



सूची क्र.2

दुज्या निबंधक : मह. दु. नि. जातिकाम 6

दात क्रमांक : 19201/2023

मोदणी :

Regn:63m

GOREGAON NAVAL CO-OPERATIVE HOUSING SOCIETY LTD.Registration No. BOM/HSG/6105 OF 1980 Dated:
66/67, L. T. ROAD NO. 04, M. G. ROAD, GOREGAON WEST, MUMBAI - 400104**B I L L**

Bill No. 188

Bill Date 01/01/2025 Due Date: 20/01/2025

Name Mr. HARISH MANOHAR HEGISTE

Flat No. 104

Bill for the Month of: January 2025

Sr.	Particulars	Amount (Rs.)
1	Property Tax	219.00
2	Maintenance Charges	1,700.00
3	Sinking Fund.	36.00
4	Repair Fund	50.00
5	Parking Charges	200.00
Current Month Charges		2,205.00
Delay Payment Interest @21% on Principal Arrears		0.00
Arrears up to Previous Month Bill <		
Principal		-6,615.00
Interest		0.00
Amount Payable ₹		-4,410.00

E.&O.E.

KINDLY MAKE PAYMENT BY A/C PAYEE CHEQUE IN FAVOUR OF "GOREGAON NAVAL CHS LTD."

INTEREST @21% P. A. WILL BE CHARGED IF THIS BILL IS NOT PAID ON OR BEFORE ABOVE MENTION DUE DATE

IF ANY DISCRIPANCY FOUND ON THE BILL, PLEASE NOTIFY TO THE SOCIETY WITHIN 15 DAYS.

"SAVE EARTH". "SAVE PAPER". PLEASE PROVIDE YOUR E-MAIL ID & MOBILE NO. FOR FUTURE COMMUNICATION.

GOREGAON NAVAL CO-OPERATIVE HOUSING SOCIETY LTD.Registration No. BOM/HSG/6105 OF 1980 Dated:
66/67, L. T. ROAD NO. 04, M. G. ROAD, GOREGAON WEST, MUMBAI - 400104**R E C E I P T**

Receipt No.: 94

Date : 22/12/2024

Received with Thanks From Mr. HARISH MANOHAR HEGISTE

Flat No. 104

Rs. 6,011.00

Sum of Rupees Six Thousand Eleven Only

towards Bill No. 168 ,Bill Date: 01/12/2024

By Cheque No. IMPS

Dated On 22/12/2024

Drawn on ,

This Receipt is Valid Subject to realisation of cheque..

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