

Skyline Heights Sahkari CHS Ltd.
REGISTRATION NO.- NBOM/CIDCO/HSG/(TC)7630/JTR/YEAR 2018-2019
Plot No. 28, Sector 5A, Karanjade
Navi Mumbai, Maharashtra - 410206

MAINTENANCE BILL

Bill No : BILL/2024/5/30 **Bill Date :** 01/05/2024 **Period :** May 2024
Flat No : F/605 **Due Date :** 31/05/2024 **Billing Area :** 660 Sq.Ft.

Present Owner : DIPEEKA SANDIP SHINDE / MR. SANDIP TUKARAM SHINDE

S/No.	Description of Charges	Rate	Quantity	Amount (Rs.)
1	Service Charges	1,503.00	1.00	1,503.00
2	Repair Fund	66.00	1.00	66.00
3	Sinking Fund	22.00	1.00	22.00
4	Cidco Service Charges	72.00	1.00	72.00
5	Education Fund	10.00	1.00	10.00
6	Cultural Fund	50.00	1.00	50.00
7	Repair & Maintenance Charges	660.00	1.00	660.00
Total				2,383.00

Past 3 Receipts

Vcr No.	Date	Inst No.	Inst Date	Amt (Rs.)
BR/2024/2 2	10/04/2024	410179450 3304	10/04/2024	4,806.00
BR/2024/5 19	14/02/2024	404559895 295	14/02/2024	2,383.00
BR/2024/4 64	10/01/2024	401061885 411	10/01/2024	2,385.00

Bill Summary

<i>Arrears</i>	
Principal Arrears (Rs.) :	0.00
Interest Arrears (Rs.) :	0.00
Total Arrears (Rs.) :	0.00
<i>Bill Amount</i>	
Opening Balance (Rs.) :	0.00
Current Charges (Rs.) :	2,383.00
Current Interest (Rs.) :	0.00
Total Amount Payable (Rs.) :	2,383.00

Kindly pay Rupees Two Thousand Three Hundred Eighty Three Only on or before 31/05/2024

Notes:

1. Payment Should be made strictly by Cheque Only in Favour of Skyline Heights Sahakari Gruhnirman Sanstha Maryadit.
2. Kindly mentioned your bill number, flat number, contact number, along with your name on reversed of the cheque.
3. Simple interest @ 21% will be charged on over due bills
4. For NEFT and Online Transfer " Beneficiary Name :- Skyline Heights Co-Op Housing Society Ltd.
5. AXIS BANK - ACCOUNT NO - 919020005909507 IFSC CODE :- UTIB0003956 or UTIB0000021 BRANCH - KARANJADE

Disclaimer: This is a computer generated statement not requiring signature. All payments are subject to realization.