

JANAVI CO-OPERATIVE HOUSING SOCIETY LTD

MUM/WN/HSG(TC)/9817/2008-09 YEAR-2009

Plot No:2 & 3, CTS No. 2250 & 2251, LBS Marg, Ghatkopar (W),
Mumbai-400086

करल - ५

PERIOD 01/07/2024 To 31/07/2024

दस्त क्र. ३०५६९/२०२४

A Wing/Flat No.301

BILL NO : 191

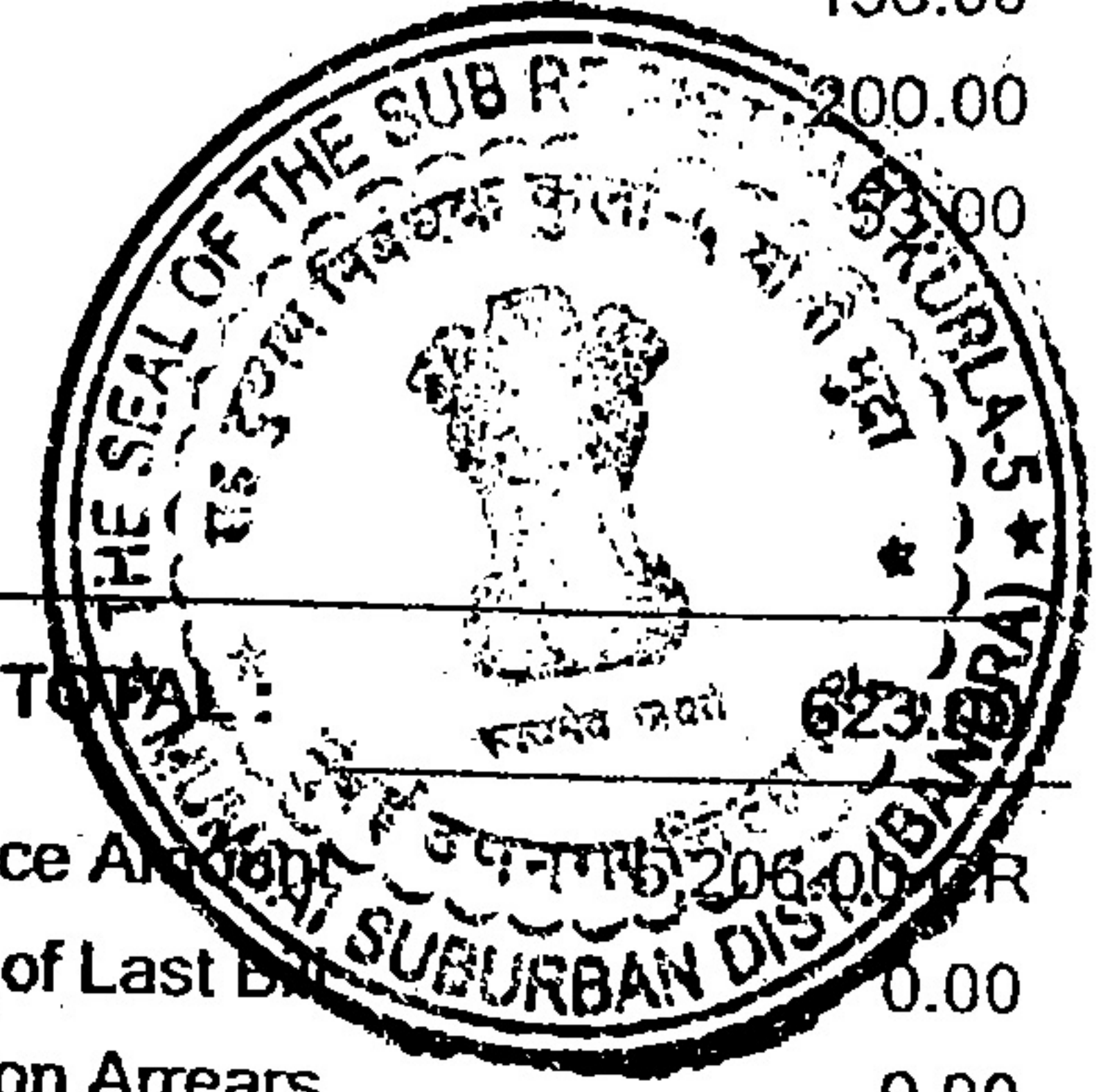
BILL DATE : 05/07/2024

DUE DATE 31/07/2024

NAME :MR. PRABHAVATI M MEHTA

AREA : 161.85 SQFT

1). MAINTENANCE CHARGES COLLECTION	168.00
2). REPAIR FUND COLLECTION	22.00
3). SINKING FUND COLLECTION	22.00
4). ELECTRICITY CHARGES COLLECTION	158.00
5). STAFF SALARY COLLECTION	200.00
6). NON OCCUPENCY CHARGES COLLECTION	503.00



BILL HISTORY	Dec 0.00	Apr 2548 DR
Sep 1869 CR	Jan 623 DR	May 5829 CR
Oct 1246 CR	Feb 1255 DR	Jun 5206 CR
Nov 623 CR	Mar 1897 DR	

(Rupees Four Thousand Five Hundred Eighty Three Only)

TOTAL	623.00
Advance Amount	206.00 CR
Balance Interest Amt of Last Bill	0.00
Curr. Interest 18% p.a. on Arrears	0.00
GRAND TOTAL ..	4,583.00 CR

NOTES :

- 1). Please Pay the Bill on or Before month end.
- 2). Delayed Payment will be Charged Interest @ 18% p.a.
- 3). Mention your Flat No. and Mobile No. on Reverse of Cheque.
- 4). Any objection to the bill should be intimated in writing within 7 days.
- 5). In case you face issues paying via cheque, you can pay online through Saraswat Bank A/c no.: S/B-017200100032536 & IFSC : SRCB0000017

For, Janavi Co-op. Housing Soc. Ltd.,

Chairman / Secretary / Treasurer