

SUKHADA CO-OP. HOUSING SOCIETY LTD. बरल - ६/

Regn. No. BOM/W-P/HSG/(TC)3106/87-88
Plot No. 130/11, 4th Road, Pandurangwadi, Goregaon (E)
Mumbai - 400 063

१६९	२८	३५
२०२५		

Bill for Oct'24

Name [A21] MRS. SHEELA S. SAIL



PAPERLESS INITIATIVE
Preserve Trees, Stop Deforestation,
Cut Down Pollution & Save Water
Help nature by receiving Maintenance
bills through Email, Web-Portal & SMS
Since 1993



ACME COMPUTERS

☎ : 2872 2775 / 2875 7254 / 2876 2775
☎ : 9619457254/9619232775/9082463851
☎ : 9967191324
Email: acmecomputersindia@gmail.com
Website: www.acmecomputers.net.in

Other services provided by us
Web Portal online service, Agreement for Sale,
Gift Deed, Release Deed, Power of Attorney, Indemnity Bond,
Affidavit, Memorandum of Understanding, Uploading Annual returns,
Updating Statutory registers, Byelaws adoption,
Drafting and Filing 'V' form, Election procedure, TDS return filing,
Income Tax return filing and GST return filing.

No.	Nature of Charges	Amount
1.	WATER CHARGES	415.00
2.	SINKING FUND	30.75
3.	REPAIRS FUND	293.25
4.	ELECTRICITY CHARGES	150.00
5.	INSURANCE PREMIUM	28.00
6.	SERVICE CHARGES	270.00
7.	SECURITY SERVICE	525.00
8.	PEST CONTROL CHARGES	30.00
9.	FEASIBILITY REPORT EXPENSE	538.00
10.	EDUCATION FUND	10.00

BREAKUP OF ARREARS		Total
Principal Arrears	538.00	Arrears 538.00
Interest Arrears	0.00	Amount Due 2828.00

Rupees Two thousand eight hundred twenty-eight only

Note 1. Interest will be charged @21% p.a. on payment outstanding for 2 months.
2. Cheque should be crossed and order in favour of Society.

For SUKHADA CO-OP. HOUSING SOCIETY LTD.

E & O E

Treasurer / Secretary

RECEIPT

Received with thanks from [A21] MRS. SHEELA S. SAIL

Receipt No.	348
Date	21/09/2024

Sum of Rupees Two thousand two hundred ninety only
By IMPS Agst B.No. 880 Pd. for Aug'24(Full) Rec Dt. 21/09/2024 Rs. 2290.00

For SUKHADA CO-OP. HOUSING SOCIETY LTD.

Rs. 2290.00

Subject to Realization of Cheque
E & O E

Rs 1752/- Per Month is normal
Maintenance charge

Treasurer / Secretary