

SANPADA KSHITIJ CO_OP HOUSING SOCIETY LTD

Regd No. NBOM/CIDCO/SG(TC)/3975/JTR/2011-12

Plot No. 3 Sector- 19 Palm Beach Road

Sanpada , Navi Mumbai - 400705

E-mail : s.kshitijchs@gmail.com

MAINTENANCE BILL

INVOICE NO. 271 INVOICE DATE : 1 October 24

Bill Period : 01 October 2024 to 31 December 2024

DUE DATE : 25 December 2024

NAME : I Mr. Sarang Suhas Bhands & Mrs, Smita Suhas Bhand

Flat No. A- 2401

Mob No. 992072994 E. mail ID : sarang.bhand@gmail.com

Description of Service	Amount Payable (INR)
1 Srvce Charges	10200
2 Repair & Maintenance	1575
3 Sinking Fund	525
4 Water Charges	600
5 Electricity Charges	3600
6 Festival Charges	1800
7 Non- Occupancy Charges	0
8 Terrace Charges	0
Total of Current Bill Amount	18300
Principal Arrears B/F	0
Interest on Principal Arrears	0
Interest Arrears B/F	0
Misc Charges	
Payable Amount (INR)	18300
Amount In words: Rupee Eighteen Thousand Three Hundred	
Only	

Note:

- 1 Cheque shall be drawn on the Name of :
SANPADA KSHITIJ CO-OP HOUSING SOCIETY
- 2 In case of any query , Please contact Mob No. 8928700918
- 3 After Due date, Interest shall be applicable @21 %
- 4 Bank Details: IDBI Bank, Sanpada Branch
Account No. 0306104000025106 IFSC : IBKL0000306

For Sanpada Kshitij Co-Op HSG Ltd