

DHAN BHUVAN CO-OP. HSG. SOC. LTD.

REGD. NO. BOM/WR/HSG/TC/5162/1990-91 DT. 18-08-1990
C.T.S. NO. 2529, VILLAGE EKSAR AT ROAD NO. 7,
DAULAT NAGAR, BORIVALI (E), MUMBAI - 400 066.

Name : [101] NATWARLAL C. DANI Bill No. : 343
Particulars : BILL FOR APRIL-JUNE 2024 Date : 01/04/24

SrNO	Nature of Charges	Amount	SrNO	Nature of Charges	Amount
1.	SINKING FUND	450.00	2.	REPAIR FUND	1,347.00
3.	MAINTENANCE CHARGES	3,300.00	4.	NON OCCUPANCY CHARGE	330.00

Rupees : Five Thousand Four Hundred Twenty Seven Only
Total Rs. 5,427.00
Arrears Rs. 0.00
Amount Due Rs. 5,427.00

NOTES : 1] PLS. ISSUE CHQ. IN FAVOUR OF "DHAN BHUVAN CHS. LTD."
2] INT. @21% ON DUES AFTER 45 DAYS FROM DATE OF BILL.
3] THIS BEING A COMPUTER GENERATED STATEMENT NO SIGNATURE REQUIRED,
FOR DHAN BHUVAN CO-OP. HSG. SOC. LTD.

DUE DATE: 15/06/2024

DHAN BHUVAN CO-OP. HSG. SOC. LTD.

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C.T.S. NO. 2529, VILLAGE EKSAR AT ROAD NO. 7,
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Receipt No. : 313 Date : 31/03/24

Received with Thanks from [101] NATWARLAL C. DANI
Sum of Rupees Seventeen Thousand One Hundred Thirty Six Only
By Cheque 065849 UNION 31/3

Rs. 17,136.00

Subject to realization of cheque(s).

For DHAN BHUVAN CO-OP. HSG. SOC. LTD.



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