

JEEVAN SAHAKAR CO-OP.HSG.SOC.LTD  
UMDEDNAGAR, LOUISWADI, THANE (WEST) - 400604.

BILL NO. 2319  
NAME : MR. ANIL G. PANDIT  
FLAT NO. **A/301**

MONTH: JULY2024

BILL DATE : 01/07/2024  
DUE DATE : 31/07/2024

S.NO.	PARTICULARS	AMOUNT
1	SINKING FUND	37.00
2	REPAIRS & MAINTENANCE	541.00
3	MUNICIPAL TAXES	180.00
4	WATER CHARGES	430.00
5	MAINTENANCE CHARGES	43.00
6	NOC CHARGES	228.00
7	PARKING CHARGES	0.00
8	FUNCTION CHARGES	150.00
9	SERVICE CHARGES	900.00
	TOTAL	RS. 2509.00
	ADD ARREARS	RS.
	O/S INT.	RS. 2509.00
	PENAL INT.	RS. 0.00
	TOTAL PAYABLE	RS. <u>5018.00</u>

FOR JEEVAN SAHAKAR CO-OP HSG SOC LTD.

  
CHAIRMAN/ SECRETARY/ TREASURER