

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/1

Date: 03-04-2024

Flat No. 1 A

Membership No. 146

Name: Smt. Sunanda Ghosh

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
Previous Dues	4149
Total	5532

Rs. Five Thousand Five Hundred Thirty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/2

Date: 03-04-2024

Flat No. 1 B

Membership No. 6

Name: Sri. Debojoyti Shome

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	1959
Total	3918

Rs. Three Thousand Nine Hundred Eighteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/3

Date: 03-04-2024

Flat No. 1 C

Membership No. 45

Name: Sri Amitava Mukherjee

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	12516
Total	13559

Rs. Thirteen Thousand Five Hundred Fifty Nine Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/4

Date: 03-04-2024

Flat No. 1 D

Membership No. 44

Name: Sri. J.N.Choudhury

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
Total	700

Rs. Seven Hundred Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/5

Date: 03-04-2024

Flat No. 1 E

Membership No. 139

Name: Sri R. Dutta

PARTICULARS	AMOUNT
SERVICE CHARGES	650
Previous Dues	1950
Total	2600

Rs. Two Thousand Six Hundred Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/6

Date: 03-04-2024

Flat No. 1 F

Membership No. 138

Name: Sri Chandra Lekha Paul

PARTICULARS	AMOUNT
SERVICE CHARGES	928
BUILDING MAINT .	47
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	1001
Total	2002

Rs. Two Thousand Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/7

Date: 03-04-2024

Flat No. 1 G

Membership No. 59

Name: Smt. Bhaswati Chatterjee / Bhaskar Chatterjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1033
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Advance Paid	-15399
Total	-13688

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/8

Date: 03-04-2024

Flat No. 1 H

Membership No. 39

Name: Smt. Swati Mukherjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	60
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Total	1269

Rs. One Thousand Two Hundred Sixty Nine Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/9

Date: 03-04-2024

Flat No. 11

Membership No. 127

Name: Smt. Debjani Majumder / Suman Majumder

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Total	1192

Rs. One Thousand One Hundred Ninety Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/10

Date: 03-04-2024

Flat No. 2 A

Membership No. 130

Name: Smt. Biva Banerjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
Previous Dues	1383
Total	2766

Rs. Two Thousand Seven Hundred Sixty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/11

Date: 03-04-2024

Flat No. 2 B

Membership No. 71

Name: Dr. S.N. Ghosh / Joyshree Ghosh

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Total	1439

Rs. One Thousand Four Hundred Thirty Nine Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/12

Date: 03-04-2024

Flat No. 2 C

Membership No. 141

Name: Smt. Malaya Roy

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	1643
Total	3286

Rs. Three Thousand Two Hundred Eighty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/13

Date: 03-04-2024

Flat No. 2 D

Membership No. 137

Name: Dr. Ranjit Dutta

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	789
Total	1578

Rs. One Thousand Five Hundred Seventy Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/14

Date: 03-04-2024

Flat No. 2 E

Membership No. 117

Name: Late D. Dutta

PARTICULARS	AMOUNT
Total	0

Rs. Zero Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/15

Date: 03-04-2024

Flat No. 2 F

Membership No. 103

Name: Dr. Ratna Gupta / Prabir Gupta

PARTICULARS	AMOUNT
SERVICE CHARGES	928
BUILDING MAINT .	47
GENERATOR FIXED CHARGES	17
PARKING CHARGES - CAR / BIKE	600
Advance Paid	-14328
Total	-12736

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/16

Date: 03-04-2024

Flat No. 2 G

Membership No. 93

Name: Mr. S.K. Chatterjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1033
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
PARKING CHARGES - CAR / BIKE	80
Advance Paid	-3546
Total	-2364

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/17

Date: 03-04-2024

Flat No. 2 H

Membership No. 153

Name: Smt. Dalia Mukherjee / Ankit Mukherjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	59
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Advance Paid	-12132
Total	-10784

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/18

Date: 03-04-2024

Flat No. 21

Membership No. 40

Name: Mrs. Arpita Khasnobish

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
Previous Dues	1103
Total	2206

