

REGENT HILL D WING CO-OPERATIVE HOUSING SOCIETY LTD.

Reg.No : MUM/WS/315G/TCY/11473/2024-2025 Dated 23/04/2024
CLIFF AVENUE, HIRANANDANI GARDENS, POWAI, MUMBAI - 400076

FLAT NO. : 1003

ANUPAM GHOSAL

SUCHSMITA GHOSAL

Period : FOR 15TH JULY 2024 TO SEPTEMBER 2024

Date

Bill No

15/07/2024
IV/91

Due Date

Carpet Area

31/08/2024
379 Sqft

ADHOC MAINTENANCE CHARGES

12,901.00

Total : 12,901.00

Previous Outstanding : 0.00

Net Payable : 12,901.00

No. kindly pay this bill before due date **31/08/2024**, Payment beyond due date shall attract simple interest @ 21%.

This is an adhoc maintenance bill being raised as decided in the SGM of Regent Hill D Wing CHS Ltd., held on 15/07/2024.

Account reconciliation will be undertaken and completed post take over of accounts from

Flat nos who have allotments after July 2023 will be have adjustments made accordingly

Online Payment Details:-

ACCOUNT NAME REGENT HILL D WING CO OP HOUSING SOCIETY LTD
BANK NAME HDFC BANK LTD
BRANCH POWAI.
ACCOUNT TYPE CURRENT.
ACCOUNT NO 99900000003074
IFSC CODE HDFC0000239

Members who are going to pay their Maintenance through NEFT should inform about the payment made giving transaction details to:
treasurydwing@gmail.com & alleforsocieties@yahoo.com

For REGENT HILL D WING CO-OPERATIVE HOUSING SOCIETY LTD.

THIS BILL IS COMPUTER GENERATED AND DOES NOT REQUIRE ANY SIGNATURE