BCI

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

Date: 25/08/2014

Mem. No. A-0123 ANIL KUMAR # 6/2,"PADMALAYA" RATNAVILAS ROAD, BASAVANAGUDI, BANGALORE. Pin 560004

Subject: First Notice

Dear Sir/Madam,

We would like to inform you that an Rs6797.53 is due from you as on 25-Aug-2014.

Doc.No	Date	Particulars	Debit
111	29/02/2012	cassh handove	Rs88.24
111	29/02/2012	cassh handove	Rs11.03
111	31/03/2012	cassh handove	Rs88.24
111	31/03/2012	cassh handove	Rs11.03
CC4	31/03/2012	Cover Charges	Rs99.39
111	30/04/2012	cassh handove	Rs11.24
111	30/04/2012	cassh handove	Rs89.89
111	30/04/2012	cassh handove	Rs101.03
.B3031	30/06/2012	Library Subscription	Rs11.24
B3030	30/06/2012	Library Subscription	Rs11.00
B3029	30/06/2012	Library Subscription	Rs33.71
B3030	30/06/2012	Library Subscription	Rs11.24
C5	30/09/2012	Cover Charges	Rs370.39
C10	30/11/2012	Cover Charges	Rs92.14
C12	30/11/2012	Cover Charges	Rs92.14
M2455	22/12/2012	Subscription Ordinary Member	Rs808.99
	28/12/2012	Library Subscription	Rs11.00
13	31/12/2012	Cover Charges	Rs112.36
14	31/01/2013	Cover Charges	Rs112.36
C15	28/02/2013	Cover Charges	Rs112.00
C16	31/03/2013	Cover Charges	Rs112.00
C17	30/04/2013	Cover Charges	Rs113.00
C18	31/05/2013	Cover Charges	Rs111.00
C19	30/06/2013	Cover Charges	Rs113.00
C20	31/07/2013	Cover Charges	Rs113.00
C21	31/08/2013	Cover Charges	Rs112.36
C23	30/09/2013	Cover Charges	Rs112.36
C24	31/10/2013	Cover Charges	Rs112.36
C26	31/10/2013	Cover Charges	Rs112.36
C30	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC28	30/11/2013	Cover Charges	Rs112.00
T2	21/12/2013	Luxury Tax	Rs600.00

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Date: 25/08/2014

Doc.No	Date	Particulars	Debit	
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	Rs6797.53 Dr.	

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

Thanking you

E&OE Yours faithfully

for BCI

Sd/-

Signature

Designation