

**MAINTENANCE BILL**

**SQUARE INDUSTRIAL PARK**

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

BILL NO.: 21  
FOR THE MONTH OF  
**MR. MANOJ BUDHIA**  
BLDG NO. 1  
GALA NO.: 105  
YOUR ACCOUNT IS DEBITED AS UNDER:  
SR. NO. 1

SAATVIK  
AREA: 1297 SQ. FT.  
TOTAL MONTHS: 1

Sep-24

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

SERIAL NO.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	2,335.00
	<b>TOTAL</b>	<b>2,335.00</b>
	ADD: PREVIOUS BALANCE	4,670.00
	WRITE OFF	
	<b>NET PAYABLE</b>	<b>7,005.00</b>

- 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"