

SANGEETA

CO-OPERATIVE HOUSING SOCIETY LTD.

Prabhat Ind & Resi Complex, Opp. Toll Naka, Dahisar(East), Mumbai - 400 068

Regn. No.:- MUM / WR / HSG / (TC) 12603 / 2004-05

Maintenance bill for the month of July 2024

Flat No. B609

Name:- HARA KHCHAND P GUDHKA

Bill No:- 2257

Bill Date:- 01/07/2024

Due Date:- 25/07/2024

| Sr. No. | Particular | Amount |
|---------|------------------------------|----------|
| 1 | Repair & Maintenance Charges | 475.00 |
| 2 | Service Charges | 279.00 |
| 3 | Water Charges | 221.00 |
| 4 | Common Electricity Charges | 275.00 |
| 5 | Repair Fund | 50.00 |
| 6 | Sinking Fund | 50.00 |
| 7 | Parking Charges | - |
| 8 | N.O.C. | - |
| 9 | Major Repair Fund | 1,000.00 |
| 10 | Other Charges | - |

| | | | |
|----------------------|------|-----------------------|---------|
| Principal Amount | 0.00 | Sub Total:- | 2350.00 |
| Accumulated Interest | 0.00 | Interest on Arrears:- | 0.00 |
| Total Arrears | 0.00 | Grand Total:- | 2350.00 |

In words :- Rupees Two Thousand Three Hundred Fifty Only

E. & O. E. - Cheque in favour of SANGEETA CO-OPERATIVE HOUSING SOCIETY LTD.

- 1 Please mention the flat no. on the reverse side of the cheque.
- 2 Interest will be charge @ 21% on arrears.
- 3 Any objection to the bill should be intimated immediately in writing.
- 4 No claim will be entertained after one month from the date of this bill.

RECEIPT

No.:- BR \ 7589

Received with thanks from HARA KHCHAND P GUDHKA

Flat No. B609

Receipt Date

25/06/2024

Amount

2350

Chq No. / Drawn on

000048 Bank of Baroda

Total:-

2,350

Rupees Two Thousand Three Hundred Fifty Only

Full payment Against bill no.2112 of Rs.2350/-

(Subject to Realisation of Cheque)

For SANGEETA CO-OPERATIVE HOUSING SOCIETY LTD.

Computer Print / Sign not required