

BLDG B/25

R M ANAND NAGAR UNIT NO 5 CO-OP HOUSING SOCIETY LTD

(REGN NO : BOM/WR/HSG.(TC) 1743/1985-86)

ANAND NAGAR, DAHISAR (EAST) MUMBAI 400068

SR NO	PARTICULARS	AMOUNT
	BILL NO : 141 FOR JULY 24 DATE 09.07.2024	
	NAME: MR.PRITAM PRABHUDAS PANCHAL/ PURNIMA P PANCHAL	
	FLAT NO B/25/001	
1	MUNICIPAL TAX	270
2	WATER CHARGES	100
3	ELECTRICITY CHARGES	10
4	EDUCATION TRAINING	16
5	SINKING FUND	554
6	MAINTENANCE CHARGES	15
7	INTEREST ON LATE PAYMENT	550
8	BUILDING REPAIR FUND	
9	SOCIAL WELFARE FUND	
10	NON OCCUPANCY CHG	
11		0
	SUB TOTAL	1515
	ADD ARREARS	0
	ADD INTEREST @ 12% P.A.	
	DEDUCT CREDIT BALANCE	0
	NET TOTAL	1515

IF PAYMENT IS NOT MADE BY THE END OF THIS MONTH PENALTY/
INTEREST WILL BE CHARGED ON THE ENTIRE PRINCIPAL AMOUNT
OF THE BILL W.E. 01.05.2005

PLEASE ISSUE CROSSED CHEQUE IN THE NAME OF SOCIETY.
ANY ERROR IN BILL SHOULD BE INTIMAATED IMMEDIATELY.

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RECEIPT NO	DATE 06.07.2024
FLAT NO B/25/001	
RECEIVED WITH THANKS FROM MR PRITUM P PANCHAL	
THE SUM OF RS THREE THOUSAND ONLY	
BY CHEQUE NO ONLINE DATE 01.07.24 OF JUNE 24	
IN PART / FULL PAYMENT OF BILL NO DATED 09.06.24	
REMARK : PAYMENY RECEIVED	
RS.3000.00	

PAYMENT IS SUBJECT TO REALISATION OF CHEQUE

