

SHARON CO-OPERATIVE HOUSING SOCIETY LTD.

BOM/WR/TC/4854 DATED 09-02-1990

Sharon Apartment, 3rd Cross Road, I.C.Colony, Borivali(West), Mumbai-400 103.

Bill for the Month of Jun-2024

Name : MR. B.NAIR

Flat No. **F3**

Bill No. : 00638
Bill Date : 01/06/2024
Due Date : 10/06/2024

Particulars	Amount (in Rs.)
Municipal Tax	0.00
Repairs & Maint.Charges	1,350.00
Sinking Fund	17.00
Building Insurance	27.00
Car Parking Charges	0.00
Non-Occupancy Charges	0.00
Building & Repair Fund	123.00
Welfare Fund	0.00
Painting Fund	62.00
Scooter Parking	75.00
Special Repair Fund	0.00
Stamp Duty Payment	0.00
Education & Training Fund	10.00
Insurance Premium	0.00
Cheque Return Charges	0.00
Other Charges	0.00
Principal Amount Dues :	Total : 1,664.00
Accumulated Interest 0.00	Arrears / Advance 0.00
Rs. One Thousand Six Hundred Sixty Four only.	Interest on Arrears 0.00
	Grand Total : 1,664.00

Notes :

1. Bill should be paid by cheque on or before 10th of the same month.
2. Please mention your Bill No./ Flat No. on the reverse of the cheque.
3. Interest @ 21 % p.a. will be charged on Outstanding Dues.
4. Keep your society neat & clean / SAVE WATER.

Receipt No.: 380

RECEIPT

for Previous Bill

Date : 20/05/2024

Received with thanks from **B.NAIR**

Rs. One Thousand Six Hundred Sixty Four only.

Vide Cash/Chq. 182932 Axis Bank

F3

Rs. **1,664.00**

Subject to Realisation of Cheque

For SHARON CO-OPERATIVE HOUSING SOCIETY LTD.