

**LORDS CO-OPERATIVE HOUSING SOCIETY LIMITED**

REGN NO. MH-2/W-S/HSG/(T.C.)/10575/2013-2014/YEAR-2013 DATED: 26-6-2013

CTS No. 383/A & CTS No. 381,B. Steel Processors, Compound Village Road Bhandup (West), Mumbai, 400078  
Email : pm.lordschsl13@gmail.com

BILL FOR THE PERIOD OF 1-Nov-24 To 30-Nov-24

MR. HARPAL SINGH &amp; MRS. MANJIT KAUR

BILL NO. : 2043/24-25

FLAT NO.: B1301

DUE DATE : 30-Nov-24

BILL DATE: 1-11-2024

Sr.	PARTICULARS	AMOUNT	
1	GEN. MAINTENENCE CHARGES	2,044.00	
2	WATER CHARGES	300.00	
3	PARKING CHARGES	200.00	
4	ELECTRICITY CHARGES	1,100.00	
5	SINKING FUND	173.00	
6	BUILDING REPAIR FUND	518.00	
7	EDUCATION & TRAINING FUND	10.00	
8	ELECTION FUND	10.00	
9	NON OCCUPANCY CHARGES	344.00	
10	RECOVERY (MANDATORY FUNDS)	500.00	
11	CULTURAL COLLECTION 24-25	75.00	
<b>TOTAL</b>		<b>5,274.00</b>	
PRINCIPAL ARREARS:	10,548.00	ADD: INTEREST	185.00
INTEREST ARREARS:	92.00	ARREARS	10,640.00
		Less: ADVANCE	
		<b>GRAND TOTAL</b>	<b>₹ 16,099.00</b>

Amount in Words : Rs. Sixteen Thousand Ninety Nine Only

**NOTE:**

E.&amp; O.E.

1. Payment should be made in favour of Lords Co-Operative Housing Society Limited & A/c PAYEE ONLY.
2. Due date of bill is 25th of the month Please Pay on or before due date. Otherwise int. will be charged @21% P.A. as per Bye-Laws "Where ever amt.due is having CR as suffix,amt.need not to be paid by the Member"
3. Members are requested to mentioned Flat No.at the time maintenance payment
4. If there is any discrepancy, you are requested to contact Society Manager within 7 Days from receipt of bill.
5. For maintenance payment made towards society, kindly email the details of the payment with flat no. on email Id -pm.lordschsl13@gmail.com

FOR LORDS CO-OPERATIVE HOUSING SOCIETY LIMITED

Bank & Branch : Saraswat Bank 335200100001336, Bhandup  
A/c No. : 335200100001336 IFS Code : SRCB0000335

AUTHORISED SIGNATORY

This is a Computer Generated Invoice no signature required.

