

**BHOOMI RATNA CHS LTD**

Regn# NBOM/CIDCO/HSG/(OH)2862/JTR/08-09

Plot 74, Sec-21, Kharghar, Navi Mumbai 410210

Email: bhoomiratnachs@gmail.com | Phone : +919322329357

Name : Vinod Satpute

Flat/Shop No.: Flat-1002

Bill No.: 1099

Area: 1100 Sq Feet

Bill Date: 11-Jul-15

Billing Period: Jul-Aug-Sep2015

Description: Maintenance Bill for 2nd quarter

Due Date: 15-Aug-15

Particulars of charges	Amount (Rs.)
Maintenance charges	9075
Cheque/NEFT payment instructions:	Total: 9,075
Account Name: Bhoomi Ratna Co-op Hsg Society Ltd.	Interest on arrears: 805
Account No.: 19830110006122	Arrears (Maint.): 0
Bank Name: UCO Bank	Arrears (Int.): 0
Branch Name: Kharghar, Navi Mumbai	Due For Payment 9,880
IFSC no.: UCBA0001983	
<b>Due For Payment (in words) : Rupees Nine Thousand Eight Hundred Eighty Only</b>	

Remarks:

For Bhoomi Ratna CHS Ltd

1. Please pay by due date to avoid late payment charges.
2. Interest for late payment is levied at 18% pa.
3. Maintenance charges - Rs. 2.75 per sq.ft. p.m. for Flats, Rs. 3.50 sq.ft. p.m. for Shops & Non-occupancy charges Rs 300 p.m. for Flats/Shops.
4. Any discrepancy in the bill should be brought to the notice of the Manager in writing within fifteen days from the date of receipt of the bill.
5. Go green, save trees by opting for paperless communication.
6. Kindly provide your updated email & mobile number to society office.

**Treasurer****Note: This is a computer generated bill hence no signature required.**

Your Society is empowered by HousingMatters - "Making Life Simpler"

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