

AMAR JYOTI CO-OPERATIVE HSG.SOC.LTD.

Regd No: BOM/GEN/286 of 1963.
22, Manish Nagar, St Louis Convent Marg.
Four Bungalows, Andheri(West), Mumbai - 400 053.

BILL

Name [F10A] MRS. KIRAN R. ARORA

Bill No. 554

Date 05/03/2024

Particulars BILL FOR MARCH-2024

| Sr. No. | Nature of Charges | Amount |
|------------|---------------------|---------|
| 1. | LEASE RENT CONTR. | 8.00 |
| 2. | SINKING FUND CONTR. | 5.00 |
| 3. | MUN.PROPERTY TAXES | 443.00 |
| 4. | WATER CHARGES | 310.00 |
| 5. | SERVICE CHARGES | 1000.00 |
| 6. | INSURANCE CHARGES | 16.00 |
| 7. | MAINT EXP CONTR. | 326.00 |
| 8. | ELECTRICITY CHGS. | 280.00 |
| 9. | REPAIR FUND | 200.00 |
| Total | | 2588.00 |
| Arrears | | 0.00 |
| Amount Due | | 2588.00 |

Rupees Two thousand five hundred eighty-eight only

Notes 1.Payment of this bill is to be made or before 25th day of each month. On arrears simple interest @21% p.a.will be charged. E & O E.
2.Cheque to be drawn in favour of "AMAR JYOTI CO-OP.HSG. SOC.LTD."

For AMAR JYOTI CO-OPERATIVE HSG.SOC.LTD.

This is Computer Generated Bill Signature not required.

Authorised Signatory

AMAR JYOTI CO-OPERATIVE HSG.SOC.LTD.

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RECEIPT

Receipt No. 359

Date 20/02/2024

Received with thanks from [F10A] MRS. KIRAN R. ARORA

Sum of Rupees Twenty thousand three hundred eighty-eight only
AMT CREDITED BY BANK THRU NEFT AGST B.N.504 Rs. 20388.00

For AMAR JYOTI CO-OPERATIVE HSG.SOC.LTD.

Rs. 20388.00

Subject to Realization of Cheque

Authorised Signatory