SHREE AMEYA CO-OP. HOUSING SOCIETY LTD.

Jain Mandi Road, M B Estate, Opp.Kalavati Mata Mandir, Virar West Tal. - Vasai, Dist. Palghar - 401303

Regn. No.: TNA/(VSI)/HSG / (TC) / 18519 Dt. 05-05-2007.

Bill No. 258/2024-25 Flat No. B-106

Dated

7/2/2025

For the Month of Due Date for Payment

Feb-25 20/02/2025

Mr./Mrs.

YOGESH CHAURASIYA

S.No.	PARTICULARS		AMOUNT
1	SINKING FUND		57.00
2	REPAIR FUND		270.00
3	MAINTENENCE CHARGES		750.00
4	CULTURAL FUND		150.00
5	NOC (SUB LEETING)CHARGES		
6	PARKING CHARGES		125.00
7	WATER TANKER CHARGES + VVCMC WATER CHARGES - 24-25		220.00
8	GENERAL MAINTANANCE		200.00
9	INTEREST @ 12% ON LAST O/S BALANCE		
	in Words:	Total Charges FOR FEB-25	1,772.00
HALF YEARLY PAYMENT MADE TILL MARCH 25 E. & O. E.		PREVIOUS BALANCE PAID IN JAN 25	- 3,544.00
			-
		Total Payable Amount	- 1,772.00

Notes:

- 1) Payment should be made before due date.
- 2) Interest should be paid @12%p.a. if not paid within due date.
- 3) Cheques should be crossed "A/C Payees only " drawn in favour of Society.
- 4) Pleasee write your Name, Flat No., Bill No. & Mobile No. on reverse of the Cheque.
- 5) Any oblection regarding Bill should be intimated immediately to Society Office.

Important Note

Interest wiill be levied if Payable Amount of any month is not received in Bank A/c on or before 20th of that particular month.

(Rights to waive the interest reserved with committee)

For Shree Ameya Co-op. Housing Society Ltd.

Hon. Secretary / Treasurer

SHREE AMEYA CO-OP. HOUSING SOCIETY LTD.

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Tal. - Vasai, Dist. Palghar - 401303
Regn. No.: TNA/(VSI)/HSG / (TC) / 18519 Dt. 05-05-2007.

RECEIPT

04/03/2025 11:06 AM GMT +05:30

HALF YEARLY PAYMENT OF RS.10632/- HAS BEEN MADE ON 19.04.2024 FOR OCT 24 - MAR 25



GPS Map Camera



Virar, Maharashtra, India Chaya Kutir, Datt Mandir Rd, Doghar Pada, Vartak Ward, Virar, Maharashtra 401303, India Lat 19.455109° Long 72.807393°