

Name : MR MAKARAND RAMESH SUBANDH Bill No. : 5683  
Flat No. : B-301 Wing : VISHALDE  
Bill for the Month of October 2024 Bill Date : 01/10/2024  
Due Date : 15/10/2024

Sr.No.	Particulars	Amount ₹
1	Education & Training Fund	10.00
2	Electric Charges	218.00
3	Repairs & Maintenance Fund	210.00
4	Service Charges	1312.00
5	Sinking Fund	28.00
6	Water Charges	230.00
Total ₹		2008.00
Add : Previous Dues		0.00
Add : Interest on Dues		0.00
Grand Total ₹		2008.00

( Rupees : Two Thousand Eight Only. )

NOTE- 1) PAYMENT BY CROSSED CHEQUE ONLY IN FAVOUR OF SOCIETY.  
2) INT.@ 21%P.A.WILL BE CHARGED IF NOT PAID BEFORE 16th OF THE MONTH.  
3) WRITE YOUR NAME & FLAT NO ON THE REVERSE SIDE OF THE CHEQUE.  
4) CHANGES IN PARKING & SUB-LETTING INFORMED IN WRITING IMMIDIETELY.  
5) DISCRIPANCY IF ANY, INFORMED WITHIN 7 DAYS OF RECEIPT OF BILL.  
For KANEWADI BLDG NO.1&2 CO-OP.HSG SOCIETY LTD.

E. & O. E.

SECRETARY/CHAIRMAN

KANEWADI BLDG NO.1&2 CO-OP.HSG SOCIETY LTD.  
RECEIPT

No. : [5270] Flat No. : VISHALDEEP/B-301 Date : 15/09/2024

Received with thanks from MR MAKARAND RAMESH SUBANDH an amount of  
₹ 2008.00 ( Rupees Two Thousand Eight Only. ) By Cheque No. 089419  
drawn on Idbi Bank Chq Dated 10/09/2024. Being amount received  
against Bill 5656 dated 01/09/2024

For KANEWADI BLDG NO.1&2 CO-OP.HSG SOCIETY LTD.

Subject to Realisation of Cheque

SECRETARY/CHAIRMAN

