## **BHAKTI "A" APARTMENT** CO-OP, HSG, SOC, LTD.

(Regn. # MUM/ HSG/ TC/ 12650/ 2004 dt.26.10.2004) Opp. Jain Temple, JambliGully, S. V. Road, Borivali(W), Mumbai - 400 092.

Bill Period: OCT2024 to DEC2024

Bill No:

162

Flat No:

A-0403

Bill Date:

01/10/2024

Name:

SMT. BABIBEN P. MUNANI

Due Date:

15/11/2024

Contribution towards			Amount (in ₹)
PROPERTY TAX			2250.00
MAINTENANCE CHARGES			9000.00
NON-OCCUPANCY CHARGES			900.00
SUBLETTING CHARGES			0.00
SINKING FUND			243.00
REPAIR FUND			972.00
EXISTING PARKING CHARGES			1350.00
STILT			611.00
OTHERS			0.00
	0.00		
	0.00	Total:	15326.00
	0.00	Arrears:	0.00
Rupees Fifteen Thousand Three Hundred		Interest on Arrears:	0.00
TwentySix Only		Grand Total:	15326.00

## Notes:-

- 1. Please note that if this bill is not paid in full within due date, interest @18% p.a. will be charged onthe entire amount from the date of the bill till its payment.
- 2. Cheque to be issued in favour of BHAKTI CO-OP. HSG. SOC. LTD.
- 3. Details for Online Credit:

Bank: Bank Of Baroda, Borivali(West) Branch, IFSC Code: BARBOBORIVL (fifth character is zero)

A/c. No.: 03860100013117 Title of A/c.: BHAKTI CO-OP HOUSING SOC LTD. (A)

PAID. 000500 0214/2024

For BHAKTI "A"APARTMENT CO-OP. HSG. SOC. LTD.

E. &O.E.

Hon. Secretary/ Treasurer/ Accountant