

HUBTOWN GREENWOODS 'A' CO-OP. HSG. SOCIETY LTD.

TNA/(TNA)/HSG/(TC)/33147 Dt.23.03.2021

Survey No.215/1B, 215/2B, 216 & 218 Vartak Nagar, Pokharan Rd.1,
Taluka, District-Thane 400 606.

BILL

Name	[1801] Mr. Samadhan Vijay Tanawadi	Bill No.	1621
Sq. Ft.	411.00	Date	01/02/2024
Particulars	Bill for Feb'2024	Due Date	20/02/2024
Sr. No.	Nature of Charges	Amount	
1.	Electricity Charges	1298.00	
2.	Security/Housekeeping Ch.	533.00	
3.	Lift/Other AMC	431.00	
4.	Service Charges	235.00	
5.	Salary	400.00	
6.	Building Insurance	77.00	
7.	Sinking Fund	257.00	
8.	Repair Fund	771.00	
		Total	4002.00
		Arrears	0.00
		Amount Due	4002.00
Rupees Four thousand two only			

Notes Net Banking -TJSB Bank, Vartak Nagar Branch SB A/c No.007110200000031 IFSC-TJSB0000007 E.&O.E.
Cheque in favour of Hubtown Greenwoods 'A' CHS Ltd. Bills should be paid on or before 20th of every month.
Delayed payment attracts 21% Interest p.a. Online payment inform htgreenwoodsawing@yahoo.com
For HUBTOWN GREENWOODS 'A' CO-OP. HSG. SOCIETY LTD.

Saf Accounting - 2542 6902 Time - 10.00 am to 6.00 pm - Sunday Close

Computerised bill signatory not required

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RECEIPT

Received with thanks from [1801] Mr. Samadhan Vijay Tanawadi

Receipt No. 1132
Date 13/01/2024

Sum of Rupees Five thousand two hundred sixty-two only
By Cheque No. UPI of Rs. 5262.00
Against Part/Full Settlement of Bill # 1469 dt. 01/01/2024

For HUBTOWN GREENWOODS 'A' CO-OP. HSG. SOCIETY LTD.

Rs. 5262.00

Subject to Realization of Cheque

Computerised bill signatory not required