

RAJYOG CO-OPERATIVE HOUSING SOCIETY LTD.

MUM/MHADB/HSG/(TC)/13325/YEAR 2015-2016

C.T.S.NO.1374 PART-A NEW MHADA COLONY

NEAR SWAMI SAMARTH NAGAR VERSOVA ANDHERI WEST 400053

PERIOD 01/01/2025 To 31/03/2025

702/2/D Wing - FLAT

BILL NO : 911

BILL DATE : 15/01/2025

DUE DATE : 28/02/2025

NAME :MR. ATUL DEVIDAS **DESHKAR**

AREA :

1). BMC WATER CHARGES	500.00
2). ELECTRICITY CHARGES	3,000.00
3). SECURITY CHARGES	3,500.00
4). SWEEPER CHARGES	950.00
5). MANAGEMENT CHARGES	700.00
6). REPAIR CHARGES	1,000.00
7). LIFT MAINTENANCE CHARGES	1,150.00
8). SINKING FUND	2,700.00
9). NON OCCUPANCY CHARGES	1,080.00

TOTAL : 14,580.00

Arrears Amount 2,01,960.00

Balance Penalty Amt of Last Bill 58,776.00

Curr. Penalty 18% p.a. on Arrears 9,088.00

(Rupees Two Lakh Eighty Four Thousand Four Hundred Four Only)

GRAND TOTAL PAYABLE 2,84,404.00

NOTES :

- 1) Please inform the Society Office in case of any discrepancies in this Bill within 7 days.
- 2) Please mention your Bill No./ Flat No. on the reverse of the cheque
- 3) Interest will be charged (As per Resolution) @18 % p.a. for the whole Month if Payment made after Due date.
- 4) Computer Generated Bill Signature Not Required.
- 5) E. & O.E