

GOKUL VIHAR "H" WING CO-OPERATIVE HSG SOCIETY LTD
THAKUR COMPLEX, OFF WESTERN EXPRESS HIGHWAY,
KANDIVALI (E), MUMBAI - 400 0101
BOM/WR/HSG/(TC)/9585/96-97/1997

Name : MR MAXWELL PEERIZE/MRS NEETU M. PEERIZE Bill No. : 191
Flat No. : H-503
Bill for the Month of November 2024 Bill Date : 01/11/2024

Sr.No.	Particulars	Amount
1	Municipal Tax	371.00
2	Maintenance Charges	1400.00
3	Welfare Expenses	50.00
4	Repairing Fund	45.00
5	Sinking Fund	15.00
Total		1881.00
Add : Previous Dues		0.00
Add : Interest on Dues		0.00
Grand Total		1881.00

Note: 1]Cheque payment will be accepted up to 25th of every month.
2]Cash payment will be accepted up to 27th of every month.
3]Interest @ 21% p.a. will be charged on arrears amount.
4]Any discrepancy may be brought to the Notice of Treasurer.
5]KINDLY MAKE PAYMENT BY A/C PAYEE CHEQUE ONLY.

For GOKUL VIHAR "H" WING CO-OPERATIVE HSG SOCIETY LTD

E. & O. E.

SECRETARY/CHAIRMAN/TRESURER

GOKUL VIHAR "H" WING CO-OPERATIVE HSG SOCIETY LTD
RECEIPT

No. : [95] Flat No. : H-503 Date : 31/10/2024

Received with thanks from : MR MAXWELL PEERIZE/MRS NEETU M. PEERIZE an amount of 1881.00 (Rupees One Thousand Eight Hundred Eighty One Only.) By Cheque No. NEFT Drawn on H D F C Bank Ltd Being amount received against Bill 163 dated 01/10/2024

For GOKUL VIHAR "H" WING CO-OPERATIVE HSG SOCIETY LTD

Subject to Realisation of Cheque

SECRETARY/CHAIRMAN/TRESURER

GOKUL VIHAR "H" WING CO-OPERATIVE HSG SOCIETY LTD
THAKUR COMPLEX, OFF WESTERN EXPRESS HIGHWAY,
RANDIVALI (E), MUMBAI - 400 0101
BCM/MR/HSG/(TC)/9585/96-97/1997

Name : MR. MAXWELL PEERIZE/MRS NEETU M. PEERIZE Bill No. : 192
Flat No. : H-504
Bill for the Month of November 2024 Bill Date : 01/11/2024

Sr.No.	Particulars	Amount
1	Municipal Tax	881.00
2	Maintenance Charges	1400.00
3	Welfare Expenses	50.00
4	Repairing Fund	75.00
5	Sinking Fund	37.00
6	Temporary Parking Charges	200.00
Total		2643.00
Add : Previous Dues		(133.00)
Add : Interest on Dues		0.00
Grand Total		2510.00

Note: 1)Cheque payment will be accepted up to 25th of every month.
2)Cash payment will be accepted up to 27th of every month.
3)Interest @ 21% p.a. will be charged on arrears amount.
4)Any discrepancy may be brought to the Notice of Treasurer.
5)KINDLY MAKE PAYMENT BY A/C PAYEE CHEQUE ONLY.

For GOKUL VIHAR "H" WING CO-OPERATIVE HSG SOCIETY LTD

E. & O. E.

SECRETARY/CHAIRMAN/TRESURER

GOKUL VIHAR "H" WING CO-OPERATIVE HSG SOCIETY LTD
RECEIPT

No. : [96]

Flat No. : H-504

Date : 31/10/2024

Received with thanks from : MR. MAXWELL PEERIZE/MRS NEETU M. PEERIZE an amount of 2694.00 (Rupees Two Thousand Six Hundred Ninety Four Only.) By Cheque No. NEFT Drawn on H D F C Bank Ltd Being amount received against Bill 164 dated 01/10/2024

For GOKUL VIHAR "H" WING CO-OPERATIVE HSG SOCIETY LTD

Subject to Realisation of Cheque

SECRETARY/CHAIRMAN/TRESURER

31/12/2024 18:55

FROM

TO