

# BCI

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

Date : 25/08/2014

Mem. No. A-0177  
ANOOP SIDDESH  
#127,2ND MAIN ROAD,  
CHAMARAJAPET,  
BANGALORE  
Pin 560018

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs15705.49** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
Opening bal	01/12/2011	Opening Balance	Rs329.00
HS6	22/12/2011	Health Club Subscription	Rs330.00
111	22/12/2011	cash handove	Rs220.00
LTH5	24/12/2011	12% LT On Health Club Subs.	Rs36.00
LTSW3	24/12/2011	12% LT On Swimming Subs.	Rs24.00
111	31/01/2012	cash handove	Rs88.00
111	31/01/2012	cash handove	Rs220.00
111	31/01/2012	cash handove	Rs24.00
111	31/01/2012	cash handove	Rs36.00
111	31/01/2012	cash handove	Rs11.00
111	31/01/2012	cash handove	Rs330.00
RC316	05/02/2012	Restaurant	Rs128.00
ACC672	19/02/2012	Bar	Rs1377.00
RC412	25/02/2012	Restaurant	Rs136.00
111	29/02/2012	cash handove	Rs88.24
111	29/02/2012	cash handove	Rs330.90
111	29/02/2012	cash handove	Rs24.00
111	29/02/2012	cash handove	Rs11.03
111	29/02/2012	cash handove	Rs220.60
111	29/02/2012	cash handove	Rs36.00
GE	24/03/2012	Guest Entry	Rs125.00
GE	27/03/2012	Guest Entry	Rs50.00
111	31/03/2012	cash handove	Rs330.90
111	31/03/2012	cash handove	Rs220.60
111	31/03/2012	cash handove	Rs11.03
111	31/03/2012	cash handove	Rs24.00
111	31/03/2012	cash handove	Rs36.00
111	31/03/2012	cash handove	Rs88.24
RC696	15/04/2012	Restaurant	Rs70.00
111	30/04/2012	cash handove	Rs337.08
111	30/04/2012	cash handove	Rs224.72
111	30/04/2012	cash handove	Rs24.00
111	30/04/2012	cash handove	Rs36.00

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Doc.No	Date	Particulars	Debit
111	30/04/2012	cassh handove	Rs11.24
111	30/04/2012	cassh handove	Rs89.89
LB3031	30/06/2012	Library Subscription	Rs11.24
LB3029	30/06/2012	Library Subscription	Rs33.71
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
OM2455	22/12/2012	Subscription Ordinary Member	Rs808.99
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
LTH171	07/03/2013	12% LT On Health Club Subs.	Rs516.00
CC16	31/03/2013	Cover Charges	Rs112.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC18	31/05/2013	Cover Charges	Rs111.00
LTH176	01/06/2013	12% LT On Health Club Subs.	Rs108.00
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
CC24	31/10/2013	Cover Charges	Rs112.36
CC26	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
OM2466	01/02/2014	Subscription Ordinary Member	Rs1258.43
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

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Doc.No	Date	Particulars	Debit
Total Amount			Rs15705.49 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