

BCI

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

Date : 25/08/2014

Mem. No. A-0036
ADISHESHA.G.M.
#.5,1ST CROSS,
SHANKARPURAM,
BANGALORE
Pin 560004

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs5233.42** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
Opening bal	01/12/2011	Opening Balance	Rs11.00
111	01/12/2011	cash handove	Rs11.00
LW3	22/12/2011	Ladies Wing Subscription	Rs27.00
111	31/01/2012	cash handove	Rs27.00
111	31/01/2012	cash handove	Rs11.00
111	29/02/2012	cash handove	Rs11.03
111	29/02/2012	cash handove	Rs27.58
111	31/03/2012	cash handove	Rs11.03
111	31/03/2012	cash handove	Rs27.58
111	30/04/2012	cash handove	Rs28.09
111	30/04/2012	cash 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	Rs392.81
ACC1138	25/10/2012	Bar	Rs450.00
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
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

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Date : 25/08/2014

Doc.No	Date	Particulars	Debit
LW48	05/02/2014	Ladies Wing Subscription	Rs646.07
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00
Total Amount			Rs5233.42 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