

# AMI VILLA CO-OPERATIVE HOUSING SOCIETY LTD.

(ORIGINAL)

PLOT NO. E/F, AMRUTNAGAR,, GHATKOPAR -WEST, MUMBAI-400086,

PAN : AAAAA3759K

Registration No. : BOM/HSG/TC/5220/ OF 92/93

SHETTY

F/201

Bill No. : BILL/24-25/34 Date : 17-Aug-24  
 Due Date : 31-Aug-24  
 Billing Period : 1-Jul-24 to 30-Sep-24  
 PLACE : MUMBAI, MAHARASHTRA, STATE CODE: 27

**DETAILS**

WATER CHARGES.  
 SEWER CHARGES  
 ELECTRIC CHARGES.  
 INSURANCE CHARGES.  
 SINKING FUND  
 MAINTENANCE FUND

SAC Code	Rate per Month	Amount (INR)
		2,970.00
		525.00
		240.00
		84.00
		252.00
		600.00
		<b>4,671.00</b>

Sub-Total

*Recd*  
 25/08/2024  
 UPI ID 423856693082

Grand Total

₹ 4,671.00

Amount in Words : INR Four Thousand Six Hundred Seventy One Only.

**Terms & Conditions :**

- Kindly mention your flat/shop no. behind the cheque.
- Interest will be charged on arrears @ 21% after the due date.
- Any objection to the bill should be intimated within 15 days.
- No claim shall be entertained after one month from the date of this bill.
- This is a computer generated bill and requires no signature.

AMI VILLA CO-OPERATIVE HOUSING SOCIETY LTD.

Easy to pay Bill Amt through UPI CODE

*Jan*

Authorized Signatory

E & O E

**RECEIPT**

Receipt No. : 12

Receipt Amount : 4,671.00

Received with thanks From F/201 MR K N SHETTY F/201 Sum Of Rs.4,671.00 (INR Four Thousand Six Hundred Seventy One)By  
 Cheque No. UPI Dated 11-Jun-24 Drawn on Branch

Rs. : 4,671.00

Subject to realization of IMPS / Cheque / NEFT.

Please make online payment as per details below.

NAME : AMI VILLA CO-OPERATIVE HOUSING SOCIETY LTD.

BANK : BANK OF INDIA

A/c No. : 010010100010696 IFSC Code: BKID0000100