumbai
- ◆ Project name -  
Progressive Prive
- ◆ Availability date -  
Under Construction

😊 Message



# 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