

Bill for the Month of July to September 2024

Flat No. : B-2 / 504
 Name : Smt USHA M. GOHIL
 Bill For : JULY,AUGUST, SEPTEMBER 2024

Flat Area : 1,085.00 SqFt

Bill No. : 178
 Bill Date : 01/08/2024
 Due Date : 31/08/2024

Sr.	Particulars Of Charges	Amount
1	Sinking Fund collection	813.00
2	Repair Fund collection	1,629.00
3	Maintenance Charges	13,200.00
4	Municipal Taxes	3,018.00
5	Parking Charges- 4 Wheeler	900.00
6	Garbage Outsourcing Charges	300.00

E.&O.E.

Principal Outstanding 0.00
 Interest Outstanding 0.00
 Total Outstanding Amount 0.00
 Rupees Nineteen Thousand Eight Hundred Sixty Only

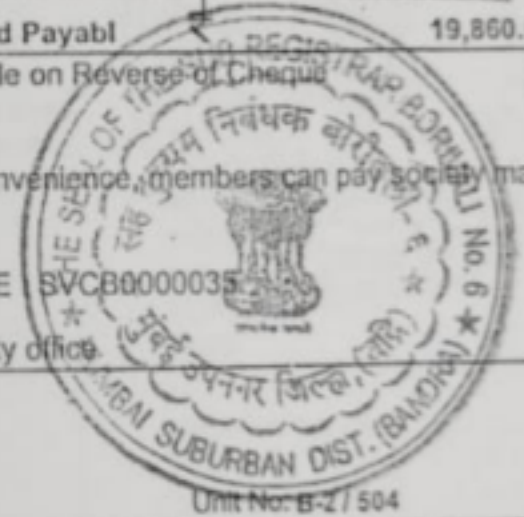
Sub Total	बरल - ६ / 19,860.00
Interest On Principal Arrears	२०३४५ ९२ ९०८ ०.००
Previous Arrears	२०२४ ०.००
Total Due Amount and Payabl	19,860.00

Notes: 1-Please Pay the Bill on or Before Due Date and Mention your Flat No. and Mobile on Reverse of Cheque
 2-Delayed Payment will be Charged Interest @21%p.a.
 3-Since society has opened saving account with SVC Bank Ltd., to provide payment convenience, members can pay society mainte online as details mentioned below.

SVC Bank Ltd. Account no. BREER00000B2504

IFSC CODE SVCB00000035

4. Cheque payment may not be accepted. Any further details/help please contact society office



R E C E I P T

Received with thanks from **USHA M. GOHIL**

Details of payments received are as under: Period :- 01/05/2024 To 10/08/2024

Receipt	Date	Chq No.	Chq Date	Bank & Branch	Towards bill no.	Amount
66	08/06/2024	000100	08/06/2024	UCO BANK,	76 ,Bill Date: 01/05/2024	19,860.00
Total :						19,860.00

Rupees nineteen thousand eight hundred sixty only

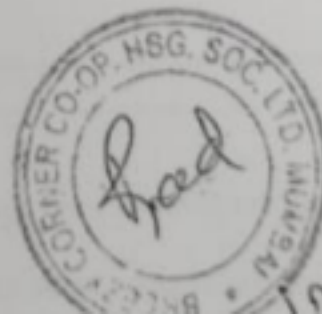
For BREEZY CORNER CO-OPERATIVE HSG SOC. LTD

(Subject to Realisation of Cheque)

Authorised Signature

IT IS COMPUTER GENERATED BILL, NO SIGNATURE REQUIRED

Chq. No. 000102



Bank