

GOMTI BHAVAN CO-OPERATIVE HOUSING SOCIETY LIMITED
 REGD. NO. TNA/(TNA)/HSG/(TC)/2613/1989-90
 CABIN ROAD, BHAYANDAR (E), KHARIGAOON
 TALUKA & DISTRICT THANE 401 105

BILL NO. : 0116

DATE : 31-07-2024

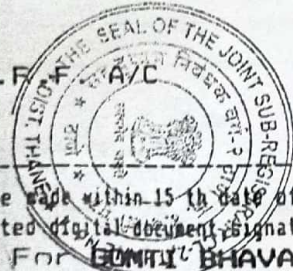
A.C CODE & NAME : DOOF103 MRS.KIRTI M.PATEL

FLAT NO. : 103

DUE DATE : 15-08-2024

PERIOD : July-2024

PARTICULARS	RS. P.	PARTICULARS	RS. P.
MAINTENANCE CHARGES	90.00	INT. AMT.	92.00
WATER CHARGES	100.00	FINE/CHQ RETN CHG.	
SINKING FUND	10.00	CURRENT MONTH BILL AMT.	1692.00
MUNICIPAL TAX		PREVIOUS MONTH BILL AMT.	5342.00
BUILDING CONVEYANCE FUND			
BUILDING REPAIR FUND	1000.00		
SUB LATEE			
PARKING CHARGES		TOTAL	7034.00
OTHERS		PAYMENT RECEIVED	
ELECTRIC CHG./M.F.			
CABLE CHARGES			
AMT (2)		NET AMOUNT	7034.00



Note : Payment should be made within 15 th date of the month. If not paid, interest will be charged @ 21.00 % p.a.
 This is computer generated digital document, signature not required.

For **GOMTI BHAVAN CO-OPERATIVE HOUSING SOCIETY LIMITED**

Prepared By: Laxmi Computer Centre

Hon. Secretary/Treasurer

A/C Name: DOOF103 MRS.KIRTI M.PATEL

GOMT24

Bill No.: 00116

Date: 31-07-2024

AT NO.: F103

Amount: 6942.00