

**Suraj Heights A Co-Operative  
Housing Society Limited.**

MUM/WP/HSG/TC/10216/98-99/Dt.06.02.1999

Sharma Estate, Walbhat Road, Goregaon East, Mumbai - 400063.

**Bill for the Month of November-2024**

Name : Mrs. R.H.Shastri & Mr. H.R.Shastri

Bill No.:	00546
Bill Date:	20/11/2024
Due Date:	10/12/2024
AREA	59.5

Flat No. **A 602**

Particulars	Amount (in Rs.)
Municipal Tax	305.00
Water Charges	424.00
Repair Fund	235.50
Sinking Fund	48.00
Lift Maintenance	148.00
Accounts & Audit Charges	216.00
Sweeper & Gardner	239.00
Security Charges	679.00
Electricity Charges	311.00
Conveyance & Travelling	10.00
Insurance Premium	30.00
Non Occupancy Charges	234.00
Other Charges	0.00
Parking Charges	0.00
Cheque Return Charges	0.00
Municipal Tax Credit January,22 to Sept.24	
Principal Amount Dues :	4,720.50
Accumulated Interest	32.00
Rs. Seven Thousand Six Hundred Sixty Four only.	
Total :	2,879.50
Arrears / Advance	4,752.50
Interest on Arrears	32.00
Grand Total :	7,864.00

**Note :-**

1. Please Pay before 10th of the month, if not interest @ 21% p.a.
2. Payment by cheque only. Please write Flat & Mobile no behind the cheque.
3. Cheque in favour of Suraj Heights 'A' CHS Ltd.
4. This is a computer generated bill. Does not require signature.
5. Those member who have received Property Tax Bill from BMC, will have to pay Property Tax Directly to BMC & Submit the receipt to Society.
6. Due to Late Billing No Interest Charged on Oct.24 Arrears.

Receipt No.:

**RECEIPT**

Date:

Received with thanks from

**NOT APPLICABLE**

A 602

Via Cash/Cheq

**PAYMENT NOT RECEIVED**

Rs.

**0.00**

Subject to Realisation of Cheque

For Suraj Heights A Co-Operative Housing Society Limited.