

**BILL**  
**SRUSHTI CO OPERATIVE HOUSING SOCIETY LTD**

Registration No: TNA/(TNA)HSC/(TCY)16652/DT.0503/2005  
 Address: S.No 201,202 T.No 8,VILLAGE,KOLBAD,THANE(W)-400 601

SHRI ROY MENENZES

Wing B

Bill No. 402

Floor: GROUND

Date: 01/10/2024

**BILL FOR THE MONTH OF OCTOBER 2024**

Due Date: 15/10/2024

| Particulars      | Amount   | Particulars           | Amount |
|------------------|----------|-----------------------|--------|
| SERVICE CHARGES  | 1,450.00 | NON OCCUPANCY CHARGES | 145.00 |
| MAINTENANCE FUND | 37.00    | REPAIR & MAINT FUND   | 111.00 |

Penalty: Nil  
 Rupees One Thousand Seven Hundred and Forty-Three Only

Total Rs. 1,743.00  
 Arrears Rs. 0.00  
 Interest Rs. 0.00  
 Total Dues Rs. 1,743.00

PAYMENT IS NOT MADE WITHIN 15 DAYS FROM DATE OF THE BILL  
 INTEREST WILL BE CHARGED @21% P.A. ON THE ENTIRE AMT OF BILL  
 PLEASE ISSUE CROSS CHEQUE IN FAVOUR OF SRUSHTI CO. LTD  
 Branch: Kopal,IFSC code: TJSB0090000 S.B.A/C No.009110100015555.

For SRUSHTI CO OPERATIVE HOUSING SOCIETY LTD

*[Signature]*  
 HON SECRETARY/TREASURER

E & O E

**RECEIPT**

**SRUSHTI CO OPERATIVE HOUSING SOCIETY LTD**

Registration No: TNA/(TNA)HSC/(TCY)16652/DT.0503/2005  
 Address: S.No 201,202,T.No 8,VILLAGE,KOLBAD,THANE(W)-400 601

Date: 20/09/2024

Receipt No. 243

Received with thanks from

SHOP 008 Wing: B  
 SHRI. ROY MENENZES.

Sum of Rupees One Thousand Seven Hundred and Forty-Three Only

BANK

Cheque No. IMPS dated

drawn on

Against Bill No: 344- Dated 01/09/2024 MAINT FOR SEP 2024

For SRUSHTI CO OPERATIVE HOUSING SOCIETY LTD

*[Signature]*  
 HON SECRETARY/TREASURER

RS. 1,743.00