Rs. Two Thousand Two Hundred Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/19

Date: 03-04-2024

Flat No. 3 A

Membership No. 67

Name: Dr. Bhim Charan Maity / Reba Maity

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	1992
Total	3984

Rs. Three Thousand Nine Hundred Eighty Four Only

- ❖ Please pay within 15th of the month
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UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/20

Date: 03-04-2024

Flat No. 3 B

Membership No. 145

Name: Smt. Aruna Chakraborty / Ramesh Chakraborty

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	4077
Total	5436

Rs. Five Thousand Four Hundred Thirty Six Only

- ❖ Please pay within 15th of the month
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UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/21

Date: 03-04-2024

Flat No. 3 C

Membership No. 92

Name: Smt. Shayni Dutta

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	1043
Total	2086

Rs. Two Thousand Eighty Six Only

- ❖ Please pay within 15th of the month
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UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/22

Date: 03-04-2024

Flat No. 3 D

Membership No. 109

Name: Smt. Mira Karan / Simanta Karan

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	1309
Total	2618

Rs. Two Thousand Six Hundred Eighteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/23

Date: 03-04-2024

Flat No. 3 E

Membership No. 105

Name: Sri Mrinal Kanti Sarkar / Sudipa Sarkar

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	789
Total	1578

Rs. One Thousand Five Hundred Seventy Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/24

Date: 03-04-2024

Flat No. 3 F

Membership No. 72

Name: Smt. Reba Banerjee

PARTICULARS	AMOUNT
SERVICE CHARGES	928
BUILDING MAINT .	47
GENERATOR FIXED CHARGES	17
Advance Paid	-2976
Total	-1984

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/25

Date: 03-04-2024

Flat No. 3 G

Membership No. 4

Name: Smt. Madhumita Nath

PARTICULARS	AMOUNT
SERVICE CHARGES	1033
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1191
Total	2382

Rs. Two Thousand Three Hundred Eighty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/26

Date: 03-04-2024

Flat No. 3 H

Membership No. 19

Name: Smt. S. Banerjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	59
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1348
Total	2696

Rs. Two Thousand Six Hundred Ninety Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/27

Date: 03-04-2024

Flat No. 31

Membership No. 113

Name: Smt. Tarun Kanti Ghosh / Sujata Ghosh

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	680
Previous Dues	1792
Total	3584

Rs. Three Thousand Five Hundred Eighty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/28

Date: 03-04-2024

Flat No. 4 A

Membership No. 106

Name: Smt. Gita Basu / Joy Basu

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1472
Total	2944

Rs. Two Thousand Nine Hundred Forty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/29

Date: 03-04-2024

Flat No. 4 B

Membership No. 17

Name: Dr. Sachi Nandan Banerjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	160
Previous Dues	1519
Total	3038

Rs. Three Thousand Thirty Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/30

Date: 03-04-2024

Flat No. 4 C

Membership No. 98

Name: Mrs. Sabita Sikdar / Prodosh Sikdar

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1123
Total	2246

Rs. Two Thousand Two Hundred Forty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/31

Date: 03-04-2024

Flat No. 4 D

Membership No. 131

Name: Sri D.P. Chakraborty / Rupa Chakraborty

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	709
Total	1418

Rs. One Thousand Four Hundred Eighteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/32

Date: 03-04-2024

Flat No. 4 E

Membership No. 124

Name: Sri Satyabrata Bhowmick / Parul Bhowmick

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Advance Paid	-2127
Total	-1418

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/33

Date: 03-04-2024

Flat No. 4 F

Membership No. 66

Name: Moumita Dutta

PARTICULARS	AMOUNT
SERVICE CHARGES	928
BUILDING MAINT .	47
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	1001
Total	2002

Rs. Two Thousand Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/34

Date: 03-04-2024

Flat No. 4 G

Membership No. 111

Name: Smt. Sarbani Roy / Siddhartha Prassan Roy

PARTICULARS	AMOUNT
SERVICE CHARGES	1033
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	1111
Total	2222

Rs. Two Thousand Two Hundred Twenty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/35

