

SANYUKTA EKJUT SRA CO-OPERATIVE HOUSING SOCIETY LTD

MAINTENANCE BILL

Unit No. : A/1007 Unit Area : 269.00 SqFt Unit Type : Residential Bill No. : 4343
Name : Priyanka Prakash Kadam Bill Date : 15/01/2024
Bill For : January 2024 Due Date : 31/01/2024
Wing : A Floor No : 10th

Sr.	Particulars Of Charges	Amount
1	Water Charges	100.00
2	Building Repair Fund	100.00
3	Maintenance Charges	400.00
E & O.E.		
Sub Total		600.00
Adjustment Credit/Rebate		0.00
Interest on Arrears		0.00
Previous Arrears		
Principal	895.00	
Interest	5.00	900.00
Rupees One Thousand Five Hundred Only		
Total Due Amount and Payable ₹		1,500.00

Notes:

1. Please pay the bill before due date (31.01.2024)
2. Kindly mentioned the Flat no. & Member Name Behind the cheque.
3. Now No Broker Hood Site is Stopped so please do not make Payment on No Broker Hood.

For SANYUKTA EKJUT SRA CO-OPERATIVE HOUSING SOCIETY LTD

Authorised Signature