

Paid

**SAI AASHA DAYA  
CO-OP. HOUSING SOCIETY LTD.**

MUM/WT/HSG/TC/9337/2007-8.Next to Neelam Nagar..Phase II, Mulund (E).Mumbai - 81

BILL NO : 29757      DATE : 01/11/2024      PERIOD: 01/11/2024 to 30/11/2024  
FLAT No :D-203      Name of Member : MR.PRAKASH V. SALUNKHE

*MUNICIPAL PROPERTY TAX	:	847.00	< AREA OF PREMISES : 601.00 Sq.Ft. >		
REPAIRING & MAINTENANCE FUN	:	513.00	-----		
SINKING FUND	:	166.00	PREVIOUS BILL BALANCE :	3925.00	
COLOURING FUND	:	100.00	PAYMENT RECEIVED	:	3925.00
INSURANCE PROPERTY	:	79.00	-----		
COMMON OTHER EXPENSES	:	2220.00	ARREARS	:	0.00
			CURRENT BILL	:	3925.00
			-----		
TOTAL BILL AMOUNT	Rs :	3925.00	TOTAL PAYABLE	Rs :	3925.00

Note : Payments received upto 31/10/2024 are accounted, subject to realisation.  
Pay by 30/11/2024 .Interest @ 21.00 % p.a. will be charged after due date.  
Parking charges for Car Rs.200/- per month & Scooter Rs.80/- per month  
PROPERTY TAX INCLUDES TAX FOR STILT PARKING WHEREVER APPLICABLE.

Bank : The Saraswat Coop Bank Ltd, A/c no : 150200100003569 Savings bank a/c  
IFSC code : SRCB0000150, MICR CODE : 400088062  
BRANCH CODE : 150 & BRANCH NAME : MULUND EAST

For SAI AASHA DAYA CO-OP. HOUSING SOCIETY LTD.

Prepared by . Ph: . E.& OE.  Authorised Signatory

Receipt No. : 24944      Date : 22/10/2024  
Received with thanks from MR.PRAKASH V. SALUNKHE  
a sum of Rupees 3925.00  
By cheque No 0      dated 22/10/2024  
Drawn on IMPS PRAKASH VASANT SALUN      (Subject to realisation)  
in full payment of Bill No. 29607      for FLAT No :D-203

For SAI AASHA DAYA CO-OP. HOUSING SOCIETY LTD.

Rs. : 3925.00

 Authorised Signatory

