

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

BILL NO.: 22  
 FOR THE MONTH OF  
**MR. MANOJ BUDHIA**  
 BLDG NO. 1  
 GALA NO.: 106  
 YOUR ACCOUNT IS DEBITED AS UNDER:

Sep-24  
 BILL DATE: 01/09/2024  
 DUE DATE: 25/09/2024

**SAATVIK**  
 AREA : 1290 SQ. FT.  
 TOTAL MONTHS: 1

SR. NO.	MAINTENANCE CHARGES	PARTICULARS	AMOUNT
1			2,322.00
		<b>TOTAL</b>	
		ADD: PREVIOUS BALANCE	2,322.00
		WRITE OFF	4,644.00
		<b>NET PAYABLE</b>	<b>6,966.00</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**  
 "SQUARE INDUSTRIAL PARK"

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