

GOKUL AANGAN (BLDG.NO.4) C.H.S.LTD.

REGN.NO.TNA/VSI/HSG/(TC)/13283/2001-02
KRISHNA TOWNSHIP,DIWANMAN,VASAI(WEST),DIST:PALGHAR-401202


Name : [B/002.] MR.YOGESH LAKHANI Bill No. : 15
Flat No:B/02
Particulars : BILL FOR APRIL,2024 DUE DATE:25.05.2024 Date : 30-04-2024

SrNo	Nature of Charges	Amount	SrNo	Nature of Charges	Amount
1.	Maintenance Charges	295.00	2.	Repair Fund	120.00
3.	Sinking Fund	63.00	4.	Billing Charges	30.00
5.	Municipal Water Chgs	120.00	6.	Building Insurance	22.00

Total Rs. 650.00
Arrears Rs. 0.00
Amount Due Rs. 650.00
Rupees : Six Hundred Fifty Only

- REMARKS : 1. TDCC BANK-A/C.NO.000300310001096-IFSC-TDCB00000003
2. Penalty Rs.500/= for keeping foot wear/dust bin outside passage,Bld damage due to flower pot.

For GOKUL AANGAN (BLDG.NO.4) C.H.S.LTD.


Secretary \ Treasurer

