

DHANESHA NIWAS CO-OPERATIVE HOUSING SOCIETY

(Regn No. : MUM/WRD/HSG./TC/16010/2021-2022)

S.V.ROAD, KANDIVALI (WEST),
MUMBAI - 400 067.

BILL

Bill No.: 373

Date : 09.07.2024

Name.....: MR. VIKRAM P.VASU

Wing: B Floor No.: 3

Flat No. : 301

For The Period JULY'24 TO SEPT'24 on account of the following :-

PARTICULARS	AMOUNT
	Rs. :
1. MAINTENANCE CHARGES	4,500 :
2. WATER CHARGES	510 :
3. SINKING FUND	74 :
4. TRAINING & EDUCATION FUND	30 :
5. REPAIR FUND	1,176 :
6. OTHER CHARGES	3,000 :
NET AMOUNT...	9,290 :
ADD : ARREARS BILL NO. 345...	9,290 :
ADD : INTEREST ON ARREARS @ 21% p.a....	488 :
<u>JULY'24 TO SEPT'24.</u>	:
TOTAL AMOUNT...	19,068 :

Rupees Nineteen Thousand Sixty Eight Only.

PLEASE NOTE :

E. & O.E.

Cheque should be drawn in favour of the Society.
Please mention Flat/Shop No. & Bill No. on the Reverse of the Cheque.
Any Queries to the Bill should be intimated immediately.
All Members shall pay their Monthly Maintenance Bill on or before
25.08.2024, failing which Interest @21% will be charged on Arrears
Payment of the Bill should not be withheld for Correction.
Members are strictly instructed not to give Post Dated Cheque.

For DHANESHA NIWAS CO-OPERATIVE HOUSING SOCIETY

HON. CHAIRMAN/SECRETARY/TREASURER

paid by cheque