

## Parishram Chs

Registration No: BI12345  
W-10,Arambh Chs,Katraj

### MAINTENANCE BILL

Owner Name:Atul

Arambh Chs

Flat NO :10002

Bill Date:12 December, 2024

Wing Name:W-10

Due Date :27 December, 2024

Sr.No	Nature of Charges	Amount
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		Sub Total : ₹2525.00
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Principle Amount Brought Forward:-	2325
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Interest Amount Brought Forward:-	
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Total: ₹ 2525.00
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#### Amount in Word:Two Thousand Five Hundred Twenty Five Only

1. Payment should be made in favour of Parishram Chs & A/C PAYEE ONLY.
2. Payment must be made on or before due date of every month, No post dated cheques are accepted.
3. Interest @ 18.00% p.a. will be charged on delayed payments. On old overdue interest will be charged from its respective bill due date till the date of payment.
4. Members are requested to write their name, wing, flat, bill no, date on the reverse of the cheq.
5. Receipt will be issued with the next month bill.
6. You can also pay by NEFT or RTGS directly to our saving bank account with
7. The SBI Katraj Katraj Branch Account No.gdhy526526 IFSC CODE re324636373
8. Under advise to us via our Email ID 'arambh@gmail.com'

For Parishram Chs

HON- SECRETORY

## Parishram Chs

Registration No: BI12345  
W-10,Arambh Chs,Katraj

### MAINTENANCE BILL

Owner Name:Rohan Parab

Arambh Chs

Flat NO :101

Bill Date:12 December, 2024

Wing Name:W-10

Due Date :27 December, 2024

Sr.No	Nature of Charges	Amount
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		Sub Total : ₹2525.00
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Principle Amount Brought Forward:-	2525
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Interest Amount Brought Forward:-	
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Total: ₹ 2525.00
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**Amount in Word:Two Thousand Five Hundred Twenty Five Only**

1. Payment should be made in favour of Parishram Chs & A/C PAYEE ONLY.
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For Parishram Chs

HON- SECRETORY

## Parishram Chs

Registration No: BI12345  
W-10,Arambh Chs,Katraj

### MAINTENANCE BILL

Owner Name:Rohan Parab

Arambh Chs

Flat NO :102

Bill Date:12 December, 2024

Wing Name:W-10

Due Date :27 December, 2024

Sr.No	Nature of Charges	Amount
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Sub Total : ₹2525.00

Principle Amount Brought Forward:-

2525

Interest Amount Brought Forward:-

Total: ₹ 2525.00

**Amount in Word:Two Thousand Five Hundred Twenty Five Only**

1. Payment should be made in favour of Parishram Chs & A/C PAYEE ONLY.
2. Payment must be made on or before due date of every month, No post dated cheques are accepted.
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For Parishram Chs

HON- SECRETORY

## Parishram Chs

Registration No: BI12345  
W-10,Arambh Chs,Katraj

### MAINTENANCE BILL

Owner Name:Rohan

Arambh Chs

Flat NO :10002

Bill Date:12 December, 2024

Wing Name:W-10

Due Date :27 December, 2024

Sr.No	Nature of Charges	Amount
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Sub Total : ₹2525.00

Principle Amount Brought Forward:-

2525

Interest Amount Brought Forward:-

Total: ₹ 2525.00

**Amount in Word:Two Thousand Five Hundred Twenty Five Only**

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For Parishram Chs

HON- SECRETORY

# Parishram Chs

Registration No: BI12345  
W-10,Arambh Chs,Katraj

## MAINTENANCE BILL

Owner Name:Rohan Parab

Arambh Chs

Flat NO :301

Bill Date:12 December, 2024

Wing Name:W-30

Due Date :27 December, 2024

Sr.No	Nature of Charges	Amount
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Sub Total : ₹2525.00

Principle Amount Brought Forward:-

2525

Interest Amount Brought Forward:-

Total: ₹ 2525.00

**Amount in Word:Two Thousand Five Hundred Twenty Five Only**

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