

Cesmas
Rashmi Madan

UDICHI CO-OPERATIVE HOUSING SOCIETY LTD.			
Krishna Kunj, Thanawala Lane, Vile Parle east, Mumbai 400057			
Regn.No.BOM/HSG/1923 of 1968			
BILL CUM RECEIPT			
Bill No. 16	Date : 29-04-2024		
Name: Mr.S.L.Jain			
Flat No: 702		Month APR-JUNE2024	
Particulars			
1	Maintenance Charges	Rs	10500.00
2	Parking Charges (1 Car +1 Scooter parking)	Rs	450.00
3	Repair Fund /Sinking Fund (3638+1212)	Rs	4850.00
4	Water Tanker Charges	Rs	3125.00
5	New Water Connection Charges	Rs	10500.00
6	Property Tax (01/04/2024 to 31/03/2025)	Rs	826.00
7	Interest on Arrears		457.00
	Bill Amount	Rs	30708.00
	Add: Arrears	Rs	
	Less : Advance	Rs	
	Balance Due	Rs	30708.00
Thirty Thousand Seven Hundred Eight Only			
a) Deposit Cheque/Neft to our a/c No.004610110007710 with Bank of India Vile Parle East			
b) Interest @21%p.a. will be charged on bill amount O/S			
Received Cheque No.		Dated	Drawn on
NEFT		19.03.24	HDFC Bank
AMOUNT:24830			
Received By		Hon.Secretary	
E&O.E Please Pay Before 15/05/2024			

