

VASANT SAGAR KRISHNA KAVERI CHS. LTD.

MUM/WR/HSG/TC/12025/2003

OPP. THAKUR CINEMA, THAKUR VILLAGE, KANDIVALI(E), MUMBAI-400 101. TEL: 28462420

MR PANDURANG UTTAM PAKHARE

Bill No : 2400315

Billdate : 01/04/2024

Period : 01/04/2024 To 30/06/2024

Member Id : 9232

Unique Id : 10315

FLAT No :

KRISHNA/G/302

Billable Area : 515.00 (2.00) Sq. Feet.

Due Date: 16/05/2024

SrNo	Particulars	Amount
1	GENERAL MAINTENANCE CHARGES	6,003.00
2	CLUB CHARGES	450.00
3	INSURANCE PREMIUM	108.00
4	BUILDING REPAIR FUND	695.00
5	SINKING FUND	232.00
6	WATER CHARGES	1,050.00
7	TANKER WATER CHARGES	219.00
8	EDUCATION FUND	30.00
9	PARKING CHARGES : 2 WL	225.00
10	PROPERTY TAX REFUNDABLE	-17,868.00
		Current Charges: -8,856.00
		Old Outstanding: 0.00
		Old Int. Amt: 0.00
		Interest: 0.00
		Advance: 0.00
		Total Payable: -8,856.00

Eight Thousand Eight Hundred Fifty Six Rupee(s) And Zero Paise Only.

1. INTEREST WILL BE CHRG@21%. 2. ANY OBJECTION IN THE BILL SHOULD BE INTIMATED WITHIN 7 DAYS OF RECEIPT OF THE BILL. 3. PL USE FOR ONLINE TRANSFER A/C NO. 30770100005673, BANK OF BARODA, THAKUR VILLAGE BRANCH, KANDIVALI(E), MUMBAI-400101., IFSC CODE NO.: BARB0THAVIL(5TH CHARACTER IS ZERO). SEND ONLINE PAYMENT RECEIPT ON SOCIETY EMAIL ID. vskk.staff@gmail.com

For VASANT SAGAR KRISHNA KAVERI CHS. LTD.

Hon. Secretary / Hon. Treasurer

VASANT SAGAR KRISHNA KAVERI CHS. LTD.

MUM/WR/HSG/TC/12025/2003

OPP. THAKUR CINEMA, THAKUR VILLAGE, KANDIVALI(E), MUMBAI-400 101. TEL: 28462420

RECEIPT

Receipt No 2302126

Receipt Date 08/03/2024

Received with Thanks from MR PANDURANG UTTAM PAKHARE (KRISHNA/G/302) a sum of Rs. *****25246.00 (Twenty Five Thousand Two Hundred Forty Six Rupee(s) And Zero Paise Only.) by Cheque No. 342565 Dated 08/03/2024 drawn on KARNATAKA BANK Against Bill No. 2301995 Dated 01/01/2024

For VASANT SAGAR KRISHNA KAVERI CHS. LTD.

*Receipt subject to realisation of cheque

Hon. Secretary / Hon. Treasurer