

SHREE DHANSHILA CO-OP HOUSING SOCIETY LTD.

Registration No.: MUM/HW-W HSG/(TC)15913/2015-16

C.T.S. NO. E/225A, PLOT NO. 27, AHIMSA MARG, 14TH (I) ROAD. OPP. SITA BHUVAN, KHAR (WEST) MUMBAI 400052

BILL FOR THE OCT-24 TO DEC-24

Bill No. : 45

Bill Date : 01/10/2024

Flat No. : .401

Due Date : 31/12/2024

Name : MRS.AVA MURPHY AND MRS. ZARINA JAGDISH PAI

Charge Descriptions

Amount

SERVICCE CHARGES	6,175.00
WATER CHARGES	1,500.00
SINKING FUND	4,403.00
REPAIR & MAINTENANCE FUND	13,209.00
INSURANCE PREMIUM	250.00
LIFT MAINTENANCE	1,045.00
ELECTRICITY CHARGES	2,145.00
EDUCATION & TRAINING FUND	30.00

Total Rupees Twenty Eight Thousand Seven Hundred Fifty Seven Only

BILL TOTAL 28757.00

PLEASE PAY YOUR BILL AMOUNT ON OR BEFORE DUE DATE.

PLEASE PAY A/C PAYEE CHEQ. ONLY.

MENTION FLAT NO. & BILL NO.ON REVERSE OF THE CHEQUE.

ARREARS / ADV. 0.00

INTEREST 0.00

NET AMOUNT DUE 28757.00

For SHREE DHANSHILA CO-OP HOUSING SOCIETY LTD.

HON.SECRETARY/ HON.TREASURER

No Receipt Details