BCI

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

Date: 03/05/2014

Mem. No. A-0019 ANANTHA RAJU.B.S #91,"SRI SHAILA SADAN", IST MAIN ROAD, CHAMARAJPET, BANGALORE Pin 560018

Subject: First Notice

Dear Sir/Madam,

We would like to inform you that an 7155.43 is due from you as on 03-May-2014.

Doc.No	Date	Particulars	Debit	
111	31/01/2012	cassh handove	79.00	
111	31/01/2012	cassh handove	11.00	
111	29/02/2012	cassh handove	11.03	
111	29/02/2012	cassh handove	88.24	
111	31/03/2012	cassh handove	11.03	
111	31/03/2012	cassh handove	88.24	
111	30/04/2012	cassh handove	89.89	
111	30/04/2012	cassh handove	11.24	
LB3030	30/06/2012	Library Subscription	11.24	
LB3029	30/06/2012	Library Subscription	33.71	
LB3031	30/06/2012	Library Subscription	11.24	
CC5	30/09/2012	Cover Charges	606.20	
CC10	30/11/2012	Cover Charges	224.72	
CC12	30/11/2012	Cover Charges	224.72	
OM2455	22/12/2012	Subscription Ordinary Member	808.99	
CC14	31/01/2013	Cover Charges	112.36	
	28/02/2013	Subscription Ordinary Member	89.89	
CC15	28/02/2013	Cover Charges	112.00	
CC16	31/03/2013	Cover Charges	112.00	
CC17	30/04/2013	Cover Charges	113.00	
CC18	31/05/2013	Cover Charges	111.00	
CC19	30/06/2013	Cover Charges	113.00	
CC20	31/07/2013	Cover Charges	113.00	
CC21	31/08/2013	Cover Charges	112.36	
CC23	30/09/2013	Cover Charges	112.36	
CC26	31/10/2013	Cover Charges	112.36	
CC24	31/10/2013	Cover Charges	112.36	
CC27	30/11/2013	Cover Charges	112.00	
CC30	30/11/2013	Cover Charges	112.00	
CC28	30/11/2013	Cover Charges	112.00	
LT2	21/12/2013	Luxury Tax	600.00	
LT1	21/12/2013	Luxury Tax	600.00	
CC31	31/12/2013	Cover Charges	113.00	

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Date: 03/05/2014

Doc.No	Date	Particulars	Debit	
OM2466	01/02/2014	Subscription Ordinary Member	1168.54	
LB3184	01/02/2014	Library Subscription	11.24	
LB3185	01/02/2014	Library Subscription	11.24	
WSB8	03/04/2014	Bar	15.99	
LB3191	04/04/2014	Library Subscription	11.24	
LXY2	12/04/2014	Lux Tax 1 Year	300.00	
LXY1	12/04/2014	Lux Tax 1 Year	300.00	
WSC3	14/04/2014	Bar	52.00	
		Total Amount	7155.43 Dr.	

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You are requested to kindly make payment of due amount on or before 13-May-2014 to avoid inconvinience

Thanking you

E&OE Yours faithfully

for BCI

Sd/-

Signature

Designation