

MOTA NAGAR CO-OP HSG SOC LTD.

Regn. No. : BOM/KWE/HSG/TC/11050

Andheri Kuria Rd, Chakala Andheri (East), Mumbai-99 Tel No. 28263235 Email: -
motanagar2000@gmail.com

NAME MR. MAVAJIBHAI M. KEVADIA								
FLAT / UNIT NO.	BILL NO	BILL DATE	PERIOD		PREVIOUS BILL AMOUNT	PAYMENT RECEIVED	REBATE ALLOWED	
			FROM	TO				
: E101	3462	01/01/2025	01/01/2025	31/03/2025	23,141.00	23,141.00	0.00	
Particulars				Amount (In Rs.)		PRINCIPAL	ARREARS INTEREST	TOTAL
SERVICE CHARGES AS PER BYE LAWS NO 67				9,398.00		0.00	0.00	0.00
WATER CHARGES RS. 210/ PER TAB PER QTR				1,470.00				
INSURANCE CHARGES @ 0.12 PAISE PER SQ FT QTR				122.00		INTEREST AMT	PENALTY	AREA
SINKING FUND @ 0.11 PAISE PER SQ.FT.P.M.				335.00				
INTERCOM & GARBAGE CHARGES				375.00		0.00	0	1015.00 Sq.Ft
REPAIR & PAINTING FUND @ 3/-PER SQ FT				3,045.00				
EDUCATION & TRAINNING FUND				30.00		*Interest will be charged if not paid before due date. *This is demand notice under Bye-Laws of Society. *Credits given Subject to realisation of cheques. *Discrepancies to be Intimated within one month *Computerised bill hence signature not required.		
TOTAL BILL AMOUNT				RS. 14,775.00				
RECEIPTS CREDITED UPTO	DUE DATE OF PAYMENT	RATE OF INTEREST	DUE DATE TO AVAIL REBATE	AMOUNT OF REBATE AVAILABLE	TOTAL AMOUNT PAYABLE			14,775.00
28/12/2024	15/02/2025	21.00 %		0	(Rupees Fourteen Thousand Seven Hundred SeventyFive Only)			
Payments received upto 28/12/2024 are accounted, subject to realisation. Pay by 15/02/2025. Interest @ 21.00 % p.a. will be charged after due date. Bank - Saraswat Co-Op Bank A/c No/ 019200103021075 IFSC SRCB00000019. Please mention your Bill, Flat & Mobile number at reverse of cheque.E & O.E								



RECEIPT					
Received with thanks from MR. MAVAJIBHAI M. KEVADIA					
RECEIPT NO	CHEQUE NO.	CHEQUE DATE	RECEIPT AMOUNT	NAME OF BANK	RECEIPT DATE
15478	58	15/11/2024	23,141.00	BANK OF BARODA	15/11/2024
FLAT / UNIT NO.	BILL NO.	Subject to realisation of Cheques			
E101	3339				

