

BLOOMING DALE CO-OP HOUSING SOCIETY LTD

REGISTRATION NO. BOM/W-R/HSG/TC/10154/98-99 DATED 08/10/96

SUNFLOWER, ROYAL COMPLEX OFF EKSAR ROAD, BORIVALI WEST, MUMBAI-400092.

BILL NO. 105

DUE DATE:- 30TH NOVEMBER 2024

FOR THE MONTH OF OCT-DEC 2024

DATE:- 15TH OCT 2024

CHIRAG B SHAH

FLAT NO. SHOP 7

YOUR ACCOUNT IS DEBITED

PARTICULARS	AMOUNT
1 GEN MAINTENANCE CHARGES	2,545.00
2 GENERAL FUND	813.00
3 SINKING FUND	79.00
4 CULTURAL & FESTIVAL	600.00
5 COMPLIANCE FEES	-
6 NOC CHARGES	-
7 PARKING CHARGES	-
8 MISC CHARGES	-
9 ADDITIONAL MAINTENANCE	-
CURRENT MONTH TOTAL	4,037.00
OUTSTANDING DUES	4,037.00
OUTSTANDING INTEREST	-
INTELLIGENCE DUES	212.00
E & O C	GRAND TOTAL RUPEES 8,286.00

1 INTEREST @21%, WILL BE CHARGED IF THE BILL IS NOT PAID WITHIN THE DUE DATE.

2 ANY OBJECTION TO THE BILL SHOULD BE INTIMATED IMMEDIATELY NO CLAIM

WILL BE ENTERTAINED AFTER ONE MONTH

3 CHEQUE SHOULD BE CROSSED ACCOUNT PAYEE ONLY AND DRAWN IN FAVOUR OF THE SOCIETY.

4 PAYMENT PREFERABLY BY CHEQUE

5 PLEASE MENTION YOUR BILL AND FLAT NO. ON THE BACKSIDE OF YOUR CHEQUE

6 FOR NEFT / RTGS BANK DETAILS ARE AS UNDER

ACCOUNT NO. 6528358168 IFSC CODE: IDIB000B086 BANK NAME: INDIAN BANK, BORIVALI (w)

7 IF PAYMENT IS MADE BY NEFT/RTGS, MEMBER MUST INFORM THE SOCIETY

FOR, BLOOMING DALE CO-OP HOUSING SOCIETY LTD.



HON. CHAIRMAN SECRETARY

304949
15/10/24
CHIRAG B SHAH