

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. 2425/12 Bill Date: 01/05/2024 Due Date: 30/06/2024
Bill for the month of: Apr 2024 - Mar 2025
Shri/Smt./M/s. NARESH ADVANI
Flat/Garage/Shop No. 403 Wing: NAM Building Name: NAMAN CO-OP HSG. SOC.

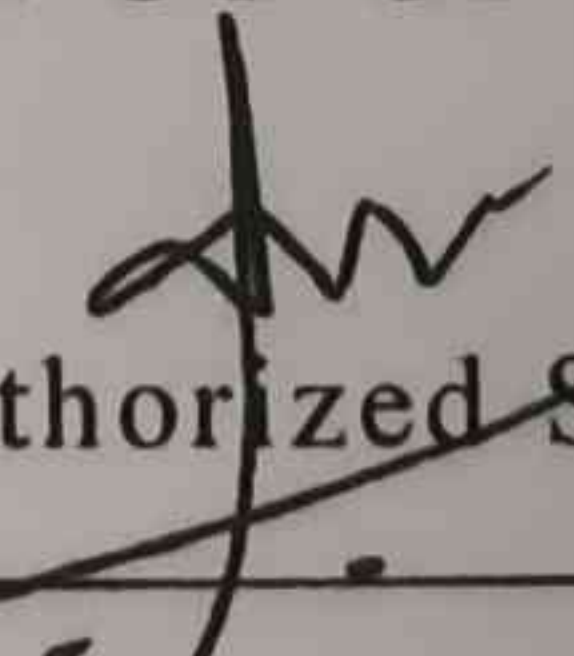
| Sr. | Particulars | Amount (Rs.) |
|-----|--|--------------|
| 1 | PARKING CHARGES. | 3,600.00 |
| | ADDITIONAL PARKING CHARGES FOR EXTRA 2 SCOOTOR 1200EX2 | 2,400.00 |
| 2 | REPAIR & MAINTAINENCE. | 22,222.00 |
| 3 | WATER CHARGES | 4,480.00 |
| 4 | REAPIR FUND | 7,388.00 |
| 5 | SINKING FUND | 2,464.00 |
| 6 | MAJOR REPAIRS (985 S.F* 38.5/- P.S.F) | 37,922.50 |
| | Total | 80,476.50 |
| | Add: Interest | 0.00 |
| | Less: Adjustment | 0.00 |
| | Arrears | 0.00 |
| | Amount Payable | 80,476.50 |

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 (985 S.F*38.5).

Note3. Please pay on or before 30THJUNE 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.

Chq. No 089941 dt 86.24 Academy