

## PRANAY KIRAN CO OPERATIVE HOUSING SOCIETY LTD.

Registration Number. MUM/SRA/HSG/(TC)/13487/2023 Dated: 10/11/2023

Cama Lane, Hansoti Cross Lane, Ghatkopar (W), Mumbai - 400086.

## Maintenance Bill

Flat No : A-001

Name : Mr. Nishant Anand Pawar &amp; Mrs. Priyanka Nishant Pawar

Bill For : January 2025

Wing No : A WING

Floor Number : 0

Bill Number : 685

Bill Date : 01/01/2025

Due Date : 15/01/2025

SR.	PARTICULAR OF CHARGES	AMOUNT
1	MAINTENANCE CHARGES	1,600.00
2	PARKING CHARGES	400.00
	Total	2,000.00
	Interest	0.00
	Less Adjustment	0.00
	Principal Arrears	0.00 Dr
	Interest Arrears	0.00 Dr
	Total Due Amount & Payable	2,000.00 Dr

Rupees Two Thousand Only

Notes:

\*IF THE PAYMENT IS NOT MADE BEFORE 15TH JAN 2024, RS 50/- WILL BE CHARGED.

\*-&gt;MAKE PAYMENT BY A/C PAYEE CHEQUE PAYABLE AT MUMBAI IN FAVOUR OF "PRANAY KIRAN CO OPERATIVE HOUSING SOCIETY LIMITED" PLEASE MENTION MOBILE NO., FLAT NO. &amp; MONTH REVERSE SIDE OF CHEQUE.

FOR NEFT/IMPS. ACC NO: 03950200001527. BANK NAME: BANK OF BARODA. IFSC CODE: BARB0GHATKO

NOTE: IF THE PAYMENT IS DONE BY "NEFT/ IMPS OR QR CODE" PLEASE SEND THE SCREENSHOT TO MR. NARENDRA PANDEY MOB NO: 9702544977

\*-&gt;THIS IS ELECTRONICALLY GENERATED BILL AND DOES NOT REQUIRE PHYSICAL SIGNATURES.

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For PRANAY KIRAN CO OPERATIVE HOUSING SOCIETY LTD.

Chairman/Secretary/Treasurer

## Receipt

Received with thanks from Mr. Nishant Anand Pawar &amp; Mrs. Priyanka Nishant Pawar

Details of payments received are as under : Period : 01/12/2024 To 31/12/2024

Flat No : A-001

RECEIPT	DATE	PAYMENT MODE	CHEQUE NO.	CHQ DATE	BANK & BRANCH	NARRATION	AMOUNT
573	09/12/2024	NEFT	NEFT	09/12/2024		BEING AMT RECEIVED AGAINST BILL	2,000
				Total	2,000		

Rupees Two Thousand only

(Subject to Realisation of Cheque)

For PRANAY KIRAN CO OPERATIVE HOUSING SOCIETY LTD.

Chairman/Secretary/Treasurer

