

BCI

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

Date : 25/08/2014

Mem. No. A-0033
ANAND B.M.
NO. 39, F.A. NAGASHREE APARTMENT, 30TH CROSS
7TH BLOCK, JAYANAGAR
BANGALORE
Pin 560011

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs10289.77** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
111	01/12/2011	cash handove	Rs88.00
Opening bal	01/12/2011	Opening Balance	Rs2840.20
111	31/01/2012	cash handove	Rs88.00
111	29/02/2012	cash handove	Rs88.24
ACC757	29/02/2012	Bar	Rs204.60
111	31/03/2012	cash handove	Rs88.24
111	30/04/2012	cash handove	Rs89.89
CC5	30/09/2012	Cover Charges	Rs561.80
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
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
ACC1180	17/05/2013	Bar	Rs169.14
CC18	31/05/2013	Cover Charges	Rs111.00
CC19	30/06/2013	Cover Charges	Rs113.00
CC20	31/07/2013	Cover Charges	Rs113.00
REC17638	09/08/2013	Guest Entry	Rs70.00
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
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

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Total Amount			Rs10289.77 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