

VED CO.OP HOUSING SOCIETY LTD.

(SEC:-35, PLOT NO:- 26, KAMOTHE, NAVI MUMBAI - 410209.)

REG.NO:- NBOM/CIDCO/HSG(TC)/4327/JTR-2011-2012.

SOCIETY CHARGES BILL FOR THE YEAR 2024/2025.

OWNER NAME :- MRS. ANNAMMA MATHEW.& MR. MATHEW VERGHASE.	BILL NO:- 1029
FLAT NO:- 302 AREA:- 758 SQFT.	BILL DATE:- 10/04/2024.
BILL PERIOD:- 1/04/2024 TO 30/09/2024	DUE DATE:- 12/06/2024.

S.N	NATURE OF CHARGES	AMOUNT
1	MAINTENANCE / REPAIRING CHARGES. (P.SQ FT-0.85/- PAISE)	3866
2	SINKING FUND. (P.SQ FT-0.15/- PAISE)	682
3	CIDCO CHARGES. (AS PER ISSUING CIDCO PROPERTY BILL)	262
4	PARKING CHARGES. (P.MONTH O- 2W-100, 4W-200, R2W-150,4W-300)	0
5	N.O.C CHARGES. (FLAT/SHOP RENTAL BASIS) (P.MONTH-150/-RUPEES)	0
6	SERVICE CHARGES. (P.SQ FT- RS. 2 /-)	9096
7	MISCELLANEOUS/CULTURAL PROG(POOJA CONTRIBUTION)	500
8	BUILDING REPAIRING FUND PAID BEFORE 31 OCT 2024 - 25000/-	0
	TOTAL	14406
I.	PREVIOUS OUT STANDING DUE AMOUNT.	0
II.	LATE PAYMENT FINE/INTEREST CHARGES.	0
III.	PAID AMT. (-)	0
	TOTAL NET AMOUNT.	14406

NOTE

- 1 CHARGES SHOULD BE PAID ON OR BEFORE THE YOUR BILL DUE DATE.
- 2 CHEQUE IN FAVOUR OF "VED CO.OP.HOUSING SOCIETY LTD."
- 3 CHEQUE RECEIPTS WILL BE CONFORM AFTER CHEQUE CLEARING.
- 4 LATE FEES WILL BE CHARGED 21%. P.a
- 5 IN CASE OF DISHONOUR OF CHEQUE WILL ATTRACT A PENALTY OF RS.300 /- PER CHEQUE.
- 6 ABOVE CHANGES & OTHER RIGHTS IN FAVOUR OF SOCIETY.
- 7 BANK DETAIL FOR "NEFT" PAYMENT IS AS FOLLOWS PLS MENTION YOUR FLAT/SHOP NO. IN TRANSACTION
BANK:- STATE BANK OF INDIA, SB A/C.NO.- 32604346378, IFSC CODE- SBINOOO2271.
- 8 VED CO.OP.HOUSING SOCIETY LTD.Email Id " vedchsltd@gmail.com"
- 9 बिल के पीछे दिये गये, क्यू आर (QR) कोड स्कैन करके भी मेंटेनेंस भर सकते है ।

RECEIPT FOR PREVIOUS BILL.

11/01/23 to 31/03/24

BILL NO:- 988

RECEIVED WITH THANKS FROM SMT ANNAMMA MATHEW FLAT NO:-302
SUM OF RS.- 14406/- BY CASH /CHEQUE NO:-362232 CLEARING DATE:- 28.12.23
DRAWN ON :- HDFC PERIOD:-1/04/2024 TO 30/09/2024

FOR VED CO.OP.HGS. SOC.LTD.


HON.CHAIRMAN/SECRETARY/TREASURER.

