

BILLName [602] ARIF MASANI
FLAT NO-602

Bill No. 35

Particulars BILL FOR JUL-AUG-SEP-2024

Date 01/07/2024

Sr. No.	Nature of Charges	Amount
1.	MAINTENANCE CHRGS	5500.00
2.	PARKING CHARGES	900.00
3.	PROPERTY TAX	12825.00
4.	NON-OCCUPANCEY CHARGES	1515.00
5.	ELECTRICITY CHARGES	2930.00
6.	REPAIRS FUND	6720.00
BREAKUP OF ARREARS		
	Total	30390.00
Principal Arrears	0.00	Arrears 0.00
Interest Arrears	0.00	Amount Due 30390.00

Rupees Thirty thousand three hundred ninety only**Notes** if payment is not made within 60 days from the date of this Bill interest will be charged on the entire amount of bill till its payment. Please issue crossed cheque in the name of the society.

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For DHINGRA CO-OP HSG SOCIETY LTD.

Chairman/Hon.Secretary/Treasurer

RECEIPTReceipt No. 17
Date 24/06/2024Received with thanks from [602] ARIF MASANI
FLAT NO-602Sum of Rupees Sixty-two thousand eighty-nine only
By Cheque NEFT APR-JUN-24 Rs. 62089.00**Rs. 62089.00**

Subject to Realization of Cheque

For DHINGRA CO-OP HSG SOCIETY LTD.

Chairman/Hon.Secretary/Treasurer