

Charkop Jainil Co-Operative Housing Society Ltd.
(Regd. No. BOM/(W-BB)/HSG/(TC)/9106/95-96) Plot No. 15, RSC 25, Sector 8,
Charkop Part IV, Kandivali (W), Mumbai - 400067.

Date : 02.08.2024

BILL

NAME		AJANTINE D'SILVA
FLAT NO.		804
AREA IN SQ. FT		725
1	OPENING BALANCE	8,734
2	PROPERTY TAX FROM 01/04/2024 TO 30/09/2024	5,465
3	COMMON PROPERTY TAX 01/04/2024 TO 30/09/2024	88
4	LEASE RENT FROM 01/04/2024 TO 30/09/2024	363
5	MAINTAINENCE & BLDG INSURANCE FROM 01/04/2024 TO 30/09/2024	9,383
6	PARKING CHARGES FROM 01/04/2024 TO 30/09/2024	-
7	SINKING FUND FROM 01/04/2024 TO 30/09/2024	1,020
8	LESS : AMOUNT RECEIVED	(8,734)
9	PROVISIONAL INTEREST @ 21% P. A.	-
RECEIPT		
NEFT DATED 07/04/2024		
		16,319

1. INTEREST @ 21% PER ANNUM IS CHARGED ON OUTSTANDING BALANCES LESS AMOUNT PAID
2. IF ANY PAYMENT ALREADY MADE FROM ABOVE CHARGES PLEASE PRODUCE THE RECEIPT.
3. KINDLY SUBMIT YOUR PROPERTY RELATED DOCUMENTS TO REGULARISE THE RECORDS.
4. CHEQUE TO BE DRAWN IN FAVOUR OF "CHARKOP JAINIL C.H.S. LTD".
5. DUE DATE FOR PAYMENT OF ABOVE DUES IS 30.09.2024.

FOR CHARKOP JAINIL C. H. S. LTD.

CHAIRMAN SECRETARY TREASURER