

Veena Nagar No.2 Co.Op. Housing Society Ltstd.

(Regn.No. MUM/WT/HSG/TC/2205/86 Dt. 15/10/1986)
L.B.S.Marg, Mulund (West), Mumbai - 400 080. Tel.:6797 7965

B I L L

Bill No.: 1509

B.Chandrasekhar Rao

Building No.: B/4

Flat/Shop No.: 401

Date : 11/02/2024

For the period Feb-Mar-24.

PARTICULARS	AMOUNT
1. BMC Property Tax	310.00
2. Water Charges	600.00
3. Electricity Charges	0.00
4. Maintenance Charges	0.00
5. Sinking Fund Contribution	40.00
6. Project Fund Contribution	200.00
7. Insurance Premium Contribution	137.00
8. Cable Charges	0.00
9. Parking Charges	0.00
10. Non Occupancy Charges	0.00
11. Education & Training Fund(20)+ Election Fund(5)	25.00
12. Service Charges	1200.00
13. Property Tax Arrears	0.00
14. Others	0.00
15. Interest on delayed payment	0.00
Total	2512.00
Arrears--	-4700.00
Arrears of Interest--	0.00
Rebate--	0.00
Total Dues--	-2188.00

1. Payment should be made within 15 days For Veena Nagar No.2.CHS.Ltd. otherwise simple interest @21% will be charged.
2. Payment preferred by Crossed Cheque.
3. Please note Flat No. & Bill No. on back of cheque
Chairman/ Secretary/ Treasurer
4. Society will not responsible for the bill delivered late.
5. Any dispute in the above must be reported to the Society within 15 days.

E.& O.E.

R E C E I P T

Receipt No.:

Date :

Rs.:

Ch.No.:

For Veena Nagar No.2 Co.Op.Hsg.Sly.Ltd.

Receipt subject to the realization of cheque

Chairman/ Secretary/ Treasurer

Created by AKG Accounting Services - 93247 98264-gadekaratul@gmail.com