

Gokul Blossom Co-op. Hsg. Society Ltd.

(Regd. No. MUM / W-KW / HSG / TC / 15873 / 2014-15 / Dt. 8/5/2014)

Plot CST No. 871, 871/1 to 8 & 10 to 14, Opp. J. W. Marriott,
Juhu Tara Road, Juhu, Mumbai - 400 049.

No. **2096**

Date : 01-04-2024

Shri / Shrimati Dr. Lakshmi Vasudevan

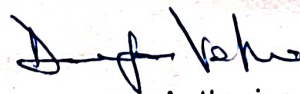
Flat No. C# 301

Bill for the month of April 2024 to June 2024

Particulars	Amount
1) Municipal Tax	10774
2) Water Charges	500
3) Service Charges	9000
4) Parking Charges	300
5) Stilt Tax	479
6) Sinking Fund	1254
7) Repairs & Maint. Fund	3761
8) Non-Occupation/P. G. or L/L Charge	
9) Insurance	1
10) Legal Charges	
11) Interest on Arrears	
12) Others <u>Common A.F.</u>	1800
Due Date	
Interest will be Charged On Entire Amount @21% P.A. After Due Date	1
Total	27868
Add. Previous Dues	
Less Adjustments	
Grand Total	27868

1. If payment is not made within 45 days from the date of this bill, 21% interest will be charged on the entire amount of the bill till its payment, as per Society rules.
2. This bill should be treated as Demand Notice.
3. Please issue Crossed Cheque in the name of Gokul Blossom CHS. Ltd.

For Gokul Blossom Co-op. Hsg. Society Ltd.



Authorised Signatory

E. & O. E.

AI Blossom Co-op. Hsg. Society Ltd.

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Plot CST No. 871, 871/1 to 8 & 10 to 14, Opp. J. W. Marriott,

Juhu Tara Road, Juhu, Mumbai - 400 049.

057

Date : 04-03-2024

Received with thanks from Shri / Smt. / M/s. Dr (Mrs) Lakshmi Vasudevan

the sum of Rupees Twenty Seven thousand eight hundred Eighty eight only

by Cash / Cheque / Draft No. NEFT

in payment of Part / Full / Advanced against Bill No. 2053

for Flat No. C# 301

For Gokul Blossom Co-op. Hsg. Society Ltd.



27868/-

Rs. _____

Payment by cheque Subject to Realization

Authorized Signatory