

VEENA NAGAR CO-OP. HSG. SOC. LTD.  
Regn. No. Bom (W.T.) / Hsg. (T.C.) / 1260  
L.B.S. Marg, Mulund (W.), Mumbai 400 080.  
Tel. No. 9137892979

Bill No. : 1687 Date : 01-10-2024  
To Mr.Rajkumar Raghunath Bakshi  
Flat No.: A/ S-09  
Contribution for the month of October, 24.

1.Municipal Tax	248.00
2.Electricity charges	235.00
3.Water charges	395.00
4.Security charges	370.00
5.Insurance	42.00
6.Sinking Fund	5.00
7.General administrative expenses	290.00
8.Parking	0.00
9. Parking – 2 Wheeler	0.00
10.Building Repairs Fund	100.00
11.Non Self Occ. Charges	0.00
12. Miscellaneous	0.00
13. Festival / Function Charges	250.00
14. Major Repair Fund	1500.00
15. Education Fund	10.00
16. Penalty	0.00
17.Interest on arrears @ 21% p.a.	0.00
Total for the Month ----→	3445.00
(Add) Arrears ----→	0.00
(Add) Interest Arrears ----→	0.00
(Less) Rebate----→	0.00
GRAND TOTAL ----→	3445.00

E.& O.E.

NOTE : 1.A member failing to pay the bill by crossed cheque on or before the due date of this bill shall pay interest @ 21% p.a. Please write Flat No. at the back of your cheque.

2. Any queries regarding this bill should be clarified before last date of this month. Returned cheques are added in arrears

**Members should deposit / drop the cheques upto 28<sup>th</sup> /30<sup>th</sup> of every month. Society will not be responsible for the Post Dated Cheques.**

sd/-

Hon. Secretary / Treasurer

**RECEIPT**

( Subject to the realisation of cheque)

Rcpt.No. : 978 Date : 30/09/2024  
Flat No. :A/S-09 Amt. Rs. : 3445/-

Payment vide Ch. No. : 162777

sd/-

Hon. Secretary / Treasurer



Scan this code for online payment  
through any UPI App  
UPI Id VEENANCHSG@SRCB