



MOHAN PARK-4 CO-OP HSG LTD.

Registration No. TNA/KLN/HSG/(TC)/14470/2002-03 DT.19-03-2003

Email Id : patilassc8@gmail.com, Contact No: 9221527888

GANDHARE GODEREJ HILL ROAD Kalyan, Navi Mumbai - 421301, Maharashtra

MAINTENANCE BILL

Member.	MRS SUNITA SHIVAJI SHINDE		Unit Type.	FLAT
	mohan		Bill No.	48
	9766348622		Due Date.	20-04-2024
Unit-No.	A5/504	Unit.Area.	595	
Bill For.	April-2024	Bill-Date.	01-04-2024	
Gst No.		Wing	A5	Floor.
				5

SrNo	Particulars	Amount
1	Maintenance Charges	1607.00
2	Sinking Fund	143.00
3	Recur .Fund	35.00
4	conv deed chrg	500.00
5	legal chrg	100.00
6	Rounded Off	0.00
Sub Total		2,385.00
Late Payment Interest		369.00
Total Bill		2,754.00
Principal Arrears : 21,062.00		Total Arrears
Interest Arrears : 1,516.00		
Gst Arrears : 0.00		
Rupees: Twenty Five Thousand Three Hundred And Thirty Two Only		Total Due Amount & Payable
		25,332.00

For MOHAN PARK-4 CO-OP HSG LTD.

Chairman/Secretary/Treasurer/Manager



To Pay Your Bill Online, Please Scan QRCode And Download "SocietyCity" from playstore/AppStore.
This is System generated bill Hence no signature required