

MAINTENANCE BILL
SQUARE INDUSTRIAL PARK
 TUNGARPHATA, NEAR NIDHI PARADISE, SATIVALI, VASAI (E),
 PALGHAR - 401 208. Tel: +91 - 7276080182

BILL NO.: 17
 FOR THE MONTH OF Sep-24
MR. MANOJ BUDHIA
 BLDG NO. 1 SAATVIK
 GALA NO.: 101 AREA : 1114 SQ. FT. TOTAL MONTHS: 1
 YOUR ACCOUNT IS DEBITED AS UNDER:

BILL DATE: 01/09/2024
 DUE DATE: 25/09/2024

SR. NO.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	2,005.00
	TOTAL	2,005.00
	ADD: PREVIOUS BALANCE	4,010.00
	WRITE OFF	
	NET PAYABLE	6,015.00

NOTES:
 1. Payment should be made on or before due date.
 2. Interest @ 2%/Month will be charged after due date.
 3. Any error to this bill should be intimated immediately.
 4. This is Computer Generated Invoice.

Bank Detail:

Bank Name : Bassein Catholic Co-op Bank Ltd.
 Branch : Gokhivare
 Account No. : 018110100003203
 IFSC Code : BACB0000018

For **SQUARE INDUSTRIAL PARK**



Authorized Signatory
 ACCOUNT PAYEE CHEQUE SHOULD BE MADE IN FAVOUR OF "SQUARE INDUSTRIAL PARK"