

**ROMELL EMPRESS A&B CO-OP HOUSING SOCIETY LIMITED**

[REGN.NO:REGN. NO. MUM/WRU/HSG/TC/15897/2019-20/2019 DATED 20-06-2019. - CTS NO 929A]  
OFF HOLY CROSS ROAD, I C COLONY, BORIVALI (W) MUMBAI 400103. [TEL : 9653320579] [EMAIL :  
EMPRESSABCGS@GMAIL.COM]  
MUMBAI:400103  
[TEL : 9653320579] [EMAIL : EMPRESSABCHS@GMAIL.COM]

<b>Bill Month:</b> Jun-24	<b>Bill No.:</b> 645
<b>Name:</b> Mr. REHMAT K KURBAN SAYYED	<b>Bill Date:</b> 01-06-2024
	<b>Due Date:</b> 30-06-2024
<b>Flat No.:</b> B 1501	<b>Area:</b> 620.00
<b>Joint Member/s:</b> Mrs. PINKY REHMAT SAYYED	

Bill Details/Particulars	Amount (in ₹)	
Property Tax Common	5.00	
Property Tax - Car Parking	60.00	
Sinking Fund	189.00	
Repairs Fund	566.00	
Common Expense: Water/ Electricity/Lift	1,783.00	
Maint/Service Charge	1,636.00	
Car/Two Wheeler Parking Charges	200.00	
Education and Training Fund	10.00	
Principal Amount: (-)₹6,068.00 Accumulated Interest: ₹0.00	Total:	₹4,449.00
	Arrears:	₹-6,068.00
	Interest on Arrears:	₹0.00
	Grand Total:	₹-1,619.00

- a. Payment to be made by local crossed A/c. payee cheque in favour of the society before/ by the last days of the month. please write your name, wing & Flat No. on the reverse of the cheque. b) Ensure that the cheque are not dishonoured, else bank charges will be charged.
- Please note all cheque, NEFT/RTGS/ IMPS payments for maintenance are to be drawn in favour of Romell Empress A&B Co-op Housing Society Limited. bearing A/C No. 50200067202013, IFSC Code HDFC0000410 BANK Name HDFC Bank, Branch: Borivali (West) and NEFT payment details should be mailed to [manager.empresschslimited@gmail.com](mailto:manager.empresschslimited@gmail.com)
- The bill will be treated as a notice and in the event of failure to pay the bill amount before/by the last day of the month an interest of 21% P.A will be charged on the bill amount and the outstanding if any.

Account By: Daiwik Society Services

Receipt No: 5809<sub>(A.G)</sub>**PAYMENT RECEIPT**

Date: 28-05-2024

Received a sum of **₹4,449.00/-** (Rupees Four Thousand Four Hundred and Forty Nine Only) from **Mr. REHMAT K KURBAN SAYYED, Flat No.: B 1501** via **NEFT** Transaction Ref. ID: AXCT414965209300 on account.

Thanks for your payment.

**Note:** Maintenance