SHRIRANG NIWAS CO OP HSG SOCIETY LTD.

Regd.No. MUM/WT/HSG/TC /9965 Dated 23/02/2010 Gopal Krishna Gokhale Road, Mulund (East), Mumbai - 400081

Bill for the Period Jul-2024 to Sep-2024

Bill No.:

00520

Name: MRS NEELAM V JOSHI

Bill Date : Due Date 01/07/2024 15/08/2024

Flat No.

B 503

Particulars		Amount (in Rs.)
Municipal Tax		2,989.00
Sinking Fund		424.00
Repair Fund		1,271.00
Service Charges		3,738.00
Inverter Fund		1,500.00
Function / Festival Fund		345.00
Non Occupancy Chg		0.00
Painting Fund		1,390.00
Parking Charges		597.00
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	Total:	12,254.00
	Arrears / Advance	0.00
,	Interest on Arrears	0.00
Rs. Twelve Thousand Two Hundred Fifty Four only.	Grand Total :	12,254.00
	Grand Foldi .	12,204.00

Notes:

- 1. Please Issue cheque in the Favour of "SHRIRANG NIWAS CO-OP, HSG, SOC, LTD.,"
- 2. Cheque Should be drawn for the exact bill amount & dropped in the cheque Box only
- 3. Please Write Flat No., Name, Bill No. on Reverse side of the Cheque
- Defaulters Liable for Penal Interest @21% p.a. as per bye-laws
- 5. This is Computer Generated Bill. Therefore No signature required

Receipt No.:	537		RECEIPT for Previous Bill	Date	: 13/05/2024
Received with tha	nks from	NEELAM V JOSHI			B 503
Rs. Twelve Thou	sand Two I	Hundred Fifty Four only.			
Vide Cash/Chq.	545948	IDBI		Rs.	12,254.00
			Subject to	Realisation of Cheque	

For SHRIRANG NIWAS CO OP HSG SOCIETY LTD.

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This is Computer Generated Bill. Therefore No signature required.