

SARVODAYA TRILOK BLDG NO.1 CO. OP. HSG. SOC. LTD:
 REG.NO.TNA/DOM/HSG(TC) 28293/2016 DT.18/03/2016
 ANCHAN GAON, NEW THAKURLI KALYAN ROAD, THAKURLI EAST,THANE-421201.

NAME : A/502 SUHAS S DARBESHWAR (865 SQ.FT)

Maintenance
 Bill No : STB1/24-25/444
 Bill Dt. : 01-10-2024

Bill For The Month of:
 OCTOBER, NOVEMBER, DECEMBER

Address :

No. -91

* Email Id:

S.N.	PARTICULARS	AMOUNT(₹)
1	MAINTENANCE CHARGES	6,488.00

TOTAL (₹) = 6,488.00
 PREV.BAL.IF DUE(Dr)/ADVANCE.(Cr) = 12,084.00 Cr
 *TOTAL PAYABLE AMOUNT (₹) = 5,596.00 Cr

AMOUNT IN WORDS: Five Thousand Five Hundred Ninety Six Only (Cr)

* **NOTE** *

THE TOTAL AMOUNT OF BILL IS ROUNDED OFF TO NEAREST RUPEES.
 PLEASE WRITE FLAT/SHOP NO., OWNER NAME & BILL NO. BEHIND THE CHEQUE.
 PLEASE DROP THE CHEQUES IN BEFORE DUE DATE SLOT.
 CHEQUE FOUND IN AFTER DUE DATE SLOT WILL BE CHARGED INTEREST @21% P.A.
 IF CHEQUE RETURN THEN SOCIETY CHARGE RS.20/-EXTRA WITH BANK CHARGE.
 RECEIPT WILL ISSUE ONLY AFTER CLEARANCE OF CHEQUE.

Interest will charge ON DT.31/03/2024.
 (On Delayed/Dues Payment).

BANK: DNS BANK
 A/C.014010100009563
 IFSC:DNSB0000014
 BRANCH: THAKURLI STATION EAST

SARVODAYA TRILOK BLDG NO.1 CHSL.

Receiver's Signature

Chairman

Secretary

Treasurer

THIS IS COMPUTER GENERATED INVOICE NO NEED SIGNATURE

