

BCI

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

Date : 25/08/2014

Mem. No. C-0048
CHANDRIKA.A.RAJAMANYA.
NO.121, 38TH"B" CROSS,
8TH BLOCK, JAYANAGAR,
BANGALORE
Pin 560082

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs12857.54** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
111	01/12/2011	cassh handove	Rs88.00
Opening bal	01/12/2011	Opening Balance	Rs2588.50
111	01/12/2011	cassh handove	Rs11.00
111	31/01/2012	cassh handove	Rs88.00
111	31/01/2012	cassh handove	Rs11.00
RC292	01/02/2012	Restaurant	Rs178.00
RC335	10/02/2012	Restaurant	Rs213.00
REC8485	16/02/2012	Swimming Pool Subscription	Rs489.20
REC9162	19/02/2012	Swimming Pool Subscription	Rs195.00
LC1249	21/02/2012	Bar	Rs311.99
111	29/02/2012	cassh handove	Rs11.03
111	29/02/2012	cassh handove	Rs88.24
REC11389	07/03/2012	Swimming Pool Subscription	Rs240.00
REC14428	28/03/2012	Others	Rs170.00
RC580	29/03/2012	Restaurant	Rs998.00
LC1946	29/03/2012	Bar	Rs126.00
111	31/03/2012	cassh handove	Rs11.03
111	31/03/2012	cassh handove	Rs88.24
REC18174	21/04/2012	Others	Rs85.00
111	30/04/2012	cassh handove	Rs89.89
111	30/04/2012	cassh handove	Rs11.24
LB3031	30/06/2012	Library Subscription	Rs11.24
LB3030	30/06/2012	Library Subscription	Rs11.24
LB3029	30/06/2012	Library Subscription	Rs33.71
CC5	30/09/2012	Cover Charges	Rs594.97
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
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

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Doc.No	Date	Particulars	Debit
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
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
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			Rs12857.54 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