Date: 03-04-2024

Flat No. 4 H

Membership No. 91

Name: Mrs. Priyanka Datta / Sri Pijush Kanti Datta

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	59
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	1268
Total	2536

Rs. Two Thousand Five Hundred Thirty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/36

Date: 03-04-2024

Flat No. 41

Membership No. 90

Name: Sri Amitabh Bhattacharjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1192
Total	2384

Rs. Two Thousand Three Hundred Eighty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/37

Date: 03-04-2024

Flat No. 5 A

Membership No. 119

Name: Sri Subrata Bhattacharjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1472
Total	2944

Rs. Two Thousand Nine Hundred Forty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/38

Date: 03-04-2024

Flat No. 5 B

Membership No. 114

Name: Sri Deepak Munshi / Goutami Munshi

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
RENTAL	2000
Previous Dues	3439
Total	6878

Rs. Six Thousand Eight Hundred Seventy Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/39

Date: 03-04-2024

Flat No. 5 C

Membership No. 53

Name: Sri Saymalesh Dutta Roy / Uma Dutta Roy

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1123
Total	2246

Rs. Two Thousand Two Hundred Forty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/40

Date: 03-04-2024

Flat No. 5 D

Membership No. 31

Name: Sri Mihir Gupta / Chaitali Gupta

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Total	709

Rs. Seven Hundred Nine Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/41

Date: 03-04-2024

Flat No. 5 E

Membership No. 22

Name: Sri Gopal Banerjee / Mili Banerjee

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	789
Total	1578

Rs. One Thousand Five Hundred Seventy Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/42

Date: 03-04-2024

Flat No. 5 F

Membership No. 115

Name: Sri Bishnupada Chakraborty / Sujata Chakraborty

PARTICULARS	AMOUNT
SERVICE CHARGES	928
BUILDING MAINT .	47
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Total	1081

Rs. One Thousand Eighty One Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/43

Date: 03-04-2024

Flat No. 5 G

Membership No. 88

Name: Smt. Dipika Sen / Saurav Sen

PARTICULARS	AMOUNT
SERVICE CHARGES	1033
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	1111
Total	2222

Rs. Two Thousand Two Hundred Twenty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/44

Date: 03-04-2024

Flat No. 5 H

Membership No. 151

Name: Smt. Anuska Chandra

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	59
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1348
Total	2696

Rs. Two Thousand Six Hundred Ninety Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/45

Date: 03-04-2024

Flat No. 51

Membership No. 51

Name: Sri Ambar Roy

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	1712
Total	3424

Rs. Three Thousand Four Hundred Twenty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/46

Date: 03-04-2024

Flat No. 6 A

Membership No. 116

Name: Sri K.M. Sinha

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Advance Paid	-4416
Total	-2944

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/47

Date: 03-04-2024

Flat No. 6 B

Membership No. 81

Name: Smt. A. Bandhopadhyay

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Total	1439

Rs. One Thousand Four Hundred Thirty Nine Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/48

Date: 03-04-2024

Flat No. 6 C

Membership No. 110

Name: Dr. Rekha Majumder

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Total	1043

Rs. One Thousand Forty Three Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/49

Date: 03-04-2024

Flat No. 6 D

Membership No. 52

Name: Smt. Sreelekha Majumder / Atanu Majumder

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	709
Total	1418

Rs. One Thousand Four Hundred Eighteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/50

Date: 03-04-2024

Flat No. 6 E

Membership No. 5

Name: Smt. Reba Sinha / Biman Sinha

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	650
Previous Dues	1359
Total	2718

Rs. Two Thousand Seven Hundred Eighteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/51

Date: 03-04-2024

Flat No. 6 F

Membership No. 48

Name: Smt. Roma Banerjee

PARTICULARS	AMOUNT
SERVICE CHARGES	743
BUILDING MAINT .	37
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	4836
Total	5642

Rs. Five Thousand Six Hundred Forty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/52

