

# MAHESH MEGHA CO-OP HSG. SOC. LTD.

SHREE JYDANI KRUPA COMPLEX, CHANDANSAR ROAD, (KOPARI), VIKAR (EAST), TAL. VASAI, DIST. THANE  
TNA/VSI/HSG/TC/22758/10-11

**MR. SARFARAJ ANSARI**

Bill No : 2400190

Billdate : 01/07/2024

Member Id : 4653

Unique Id : 10016

Period : 01/07/2024 To 31/07/2024

Unit No : A/203

Billable Area : 800.00 Sq. Feet

Due Date : 25/07/2024

SrNo	Particulars	Amount
1	SERVICE CHARGES	400.00
2	SINKING FUND	100.00
3	REPAIR FUND	300.00
4	FESTIVAL CONTRIBUTION	25.00

Current Charges: 825.00

Old Outstanding: 2,475.00

Old Int. Amt: 43.00

Interest on Late Payment 43.00

Advance: 0.00

Total Payable: 3,386.00

Three Thousand Three Hundred Eighty Six Rupee(s) And Zero Paise Only.

Payment Should be made by A/c Payee Cheque Only in favour of "Mahesh Megha CHSL". Payment Should be made on or before 15th day of every month. Interest will be charged @ 21%p.a. on delay payment.

For MAHESH MEGHA CO-OP HSG. SOC. LTD.

Hon. Secretary / Treasurer