

16/10

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. 106 DUE DATE:- 30TH NOVEMBER 2024

FOR THE MONTH OF OCT-DEC 2024 DATE:- 15TH OCT 2024

CHIRAG B SHAH FLAT NO. SHOP 8

YOUR ACCOUNT IS DEBITED

PARTICULARS	AMOUNT
1 GEN MAINTENANCE CHAGRES	2,429.00
2 GENERAL FUND	813.00
3. SINKING FUND	75.00
4 CULTURAL & FESTIVAL	600.00
5 CONVEYANCE FEES	-
6 NOC CHARGES	-
7 PARKING CHARGES	-
8 MISC CHAGRES	-
9 ADDITIONAL MAINTENANCE	-
CURRENT MONTH TOTAL	3,917.00
OUTSTANDING DUES	10,260.00
OUTSTANDING INTEREST	333.00
INTEREST ON OLD DUES	539.00
E & O E	15,049.00

- 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.HSG.SOCIETY LTD.



20/10/24
 15/11/24
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HON. CHAIRMAN / SECRETARY