

# BCI

#8, Pampa Mahakavi Road, Opp Makkal Kuta, Basavangudi, Bangalore 560004

Date : 25/08/2014

Mem. No. A-0171  
AKILESH NAGA.C.A.  
# 43,H.B.SAMAJA ROAD,  
BASAVANAGUDI,  
BANGALORE  
Pin 560004

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs7574.32** is due from you as on **25-Aug-2014.**

| Doc.No  | Date       | Particulars                  | Debit    |
|---------|------------|------------------------------|----------|
| 111     | 01/12/2011 | cassh handove                | Rs11.00  |
| 111     | 01/12/2011 | cassh handove                | Rs88.00  |
| 111     | 31/12/2011 | cassh handove                | Rs99.27  |
| 111     | 31/01/2012 | cassh handove                | Rs11.00  |
| 111     | 31/01/2012 | cassh handove                | Rs88.00  |
| 111     | 31/01/2012 | cassh handove                | Rs99.27  |
| 111     | 29/02/2012 | cassh handove                | Rs88.24  |
| 111     | 29/02/2012 | cassh handove                | Rs11.03  |
| 111     | 29/02/2012 | cassh handove                | Rs99.39  |
| 111     | 31/03/2012 | cassh handove                | Rs88.24  |
| 111     | 31/03/2012 | cassh handove                | Rs11.03  |
| CC4     | 31/03/2012 | Cover Charges                | Rs88.36  |
| 111     | 30/04/2012 | cassh handove                | Rs89.89  |
| 111     | 30/04/2012 | cassh handove                | Rs11.24  |
| 111     | 30/04/2012 | cassh handove                | Rs101.03 |
| LB3030  | 30/06/2012 | Library Subscription         | Rs11.24  |
| LB3029  | 30/06/2012 | Library Subscription         | Rs33.71  |
| LB3031  | 30/06/2012 | Library Subscription         | Rs11.24  |
| RBC2493 | 05/09/2012 | Bar                          | Rs150.00 |
| CC5     | 30/09/2012 | Cover Charges                | Rs269.12 |
| CC10    | 30/11/2012 | Cover Charges                | Rs224.72 |
| CC12    | 30/11/2012 | Cover Charges                | Rs224.72 |
| OM2455  | 22/12/2012 | Subscription Ordinary Member | Rs808.99 |
| CC13    | 31/12/2012 | Cover Charges                | Rs112.36 |
| CC14    | 31/01/2013 | Cover Charges                | Rs112.36 |
| CC15    | 28/02/2013 | Cover Charges                | Rs112.00 |
| CC16    | 31/03/2013 | Cover Charges                | Rs112.00 |
| CC17    | 30/04/2013 | Cover Charges                | Rs113.00 |
| CC18    | 31/05/2013 | Cover Charges                | Rs111.00 |
| CC19    | 30/06/2013 | Cover Charges                | Rs113.00 |
| CC20    | 31/07/2013 | Cover Charges                | Rs113.00 |
| CC21    | 31/08/2013 | Cover Charges                | Rs112.36 |
| CC23    | 30/09/2013 | Cover Charges                | Rs112.36 |

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| Doc.No       | Date       | Particulars                  | Debit         |
|--------------|------------|------------------------------|---------------|
| CC24         | 31/10/2013 | Cover Charges                | Rs112.36      |
| CC26         | 31/10/2013 | Cover Charges                | Rs112.36      |
| CC27         | 30/11/2013 | Cover Charges                | Rs112.00      |
| CC30         | 30/11/2013 | Cover Charges                | Rs112.00      |
| CC28         | 30/11/2013 | Cover Charges                | Rs112.00      |
| LT2          | 21/12/2013 | Luxury Tax                   | Rs600.00      |
| LT1          | 21/12/2013 | Luxury Tax                   | Rs600.00      |
| CC31         | 31/12/2013 | Cover Charges                | Rs113.00      |
| OM2466       | 01/02/2014 | Subscription Ordinary Member | Rs1258.43     |
| LXY2         | 12/04/2014 | Lux Tax 1 Year               | Rs300.00      |
| LXY1         | 12/04/2014 | Lux Tax 1 Year               | Rs300.00      |
| Total Amount |            |                              | Rs7574.32 Dr. |

Create "NoticeAcknowledgement" folder under GarudaClubPlus/Notice -----> All the acknowledgements which received after sending Notice will store in this location and path will be saved in Database.Create "NoticeAcknowledgement" folder under GarudaClubPlus/Notice -----> All the acknowledgements which received after sending Notice will store in this location and path will be saved in Database.Create "NoticeAcknowledgement" folder under GarudaClubPlus/Notice - -----> All the acknowledgements which received after sending Notice will store in this location and path will be saved in Database.Create "NoticeAcknowledgement" folder under GarudaClu

You are requested to kindly make payment of due amount on or before **04-Sep-2014** to avoid inconvenience

Thanking you

E&OE

Yours faithfully

for BCI

Sd/-

Signature

Designation