Date: 03-04-2024

Flat No. 6 G

Membership No. 21

Name: Smt. Aditi Mukherjee

PARTICULARS	AMOUNT
SERVICE CHARGES	880
BUILDING MAINT .	44
GENERATOR FIXED CHARGES	17
PARKING CHARGES - CAR / BIKE	650
Previous Dues	1591
Total	3182

Rs. Three Thousand One Hundred Eighty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/53

Date: 03-04-2024

Flat No. 6 H

Membership No. 54

Name: Smt. Chandana Debnath

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	59
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1348
Total	2696

Rs. Two Thousand Six Hundred Ninety Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/54

Date: 03-04-2024

Flat No. 6 I

Membership No. 122

Name: Dr. Smt. Manaswita Biswas

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	6848
Total	8560

Rs. Eight Thousand Five Hundred Sixty Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/55

Date: 03-04-2024

Flat No. 7 A

Membership No. 126

Name: Smt. Chandana Bhowmick / Mrinal Kanti Bhowmick

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
PARKING CHARGES - CAR / BIKE	80
Advance Paid	-4389
Total	-2926

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/56

Date: 03-04-2024

Flat No. 7 B

Membership No. 120

Name: Gora Mukherjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Total	1439

Rs. One Thousand Four Hundred Thirty Nine Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/57

Date: 03-04-2024

Flat No. 7 C

Membership No. 46

Name: Dr. Bhabatosh Biswas

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
PARKING CHARGES - CAR / BIKE	600
Previous Dues	6536
Total	8170

Rs. Eight Thousand One Hundred Seventy Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/58

Date: 03-04-2024

Flat No. 7 D

Membership No. 142

Name: Dr. Timir Bhattacharya

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
Previous Dues	2100
Total	2800

Rs. Two Thousand Eight Hundred Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/59

Date: 03-04-2024

Flat No. 7 E

Membership No. 80

Name: Dr. Gourav Bhattacharya

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	2127
Total	2836

Rs. Two Thousand Eight Hundred Thirty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/60

Date: 03-04-2024

Flat No. 7 F

Membership No. 83

Name: Sri P.S. Roychowdhury / Rini Roy Chowdhury

PARTICULARS	AMOUNT
SERVICE CHARGES	743
BUILDING MAINT .	37
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Total	1406

Rs. One Thousand Four Hundred Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/61

Date: 03-04-2024

Flat No. 7 G

Membership No. 123

Name: Sri Sankar Prosad Maitra / Rekha Maitra

PARTICULARS	AMOUNT
SERVICE CHARGES	880
BUILDING MAINT .	44
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	3100
Total	4650

Rs. Four Thousand Six Hundred Fifty Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/62

Date: 03-04-2024

Flat No. 7 H

Membership No. 20

Name: Sri Gopal Mukherjee / Rini Chatterjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	59
GENERATOR FIXED CHARGES	17
PARKING CHARGES - CAR / BIKE	600
Previous Dues	1859
Total	3718

Rs. Three Thousand Seven Hundred Eighteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/63

Date: 03-04-2024

Flat No. 71

Membership No. 136

Name: Dr. S.P. Basu

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Advance Paid	-10008
Total	-8896

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/64

Date: 03-04-2024

Flat No. 8 A

Membership No. 8

Name: Sri Sumantra Purokayastha / Banani Purokayastha

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1472
Total	2944

Rs. Two Thousand Nine Hundred Forty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/65

Date: 03-04-2024

Flat No. 8 B

Membership No. 118

Name: Smt. Sruti Das Sharma

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	6795
Total	8154

Rs. Eight Thousand One Hundred Fifty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/66

Date: 03-04-2024

Flat No. 8 C

Membership No. 73

Name: Smt. Basanti Chatterjee

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Advance Paid	-9387
Total	-8344

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/67

Date: 03-04-2024

Flat No. 8 D

Membership No. 50

Name: Sri Ashok Bhattacharya

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
PARKING CHARGES - CAR / BIKE	80
Advance Paid	-7020
Total	-6240

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/68

Date: 03-04-2024

Flat No. 8 E

Membership No. 147

Name: Sri Sumitro Sen / Tanuja Sen

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	709
Total	1418

Rs. One Thousand Four Hundred Eighteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/69

