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GOREGAON SAHAKAR NIWAS CO-OP. HOUSING SOCIETY LIMITED.

BOM (W-P) HSG.(T-C) 2804/1986-87. DT.19-06-1987.
 PLOT NO.160/161, JAWAHAR NAGAR ROAD NO.2,
 GOREGAON (WEST), MUMBAI - 400062.

BILL

| | | | |
|-------------|---------------------------------|----------|------------|
| Name | [F401] MRS. HARSHABEN C. SHAH | Bill No. | 2243 |
| Sq. Ft. | 328.00 | Date | 01/01/2025 |
| Particulars | BILL FOR JANUAR'25 TO MARCH'25. | Due Date | 28/02/2025 |

| Sr. No. | Nature of Charges | Amount |
|---------|----------------------|---------|
| 1. | Maintenance Charges | 6600.00 |
| 2. | Sinking Fund | 309.00 |
| 3. | Repair Fund | 924.00 |
| 4. | Parking Charges | 600.00 |
| 5. | Lift Renovation Fund | 600.00 |
| 6. | Cultural Expenses | 300.00 |

| | | | |
|---------------------------|------|-------------------|----------------|
| BREAKUP OF ARREARS | | Total | 9333.00 |
| Principal Arrears | 0.00 | Arrears | 0.00 |
| Interest Arrears | 0.00 | Amount Due | 9333.00 |

Rupees Nine thousand three hundred thirty-three only

Notes 1) Please issue a/c payee cheque in the name of the society. 2) Please drop the cheque in drop box at 8th floor premises. 3) If payment is not made within due date mentioned in bill, Interest will be charged @ 18% p.a. 4) Please mention Member's name, Flat No. on back side of cheque. 5) NEFT-THE GREATER BOMBAY CO.OP. BANK LTD. GOREGAON BRANCH, A/C NO. 10206070185, IFSC - GBCB0000006.
For GOREGAON SAHAKAR NIWAS CO-OP. HOUSING SOCIETY LIMITED.

E. & O. E. No Sign.required - Computerised Report

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RECEIPT

| | | | |
|---------------------------|---------------------------------|-------------|------------|
| Received with thanks from | [F401] MRS. HARSHABEN C. SHAH | Receipt No. | 106 |
| | | Date | 12/11/2024 |

Sum of Rupees Eight thousand one hundred thirty-three only
 By Cheque No. 000121 of BOB Rs. 8133.00
 RECD. AGNST BILL NO.2191.

For GOREGAON SAHAKAR NIWAS CO-OP. HOUSING SOCIETY LIMITED.

Rs. 8133.00
 Subject to Realization of Cheque

No Sign.required - Computerised Report