

PADMA PRABHU CO-OPERATIVE HOUSING SOCIETY LTD.

Reg. No. MUM/WGN/HSG/TC/9256/2014-15/Yr.14
Plot No. 1174/1175, Veer Savarkar Marg, Dadar, Mumbai-400 028.

Bill No.

166

Date: 01/04/2024

Mr./Mrs.

Aniruddha A Sheth

Flat No.

501 A & B

For the Month

1st April 2024 to 30th June 2024

Sr. No.	PARTICULARS	Amount
1.	Municipal Tax	
2.	Water Charges	
3.	Service Charges	
4.	Maintenance Charges	
5.	Sinking Fund	30,000/-
6.	Insurance Charges & Others	
7.	Monthly Salary	
8.	Postage	
9.	Interest on outstanding dues	
10.	Education Fund	
11.	Audit Fees	
12.	Penalty	
13.	Non occupancy charges 1000 P.M	3000/-
	TOTAL	33000/-
	Arrears	
	Grand Total	33000/-

1. In their own interest members are advised to make all payments by crossed and order cheques or bank drafts.
2. The only evidence of payment recognised by the society will be the society's printed receipt signed by the Secretary / Chairman / Treasurer.
3. Please include Bank Commission Charges, if your cheque is drawn on an upcountry Bank.

For Padma Prabhu Co-operative Housing Society Ltd.

Receiver's Signature

Secretary

Treasurer