

BCI

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

Date : 25/08/2014

Mem. No. A-0189
AJITH KUMAR.P.N.
#24,10TH MAIN ROAD,
NAGENDRA BLOCK,B.S.K. 1ST STAGE,
BANGALORE
Pin 560050

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs9535.77** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
111	07/02/2012	cassh handove	Rs220.00
111	07/02/2012	cassh handove	Rs66.00
111	07/02/2012	cassh handove	Rs24.00
111	07/02/2012	cassh handove	Rs66.00
111	08/02/2012	cassh handove	Rs11.00
111	08/02/2012	cassh handove	Rs176.00
111	31/03/2012	cassh handove	Rs110.30
111	31/03/2012	cassh handove	Rs24.00
111	31/03/2012	cassh handove	Rs110.30
111	31/03/2012	cassh handove	Rs11.03
111	31/03/2012	cassh handove	Rs220.60
111	31/03/2012	cassh handove	Rs176.48
111	30/04/2012	cassh handove	Rs179.78
111	30/04/2012	cassh handove	Rs24.00
111	30/04/2012	cassh handove	Rs224.72
111	30/04/2012	cassh handove	Rs112.36
111	30/04/2012	cassh handove	Rs112.36
111	30/04/2012	cassh handove	Rs11.24
REC19586	30/04/2012	Others	Rs320.00
LB3029	30/06/2012	Library Subscription	Rs33.71
LB3031	30/06/2012	Library Subscription	Rs11.24
LB3030	30/06/2012	Library Subscription	Rs11.24
CC5	30/09/2012	Cover Charges	Rs392.81
CC12	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
CC13	31/12/2012	Cover Charges	Rs112.36
SWP70	08/01/2013	Swimming Pool Subscription	Rs2240.00
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

BCI

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

Date : 25/08/2014

Doc.No	Date	Particulars	Debit
CC20	31/07/2013	Cover Charges	Rs113.00
CC21	31/08/2013	Cover Charges	Rs112.36
CC23	30/09/2013	Cover Charges	Rs112.36
CC26	31/10/2013	Cover Charges	Rs112.36
CC24	31/10/2013	Cover Charges	Rs112.36
CC28	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC30	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
LTSW71	01/04/2014	12% LT On Swimming Subs.	Rs600.00
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00
Total Amount			Rs9535.77 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