

MALVANI VIRGO CO-OP. HSG. SOCIETY LTD.

Regn. No. BOM/W.P./HSG/T.C./1068 of 1984-85
A/002, "VIRGO", Divya Park, Lower Kharodi,
Malad (W), MUMBAI - 400 095

Name : [E 117] Ms. Mamta Navin Pushkarna

Bill No. : 6585

Particulars : ONLY BILL FOR JUL-SEP 2023

Date : 08/07/2023

SrNo	Nature of Charges	Amount	SrNo	Nature of Charges	Amount
1.	Municipal Taxes	324.00	2.	Water Charges	435.00
3.	Maintenance	1,611.00	4.	Sinking Fund	33.00
5.	Bldg & Painting Fund	54.00	6.	Insurance Charge	45.00
7.	Non-Occupancy Charge	324.00	8.	CONVEYANCE A/C	6,000.00
9.	Repair Fund	750.00	10.	Ele. Charges	300.00

Rupees : Nine Thousand Eight Hundred Seventy Six
Only

Total Rs. 9,876.00
Arrears Rs. 0.00
Amount Due Rs. 9,876.00

NOTES : Cheque should be in favour of MALVANI VIRGO CHS LTD & FOR ONLINE

ABHYUDAYA BANK A/C NO. 03001100003321 IFSC=ABHY0065030.

Interest will be charged @21% p.a. on the arrears.

For MALVANI VIRGO CO-OP., HSG. SOCIETY LTD.

THIS IS COMPUTER GENERATED BILL, DOESN'T REQUIRE SIGNATURE.

SECRETARY/TREASURER