

**Sagardeep Co-op. Housing Society Ltd. "A" Wing**  
MUM/HSG/8000 Date:-30/04/1983  
Opp. Kelkar College, 90 Feet Road, Mulund (East), Mumbai - 400081

**Bill for the Month of May-2024**

Name : Mr. Ninad R. Dalvi

Bill No. :

02448

Bill Date :

01/05/2024

Due Date

15/05/2024

Flat No. **A 303**

| Particulars              | Amount (in Rs.)  |
|--------------------------|------------------|
| Maintenance Charges      | 2,360.00         |
| Repair Fund              | 980.00           |
| Sinking Fund             | 160.00           |
| Property Tax             | 1,070.00         |
| Water Charges            | 150.00           |
| Electricity Charges      | 470.00           |
| Parking Charges          | 150.00           |
| Non Occupancy Charges    | 0.00             |
| Insurance Charges        | 30.00            |
| Late Fees On Dues        | 0.00             |
| Hall / Other             | 0.00             |
| Major Repair Fund        | 15,000.00        |
| Additional Share Money   | 0.00             |
| <b>Total :</b>           | <b>20,370.00</b> |
| <b>Arrears / Advance</b> | <b>0.00</b>      |
| <b>Grand Total :</b>     | <b>20,370.00</b> |

Rs. Twenty Thousand Three Hundred Seventy only.

**Notes :**

1. Please Issue the cheque in the Favour of ' Sagardeep Co-op. Housing Society Ltd. "A" Wing'
2. Please Write Flat No., Name, Bill No. on Reverse side of the Cheque
3. Please Pay On or Before 15th Day Of the Month
4. Please inform society in case of any discrepancy in this bill within 7 days.
5. Cheque Should be drawn for the exact bill amount & dropped in the cheque Box only
6. For Payment by Bank Transfer :- Bank of MH, Mulund (E) Branch, A/c No. 60094735620, IFS Code - MAHB0000761
7. This is Computer Generated Bill. Therefore No signature required

**Note :- For Online Fund Trf. Kindly note Trf. through NEFT only & Mention Only flat No. After Trf. of Fund details Forward to Soc. Email. - sagardeep.a.wing@gmail.com**

|   |                                     |                                  |
|---|-------------------------------------|----------------------------------|
| Receipt No. : 1809                              | <b>RECEIPT</b><br>for Previous Bill | Date : 06/04/2024                |
| Received with thanks from <b>Ninad R. Dalvi</b> |                                     | <b>A 303</b>                     |
| Rs. Ten Thousand Seven Hundred Ninety only.     |                                     | <b>Rs. 10,790.00</b>             |
| Vide Cash/Chq. UPI UPI                          |                                     | Subject to Realisation of Cheque |

For Sagardeep Co-op. Housing Society Ltd. "A" Wing