

POONAM ORCHID F & G CO.OP. HSG.SOC.LTD

TNA/VSI/HSG/TC/21529/2009-2010 DTD 08.01.2010

Survey No.343,344,345,Yashwant Nagar,Virar(West),Taluka-Vasai, Dist. Palghar 401 303.

SHISHIR B. SHETTY

Bill No :2300817

BillDate :01/03/2024

Period : 01/03/2024 To 31/03/2024

Member Id : 36

Unique Id : 10014

FLAT No :F/402

BillableArea : 575.00 Sq. Feet

Due Date:30/03/2024

Generated in vastu

SrNo	Particulars	Amount
1	MAINTENANCE CHARGES	920.00
2	REPAIR FUND	173.00
3	SINKING FUND	58.00
4	SUB LETTING CHARGES	200.00
5	2W PARKING CHARGES	25.00
6	FESTIVAL FUND	50.00
7	WATER (V.V.M.C) CHARGES	120.00
8	BUILDING PAINTING &REPAIR FUND	4,788.00

Current Charges:	6,334.00
Old Outstanding:	6,379.00
Old Int. Amt:	0.00
Interest on Late	0.00
Advance:	0.00
Total Payable:	12,713.00

Twelve Thousand Seven Hundred Thirteen Rupee(s) And Zero Paise Only.

(1) - Please pay your bill on or before 30th of respective month otherwise Interest @ 21% p.a. will be Charged. (2) - Any Objection to the Bill Should be intimated in writing within Seven days after receipt of the Bill.

For POONAM ORCHID F & G CO.OP. HSG.SOC.LTD

Chairman/ Secretary/Treasurer

POONAM ORCHID F & G CO.OP. HSG.SOC.LTD

TNA/VSI/HSG/TC/21529/2009-2010 DTD 08.01.2010

Survey No.343,344,345,Yashwant Nagar,Virar(West),Taluka-Vasai, Dist. Palghar 401 303.

RECEIPT.

Receipt Date : 10/02/2024

Receipt No : 2300384

Received with Thanks from SHISHIR B. SHETTY (F/402) a sum of Rs. *****6400.00 (Six Thousand Four Hundred Rupee(s) And Zero Paise Only.) by Cheque No . NEFT Dated 10/02/2024 drawn on BY BANK Against Bill No.2300744 Dated 01/02/2024

For POONAM ORCHID F & G CO.OP. HSG.SOC.LTD

Chairman/ Secretary/Treasurer

*Receipt subject to realisation of cheque