

Acknowledgement Number: 26220-2024

MAINTENANCE BILL

CHARKOP NEW LIFE CO-OP.HSG.SOC.LTD

Regn. No.: BOM/(W-R)/HSG/(TC)/5696 YEAR 1991-92
PLOT NO. 3, RSC. 21/24, SECTOR NO. 1, CHARKOP, KANDIVALI (WEST),
MUMBAI - 400067.

Name : [102] MRS. R.R. SHINDE

Bill No : 450

Bill Date : 01/04/2024

Due Date : 15/05/2024

Period : BILL FOR MONTH OF APRIL TO JUNE 2024

S.No.	PARTICULAR	AMOUNT	S.No.	PARTICULAR	AMOUNT
1.	MUNICIPAL TAXES	1806.00	2.	MAINTENANCE & SERVICE	5329.00
3.	WATER CHARGES	1791.00	4.	SINKING FUND	249.00
5.	REPAIRS & MAINTENANCE	600.00	6.	PARKING CHARGES	450.00
7.	LEASE RENT	90.00	8.	LIFT MAINTENANCE CHARGES	766.00
9.	ELECTION FUND	13.00	10.	EDUCATION FUND	25.00
11.	INSURANCE CHARGES	232.00			

Arns.Prin: 0.00 Arns.Int.: 0.00

Total Rs.: 11351.00
Arns. Rs.: 0.00
Int. Rs.: 0.00
Dues Rs.: 11351.00

Rupees Eleven Thousand Three Hundred Fifty One only.

For CHARKOP NEW LIFE CO-OP.HSG.SOC.LTD

(Signature)

SECRETARY / CHAIRMAN / TREASURER

PLEASE PAY THIS BILL BEFORE DUE DATE, INTEREST @20% P.A. WILL BE CHARGED ON DELAYED PAYMENT

POST DATED CHEQUE NOT ACCEPTABLE IN PAYMENT, THOSE WHO PAY THE BILL RTGS/FTS PLEASE CLERIFY MENTION YOUR REMITTANCE.

ONLINE PAYMENT - A/C NO. 015100100011860, IFSC CODE - NKGS0000015.

PLEASE MAKE CHEQUE IN FAVOUR OF CHARKOP NEW LIFE C.H.S.LTD.

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