

**BILL****PUNARVASU NAGARI NIVARA CO-OP. HOUSING SOCIETY LTD.**

Registration No.: MUMWPHSG/TC/13125/2005-2006 YEAR

Address: PLOT. NO. 5-01 BALDG NO. 10 A.K. VAIDHY MARG GOPESTAN FEZG/D/MUMBAI-65

Name [ C-03 ] MR. VISHAL MANOHAR MAHADIK  
Floor GROUND

Bill No. 515

Date 01/02/2024

Period BILL FOR THE MONTH OF FEB 2024

Due Date

Particulars	Amount	Particulars	Amount
PROPERTY TAX	129.00	ELECTRICITY CHARGES	50.00
REPAIR	45.00	INSURANCE	18.00
SINKING	15.00	SECURITY CHARGES	110.00
WATER CHARGES	505.00	BANK CHARGES	0.00
CULTURAL AND OTHERS	63.00	DELAY CHARGES	0.00
PARKING	150.00	MAHANAGAR GAS	0.00
USTAV CONT.	0.00	DEPOSIT-RECEIVED FROM MEMBE	0.00
		Total Rs.	1,085.00
Arrears Prin.	0.00	Arrears Rs.	0.00
Arrears Int.	0.00	Interest Rs.	0.00
Rupees One Thousand and Eighty-Five Only		Total Dues Rs.	1,085.00

BILL SHOULD PAID ON OR BEFORE 25 TH EVERY MONTH  
 INTEREST SHOULD BE CHARGED 16% AFTER TWO MONTH  
 CHEQUE SHOULD BE MADE IN THE NAME OF \* PUNARVASU NAGARI NIVA

For PUNARVASU NAGARI NIVARA CO-OP. HOUSING  
 SOCIETY LTD.

CHAIRMAN/SECRETARY /TREASURER

E & O.E.