Bangalore City Intitute, Bangalore

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

Date: 17/06/2015

Mem. No. A-0068 ALMEIDA.A.S. NO. 803, SANTIAGO VILLA, 14TH CROSS, 38TH MAIN, SARAKKI,I PHASE,J.P.NAGAR, BANGALORE. Pin 560078

Subject: First Notice

Dear Sir/Madam,

We would like to inform you that an Rs7861.11 is due from you as on 01-Jun-2015.

Doc.No	Date	Particulars	Debit
111	01/12/2011	cassh handove	Rs88.00
111	01/12/2011	cassh handove	Rs11.00
Opening bal	01/12/2011	Opening Balance	Rs366.00
111	31/12/2011	cassh handove	Rs110.30
111	31/01/2012	cassh handove	Rs88.00
111	31/01/2012	cassh handove	Rs110.30
111	29/02/2012	cassh handove	Rs88.24
111	29/02/2012	cassh handove	Rs110.30
111	31/03/2012	cassh handove	Rs88.24
CC4	31/03/2012	Cover Charges	Rs110.30
111	30/04/2012	cassh handove	Rs89.89
111	30/04/2012	cassh handove	Rs112.36
CC5	30/09/2012	Cover Charges	Rs674.16
CC10	30/11/2012	Cover Charges	Rs224.72
CC12	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
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
CC28	30/11/2013	Cover Charges	Rs112.00
CC30	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
LT2	21/12/2013	Luxury Tax	Rs600.00
LT1	21/12/2013	Luxury Tax	Rs600.00

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Date: 17/06/2015

Doc.No	Date	Particulars	Debit	
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	
		Total Amount	Rs7861.11 Dr.	

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You are requested to kindly make payment of due amount on or before 27-Jun-2015 to avoid inconvinience

Thanking you

E&OE

Yours faithfully for Bangalore City Intitute , Bangalore Sd/-

Signature

Designation