

MANSINGKA CO-OP. HOUSING SOCIETY LTD.

(Registration No. BOM / HSG / 2735 of 1971)

Office: 254-258, KALBADEVI ROAD, MUMBAI - 400 002.

Email: mansingkacoophsg@gmail.com

Bill No. 270

Date: 14-01-2024

Name : SHREEPAL JAIN

Unit No.: 15 Floor: 5th Floor Area: 497 sq.ft.

Bill Period From : 01-06-2023 To 30-09-2023 Due Date: 14-02-2024

Sr.	PARTICULARS	AMOUNT
1.	Municipal Property Tax	3930.00
2.	Service Charge	5712.00
3.	Water Charges	0.00
4.	Additional Water Charges	0.00
5.	Sinking Fund	396.00
6.	Repair Fund (Provisional)	0.00
	Current Dues Total	10038.00
	Add Previous Dues (Principal Amount)	<u>0.00</u>
	Add Previous Dues (Interest Amount @ 21% P.A.)	<u>1754.00</u>
	Less Adjustments against Credit Note	<u>0.00</u>
	ADD / LESS Surplus / Dues / Arrears	<u>34637.00</u>
	NET PAYABLE Rs.	46429.00

E. & O.E.

NOTE: MEMBERS ARE REQUEST TO PAY THE DUES BEFORE DUE DATE.

Receivers Sign & Name

Hon. Secretary / Mg. Com. Members / Accountant

Bank Details:

A/c Name: Mansingka Co-Operative Housing Society Limited

A/c. No. 0 0 0 2 1 0 7 6 3 0 0 1 5 4 7 5

Bank Name: The Maharashtra State Co-operative Bank Ltd. Fort Branch, Mumbai

IFSC Code: M S C I 0 0 8 2 0 0 2

PAN No. A A F A M 2 0 6 6 G TAN NO. M U M M 4 9 8 0 0 C

Members failing to PAY BILL on or Before Due Date INTEREST 21% P.A. will be Charged.

Any Repairing / Alteration / Renovation must take the Prior Permission from the Society.

P.S. Important:

No Case of Transfer will be entertained unless prior NOC is obtained from the Society.