

THE CENTRAL TOWER H CO-OP HOUSING SOCIETY LIMITED

MUM(TNA)MHADB/HSG(TO)/TC/53/2019-2020 Dated: 12/03/2019

VILLAGE CHEMBUR , SHELL COLONY ROAD, SAHAKAR NAGAR -01, CHEMBUR, MUMBAI-400071

BILL

Unit No. : H1001	Area : 461 SqFt	Bill No : 280
Name : Mr. Amol Chitnis		Bill Date : 01/10/2024
Bill for : October,November,December		Due Date : 15/11/2024

Sr.	PARTICULARS OF CHARGES	AMOUNT
1	Education Fund	30.00
2	Electricity Charges	4,200.00
3	Maintenance Charges	3,150.00
4	Property Tax	54.00
5	Repair Fund	2,700.00
6	Security Charges	2,850.00
7	Sinking Fund	900.00
8	Water Charges	1,170.00
9	Non-Occupancy Charges	315.00
10	Parking Charges-Four Wheeler	3,540.00
Total		18,909.00
Add: Interest		0.00
Less: Adjustment		0.00
Principal Arrears		-62,877.00
Interest Arrears		0.00
Excess Amount Recieved		₹ 43,968.00 Cr

(Rupees Forty Three Thousand Nine Hundred Sixty Eight Only)

E.&.O.E.

- Members are requested to pay the maintenance bill amount on or before 25th of the same month, failing which the delayed payment will attract interest @21% p. a.
- This being computer generated bill needs no signature.
- Bank Details : State bank of india., IFSC: SBIN0020408, A/c. No.38726780143
Please Contact Subhash Zimbare : 9757025922(for bills Query)

For THE CENTRAL TOWER H CO-OP HOUSING SOCIETY LIMITED

Authorised Signature

NO RECEIPT

