

PREM KRUPA CO-OPERATIVE HOUSING SOCIETY LTD

BOM/W-P/HSG./TC/13435/06-07

123, JAWAHAR NAGAR, GOREGAON (WEST), MUMBAI - 400 062.

Bill for Oct'24 To Mar'25

Name [601] MR.MITESH R SHAH

Bill No. 23

Sq. Ft. 785.00

Date 01/10/2024

No.	Nature of Charges	Amount
1.	MAINTENANCE CHARGES	17640.00
2.	MUNICIPAL TAX	7081.00
3.	REPAIR FUND	4500.00
4.	SINKING FUND	1500.00
5.	MAJOR REPAIR FUND	10000.00
Total		40721.00
Arrears		0.00
Amount Due		40721.00

₹ 000229
Dt:-
Rs 40721/-
- 20000


20721/-

Rupees Forty thousand seven hundred twenty-one only

Go Green
PAPERLESS INITIATIVE
*Preserve Trees, Stop Deforestation,
Cut Down Pollution & Save Water*

Help nature by receiving Maintenance bills through Email, Web-Portal & SMS

Since 1993



ACME COMPUTERS

☎ : 2872 2775 / 2875 7254 / 2876 2775
☎ : 9619457254/9619232775/9082463851
☎ : 9967191324
Email: acmecomputersindia@gmail.com
Website: www.acmecomputers.net.in

Other services provided by us

Web Portal online service, Agreement for Sale, Gift Deed, Release Deed, Power of Attorney, Indemnity Bond, Affidavit, Memorandum of Understanding, Uploading Annual returns, Updating Statutory registers, Byelaws adoption, Drafting and Filing 'O' form, Election procedure, TDS return filing, Income Tax return filing and GST return filing.

Note Interest @ 18% will be charged if the bill is not paid within 30 days from the date of the bill.

For PREM KRUPA CO-OPERATIVE HOUSING SOCIETY LTD

E. & O. E.

SECRETARY

RECEIPT

Received with thanks from [601] MR.MITESH R SHAH

Receipt No. 2

Date 09/04/2024

Sum of Rupees Thirty thousand seven hundred twenty-one only
By Cheque No. 000217 of Rec Dt. 09/04/2024 Rs. 30721.00
Agst B.No. 11

For PREM KRUPA CO-OPERATIVE HOUSING SOCIETY LTD

Rs. 30721.00

Subject to Realization of Cheque
E. & O. E.

SECRETARY