

SUNDARAM CO-OPERATIVE HOUSING SOCIETY LTD.

Regd. No. : T.N.A / (T.N.A.) / HSG / (TC) / 31012 / 2018-2019 / Year 2018 Dated : 13-Jul-2018

ISHMA COMPLEX, NEXT TO CINEMAX, JANGID ENCLAVE, OFF. KANAKIA ROAD, MIRA ROAD [EAST], Thane - 401107

BILL

Flat No : **B-704** Period : 01-Oct-24 to 31-Dec-24 Bill No : B/SB/000344/24-25
 Name : **Mr. Ankit Gautam Oza** Bill Date : 01-Oct-2024
 Due Date : 15-Nov-2024

Nature Of Charges	Amount
Service Charges	3480.00
Lift, Fire & Gen. Set Maintenance	990.00
Water Charges	978.00
Major Repairs Fund	4145.00
Repairs & Maintenance Fund	1407.00
Sinking Fund	468.00
Building Insurance Premium	132.00
Non Agricultural Tax	39.00
Non-occupancy Charges	300.00
Contribution Towards Festivals	500.00
Gross Amount	12439.00
Net Amount Payable	12439.00

IN WORDS : TWELVE THOUSAND FOUR HUNDRED THIRTY NINE RUPEES ONLY**

1. Flat/Shop owners should make the payment on or before due date, failing which interest @21% p.a. will be levied.
2. Please mention your flat /Shop No. on back side of your cheque.
3. Cheque is to be drawn in the name of SUNDARAM CO-OP. HOUSING SOCIETY LTD.
4. NEFT/RTGS can be done in the Bank Account details : Bank Name : HDFC Bank, Branch : Beverly Park, Account No: 59200020181307, IFSC Code : HDFC0001077, Types : Current Account , UPI ID: sundaramchs.98797462@hdfcbank. Also submit details in the Society office or on email id sundaramchs2018@gmail.com.
5. For cheque bouncing/ dishonor etc, the charges levied by Bank will be recovered from the respective flat / shop owner.
6. Any billing queries can be brought to the notice of Society Manager or the Treasurer within seven days of receipt of bills.

This is a computer generated bill, hence signature is not required.

FOR SUNDARAM CO-OPERATIVE HOUSING SOCIETY LTD.

Checked By : _____
 E. & O. E.

RECEIPT

SUNDARAM CO-OPERATIVE HOUSING SOCIETY LTD.

Regd. No. : T.N.A / (T.N.A.) / HSG / (TC) / 31012 / 2018-2019 / Year 2018 Dated : 13-Jul-2018

SAI KARISHMA COMPLEX, NEXT TO CINEMAX, JANGID ENCLAVE, OFF. KANAKIA ROAD, MIRA ROAD [EAST], Thane - 401107

Receipt No.	Receipt Date	Cheque No	Dated	Bank Name	Amount
B/SB/000222/24-25	15-Aug-2024		15-Aug-2024		12439.00

1. We received with thanks from Mr. Ankit Gautam Oza, Flat No. : B-704 the sum of Rs. 12439.00
2. Cheques are subject to realization.
3. This is system generated receipt. Hence, signature not require.

IN WORDS : TWELVE THOUSAND FOUR HUNDRED THIRTY NINE RUPEES ONLY**

For SUNDARAM CO-OPERATIVE HOUSING SOCIETY LTD.

Checked By : _____

RECEIPT

SUNDARAM CO-OPERATIVE HOUSING SOCIETY LTD.

Regd. No. : T.N.A / (T.N.A.) / HSG / (TC) / 31012 / 2018-2019 / Year 2018 Dated 13-Jul-2018

SAI KARISHMA COMPLEX, NEXT TO CINEMAX, JANGID ENCLAVE, OFF. KANAKIA ROAD, MIRA ROAD [EAST], Thane - 401107

Receipt No.	Receipt Date	Cheque No	Dated	Bank Name	Amount
S/SB/000388/24-25	15-Nov-2024		15-Nov-2024		12439.00

1. We received with thanks from Mr. Ankit Gautam Oza, Flat No. : B-704 the sum of Rs. 12439.00
2. Cheques are subject to realization.
3. This is system generated receipt. Hence, signature not require.

IN WORDS : TWELVE THOUSAND FOUR HUNDRED THIRTY NINE RUPEES ONLY**

For SUNDARAM CO-OPERATIVE HOUSING SOCIETY LTD.

Checked By :