

Kaveri Nagari Nivara Co-op. Hsg. Society Ltd.

Regn.No. MUM / W-P / HSG / TC / 12266 / 2003-04
 Plot No.3, Building No. 1,2,3, Gen. A. K. Vaidya Marg,
 Goregaon (East), Mumbai - 400065.

Name: (Flat No. 3-B-15) SMT. ANAGHA K. SHELAR
 Email : kaverinagarinivara@hotmail.com Contact No.: 7021557368

Particulars : Bill for OCTOBER 2024

Particulars	Bill No. : 757	Date : 01.10.2024
Municipal Tax		
Water Charges - NNP		145
Sweeper Charges		375
Service Charges		20
Sinking Fund		75
Repair Fund		10
Security Charges		18
Electricity Charges		100
Insurance Premium		
Education Fund		
Parking Charges		
Development Fund		
Chq Return Charges		
Interest on late payment		



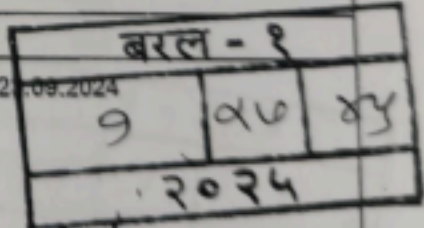
Rupees One Thousand Ten Only	Total		1,010
	Principal Arrears C/f	1,010	
	Interest on Arrears C/f	-	
	Credit Balance (-) C/f	(1,010)	
	Total Arrears C/f	-	
Total Amount Due		1,010	

Please Note :

1. Pay your bill Only by A/c Payee cheque favouring " Kaveri Nagari Nivara C.H.S. Ltd " On line Payment can be made in Society Saving A/c No. 51000000004429, Saraswat Bank, NNP Br., IFSC Code : SRCB0000249. After payment send acknowledgement on mobile No. 7021557368 and 9833403954 or drop the copy or written note in cheque drop box for identification of your payment.
2. Simple Interest @ 21% P.A. will be Charged if bill is not paid before 25th of the month.

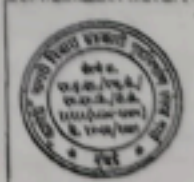
RECEIPT

Receipt No. 379 Date : 20.09.2024
 Received with thanks from (Flat No. 3-B-15) SMT. ANAGHA K. SHELAR
 Sum of Rupees One Thousand Ten Only



By Cheque No. UPI
 Rs. 1,010.00

(Signature)



For Kaveri Nagari Nivara C.H.S. Ltd.
 Hon. Secretary / Treasurer

Subject to realization of cheque (s)

Note : This is computer generated bill. Hence Signature is not required.

E & O. E.

(Signatures)