

# BCI

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

Date : 25/08/2014

Mem. No. B-0086  
BAIG M.K.  
# 134,  
SULTANPET,  
BANGALORE  
Pin 560002

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs13470.01** is due from you as on **25-Aug-2014.**

| Doc.No      | Date       | Particulars          | Debit    |
|-------------|------------|----------------------|----------|
| Opening bal | 01/12/2011 | Opening Balance      | Rs678.00 |
| 111         | 01/12/2011 | cassh handove        | Rs11.00  |
| 111         | 01/12/2011 | cassh handove        | Rs264.00 |
| 111         | 31/12/2011 | cassh handove        | Rs99.27  |
| 111         | 31/01/2012 | cassh handove        | Rs11.00  |
| 111         | 31/01/2012 | cassh handove        | Rs264.00 |
| 111         | 31/01/2012 | cassh handove        | Rs99.27  |
| 111         | 29/02/2012 | cassh handove        | Rs264.72 |
| 111         | 29/02/2012 | cassh handove        | Rs11.03  |
| 111         | 29/02/2012 | cassh handove        | Rs99.39  |
| 111         | 31/03/2012 | cassh handove        | Rs264.72 |
| 111         | 31/03/2012 | cassh handove        | Rs11.03  |
| CC4         | 31/03/2012 | Cover Charges        | Rs99.39  |
| 111         | 30/04/2012 | cassh handove        | Rs269.66 |
| 111         | 30/04/2012 | cassh handove        | Rs11.24  |
| 111         | 30/04/2012 | cassh handove        | Rs101.03 |
| LB3029      | 30/06/2012 | Library Subscription | Rs33.71  |
| LB3030      | 30/06/2012 | Library Subscription | Rs11.24  |
| LB3031      | 30/06/2012 | Library Subscription | Rs11.24  |
| CC5         | 30/09/2012 | Cover Charges        | Rs606.20 |
| CC10        | 30/11/2012 | Cover Charges        | Rs224.72 |
| CC12        | 30/11/2012 | Cover Charges        | Rs224.72 |
| 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 |
| 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 |

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| Doc.No       | Date       | Particulars                        | Debit          |
|--------------|------------|------------------------------------|----------------|
| CC26         | 31/10/2013 | Cover Charges                      | Rs112.36       |
| CC30         | 30/11/2013 | Cover Charges                      | Rs112.00       |
| CC27         | 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       |
| LT85         | 01/02/2014 | Subscription Long Term Temp Member | Rs6202.27      |
| LXY2         | 12/04/2014 | Lux Tax 1 Year                     | Rs300.00       |
| LXY1         | 12/04/2014 | Lux Tax 1 Year                     | Rs300.00       |
| Total Amount |            |                                    | Rs13470.01 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