

# OM GOKUL GARDEN (O1 & O2) CHS LTD.

Registration No. BOM/W-R/HSC/TC/9669/96-97 Dated: 20/01/1997

Thakur Complex, Kandivali (East), Mumbai 400101.

## BILL

Flat/Shop	02/501	Flat/Shop Area	: 0.00	SqFt	Flat/Shop Typ	RESIDENTIAL	Bill No.	: 43	
Name	MR. NAVIN KUMAR JAIN & MRS. MONICA N. JAIN							Bill Date	: 01/04/2024
Bill For	April-May-June 2024							Due Date	: 30/04/2024
Wing	: O2	Floor No	FIFTH FLOOR						
Sr.	Particulars Of Charges							Amount	
1	SERVICE CHARGES							1,140.00	
2	SINKING FUND							150.00	
3	PARKING CHARGES							3,750.00	
4	REPAIR FUND							450.00	
5	EDUCATION FUND							30.00	
6	NON-OCCUPANCY CHARGES							114.00	
E & O E	Sub Total							5,634.00	
	Adjustment Credit/Rebate							0.00	
	Interest On Arrears							0.00	
	Previous Arrears/Advance							3.00	
Rupees Five Thousand Six Hundred Thirty Seven Only	Principal						0.00		
	Interest						3.00		
	Total Due Amount and Payable							₹ 5,637.00	

### Notes:

Payment should be made on or before due date, otherwise interest @12% p.a. will be charged on arrears for full quarter. No transfer will be entertained unless NOC is obtained from the society.

Kindly refer to the Previous Arrears/Advance as per the attached Journal Entry Voucher for reversal of BMC Taxes. Email ID: gokulgarden@gmail.com

Bank details for NEFT :- PUNJAB NATIONAL BANK, A/c No. 05602010038440, IFSC Code: PUNB0056010

## R E C E I P T

Received with thanks from

MR. NAVIN KUMAR JAIN & MRS. MONICA N. JAIN