

# PARISHRAM

## SRA CO-OPERATIVE HOUSING SOCIETY LTD.

Regd.No: MUM/SRA/HSG(TC)/11360/2007/Date: 08/08/2007

Add: CTS NO.2075(Part), 2075/1 to 37, 2075/38 to 90, 2075/91(part), 2075/92 (part) of VILLAGE VILLEPARLE (E)  
WESTERN EXPRESS HIGHWAY, CHAKKI KHAN,SANTACRUZ (EAST), MUMBAI 400055

### Bill for the Month of Jan-2025

Name : Mhadave Nirav Ashok & Mhadave Niklesh Ashok

Bill No. : 04057

Bill Date : 01/01/2025

Due Date : 25/01/2025

Flat No. **2 B 501**

Particulars	Amount (in Rs.)
Property Tax upto Mar 2021	0.00
Water Charges	50.00
Maintenance Charges	150.00
Service Charges	150.00
Sinking Fund	0.00
Repair Fund	0.00
Electricity Charges	300.00
Cheque Return Charges	0.00
Other Charges	0.00
Parking Charges	0.00
Reserve Fund	0.00
Bike Parking Charges	0.00
Legal Fees	0.00
Total :	650.00
Arrears / Advance	450.00
Interest on Arrears	6.00
Grand Total :	1,131.00

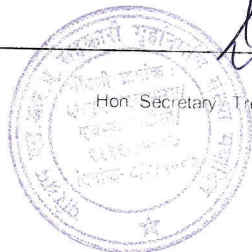
Rs. One Thousand One Hundred Thirty One only.

- 1.Please inform the society office in case of any discrepancies in the bill within 7 days.
- 2.Please mention your bill no./flat no.on the reverse of the cheque.
- 3.Interest @ 21% p.a. will be charged on Outstanding dues.
- 4.Kindly pay maintenance on or before due date i.e. 25th of every month
- 5.Kindly pay maintenance through cheques only, cash will not be accepted.
- 6.Kindly make cheque in favour of "PARISHRAM SRA CHS LTD."
- 7.Kindly drop maintenance cheque in 'Cheque Drop Box'.

Receipt No.:	<b>RECEIPT</b>	Date
Received with thanks from	<b>NOT APPLICABLE</b>	2 B 501
Vide Cash/Chq.	<b>PAYMENT NOT RECEIVED</b> .....	Rs 0.00
Subject to Realisation of Cheque		

For PARISHRAM SRA CO-OPERATIVE HOUSING SOCIETY LTD.

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Hon. Secretary / Treasurer