

# RAJDEEP VILLA CO-OP HSG.SOC.LTD

TNA/TNA/HSG/(TC)/5984/93-94  
BEHIND PETROL PUMP, GEETA NAGAR  
MIRA ROAD (E)401107.

BILLS

Name [ A044 ] MR AVINASH NAIR

Bill No. 768

Date 01/03/2024

Particulars BILL FOR MARCH 2024

Sr. No.	Nature of Charges	Amount
1.	MAINTENANCE CHARGES	1400.00
2.	SINKING FUND	50.00
3.	REPAIR FUND	50.00
4.	LATE FEE	15.00
5.	PARKING CHARGES	300.00
6.	Interest	136.00
Total		1951.00
Arrears		9331.00
Amount Due		11282.00

Rupees Eleven thousand two hundred eighty-two only

Notes: KINDLY MAKE PAYMENT BY CHEQUE/ ONLINE ON OR BEFORE 15TH OF EVERY MONTH  
Interest @ 18% & late fee of Rs. 15 will be charged  
on UNPAID bills.

For RAJDEEP VILLA CO-OP HSG.SOC.LTD

E.O.& E.

CHAIRMAN/SECRETARY/TREASURER

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