

SAI GAURAV BLDG NO A 1 CHS LTD

Registration No. TNAKLNHSG/(TC)32187/2019-20
 VILLAGE GANDHARI SAI CHOWK KHADAKPADA KALYAN W Khadakpada, Kalyan - 421301, Maharashtra
 Email: sudhakarpatil62@yahoo.in Tel: 9768564494

MAINTENANCE BILL

SOCIETYCITY		Member	Mr. BHOIR SANTOSH	Unit Area	Unit Type	1BHK	
Unit No	1604	Bill No.	1169	Bill Date	01-12-2024	Due Date	15-12-2024
Bill For	December-2024	Wing	1/A	Floor	16		
Gst No.	Particulars					Amount	
SrNo						203.00	
1	SWEEPER CHARGES					41.00	
2	GARDNER SALARY					509.00	
3	ELECTRICITY CHARGES					323.00	
4	Water Charges					285.00	
5	Lift AMC Charges					29.00	
6	INVERTOR AMC					150.00	
7	FESTIVAL FUND					258.00	
8	Sinking Fund					200.00	
9	FOUR WHEELER PARKING					79.00	
10	Building Insurance					562.00	
11	SECURITY SALARIES					258.00	
12	Repair Fund					50.00	
13	TWO WHEELER PARKING					0.00	
14	Rounded Off						
					Sub Total	2,947.00	
					Late Payment Interest	0.00	
					Total Bill	2,947.00	
					Principal Outstanding/Arrears	0.00	
Rupees: Two Thousand Nine Hundred And Forty Seven Only					Interest Outstanding/Arrears	0.00	
					Total Due Amount & Payable	2,947.00	

NOTES: KINDLY PAY BY AC PAYEE CHEQUE FAVOURING SAI GAURAV BLD NO. A1 CO-OP. HSG. SOC. LTD.

MENTION FLAT NO. AND BILL NO. ON REVERSE OF THE CHEQUE.

DEPOSIT THE CHEQUE BEFORE DUE DATE IN DROP BOX.

PLEASE INFORM THE MANAGER IN CASE OF ANY DISCREPANCIES IN BILL WITHIN 7 DAYS

INTEREST WILL BE APPLICABLE @ 21 P.A. ON OUTSTANDING DUES. PLEASE PAY ON OR BEFORE 15TH OF THE MONTH

NEFT DETAILS THE THANE DISTRICT CENTRAL CO. OP. BANK LTD SHIVAJI PATH BRANCH ACCOUNT NO. 002500310002924 IFS CODE : TDCB0000025

THIS IS A COMPUTERIZED GENERATED INVOICE, DOES NOT REQUIRE SIGNATURE. THANKS FOR CORPORATE....

RECEIPT

Received with thanks from				Mr. BHOIR SANTOSH			
Details of payments received are as under:				Unit No:- 1604			
Rec No	Rec Date	Chq No/Ref No	Chq Date	Bank	BN Nos	Rec Amt	Clear
815	15-11-2024	226356	15-11-2024	COSMOS BANK	1037	2488.00	
Payment Made By Cheque 1604(SAIGAURAV1604) Amount Rs.2488/- ChqNo 226356 Dated 2024-11-15 COSMOS BANK 0						TOTAL	2,488.00
Rupees: Two Thousand Four Hundred And Eighty Eight Only							
(Subject to Realisation of Cheque)						For SAI GAURAV BLDG NO A 1 CHS LTD	

Chairman/Secretary/Treasurer/Manager



To Pay Your Bill Online, Please Scan QR Code And Download "SocietyCity" from playstore/AppStore.
 This is System Generated Bill