SANEGURUJI NAGAR OMKAR CO-OP HSG. SOCIETY LTD.

MUM/NHADB/HSG/(TC)/12831/2008-09
BUILDING NO.3 A & B, SANEGURUJI NAGAR,
GOREGAON (W), MUMBAI - 400 104.

BILL FOR THE MONTH OF OCT -2023 TO DEC-2023

BILL NO : 197
BILL DATE : 01/10/2023
DUE DATE : 31/12/2023

Flat No.197
NAME : MRS. ARCHANA B. CHUDANIK

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
BMC TAX	150.00		
MAINTENANCE CHARGES	900.00		
WATER CHARGES	1,200.00		
Jan 6953 DR Apr 12367 DR Jul 15151 DR		TOTAL :	2,250.00
		Arrears Amount	14,110.00
		Balance Interest Amt of Last Bill	1,041.00
		Curr. Interest 18% p.a. on Arrears	635.00
(Rupees Eighteen Thousand Thirty Six Only)		GRAND TOTAL PAYABLE	18,036.00

NOTES :
1). Please Pay the Bill on or Before Due Date
2). Delayed Payment will be Charged Interest @ 18 % p.a.
3). Mention your Flat No. and Mobile No. on Reverse of Cheque.
4) Errors and Omissions are exempted.
5) Receipt Will Get Next Month Bill

For SANEGURUJI NAGAR OMKAR CO-OP HSG. SOCIETY LTD.

Chairman / Secretary / Treasurer