Date: 03-04-2024

Flat No. 8 F

Membership No. 74

Name: Sri Gouri Roychowdhury

PARTICULARS	AMOUNT
SERVICE CHARGES	743
BUILDING MAINT .	37
GENERATOR FIXED CHARGES	17
Previous Dues	797
Total	1594

Rs. One Thousand Five Hundred Ninety Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/70

Date: 03-04-2024

Flat No. 8 G

Membership No. 58

Name: Dr. Anita Roy / Rica Roy

PARTICULARS	AMOUNT
SERVICE CHARGES	880
BUILDING MAINT .	44
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	950
Total	1900

Rs. One Thousand Nine Hundred Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/71

Date: 03-04-2024

Flat No. 8 H

Membership No. 101

Name: Sri Tridib Banerjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	59
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
RENTAL	2000
Previous Dues	3348
Total	6696

Rs. Six Thousand Six Hundred Ninety Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/72

Date: 03-04-2024

Flat No. 8 I

Membership No. 128

Name: Sri Gourab Chatterjee

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
RENTAL	2000
Previous Dues	3112
Total	6224

Rs. Six Thousand Two Hundred Twenty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/73

Date: 03-04-2024

Flat No. 9 A

Membership No. 41

Name: Sascha Sengupta

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
Total	1383

Rs. One Thousand Three Hundred Eighty Three Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/74

Date: 03-04-2024

Flat No. 9 B

Membership No. 107

Name: Samarjit Purokayastha

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
PARKING CHARGES - CAR / BIKE	680
Previous Dues	2030
Total	4060

Rs. Four Thousand Sixty Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/75

Date: 03-04-2024

Flat No. 9 C

Membership No. 112

Name: Smt. Moitrayee Roy / Deepsikha Roy

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1123
Total	2246

Rs. Two Thousand Two Hundred Forty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/76

Date: 03-04-2024

Flat No. 9 D

Membership No. 28

Name: Smt. Aparna Bhattacharjee / Subrata Bhattacharjee

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
Previous Dues	700
Total	1400

Rs. One Thousand Four Hundred Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/77

Date: 03-04-2024

Flat No. 9 E

Membership No. 29

Name: Sri. Bibhas Sen / Champa Sen

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Total	1309

Rs. One Thousand Three Hundred Nine Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/78

Date: 03-04-2024

Flat No. 9 F

Membership No. 69

Name: Sri. A. Bhyapari

PARTICULARS	AMOUNT
SERVICE CHARGES	743
BUILDING MAINT .	37
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	4836
Total	5642

Rs. Five Thousand Six Hundred Forty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/79

Date: 03-04-2024

Flat No. 9 G

Membership No. 129

Name: Smt. Chandra Ghosh

PARTICULARS	AMOUNT
SERVICE CHARGES	880
BUILDING MAINT .	44
GENERATOR FIXED CHARGES	17
Previous Dues	941
Total	1882

Rs. One Thousand Eight Hundred Eighty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/80

Date: 03-04-2024

Flat No. 9 H

Membership No. 133

Name: Ishita Sengupta

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	59
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Advance Paid	-4044
Total	-2696

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/81

Date: 03-04-2024

Flat No. 9 I

Membership No. 102

Name: Sri Debnanu Paul / Srijna Paul

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Total	1712

Rs. One Thousand Seven Hundred Twelve Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/82

Date: 03-04-2024

Flat No. 10 A

Membership No. 60

Name: Sri Soumitra Basu / Pratima Basu

PARTICULARS	AMOUNT
SERVICE CHARGES	1301
BUILDING MAINT .	65
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1472
Total	2944

Rs. Two Thousand Nine Hundred Forty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/83

Date: 03-04-2024

Flat No. 10 B

Membership No. 108

Name: Smt. Indrani Basu

PARTICULARS	AMOUNT
SERVICE CHARGES	1269
BUILDING MAINT .	64
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	1439
Total	2878

Rs. Two Thousand Eight Hundred Seventy Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/84

