SUKHADA CO-OP. HOUSING SOCIETY

Regn. No. BOM/W-P/HSG/(TC)3106/87-88 Plot No. 130/11, 4th Road, Pandurangwadi, Goregaon (E) Mumbai - 400 063

Bill for Oct'24

Name [A21] MRS. SHEELA S. SAIL

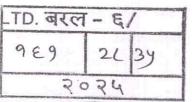
No.	Nature of Charges	
1.	WATER CHARGES	Amount
2.	SINKING FUND	415.00
3.	REPAIRS FUND	30.75
4.	ELECTRICITY CHARGES	293.25
5.	INSURANCE PREMIUM	150.00
6.	SERVICE CHARGES	28.00
7.	SECURITY SERVICE	270.00
8.	PEST CONTROL CHARGES	525.00
9.	FEASIBILITY REPORT EXPENSE	30.00
10	EDUCATION FUND	538.00
		10.00

BREAKUP OF AF	REARS	Total	2290.00
Principal Arrears	538.00	Arrears	538.00
Interest Arrears	0.00	Amount Due	
Pupper T			2828.00

Rupees Two thousand eight hundred twenty-eight only

1. Interest will be charged @21% p.a. on payment outstanding for 2 months. Note

Cheque should be crossed and order in favour of Society.





PAPERLESS INITIATIVE

Preserve Trees, Stop Deforestation, Cut Down Pollution & Save Water

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



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For SUKHADA CO-OP. HOUSING SOCIETY LTD.

Treasurer / Secretary

RECEIPT

Received with thanks from [A21] MRS. SHEELA S. SAIL

Receipt No. 348 Date

21/09/2024

Sum of Rupees Two thousand two hundred ninety only By IMPS Agst B.No. 880 Pd. for Aug'24(Full)

Rec Dt. 21/09/2024 Rs. 2290.00

For SUKHADA CO-OP, HOUSING SOCIETY LTD.

Rs.

2290.00

Subject to Realization of Cheque

Rs 17521-ler Month is normal Martainance charges

Treasurer / Secretary