

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 |
|-------|---|-----------------------------|
| | | Sub Total : ₹2525.00 |
| | Principle Amount Brought Forward:- | 2325 |
| | 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.
3. Interest @ 18.00% p.a. will be charged on delayed payments. On old overdue interest will be charged from its res till the date of payment.
4. Members are requested to write their name, wing, flat, bill bo, 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- SECRETO

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pective bill due date

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