

# NEW SHALIBHADRA GRAM CO-OP. HSG. SOC. LTD

REGD NO : TNA / TNA / HSG / TC / 14857 / 2003-04  
MIRA BHAYANDER ROAD, KASHIMIRA, MIRA ROAD THANE 401 107

## MAINTENANCE BILL

Flat / Shop No	7/002	Period	September-2024	Bill No	287
Bill Date	01-Sep-24	Area	0	Due Date	15-Sep-24
Member	Mrs. HIRAL HARDIP BHIMANI				

Sr. No	Particulars	Total
1	Repair & Maintenance Fund (L)	50
2	Maintenance Charges	700
3	Sinking Fund (L)	50
4	Non-Occupancy Charges	80
5	Cultural Charges	100
6	Breakrage Charges	420
<b>Total</b>		<b>1,400</b>



**Notes**  
Members are requested to make payment before 25th of the Month, failing which interest @ 21% P.A. will be levied.  
Please mention your Flat No. and Mobile No. on reverse of your Cheque. Receipts of the current month bill will be attached with the next bill.  
This is computer generated bill hence signature or stamp is not required.

**Payable Amount : Rupees One Thousand Four Hundred Only**  
**Remarks :- Bill For Sep-2024**

Summary	Amount
Bill Amount	1,400
Interest	0
Arrears	0
<b>Grand Total</b>	<b>1,400</b>

### RECEIPTS

No.	Mode	Receipt No.	Date	BankName	Chq / Ref. No	Amount
1	Bank	138	20-Aug-2024		75569 75569	3,430

Received Amount :- Rupees Three Thousand Four Hundred Thirty Only  
(Subject to realisation of Cheque)

For NEW SHALIBHADRA GRAM CO-OP. HSG. SOC. LTD

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Use your registered mobile number or email to create your account

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