Date: 03-04-2024

Flat No. 10 C

Membership No. 121

Name: Smt. Rita Biswas

PARTICULARS	AMOUNT
SERVICE CHARGES	968
BUILDING MAINT .	49
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	1643
Total	3286

Rs. Three Thousand Two Hundred Eighty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/85

Date: 03-04-2024

Flat No. 10 D

Membership No. 75

Name: Sri. Arnab Bhattacharya

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Total	709

Rs. Seven Hundred Nine Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/86

Date: 03-04-2024

Flat No. 10 E

Membership No. 30

Name: Smt. Champa Sen Chowdhury / Ayesha Sen Chowdhury

PARTICULARS	AMOUNT
SERVICE CHARGES	650
BUILDING MAINT .	33
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	709
Total	1418

Rs. One Thousand Four Hundred Eighteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/87

Date: 03-04-2024

Flat No. 10 F

Membership No. 37

Name: Sri. Jayanta Roy Chowdhury

PARTICULARS	AMOUNT
SERVICE CHARGES	743
BUILDING MAINT .	37
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	1406
Total	2812

Rs. Two Thousand Eight Hundred Twelve Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/88

Date: 03-04-2024

Flat No. 10 G

Membership No. 55

Name: Smt. Nilanjana Ghosh

PARTICULARS	AMOUNT
SERVICE CHARGES	880
BUILDING MAINT .	44
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	600
Previous Dues	15500
Total	17050

Rs. Seventeen Thousand Fifty Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/89

Date: 03-04-2024

Flat No. 10 H

Membership No. 135

Name: Srilata Deb

PARTICULARS	AMOUNT
SERVICE CHARGES	1183
BUILDING MAINT .	59
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	1268
Total	2536

Rs. Two Thousand Five Hundred Thirty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/90

Date: 03-04-2024

Flat No. 101

Membership No. 152

Name: Smt. G. Majumder

PARTICULARS	AMOUNT
SERVICE CHARGES	1034
BUILDING MAINT .	52
GENERATOR FIXED CHARGES	17
FLAT CONNECTION CHARGES	9
Previous Dues	1112
Total	2224

Rs. Two Thousand Two Hundred Twenty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/91

Date: 03-04-2024

Flat No. B 6

Membership No. 42

Name: Smt. Arpita Sen Sharma

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
Previous Dues	637
Total	1274

Rs. One Thousand Two Hundred Seventy Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/92

Date: 03-04-2024

Flat No. B 7

Membership No. 96

Name: Smt. Srijani Ghosh Srivastava

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Total	646

Rs. Six Hundred Forty Six Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/93

Date: 03-04-2024

Flat No. B 8

Membership No. 18

Name: Sri Tapan Dey / Indrani Dey

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
Previous Dues	637
Total	1274

Rs. One Thousand Two Hundred Seventy Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/94

Date: 03-04-2024

Flat No. B 14

Membership No. 38

Name: Smt. Kanika Dasgupta / Anupam Dasgupta

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	80
Previous Dues	726
Total	1452

Rs. One Thousand Four Hundred Fifty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/95

Date: 03-04-2024

Flat No. B 15

Membership No. 26

Name: Sri. Kantomoy Dasgupta

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
Advance Paid	-5733
Total	-5096

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/96

Date: 03-04-2024

Flat No. B 16

Membership No. 79

Name: Smt. Sati Dasgupta

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
Advance Paid	-5733
Total	-5096

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/97

Date: 03-04-2024

Flat No. B 22

Membership No. 23

Name: Smt. Anjana Chakraborty

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Advance Paid	-5814
Total	-5168

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/98

Date: 03-04-2024

Flat No. B 23

Membership No. 99

Name: Smt. Shampa Chowdhury Ghosal / Ashish Ghosal

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Previous Dues	646
Total	1292

Rs. One Thousand Two Hundred Ninety Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/99

Date: 03-04-2024

Flat No. B 24

Membership No. 25

Name: Smt. Bulu Chatterjee

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
Previous Dues	7644
Total	8281

Rs. Eight Thousand Two Hundred Eighty One Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/100

