

The Society City Cooperative Housing Society Mumbai

Registration No. TNA/(TNA)/HSG/(TC)/[REDACTED] 3/2018 DT 6/7/2018
 [REDACTED] Patlipada, Off God Bunder Road, Thane West Mumbai Thane, Maharashtra - 400607

BILL

Member.	MRS.S [REDACTED] HAND SHAH	Unit Type.	2BHK
Unit-No.	A1-06C	Unit Area.	617 Sqft
Bill For.	July-2020	Bill-Date.	01-07-2020
Wing.	NA	Floor.	6
SrNo	Particulars	Amount	
1	Services Charges	1644.00	
2	Sinking Fund	270.00	
3	Repair Fund	810.00	
4	Water Charges	230.00	
5	Building Insurance	108.00	
6	Parking Charges	1200.00	
7	Non Occupancy Charges	350.00	
8	Education and Training Fund	10.00	
9	Service Charges Common Area	1432.00	
Parking Charges includes 2w Parking charges from Oct 18 to July 2020 Total 22 months @ Rs 50 per month		Sub Total	6,054.00
		Late Payment Interest	0.00
		Total Bill	6,054.00
		Interest Outstanding	0.00
		Principal Outstanding	0.00
Rupees Six Thousand and Fifty-Four Only		Total Due Amount & Payable	6,054.00

NOTES:1. The payment of bill must be made by A/c Payees Cheque/NEFT/RTGS only in favour of [REDACTED] BUILDING NO. A-1 CHS Ltd"

2. Interest will be charged 21% p. a. if the payment is not made within due date.

3. Any discrepancy in this bill should be intimated immediately to Society Manager by email at "[REDACTED]@smos@gmail.com"

4. Bank details for NEFT/RTGS - "TJSB SAHAKARI BANK LTD ,Thane, SB A/C NO. 07 [REDACTED] 0096 IFSC - TJSB0000073

5. Please write your Name, Flat No. on back side of Cheque.

6. If made online payment please send details on society email address.

RECEIPT

Received with thanks from [REDACTED] MRS.S [REDACTED] HAND SHAH

Details of payments received are as under: UnitNo:-A1-06C

Rec No	Dep Date	Payment Mode	Chq Date	Bank	Bill	Rec Amt	Clear
119	2020-06-12	238	2020-06-12	Bank of Baroda	23,81,139	9888.00	Cleared 2020-06-12

Rupees Nine Thousand, Eight Hundred and Eighty-Eight Only

TOTAL 9888

(Subject to Realisation of Cheque)

[REDACTED] BUILDING NO. A1) CO-OPERATIVE HOUSING SOCIETY LIMITED

This is system generated bill hence no signature require