

Dialani Astoria Co-Operative Housing Society LTD.

Registration No. MUM/W-HE/HSG/(TC)/16135 Dated: 29/03/2019

SURVEY NO. 2643, HISSA NO. 28-A, VILAGE KOLE KALYAN, TALUKA ANDHERI, VAKOLA, SANTACRUZ (EAST), MUMBAI 400 055

Unit No. :	801	Unit Area :	616.02 SqFt	BILL	Unit Type :	N/A	Bill No. :	167
Name :	ISHWAR A. DIALANI				Bill Date :	01/12/2024	Due Date :	25/12/2024
Bill For :	December 2024							
Wing :		Floor No. :	N/A					

Sr.	Particulars Of Charges	Amount
1	ELECTRICITY CHARGES	500.00
2	SECURITY CHARGES	2,100.00
3	HOUSEKEEPING CHARGES	375.00
4	LIFT AMC CHARGES	1,447.00
5	WATER CHARGES	500.00
6	PROFESSIONAL FEES	375.00
7	REPAIR AND MAINTENANCE	1,515.00
8	SINKING FUND	172.00
9	REPAIR FUND	815.00
10	FIRE FIGHTING	250.00
E.&O.E.		8,049.00
Sub Total		0.00
Adjustment Credit/Rebate		423.00
Interest On Arrears		24,147.00
Previous Arrears		423.00
Principal		24,570.00
Interest		423.00
Total Due Amount and Payable		33,042.00

Rupees Thirty Three Thousand Forty Two Only

Notes:

Payment should be made in favour of "Dialani Astoria Co-Operative Housing Society Ltd" - & A/C Payee Only

Payment must be made on or before due date of every month. No post dated cheque are accepted.

Interest @21% p.a will be charged on delayed Payments.

Members are requested to write their name, wing, flat, bilno., date on the reverse of the cheque.

Receipt will be issued with the next month bill.

For Dialani Astoria Co-Operative Housing Society LTD

Computer Generated Bill Require No Signature

