

M R BHIMASHANKAR HEIGHTS CO-OP. HOUSING SOCIETY LTD

Near, Link Road, Dahisar Flyover, Mumbai, Maharashtra, Mumbai-400068

Bill To : A 801
NEERAJ KHANDELWAL

Invoice No: 9880
Invoice Date: 12-07-2024
Due Date: 31-07-2024
Bill Period: July-2024

Income Accounts	Rate/Comments	Amount
Service Charges		4,726.00
Repair & Maintenance Fund		1,201.00
Sinking Fund		401.00
Car Parking Charges		300.00
Water Charges		273.00
Property Tax		130.00
NA TAX		75.00
Education & Training Fund		15.00
Late Payment Interest		2,595.74
Current Bill Total		₹9,716.74
Dues as of 12-07-2024 (Principal : ₹1,48,336.00, Interest : ₹22,478.26)		₹1,70,814.26
Total Payable		1,80,531.00
₹One Lakh Eighty Thousand Five Hundred and Thirty-One Only		

1. Please pay by cheque in favour of " M R BHIMASHANKAR HEIGHTS CO-OPERATIVE HOUSING SOC. LTD. "
2. Please pay the dues on or before due date of this bill to avoid interest on arrears to be charged at 21% p.a. on amount due as per byelaw No 71
3. While making payment of bill please mention your premises No. on reverse side of the cheque.
4. If there is any discrepancy in the above mentioned Bill, kindly let us know within 10 days from the date of receipt of this statement.
5. Bank Account Details: Account Name: M R BHIMASHANKAR HEIGHTS CO-OPERATIVE HOUSING SOC. LTD. Bank Name: SARASWAT BANK
6. A/c- 510000000107406. Branch: Dahisar (West) IFSC Code: SRCB0000244.
7. It is requested to contact committee for any changes in the name within 15 days from receipt of bill, so as to make corrections in next month billing.
8. In case of UPI payments, kindly ensure to put Wing- -Flat No.-- month. In case of any mismatches in UPI Payments, Member is solely responsible.
9. Bill generation as per NEFT/IMPS received & Cheques collected between 01st June - 30 June 2024.

To Download Invoices, For complete Account Statement, Queries or Online Payment, please download the [ADDA App](#)

Electronically Generated, does not require Signature.