

Dosti Vihar Complex, Behind Vedant Complex, Vartak Nagar, Phokharan Road No.1, Thane (W) 400606
(Reg.No.-TNA (TNA) /HSG/(TC)/28587/Year-2016)

Maintenance Bill

Name : Mr. Anand Mayekar
Unit No : Vidisha 2401
Flat Area (sq. Mtr) : 803
Member GSTIN : NA
Mobile No : 9322252229

Bill No : 89
Bill Date : 01-Apr-2024
Due Date : 15-Apr-2024
Bill Period : 01-Apr-2024 to 30-Apr-2024
Mail ID : anandmayekar05@gmail.com

Sr No	Particulars	Description	Amount (Rs.)
1	Water Charges		293.00
2	Welfare Fund		250.00
3	Apex Maintenance Charges		650.00
4	Maintenance Charges		3,065.00
5	Electricity Charges		1,967.00
6	Education & Training Fund		10.00
7	Repair & Maintenance Fund		753.00
8	Sinking Fund		251.00
Current Bill Amount			7,238.00
Principal Arrears/Advances			0.00
Current Interest/ Late Fees			0.00
Previous Interest/ Late Fees			0.00
Total Maintenance Payable Amount			Rs. 7,238.00

* Online payment accepted Society's Bank AC No: 007110200000027 with IFSC Code: TJSB0000007 of TJSB Co-operative Bank Limited (Varatak Nagar)

* Any queries related bill to should be raised with 7 days of bill issuance to society office (vidishadosti@gmail.com)

* Outstanding dues are subject to final audit