

# VICTORY HOUSE CO-OP. HOUSING SOCIETY LTD. (B WING)

Regd. No. MUM/WGN/HSC/TC/8499/204-05

F.P. 457/ C.S No. 1216, M.M.C Cross Road No. 2, Pitamber Lane, Mahim West. Mumbai 400 016

Bill No. 00448

Period : 01/12/2022 To 31/12/2022

Bill Date: 01/12/2022

Flat No. : 201

Name : ESTATE OF ANTHONY FERNANDES

Sr.No.	Particulars	Amount
1	Property Tax	840.00
2	Sinking Fund	46.00
3	Repair Fund	138.00
4	Water Charges	117.00
5	Electricity Charges	240.00
6	General Maintenance Charges	150.00
7	Service Charges	35.00
8	Insurance Charges	10.00
9	Non Occupancy Charges	455.00
10	Lift Charges	87.00
11	Security Charges	350.00
	<b>Interest</b>	...
	<b>TOTAL</b>	<b>2468.00</b>
	<b>Additional Previous Dues (Principle Amt)</b>	...
	<b>Additional Previous Dues (Interest Amt.)</b>	...
	<b>Less Adjustments</b>	...
	<b>Net Payable</b>	<b>0.00</b>
	Nil	
	<b>Due Date : 31/12/2022</b>	
		E. & O.E.

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1. Out of the total expenses for Major Repairs Funds 50% will be borne by the society and the balance 50% by the members
2. Interest / Late payment charge is chargeable @ 18% on bills paid after due date.
3. This is an electronic generated bill/receipt
4. For NEFT / IMPS pay to A/c 010200100001108 IFSC CODE ZCBL0000010

Wishing all the members Happy & Prosperous New Year

For VICTORY HOUSE CO-OP. HOUSING SOCIETY LTD. (B WING)

Hon. Jt. Secretary/Jt. Treasurer/Manager

VICTORY HOUSE CO-OP. HOUSING SOCIETY LTD. (B WING)

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## RECEIPT

Receipt No : 2200231

Receipt Date : 09/11/2022

Received with thanks from ESTATE OF ANTHONY FERNANDES (201) a sum of Rs. 7404/- (Rupees Seven Thousand Four Hundred Four Only) By Cheque No. NEFT Dated 09/11/2022 drawn on Against Bill No. 00393 Dated 01/11/2022

For VICTORY HOUSE CO-OP. HOUSING SOCIETY LTD. (B WING)

\*Receipt subject to realisation of cheque