

SKYLINE POSEIDON CO.OP.HOUSING SOCIETY LTD
 Registration No. MUM / W -S / HSG (TC)10038 Dated 15/07/2010
 S.P.S. MARG, QUARRY ROAD, KANJUR VILLAGE, BHANDUP(W), MUMBAI 400078

BILL

Unit No. : 103
 Name : Mrs. Indra S. Jain
 Bill Dt : August

Area : 0 SqFt

Bill No : 115
 Bill Date : 01/08/2024
 Due Date : 15/08/2024

PARTICULARS OF CHARGES

Sl.	PARTICULARS OF CHARGES	AMOUNT
1	Electricity Charges Collection	346.00
2	Repairs & Maintenance Collection	646.00
3	Repair Fund Collection	332.00
4	Sinking Fund Collection	111.00
5	Water Charges Collection	150.00
6	Parking Charges Collection	300.00
Total		1,885.00

Add: Interest 0.00
 Less: Adjustment 0.00
 Principal Arrears 0.00
 Interest Arrears 0.00
Total Due Amount & Payable ₹ 1,885.00

(Rupees One Thousand Eight Hundred Eighty Five Only)

E.&O.E.
 1) All Due of month should be paid on OR before 15th of said month. 2) If delay in payment interest will be charged @ 18%p.a.
 3) Only crossed cheque in the name of society will be accepted.
 4) Excess or Less amount charged on the bill will be adjusted in next month bill.
 This is computer generated bill hence signature not required.

For SKYLINE POSEIDON CO.OP.HOUSING SOCIETY LTC

Authorised Signature

RECEIPT

Receipt No.: 71
 Received with Thanks From: Indra S. Jain
 Unit No.: 103

Date: 15/07/2024

₹ 1,885.00 Sum of (Rupees One Thousand Eight Hundred Eighty Five Only)

towards Bill No. 87, Bill Date: 01/07/2024

By Cheque No. 100199 Dated On 15/07/2024

Drawn on The Kurla Nagrik Sahakari Bank Ltd.,

This Receipt is Valid Subject to realisation of cheque..



SKYLINE POSEIDON CO.OP.HOUSING SOCIETY LTC

Authorised Signature

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