

BCI

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

Date : 25/08/2014

Mem. No. A-0167
ANANDA.K.
113/3,DIAGONAL ROAD,
V.V.PURAM,
BANGALORE
Pin 560004

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs9149.73** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
REC15514	04/04/2012	Others	Rs25.00
GE	14/04/2012	Guest Entry	Rs98.00
RC693	15/04/2012	Restaurant	Rs361.00
RC722	20/04/2012	Restaurant	Rs489.00
111	30/04/2012	cassh handove	Rs89.89
111	30/04/2012	cassh handove	Rs11.24
111	30/04/2012	cassh handove	Rs36.00
111	30/04/2012	cassh handove	Rs18.00
111	30/04/2012	cassh handove	Rs337.08
111	30/04/2012	cassh handove	Rs168.54
LTG259	26/05/2012	12% LT On Gym Subs.	Rs36.00
LB3029	30/06/2012	Library Subscription	Rs33.71
LTG260	30/06/2012	12% LT On Gym Subs.	Rs18.00
LB3031	30/06/2012	Library Subscription	Rs11.24
LB3030	30/06/2012	Library Subscription	Rs11.24
LTG260	30/06/2012	12% LT On Gym Subs.	Rs18.00
RBC2286	22/08/2012	Bar	Rs450.00
RBC2512	06/09/2012	Bar	Rs450.00
CC5	30/09/2012	Cover Charges	Rs168.09
CC12	30/11/2012	Cover Charges	Rs210.56
CC10	30/11/2012	Cover Charges	Rs210.56
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
LTG264	22/06/2013	12% LT On Gym Subs.	Rs234.00
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
CC26	31/10/2013	Cover Charges	Rs112.36
CC24	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			Rs9149.73 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