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SHREE RADHAKRISHNA CO-OP-HSG.SOCT.LTD
PADMI NAGAR,PHOOLPADA ROAD,VIRAR(E.)
TAL-VASAI,DIST-PALGHAR, 401305
TNA/VSI/HSG/(TC)/16249/2005-2006

Name : MRS. VAISHALI M.KADAM

Bill No. : 41

Flat No. : 201

Bill for the Month of June 2024

Bill Date : 30/06/2024
Due Date : 15/07/2024

Sr.No.	Particulars	Amount
1	Service Charges	200.00
2	Maintenance Charges	268.00
3	Repairing Fund	380.00
4	Sinking Fund	32.00
5	Water Charges	120.00
	Total	1000.00
	Add : Previous Dues	0.00
	Add : Interest on Dues	0.00
	Grand Total	1000.00

1) PAYMENT SHOULD BE BEFORE 15TH OF THE MONTH. 2) CROSSED CHEQUES SHOULD BE DRAWN IN THE NAME OF SOCIETY. 3) ANY OBJECTION TO THE BILL SHOULD BE INTIMATED IMMEDITELY.

For SHREE RADHAKRISHNA CO-OP-HSG.SOCT.LTD

E. & O. E.

SECRETARY/TREASURER

Anurag

Joint Sub Registrar Class-II, Vasai-4
Palghar (Rural)

Kadam

Kadam