

11BAP-1014172

**Mangal Aarambh Commercial Premises Co-Operative Society Limited**

Regd No.: MUM/WR/GNL(O)/1359 Dated: Nov 16, 2006

CTS No. 817, F. P. No.759, TPS III, S.V. Road, Kora Kendra, Borivali West, Mumbai-400092

**MAINTENANCE BILL (QUARTERLY) ( Jan 01, 2025 to Mar 31, 2025 )**

UNIT DETAILS		BILL DETAILS	
Building	Mangal Aarambh	Bill No	IN299
Wing	A	Due Amount	92,762.00
Unit	601, 602, 603, 604, 605, 606, 607	Bill Date	Jan 01, 2025
Area	172.83 Sq. Meter	Due Date	Feb 15, 2025

**Name** Mr. Pawan Kumar Kaushik

GROUP	PARTICULARS	AMOUNT	GROUP AMOUNT
Funds	Sinking Fund	3,881.00	3,881.00
Taxes	Property Tax	55,603.00	55,603.00
Charges	Education Cess	210.00	33,278.00
	Insurance Charges	455.00	
	Service Charges	27,895.00	
	Water Charges	4,718.00	
Principal Amount	00.00	TOTAL	92,762.00
Accumulated Interest	00.00	Arrears/Advance	00.00
Ninety Two Thousand Seven Hundred And Sixty Two Rupees Only.		Interest On Principal	00.00
		Adjustment	0.00
		<b>Grand Total</b>	<b>92,762.00</b>

E. &amp; O.E.

Note:

1. Please inform the Society office in case of any discrepancies in this bill within 7 Days.
2. Please mention Name & Flat No. on the reverse of the cheque.
3. Please pay before due date.
4. Interest @18% p.a. will be charged on outstanding dues.

Authorized by  
 Approved by  
 23/11/25

Receipt No. : RM179	RECEIPT	Receipt Date : Nov 13, 2024
Received with thanks from : Mr. Pawan Kumar Kaushik Ninety Two Thousand Seven Hundred And Sixty Two Rupees Only.		A-601/602/603/604/605/606/607
Vide Cheque : 152001, IDBI, Being Maintenance Received Upto December 2024.		Rs. 92,762.00
		Subject to Realization of Cheque

For Mangal Aarambh Commercial Premises Co-Operative Society Limited

*For Kaushik*  
 Hon. CHAIRMAN/ Hon. SECRETARY/ Hon. TREASURER