Date: 03-04-2024

Flat No. B 30

Membership No. 97

Name: Sri. Chiranjib Ghosh / Devapriya Ghosh (Mitra)

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
Previous Dues	637
Total	1274

Rs. One Thousand Two Hundred Seventy Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/101

Date: 03-04-2024

Flat No. B 31

Membership No. 13

Name: Smt. Karabi Chatterjee

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Advance Paid	-1938
Total	-1292

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/102

Date: 03-04-2024

Flat No. B 32

Membership No. 35

Name: Smt. Karabi Dey

PARTICULARS	AMOUNT
SERVICE CHARGES	600
BUILDING MAINT .	34
GENERATOR FIXED CHARGES	3
Previous Dues	637
Total	1274

Rs. One Thousand Two Hundred Seventy Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/103

Date: 03-04-2024

Flat No. A 1

Membership No. 27

Name: Smt. Mayuri Roy

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Previous Dues	454
Total	908

Rs. Nine Hundred Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/104

Date: 03-04-2024

Flat No. A 2

Membership No. 63

Name: Sri. Biswajit Barat

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Previous Dues	445
Total	890

Rs. Eight Hundred Ninety Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/105

Date: 03-04-2024

Flat No. A 3

Membership No. 34

Name: Smt. Anjuleka Roy

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Advance Paid	-1816
Total	-1362

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/106

Date: 03-04-2024

Flat No. A 4

Membership No. 149

Name: Smt. Kalyani Deb

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Advance Paid	-1362
Total	-908

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/107

Date: 03-04-2024

Flat No. A 5 & 6

Membership No. 12

Name: Sri. Arani Ghosh

PARTICULARS	AMOUNT
SERVICE CHARGES	836
BUILDING MAINT .	47
GENERATOR FIXED CHARGES	6
FLAT CONNECTION CHARGES	18
Previous Dues	907
Total	1814

Rs. One Thousand Eight Hundred Fourteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/108

Date: 03-04-2024

Flat No. A 7

Membership No. 85

Name: Smt. Pialy Roy / Sri. Samiran Roy

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
RENTAL	2000
Previous Dues	2445
Total	4890

Rs. Four Thousand Eight Hundred Ninety Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/109

Date: 03-04-2024

Flat No. A 8

Membership No. 86

Name: Sri. Asish Bakshi

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Previous Dues	445
Total	890

Rs. Eight Hundred Ninety Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/110

Date: 03-04-2024

Flat No. A 9

Membership No. 61

Name: Sri. Pritam Chakraborty

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Previous Dues	890
Total	1335

Rs. One Thousand Three Hundred Thirty Five Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/111

Date: 03-04-2024

Flat No. A 10

Membership No. 49

Name: Smt. Chandrima Chatterjee & Prasanta Chatterjee

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Advance Paid	-3560
Total	-3115

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/112

Date: 03-04-2024

Flat No. A 11

Membership No. 10

Name: Anindya Mukherjee

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
PARKING CHARGES - CAR / BIKE	80
Advance Paid	-4725
Total	-4200

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
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UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/113

Date: 03-04-2024

Flat No. A 12

Membership No. 77

Name: Smt. Sachayita Das

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Previous Dues	1335
Total	1780

Rs. One Thousand Seven Hundred Eighty Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/114

Date: 03-04-2024

Flat No. A 13

Membership No. 100

Name: Smt. Debjani Bhattacharya

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Total	454

Rs. Four Hundred Fifty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/115

Date: 03-04-2024

Flat No. A 14

Membership No. 89

Name: Sri. Shyamal Das

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
PARKING CHARGES - CAR / BIKE	600
Total	1045

Rs. One Thousand Forty Five Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/116

Date: 03-04-2024

Flat No. A 15

Membership No. 62

Name: Sri. Sabita Barat

PARTICULARS	AMOUNT
SERVICE CHARGES	836
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Total	863

Rs. Eight Hundred Sixty Three Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/117

