

SAHIL SAFEENA CO-OP.HSG.SOC.LTD.

REGD. NO. TNA/(TNA)/HSG/(TC)/15968/04-05 DT.2/11/04
BEHIND RAHUL TOWER .NAYA NAGAR,MIRA ROAD (E)
DIST.THANE 401107

Name : [303] MR.&MRS. ANWAR KHAN
405 SQ FT

Bill No. : 2535

Particulars : BILL FOR MONTH MAY 2024

Date : 01/05/2024

SrNo	Nature of Charges	Amount	SrNo	Nature of Charges	Amount
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1. MAINTENANCE CHARGES

810.00

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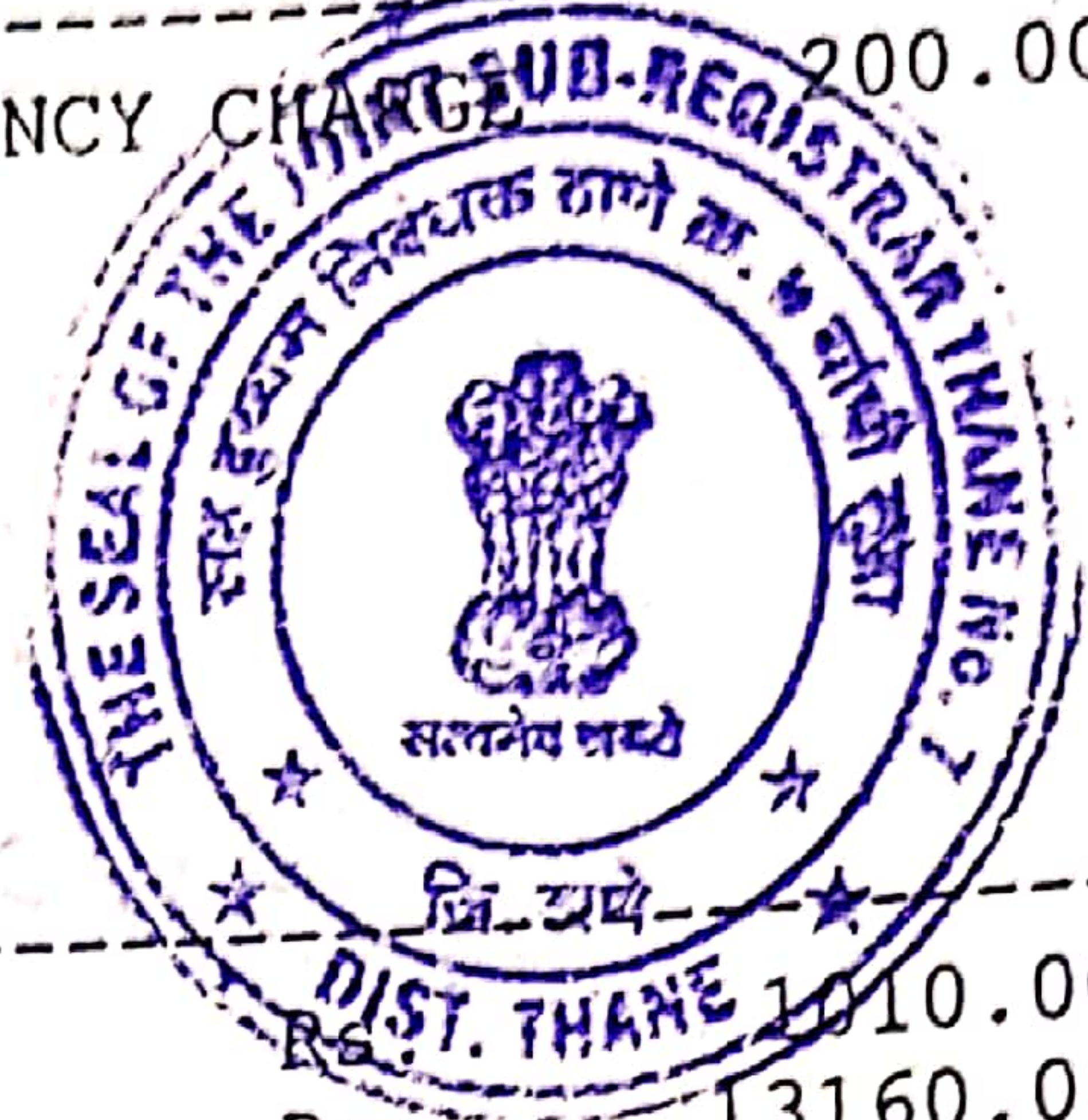
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NON OCCUPANCY CHARGE 200.00

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Rupees : Fourteen Thousand One Hundred Seventy..
Only

Total
Arrears
Amount Due

Rs. 1410.00
Rs. 13160.00
Rs. 14170.00

NOTES : 1.PAYMENT SHOULD BE PAID 20TH OF THE MONTH .
2.THIS IS COMPUTER GENERATED BILL & DOES NOT REQUIRE ANY SIGNATURE

For SAHIL SAFEENA CO-OP.HSG.SOC.LTD.

Authorised Signatory

Prepared by Kanchani Enterprises - 8108401527 / 9372206995