

BHAGWATI CO-OPERATIVE HOUSING SOC. LTD.
PLOT NO.68,C.T.S.NO.1029,YARI ROAD,VERSOVA
ANDHERI (W), MUMBAI- 400 061.
narayanbangeral@gmail.com
BOM/HSG/KW/7371/1984

Name : MR MAQSOOD SHAIKH & T.M.SHAIKH

Bill No. : 2208

Flat No. : 604

Bill for the Period 01/10/2024 to 31/12/2024

Bill Date : 01/10/2024

Due Date : 15/11/2024

Sr.No.	Particulars	Amount
1	Municipal Tax	65.00
2	Sinking Fund	1070.00
3	Service Charge	11095.00
4	Parking Charges	300.00
5	Insurance	277.00
6	N.A.Tax	36.00
7	Structural Repair Contribution	6000.00
8	Pest Controll Charges(1 Time)	1915.00
Total		20758.00
Add : Previous Dues		0.00
Add : Interest on Dues		0.00
Grand Total		20758.00

1.PLEASE RECONCILE & CONFIRM BALANCE AS REFLECTED UNDER GRAND TOTAL.
DISCREPANCY, IF ANY, SHOULD BE INFORMED WITHIN 15 DAYS BY EMAIL to
bhagwati.society.billing@gmail.com.FAILING WHICH, IT WILL BE TREATED
AS BALANCE CONFIRMATION BY YOU.

2.Repair funds merged with Service charge as per AGM RESOLUTION.

3.PLEASE NOTE:a.Interest @21% will be applied for payments received
between 15.11.24 & 31.12.24 on Pro rata basis. b. For payements
received after 31.12.24, interest will be charged for entire quarter.

For BHAGWATI CO-OPERATIVE HOUSING SOC. LTD.

E. & O. E.

HON.SECRETARY

