

3/14/2024

Registration No:

MAINTENANCE BILL

Owner Name :

Bill No :

Flat No :

Bill Date :

Wing Name :

Due Date :

No Nature of Charges**Amount [Rs]**

1

Sub Total :-**Principle Amount Brought Forward :-****Interest Amount Brought Forward :-****Total :-****Amount In Word :-**

1. Payment should be made in favour of [Society Name] & A/C PPAYEE 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.m. 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.

Hon-Secretary