

**OSWAL HIMGIRI CO-OPERATIVE HSG LTD**

REGN NO. REGD. NO. TNA/TNA/HSG/TC/7662/95-96DT-20.7.1995

**MAINTENANCE BILL**

BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Jun-2024

P.B.KUCHERIA

FLAT NO.: 34

DUE DATE: 15-May-2024

BILL NO. : 14/24-25

BILL DATE: 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	ASSOCIATION CHARGES	2,025.00
2	PROPERTY TAX	1,014.00
3	WATER CHARGES	690.00
4	ELECTRICITY CHARGES	1,590.00
5	SINKING FUND	318.00
6	MOTOR CYCLE PARKING	30.00
7	NON- OCCUPANCY CHARGES	466.00
8	MISCELLANEOUS CHARGES	1,044.00
9	MAJOR REPAIR FUND	5,000.00
<b>TOTAL</b>		<b>12,177.00</b>
PRINCIPAL ARREARS:		
INTEREST ARREARS:		
ADD: INTEREST		
ARREARS		
Less: ADVANCE		
<b>GRAND TOTAL</b>		<b>₹ 12,177.00</b>

**Amount in Words : Rs. Twelve Thousand One Hundred Seventy Seven Only**

NOTE:

E.&amp; O.E.

1. Please pay your Bill on or Before Due Date because henceforth late payment will attracts interest @21% on entire bill
2. Write Flat No & Members name on the reverse side of the Cheque.
3. Rs 5000/- per Flat as per decision in AGM 30.09.2023

FOR OSWAL HIMGIRI CO-OPERATIVE HSG LTD

HON. SECRETARY / TREASURER

**OSWAL HIMGIRI CO-OPERATIVE HSG LTD****RECEIPT**

RECEIVED WITH THANKS FROM P.B.KUCHERIA [34]

SUM OF RS. TWELVE THOUSAND ONE HUNDRED SEVENTY SEVEN ONLY, AGAINST BILL No. 92/23-24 DATED 1-1-2024

**₹ 12,177.00***(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
88	1-Feb-2024	UPI	1-Feb-2024		Cheque/DD	12,177.00
<b>Receipt Total:</b>						<b>12,177.00</b>

This is a Computer Generated Invoice no signature required.