**INDIRA NAGAR GANIBAN CO-OP.HSG.SOC.LTD**

**Reg no B.O.M(W) HSG (G/N)(TO) 7540/9394**

**Indira Nagar 60 feet Road, Dharavi mumbai-400017**

**Receipt No : ${Reciept} Date : ${date}**

**Received with thanks from**

**Smt/Shri : ${name}**

**Building No : ${Build\_no} Flat/Shop No : ${flat\_no} a sum of**

**Rs : ${price} only Rupees in words : ${inwords}**

**by cash/ Cheque No.**

**For the month of : ${from} to ${to}**

**Towards society dues a under.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr no** | **Particulars** | **Amount** | **Pg.no** |
| **1** | **Sinking fund** |  |  |
| **2** | **B.M.C property Tax Assessment Tax** |  |  |
| **3** | **Maintenance Charge** | **${charges}** |  |
| **4** | **Repairing & Cleaning Charges** |  |  |
| **5** | **Water Charges** |  |  |
| **6** | **Electric Charges** |  |  |
| **7** | **Miscellanous Charges** |  |  |
| **8** | **Entrance Fees** |  |  |
| **9** | **Transfer Fees** |  |  |
| **10** | **Donation / Amenity Fund** |  |  |
| **11** | **Interest / Rate Fee** |  |  |
| **12** | **Audit Fees** |  |  |
| **13** | **Bldg. Insurance Charges** |  |  |
| **14** | **Compound Wall** |  |  |
| **15** | **Any Other Charges** |  |  |
| **16** | **Add. Previous Dues** |  |  |
|  | **TOTAL :** | **${total}** |  |

**Hon .Chairman/Treasure Hon . General . Secretary**