Date: 03-04-2024

Flat No. A 16

Membership No. 9

Name: Sri Dinen Bakshi

PARTICULARS	AMOUNT
Total	0

Rs. Zero Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/118

Date: 03-04-2024

Flat No. A 17

Membership No. 70

Name: Sri. Tridib Sengupta

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
PARKING CHARGES - CAR / BIKE	600
Previous Dues	3135
Total	4180

Rs. Four Thousand One Hundred Eighty Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/119

Date: 03-04-2024

Flat No. A 18

Membership No. 82

Name: Sri. D. Basuchowdhury / S. Basuchowdhury

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Total	454

Rs. Four Hundred Fifty Four Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/120

Date: 03-04-2024

Flat No. A 19

Membership No. 76

Name: Smt. Shyamali De

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Previous Dues	454
Total	908

Rs. Nine Hundred Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/121

Date: 03-04-2024

Flat No. A 20

Membership No. 140

Name: Sri. Shyam Sundar Dutta / Smt. Champa Dutta

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
PARKING CHARGES - CAR / BIKE	50
Previous Dues	504
Total	1008

Rs. One Thousand Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/122

Date: 03-04-2024

Flat No. A 21

Membership No. 78

Name: Smt. Sukanya Paul

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
RENTAL	900
Previous Dues	1345
Total	2690

Rs. Two Thousand Six Hundred Ninety Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/123

Date: 03-04-2024

Flat No. A 22

Membership No. 64

Name: Sri. Ramanuj Chakraborty / Rishav Chakraborty

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Previous Dues	445
Total	890

Rs. Eight Hundred Ninety Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/124

Date: 03-04-2024

Flat No. A 23

Membership No. 65

Name: Smt. Millicent Deb

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Previous Dues	908
Total	1362

Rs. One Thousand Three Hundred Sixty Two Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/125

Date: 03-04-2024

Flat No. A 24

Membership No. 68

Name: Smt. Sarmistha Shome

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Previous Dues	1362
Total	1816

Rs. One Thousand Eight Hundred Sixteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/126

Date: 03-04-2024

Flat No. A 25

Membership No. 94

Name: Abhishek Poddar

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Previous Dues	1362
Total	1816

Rs. One Thousand Eight Hundred Sixteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/127

Date: 03-04-2024

Flat No. A 26

Membership No. 154

Name: Sri. Prateek Basu

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Advance Paid	-4005
Total	-3560

Please Don't Pay This Bill

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/128

Date: 03-04-2024

Flat No. A 27

Membership No. 148

Name: Sri. Partha Bakshi

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Previous Dues	445
Total	890

Rs. Eight Hundred Ninety Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/129

Date: 03-04-2024

Flat No. A 28

Membership No. 150

Name: Smt. Roma Chakraborty

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
Previous Dues	445
Total	890

Rs. Eight Hundred Ninety Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/130

Date: 03-04-2024

Flat No. A 29

Membership No. 95

Name: Sri Gour Banerjee

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Previous Dues	1362
Total	1816

Rs. One Thousand Eight Hundred Sixteen Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019

PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/131

Date: 03-04-2024

Flat No. A 30

Membership No. 43

Name: Sri. Malabika Dutta / Surajit Dutta

PARTICULARS	AMOUNT
SERVICE CHARGES	418
BUILDING MAINT .	24
GENERATOR FIXED CHARGES	3
FLAT CONNECTION CHARGES	9
Previous Dues	454
Total	908

Rs. Nine Hundred Eight Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque

UTTARA CO-OPERATIVE HOUSING SOCIETY LTD.

13, BROAD STREET, KOLKATA – 700019
PHONE: 2287 6194/3052 6194

Bill for the month of: April, 2024

SL. No. Apr/2024/132

Date: 03-04-2024

Flat No. A 31 & 32

Membership No. 15

Name: Smt. Rituparna Ganguli

PARTICULARS	AMOUNT
SERVICE CHARGES	836
BUILDING MAINT .	47
GENERATOR FIXED CHARGES	6
FLAT CONNECTION CHARGES	18
PARKING CHARGES - CAR / BIKE	80
Total	987

Rs. Nine Hundred Eighty Seven Only

- ❖ Please pay within 15th of the month
- ❖ Subject to Encashment of cheque