

ACME AVENUE A WING CO-OPERATIVE HOUSING SOCIETY LTD

REG. NO MUM/SRA/HSG.(TC)/13314/Y2002 DT 19/05/2022
 BABREKAR NAGAR,CHARKOP,KANDIVALI(WEST) MUMBAI-400067.

Bill for the Month of Aug-2024(Adhoc Bill)Name : Mr. Bhushan D. Keskar/Mrs. Aswnini B. KeskarFlat No. **A 2604**

Bill No. : **00951**
 Bill Date : **03/08/2024**
 Due Date : **25/08/2024**
 AREA : **605 SQ. FEET**

Particulars	Amount (in Rs.)
Service Charges	4,008.00
Sinking Fund	189.00
Repair Fund	567.00
Water Charges	134.00
Electricity Charges	1,347.00
Parking Charges	0.00
Non Occupancy Charges	0.00
Cheque Return Charges	0.00
Other Charges	-802.00
Cultural Fund	11.00
Building Insurance	64.00
Principal Amount Dues :	Total : 5,518.00
Accumulated Interest 0.00	Arrears / Advance 0.00
	Interest on Arrears 0.00
Rs. Five Thousand Five Hundred Eighteen only.	Grand Total : 5,518.00

Notes :

1. Please inform the Society Office in case of any discrepancies in this Bill within 7 days.
2. Please mention your Bill No./ Flat No. on the reverse side of the cheque.
3. PAY BY cheque/NEFT/ IMPS/UPI received after 25th will be charged Interest @ 21 % p.a.on Outstanding Dues.
4. A/c Details for online Maintenance Payment SVC CO-OP BANK LTD
A/C NO 105503010000078 IFSC : SVCB0000055

Receipt No.: **542****RECEIPT**

for Previous Bill

Received with thanks from

Mr. Bhushan D. Keskar/Mrs. Aswnini B. Keskar

Rs. Eight Thousand Seven Hundred Eighty Six only.

Vide Cash/Chq. NEFT



Subject to Realisation of Cheque

For ACME AVENUE A WING CO-OPERATIVE HOUSING SOCIETY LTD

Powered by **SOCIETY MAXX**

COMPUTER GENERATED BILL HENCE NO SIGNATURE REQUIRED