

**BHOOMI MALL PREMISES CO-OP. SOCIETY LTD.**

NBOM/CIDCO/GEN.(C)/1664/JTR/2010-2011 Dated: 27/01/2011

BHOOMI MALL PREMISES ,PLOT NO. 09, SECTOR -15, CBD BELAPUR , NAVI MUMBAI- 400614.

**BILL**

Unit No. : 007	Area : 800 SqFt	Bill No : 1258
Name : Mr. ROSHAN JAIVIJAI SACHAN MR. JAIVIJAI RAMNAYAN SACHA		Bill Date : 01/02/2025
Bill for : February		Due Date : 25/02/2025

Sr.	PARTICULARS OF CHARGES	AMOUNT
1	SERVICE CHARGES	1,750.00
2	SINKING FUND	250.00
	Total	2,000.00
	Add: Interest	0.00
	Less: Adjustment	0.00
	Principal Arrears	0.00
	Interest Arrears	0.00
	Total Due Amount & Payable	₹ 2,000.00

( Rupees Two Thousand Only )

**E.&O.E.**

- 1) OUR BANK ACCOUNT DETAILS IS A/c. No.:096011100001224, IFSC CODE- ABHY0065060 ,BANK NAME ABHYUDAYA CO- OPERATIVE BANK LTD, Branch - CBD Diwale, A/C Name - BHOOMI MALL PREMISES CO-OP SOC LTD
- 2) IF PAID BY NEFT UPI & BANK TRANSFER , INTERNET BANKING , PLEASE SHARE/COMMUNICATE DETAILS/ SCREENSHOT ON EMAIL OR WHATSAPP NUMBER 9004652270 IF SUCH PAYMENT IS NOT RECOGNISED BY US IT WILL BE KEPT AS SUSPENSE
- 3) PLEASE COMMUNICATE ANY DISCREPANCY ON ABOVE MAIL ADDRESS.
- 4) PLEASE PAY ON OR BEFORE 25th OF EVERY MONTH TO AVOID PENAL INTEREST 18%.

For BHOOMI MALL PREMISES CO-OP. SOCIETY LTD

Authorised Signature

**RECEIPT**

Receipt No.: 512	Date : 06/01/2025
Received with Thanks From : Mr. ROSHAN JAIVIJAI SACHAN MR. JAIVIJAI RAMNAYAN SACHAN	
Unit No. : 007	
₹ 2,000.00	Sum of ( Rupees Two Thousand Only )
towards Bill No. 1133 ,Bill Date: 01/01/2025	
By Cheque No.	Dated On
Drawn on ,	
This Receipt is Valid Subject to realisation of cheque..	

For BHOOMI MALL PREMISES CO-OP. SOCIETY LTD

Authorised Signature

