

NAKSHATRA CO-OP HOUSING SOCIETY LTD

Registration No. (REGD. NO. MUM/WT/HSG/(TC)/9724/2008)

Sweet End Park, Patil Wadi, Mulund (E) Mumbai - 400 081

BILL

Unit No. : A/304 Unit Area : 0.00 SqFt Unit Type : -
Name : DEVIDAS D SHINDE
Bill For : April Floor No : -
Wing : A

Bill No. : 12
Bill Date : 01/04/2024
Due Date : 15/04/2024

Sr.	Particulars Of Charges	Amount
1	Sinking Fund	78.00
2	Repairs Fund	234.00
3	Service Charges	600.00
4	Social & Cultural Charges	150.00
5	Water Charges	221.00
6	Insurance Charges	106.00
7	Electricity Charges	600.00
8	Parking Charges	300.00
9	Education & Training Fund	10.00
10	Reparis & Maintenance (Lift)	60.00
E.&O.E.		
Sub Total		2,359.00
Adjustment Credit/Rebate		0.00
Interest On Arrears		0.00
Previous Arrears		
Principal -7,641.00		
Interest 0.00		7,641.00 Cr
Rupees Five Thousand Two Hundred Eighty Two Only		
Excess Amount Recieved		₹ 5,282.00 Cr

Notes:

If payment is not made before 15th of the same month int. will be charge on entire amount of bill till its payment @ 18 % p.a.

Please mentioned Name and Flat No on the back of Chq & issue Cross Chq

This is a computer generated bill and receipt, does not required Signature

any discrepancy found please bring it to the notice of committee Member

R E C E I P T

Received with thanks from DEVIDAS D SHINDE

Details of payments received are as under: Period :- 01/03/2024 To 31/03/2024

Unit No: A/304

Receipt	Date	Chq No.	Chq Date	Bank & Branch	Towards bill no.	Amount
516	11/03/2024		11/03/2024		639 ,Bill Date: 01/03/2024	10,000.00
Rupees ten thousand only						Total : 10,000.00

(Subject to Realisation of Cheque)

For NAKSHATRA CO-OP HOUSING SOCIETY LTD

Authorised Signature