

PARINEETA CO-OP. HSG. SOC. LTD.
Registration No. BOM / HSG / 2007 OF 1969 Dated: 13/03/1969
Sant Janabai Road, Vileparle (East) Mumbai - 400057

BILL

Unit No. : 24	Area : 778 SqFt	Bill No : 123
Name : Mrs. Sunita S. Kulkarni		Bill Date : 01/01/2025
Bill for : January, February, March		Due Dat : 31/01/2025

Sr.	PARTICULARS OF CHARGES	AMOUNT
1	Repair Charges Collection	3,696.00
2	Service Charges	2,400.00
3	Water Charges Collection	750.00
4	Sinking Fund Collection	150.00
5	Parking Charges	900.00
6	Welfare Fund Collection	30.00
7	Redev. Exp Collection	1,000.00
8	Property Tax Collection	832.00
Total		9,758.00
Add: Interest		0.00
Less: Adjustment		0.00
Principal Arrears		0.00
Interest Arrears		0.00
Total Due Amount & Payable ₹		9,758.00

Paid.
5/1/25

(Rupees Nine Thousand Seven Hundred Fifty Eight Only)

E.&O.E.
Please pay your bills before DUE DATE
For NEFT/IMPS trf details : PARINEETA CHS LTD.
The Greater Bombay Co-op Bank A/C No 10213013968 - IFSC - GBCB0000013 For PARINEETA CO-OP. HSG. SOC. LTD.
Kindly mention your Unit No., Bill No. & Contact details on reverse of the cheque.
in case of discrepancies in the bill contact within 7 days.
WISH YOU ALL A HAPPY, HEALTHY & PROSPEROUS NEW YEAR

Chairman Secretary Treasurer

RECEIPT

Receipt No.: 47 Date : 14/10/2024

Received with Thanks From : **Sunita S. Kulkarni**

Unit No. : 24

₹ 9,698.00 Sum of (Rupees Nine Thousand Six Hundred Ninty Eight Only)

towards Bill No. 90 For October, November, December

By Cheque No. 742838 Dated On 14/10/2024

Drawn on NEFT,

For PARINEETA CO-OP. HSG. SOC. LTD.
Chairman Secretary Treasurer

This Receipt is Valid Subject to realisation of cheque..

PLEASE SAVE WATER/ PLEASE KEEP OUR SOCIETY NEAT AND CLEAN