

BALAJI KRUPA CO-OPERATIVE HOUSING SOCIETY LTD.

Registration No. NBOM/GIDCO/HSGR/CH/999/JTR/2000-2001 Dated: 27/11/2000

PLOT NO. 3A, SECTOR -28, NERUL (W), NAVI MUMBAI - 400 706

BILL

Unit No. : B-202 Unit Area : 910.00 SqFt Unit Type : Resi.
Name : NALE VILAS RAMCHANDRA
Bill For : January, February, March
Wing : B Floor No. : -

Bill No. : 977
Bill Date : 18/01/2020
Due Date : 25/03/2020

Sr.	Particulars Of Charges	Amount
1	Property Tax	1,023.00
2	Maintenance Charges	3,003.00
3	Sinking Fund	427.00
4	Major Repairs & Leakage Fund	1,280.00
5	Parking Charges	3,000.00
6	Sub Letting Charges	90.00
E.&O.E.		
	Sub Total	8,823.00
	Adjustment Credit/Rebate	0.00
	Interest On Arrears	429.00
	Previous Arrears	
	Principal	5,580.00
	Interest	0.00
	Total Due Amount and Payable	₹ 17,832.00

Rupees Seventeen Thousand Eight Hundred Thirty Two Only

Notes:

Bill for the Qtr. January to March 2020

Pl. pay by cross cheque on "Balaji Krupa Co-op. Housing Society Ltd."

Delay Payment charges @ 20% p.a. after due date for complete qtr.

Pl. provide your Email address for future communication / for sending the bills on mail.

RECEIPT

Received with thanks from NALE VILAS RAMCHANDRA

Details of payments received are as under Period :- 01/09/2019 To 10/01/2020

Receipt	Date	Chq No.	Chq Date	Bank & Branch
411	15/09/2019	030373	15/09/2019	SBIL

Rupees nine thousand only

(Subject to Realisation of Cheque)

Unit No: B-202

Towards bill no.	Amount
325, Bill Date: 15/07/2019	5,000.00
Total :	9,000.00

For BALAJI KRUPA CO-OPERATIVE HOUSING SOCIETY LTD.

Authorized Signature

Chq no. 597689 dt 15/3/20
for Rs. 17832/-