

NAMAN CO-OP HSG. SOC. LTD.

Registration No. BOM / WKW / HSG / TC / 12934 / 2004-2005/2005 Dated: 26/04/2005
PLOT NO. 15, CST NO. 11, 22 DADABHAI ROAD, ANDHERI (WEST), MUMBAI-400058

Bill

Bill No. 24-25/11	Bill Date: 1/05/2024	Due Date: 30/06/2024
Bill for the month of: Apr 2024 - Mar 2025		
Shri/Smt./M/s. POOJA U. ADVANI		
Flat/Garage/Shop No. 402 Wing: NAM Building Name: NAMAN CO-OP HSG. SOC.		

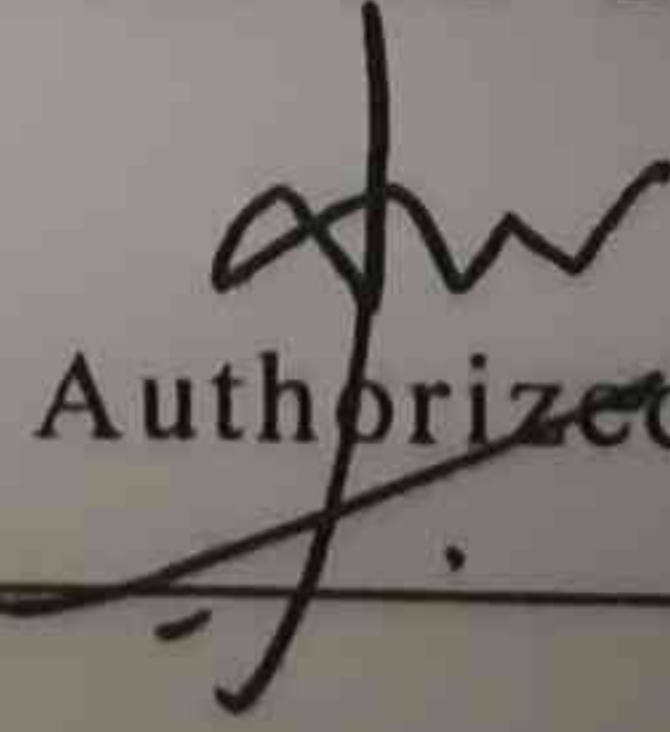
Sr.	Particulars	Amount (Rs.)
1	PARKING CHARGES.	3,600.00
	ADDITIONAL PARKING CHARGES FOR EXTRA CAR PARKING ROTATIONAL BASIS	3,600.00
2	REPAIR & MAINTAINENCE	11,801.00
3	WATER CHARGES	2,240.00
4	REAPIR FUND	3,924.00
6	SINKING FUND	1,308.00
7	MAJOR REPAIRS (523 S.F * 38.5 P.S.F)	20,135.50
	Total	46,608.50
	Add: Interest	0.00
	Less: Adjustment	0.00
	Arrears	0.00
	Amount Payable	46,608.50

Note: As our last 18th A.G.M we have passed a resolution that 50% of cost to be recovered from members of society in subsequent two years equally. Since our major repair coast increases approximately 50 lakhs. Hence, we have to collect the amount that reflects in major repairs.

Note2. As per note No1 remaining 50% collect post 2 FY year i.e., 23-24 & 24-25, hence.
Fy-24-25 (523 S.F*38.5)

Note3. Please pay on or before 30st JUNE 2024.After that 21% interest will be charge as decided in 1st AGM.

For NAMAN CO-OP HSG. SOC. LTD.


Authorized Signature

E. & O. E.
INTEREST WILL BE CHARGED @21% ON OUTSTANDING BILL AFTER DUE DATE.
WRITE YOUR NAME AND FLAT NO. BEHIND YOUR CHEQUE.
PLEASE PAY YOUR BILL AMOUNT WITHIN ONE MONTH FROM THE BILL DATE.

Chy No 089940 dt 8.6.24 Academy