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DREAM TOWER CO-OPERATIVE HOUSING SOCIETY LIMITED Regd No.: TNA/MHADB/HSG/(TC)/84/2020-2021 Dated: 19-Nov-2020

E8/E9 New Mhada Complex Opp Poonam Cluster 2 Shanti Garden Mira Road (E) - 401107,

<u>_</u>	BILL	
Unit No : E-8-1303 Name : YOGESH CHANDRAKANT BANE	Period : 01-Aug-24 to 31-Aug-24	Bill No : B/SB/001217/24-25 Bill Date : 01-Aug-2024 Due Date : 30-Aug-2024
Nature C		
Sinking Fund		Amount
Repairs & Maintenance Fund	•	200.00
Mhada Lease Rent & NA Tax		400.00
Maintenance Charges		215,00
Electricity Charges		300.00
	·	400.00
Non-occupancy Charges		150,00
Parking Charges - 2 Wheeler		200.00
Water Charges		285.00
Late Payment Penalty		1.00
	Gross Amount	
Additional Arrears		
	Net Amount Payable	2340.00

Society Office time on Wednesday, Friday, Saturday and Sunday from 11.00 am to 3 p.m. Contact number of Society Manager Mr Ganesh Bhople Mobile Number 8433878990.

Chq. Should Be In Favour Of DREAM TOWER COOPERATIVE HOUSING SOCIETY LIMITED

BANK DETAIL ICICI BANK, Mira Road BR. AC NO 001905010999, IFSC CODE IS: ICIC0000019.

Please mention Wing and Flat Number, Contact number on back side of Cheque.

Please mention Wing and Flat Number while online payment.

FOR DREAM TOWER CO-OPERATIVE HOUSING SOCIE

Checked By

E. & O. E.

RECEIPT

DREAM TOWER CO-OPERATIVE HOUSING SOCIETY LIMITED

Regd. No.: TNA/MHADB/HSG/(TC)/84/2020-2021 Dated: 19-Nov-2020

E8/E9 New Mhada Complex Opp Poonam Cluster 2 Shanti Garden Mira Road (E) - 401107, -

Receipt No.	T <u> </u>				1
Receipt No.	Receipt Date	Cheque No	Dated	Bank Name	
R/SB/000412/24-25	01-Jul-2024			Dank Ivame	Amount
	101-301-2024	<u>INEFT</u>	08-Jul-2024		2150 00

- 1. We received with thanks from YOGESH CHANDRAKANT BANE, Flat No. : E-8-1303 the sum of Rs.
- Cheques are subject to realization.
- 3. This is system generated receipt. Hence, signature not require.

IN WORDS: TWO THOUSAND ONE HUNDRED AND FIFTY RUPEES ONLY**

For DREAM TOWER CO-OPERATIVE HOUSING SOCIETY LIMITED

Checked By:

OVST THAN

5058