

BCI

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

Date : 23/08/2014

Mem. No. A-0027
AJIT KUMAR.D.R.
#295,12TH CROSS,9TH MAIN,
2ND BLOCK,JAYANAGAR,
BANGALORE
Pin 560011

Subject: **Notice 3**

Dear Sir/Madam,

We would like to inform you that an **Rs5558.13** is due from you as on **23-Aug-2014.**

Doc.No	Date	Particulars	Debit
111	01/12/2011	cassh handove	Rs88.00
111	01/12/2011	cassh handove	Rs11.00
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
OM2443	09/11/2012	Subscription Ordinary Member	Rs359.00
LB3159	09/11/2012	Library Subscription	Rs11.00
	22/12/2012	Library Subscription	Rs11.24
	27/12/2012	Library Subscription	Rs11.00
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
CC26	31/10/2013	Cover Charges	Rs112.36
CC24	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

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Doc.No	Date	Particulars	Debit
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00
Total Amount			Rs5558.13 Dr.

You are requested to kindly make payment of due amount on or before **07-Sep-2014** to avoid inconvenience

Thanking you

E&OE

Yours faithfully

for BCI

Sd/-

AKASH

SD