

Nakshatra Greens "E" Co-Op. Housing Society Limited

S.No.351, Hissa No. 4A/4B/ 6 Tivari, Naigaon East
E-Mail : nakshatragreense@gmail.com
Registration No : PLR/VS/HSG/TC/604/2019

Name : Pankaj mishra & Puja pankaj mishra

Bill No. : 1182/24-25

Flat No. : 0908

Wing Floor: 8th

Area : 540

Bill for the month of February 2025

Date : 1-2-2025

Due Date: 28-2-2025

S.No.	Particulars	Amount ₹
1	Water Charges	120.00
2	Maintenance Charges	1,230.00
3	Sinking Fund	75.00
4	Repair Fund	225.00
5	Cultural & Education Fund	50.00
6	Club House Charges	100.00
Total ₹		1,800.00
Add Previous Dues		0.00
Add Interest on Dues		0.00
Less Previous Advance		60.00
Grand Total ₹		1,740.00

1. Payment should be made in favour of Nakshatra Greens "E" Co-Op. Housing Society Limited & A/c Payee Only.
2. Bank details of the society for Neft:
Bank Name: HDFC (Naigaon East Branch)
A/c No. 50200038892513 IFSC Code HDFC0001807.
3. Payment must be made on or before due date of every month.
4. Interest @21.00% p.a. will be charged on delayed payments.
5. Members are requested to write their name, wing, flat, bill no., date on the reverse of the chq.
6. Receipt will be issued with the next month bill.

E. & O. E.

For Nakshatra Greens "E" Co-Op. Housing Society Limited

This Is Computer Generated Bill, Hence No Signature Is Required

RECEIPT

Nakshatra Greens "E" Co-Op. Housing Society Limited

S.No.351, Hissa No. 4A/4B/ 6 Tivari, Naigaon East

Flat No.: 0908

Name of the member : Pankaj mishra & Puja pankaj mishra

Receipt No.	Receipt Date	Drawn on	Cheque No.	Cheque Date	Amount
713	31-Jan-25	HDFC Bank (India)	TRANSFER	31-Jan-25	3,692.00
Total Amount Received					₹ 3,692.00

(Receipt is valid, subject to realization of cheque.)

E. & O. E.

For Nakshatra Greens "E" Co-Op. Housing Society Limited