

CHARKOP SHREE GANESH SMRUTI CO-OP HOUSING SOCIETY LTD

MUM/MHADB/HSG/WP(TC)/12414/YEAR-2005-2006
Plot No-838, Sector-8, Charkop, Kandivali (West) Mumbai-400067.

BILL

[B 17] Mr. Avinash L. Deshmukh

Bill No. 357

Date 01/02/2024

Due Date 20/02/2024

Particulars BILL MONTH OF FEBRUARY 2024

No.	Nature of Charges	Amount
1.	MAINTAINANCE CHARGES	781.00
2.	Satyanaarayan Pooja Contribution	1000.00
	Total	1781.00
	Arrears	0.00
	Amount Due	1781.00

1) Please pay your Bill before due date to avoid 21% Penalty/ Interest.

2) Write your Room no. & Mobile no. on back side of the Cheque.

3) Do not overwrite on Cheque.

4) For NEFT Transfer Bank Details As Below,-

A) Bank Name :- Mumbai Dist. Central Co.op Bank Ltd. (Charkop)
Account No:- 022100600000433
IFSC Code :- MDCB0680022

B) Bank Name:- AXIS Bank Ltd. (Charkop)
Account No:- 923020004121400
IFSC Code:- UTIB0003388

Rupees One thousand seven hundred eighty-one only

Notes

For CHARKOP SHREE GANESH SMRUTI CO-OP HOUSING SOCIETY LTD

Secretary/Treasurer

CHARKOP SHREE GANESH SMRUTI CO-OP HOUSING SOCIETY LTD

MUM/MHADB/HSG/WP(TC)/12414/YEAR-2005-2006
Plot No-838, Sector-8, Charkop, Kandivali (West) Mumbai-400067.

RECEIPT

Receipt No. 182

Date 15/01/2024

Received with thanks from [B 17] Mr. Avinash L. Deshmukh

Sum of Rupees Seven hundred eighty-one only
By Cheque No. neft of HS92401229754780 Rs. 781.00
January 2024

For CHARKOP SHREE GANESH SMRUTI CO-OP HOUSING SOCIETY LTD

Secretary/Treasurer

781.00

Subject to Realization of Cheque