

NAV-PALMYRA CO-OP. HOUSING SOCIETY LTD

Regn. No.: BOM / HSG / 1671 OF 1968

PALMYRA, 593-B, 21ST ROAD, BANDRA-WEST, MUMBAI - 400050



Scan QR code for kiosk payment

Name : [701] MR. MADHAVDAS L. WANWARI

Bill No : 1968

Bill Date : 01/10/2024

Floor: 7TH

Area : 669.00 Sq.ft.

Due Date : 31/10/2024

Period : MONTH OF OCTOBER 2024.

S.No.	Particulars	Amount
		12042.00
1.	MAINTENANCE CHARGES	200.00
2.	PARKING CHARGES	500.00
3.	GYM CHARGES	0.00
4.	INTEREST	

Curr.Prin:	12742.00	Curr.Int.:	0.00	Bill Total Rs.:	12742.00
Arns.Prin:	0.00	Arns.Int.:	0.00	Arns. Rs.:	0.00
Dues Prin:	12742.00	Dues.Int.:	0.00	Total Dues Rs.:	12742.00

Rupees Twelve Thousand Seven Hundred Forty Two only.

For NAV-PALMYRA CO-OP. HOUSING SOCIETY LTD

Chairman/Secretary/Treasurer/Manager

- * Interest at 21% will be charged if the bill is not paid within 30 days of the date of the bill.
- * The Cheque should be drawn in favour of "NAV-PALMYRA CO-OP. HOUSING SOCIETY LTD" Flat no. should be written on reverse of the CHQ
- * Any objection to the bill should be intimated immediately. No claim will be entertained after one month.

BILL PREPARED BY MR. NALINIKANT DAS, MOB. E & O.E.

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RECEIPT

Receipt No. 1743

Date 02/09/2024

Received with thanks from [701] MR. MADHAVDAS L. WANWARI

Rupees Twelve Thousand Seventy Three only.

Cheque No. NEFT, SEP 2024.

Rs.12073.00

Subject to realisation of cheque(s).

Chairman/Secretary/Treasurer/Manager