

# KRANTI TOWER CO-OP.HOUSING SOCIETY LTD.

Registration No. TNA(TNA)HSG(T.C)/10579 DT. 12.8.1999 Dated: 12/08/2012  
SHREENAGAR, WAGLE ESTATE, THANE

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Name : Mrs. Kamladevi L. Kotwal

Bill No : 826 For December-2024

Flat/Shop No: 010

Bill : 01/12/2024 Area 595 Sft

Due Date : 25/12/2024

| Sr. No.                    | Particulars Of Charges    | Amount (Rs.) |
|----------------------------|---------------------------|--------------|
| 1                          | Service Charges           | 1,650.00     |
| 2                          | Municipal Tax             | 128.00       |
| 3                          | Parking Charges           | 75.00        |
| 4                          | Repair Fund               | 372.00       |
| 5                          | Sub Letting Charges       | 165.00       |
| 6                          | Water Charges             | 230.00       |
| 7                          | Insurance Premium         | 16.00        |
| 8                          | N. A. Tax                 | 15.00        |
| 9                          | Function & Festival Cont. | 100.00       |
| 10                         | Solar Panel Installation  | 1,000.00     |
| 11                         | Education Fund Collection | 10.00        |
| 12                         | Sinking Fund Cont.        | 118.00       |
| E.&.O.E. Sub-Total         |                           | 3,879.00     |
| Adjustment Credit/Rebate   |                           | 0.00         |
| Interest On Arrears        |                           | 0.00         |
| Previous Arrears :         |                           |              |
| Principa                   |                           | 0.00         |
| Interest                   |                           | 0.00         |
| Total Amount Due & Payable |                           | 3,879.00     |

Rupees Three Thousand Eight Hundred Seventy Nine Only

1. PAYMENT SHOULD BE MADE TO SOCIETY ON OR BEFORE 25TH OF EACH MONTH OR INTEREST @21% WILL BE CHARGED.
2. PAYMENT SHOULD BE MADE BY CROSSED CHEQUE ONLY, TO SOCIETY.

## R E C E I P T

Received with thanks from Mrs. Kamladevi L. Kotwal

Details of payments received are as under: 01/11/2024 To: 30/11/2024

Flat/Shop No: 010

| Period :- | Date       | Cheque No | Cheque Date | Bank & Branch | Amount   |
|-----------|------------|-----------|-------------|---------------|----------|
| Receipt N | 25/11/2024 | upi       | 25/11/2024  |               | 3,879.00 |

Rupees three thousand eight hundred seventy-nine only

Total 3,879.00

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For KRANTI TOWER CO-OP HOUSING SOCIETY LTD.

Authorised Signature