

BILL

SANKALPITA CO-OP. HOUSING SOCIETY LTD.

(REG. NO. - BOM/ HSG/1882 - OF YEAR - 1968)

SANKALPITA BUILDING, PLOT NO. 600, 16 TH ROAD, TPS - III, BANDRA WEST, MUMBAI - 400050.

Flat No.- 101.

MR. HEBLE NANDKUMAR.

Bill No.- 0441.

Date - 10/04/2024.

Due Date -31/05/2024.

Bill Period - April, May, June ' 2024.

Sr. No.	Particulars		Quarterly Amount Rs.	
1	BMC Municipal Tax	3204 X 3	9,612	-
2	Maintenance Charges	2046 X 3	6,138	-
3	Water Charges	150 X 3	450	-
4	Sinking Fund	400 X 3	1,200	-
5	Non- Agriculture Tax	90 X 3	270	-
6	Parking Charges	--	--	-
7	Electricity Charges	1755 X 3	5,265	-
8	Lift Maintenance Charges	1940 X 3	5,820	-
9	Insurance Charges	90 X 3	270	-
10	Stilt Garage Charges	--	--	-
11	Repairs & Painting Fund	--	--	-
12	Non - Occupancy Charges	--	--	-
13	Security Service Charges& Salaries	4955 X 3	14,865	-
14	Education & Training Fund	10 X 3	30	-
15	Interest On Arrears and late payments	--	--	-
16	Bank / Other Charges	--	--	-
		--	--	-
	Total Rs....		43,920	-
Add	1.) Arrears of Interest Charges		--	-
	2.) Arrears till the month of March' 2024.		--	-
E.& O.E.		Grand Total Rs.	43,920	-

NOTE : - 1. You are requested to pay by cross order cheque in favour of Society.

2. Maintenance Bill should be paid in full on or before 45 days / 15th of the Subsequent month of the quarter, Otherwise can be paid monthly Maintenance Charges pertaining to that particular month before month's end. Otherwise Interest will be charged @ 21 % p.a. till its payment made or for delayed payment. 3. Any discrepancy in the Bill should be notified within 7 days of receipt of the Bill.

Chairman / Secretary / Treasurer / Manager

RECEIPT

SANKALPITA CO-OPERATIVE HOUSING SOCIETY LTD.

(REG. NO. - BOM/ HSG/1882 - OF YEAR - 1968)

SANKALPITA BUILDING, PLOT NO. 600, 16 TH ROAD, TPS - III, BANDRA WEST, MUMBAI - 400050.

Receipt No. 0457.

Date -21/03/2024.

Received with thanks from Shri/Smt/M/s. Heble Nandkumar.

the sum of Rupees Forty Three Thousand Nine Hundred Twenty Only.

By Cash/Cheque No. I M P S Date-21/03/2024 Bank- I C I C I Bank Being

Full/part payment against Bill No. 0430 Date -05/01/2024 for Flat No. 101 Towards the
January, February, March' 2024.

Rs. 43,920/-

For Sankalpita Co-operative Housing Society Ltd.

(Cheque subject to realization)

Chairman / Secretary / Treasurer / Manager.