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PERATURA 발생님 발생님 및 HOUSIN STATE	HSK/K WEST 772	d under M. C. S. Act, 1960	Pegistere (Registere
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Hon. Secretary	Jed Ne.		H28/K-West/7261/
Member of the Committee	5mg = =		Ancheri (Vest)
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1 05/08/2024 Due Date 31/08/2024 800.00 8.00 500.00 260.00 174.00 21.00 Amount 177 Bill No. Date ANITA PARK CO-OP.HOUSING SOCIETY LTD. Address: N.DUTTA MARG ANDHERI WEST, MUMBAI 400 053 Registration No.:HSG/K/WEST/7261-1982 email ld: anitaparkchsl@gmail.com BILL GARGI ARUN CHAKRAVARTY Wing A CONVEYANCE CHARGES ELECTRICITY CHARGES **BUILDING INSURANCE** SERVICE CHARGES **AUGUST 2024** WATER CHARGES REPAIRS FUND SINKING FUND Particulars FLAT A007 Period Name

BILL					
				Total Rs.	2,763.00
Arrears Prin.	0.00	Arrears Int.	0.00	Arrears Rs.	0.00
Rupees Two Thousar	nd Seven Hund	Rupees Two Thousand Seven Hundred and Sixty-Three Only		Interest Rs.	0.00
				Total Dues Rs.	2,763.00
Please Pay your maintaenace bill on before due date	ace bill on before	due date	;		
cONVEYANCE charges increase by Rs.500 per month fr OCT 23	rease by Rs.500	per month fr OCT 23	Ž	7-10 ANITA PARK CO-OP.HOUSING SOCIETY LID.	SING SOCIETY LTD
SOCIETY'S NEW BANK DETAILS ARE - STATE BANK OF INDIA,	ETAILS ARE - ST.	ATE BANK OF INDIA,			
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PLEASE MAKE ONLINE P	AYMENT AT SBI	PLEASE MAKE ONLINE PAYMENT AT SBI BANK AS PER ABOVE DETAILS			
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RECEIPT CO-OP.HOUSING S

ANITA PARK CO-OP.HOUSING SOCIETY LTD.
Registration No.HSG/KWEST/7261-1982
Address: N.DUTTA MARG, ANDHERI WEST, MUMBAI 400 053
email Id: anitaparkchsl@gmail.com

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Receipt No.: 61	1			Date: 25/07/2024	107/2024
Received with thanks from	FLAT	A007	Wing: A	1	
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a sum்ச் Rupees Five Thousand Five Hundred and Twenty-Six Only

drawn on 25/07/2024 Against Bill No.:134- Dated 13/07/2024 JULY 2024 dated IMPS by Cheque No.

Rs. 5,526.00

Subject to realisation of cheque(s)

HON. SECRETARY/TREASURER/ MANAGER

(For ANITA PARK CO-OP.HOUSING SOCIETY LTD.