

Khyati Industrial Estate Co-Operative Society Limited.

MUMW-P/O/127/06-07 Dt 16.07.2006
Laxmi Nagar, Link Road, Goregaon west, Mumbai - 400090

Bill for the Month of March-2024

Name M/s. Hello Baby

Bill No. 00659
Bill Date 10/03/2024
Due Date 25/03/2024

Unit No. 127

| Particulars | Amount (in Rs.) |
|--|--------------------------|
| Maintenance Charges | 2,000.00 |
| Non-Occupancy Charges | 150.00 |
| Municipal Tax | 0.00 |
| Building Repair Fund | 100.00 |
| Sinking Fund | 100.00 |
| Water Charges | 0.00 |
| Major Repair Fund | 0.00 |
| Other Charges | 0.00 |
| Cheque Return Charges | 0.00 |
| Property Tax Arrears | 0.00 |
| Directed Conveyance | 0.00 |
| Stamp Duty & Penalty Charges | 0.00 |
| Principal Amount Due | Total : 2,350.00 |
| Accumulated Interest 0.00 | Arrears / Advance 0.00 |
| Rs. Two Thousand Three Hundred Fifty only. | Interest on Arrears 0.00 |
| | Grand Total : 2,350.00 |

1. Please pay 'A/c Payee' cheque in favour of society on or before 25th of the month.
2. Interest @ 21% will be charged on delay payment.
3. Property Tax will be Billed Every Quarter.
4. Society Manager Office Hours at 12.00 pm. to 3.00 pm. (Sunday Closed)

Receipt No. 306

RECEIPT for Previous Bill

Date : 24/03/2024

Received with thanks from Hello Baby

Rs. Two Thousand Three Hundred Fifty only.

Via: Cash/Cheq. NEFT Received in Bank
Rs. 19201.

127

Rs. 2,350.00

Subject to Realisation of Cheque

For Khyati Industrial Estate Co-Operative Society Limited

Hon. Secretary / Manager