SOCIETYCITY

HANSDHWANI GRUHSANKUL CO-OP HOUSING SOCIETY LTD

Registration No. N.B.O.M/CIDCO/HSG(T.C)/9914/JTR/YEAR-2023-2024 Plot No. 1 to 9,Sector 15 Kalamboli, Navi Mumbai - 410218, Maharashtra Email: hansdhwanigruhsankul2023@gmail.com Tel:8779381211

MAINTENANCE BILL

SOCIETYCHY			MA	INTENANCE B	ILL				
Member.	MR. NITIN KESHA	AV SHINDE AND M	INDE Unit Type			FLAT			
	L03-1005 Unit Area.						10486		
Bill For.	February-2025	ry-2025 Bill-Date		01-02-2025			25-02-2025		
Gst No.			Wing			Floor.		23	
SrNo					11001.			Amount	
	PART -A (Non Taxable Charges)						A	mount	
1	Maintenance Charges							1005.00	
2	Non Occupancy Charges						1395.00		
3	Sinking Fund							140.00	
	Total Rs.(Part -A)						50.00		
4	Rounded Off							1,585.00	
	Sub Total							0.00	
	Late Payment Interest						1,585.00		
		Total Bill	interest		0.00				
					anding / Arrages		1,585.00		
Rupees: One Thousand Five Hundred And Eighty Five Only Interest Outstanding/Arrears								0.00	
		Interest Outstanding/Arrears Total Due Amount & Payable			0.00				
INOTES. Pay by chedue drawn in favor of HANSDHWANI CDUILGANIZU GO OB USO COST							1,585.00		
side of chec	lue.			WKOLCO OF F	ISG SUC LID.	Mention fla	t no and na	ame on back	
Society Ac N	No & Details for onl	ine/ NEFT paymen C No: 4253931401	it " A/C Name : H	HANSDHWANI	GRUHSANKUI	CO OD HC	0.000.170	01 1 5	
Of India, Bra	anch Roadpalli - A/	C No: 4253931401	5, IFSC CODE :	SBIN0021973	ONO IOANNOL	. 00 01 113	G SOC LID	State Bank	
pin snould t	be paid before due	date Interestion a	rrearc @ 10 % n	or oppure					
ir any query	please contact to	this Email krishnar	anesociety@gm	ail.com Tel 829	91392525				
			REC	EIPT					
	th thanks from		MR. NI	TIN KESHAV S	HINDE AND M	S. APARNA	SHINDE		
Rec No	ayments received a		UnitNo	:-L03-1005			O. III VDE		
3710	Rec Date	Chq No/Ref No	Chq Date	Bank	Bill Nos	Rec Ar	nt	Clear	
3710 19-01-2025 501959189331 - I Payment Made By NEFT MR. NITIN KESHAV SHINDE AND MS. AF 501959189331 Dated			NEFT	9496		Oicui			
501959189	331 Dated	IIIIN KESHAV SHIN	NDE AND MS. AF	PARNA SHINDE	(waniL031005) Amount F	Rs.1585.00	/- RefNo	
Rupees: On	e Thousand Five H	undred And Eighty	Five Only		TOTAL				
(Subject to	Realisation of Che	que)		For HANSDH	WANI GRUHSA	NKUL CO.	35.00		
						LTD	NOUSIN	G SOCIETY	

Chairman/Secretary/Treasurer/Manager

To Pay Your Bill Online, Please Scan QRCode And Download "SocietyCity" from playstore/AppStrore. This is System Generated Bill Hence no Signature Required

E&OE