BCI

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

Date: 25/08/2014

Mem. No. B-0036 BALACHANDRAN.A.SQ.LDR. "PURVA FAIRMONT"L-101, 24TH MAIN,25TH CROSS, HSR LAYOUT,SECTOR-2, BANGALORE

Pin 560102

Subject: First Notice

Dear Sir/Madam,

We would like to inform you that an Rs7660.07 is due from you as on 25-Aug-2014.

Doc.No	Date	Particulars	Debit
11	01/12/2011	cassh handove	Rs11.00
11	01/12/2011	cassh handove	Rs88.00
1	31/12/2011	cassh handove	Rs99.27
11	31/01/2012	cassh handove	Rs11.00
1	31/01/2012	cassh handove	Rs88.00
1	31/01/2012	cassh handove	Rs99.27
	29/02/2012	cassh handove	Rs88.24
	29/02/2012	cassh handove	Rs11.03
I	29/02/2012	cassh handove	Rs99.39
l	31/03/2012	cassh handove	Rs11.03
	31/03/2012	cassh handove	Rs88.24
4	31/03/2012	Cover Charges	Rs99.39
	30/04/2012	cassh handove	Rs89.89
	30/04/2012	cassh handove	Rs11.24
	30/04/2012	cassh handove	Rs101.03
30	30/06/2012	Library Subscription	Rs11.24
31	30/06/2012	Library Subscription	Rs11.24
29	30/06/2012	Library Subscription	Rs33.71
	30/09/2012	Cover Charges	Rs606.20
2	30/11/2012	Cover Charges	Rs224.72
0	30/11/2012	Cover Charges	Rs224.72
455	22/12/2012	Subscription Ordinary Member	Rs808.99
14	31/01/2013	Cover Charges	Rs112.36
5	28/02/2013	Cover Charges	Rs112.00
6	31/03/2013	Cover Charges	Rs112.00
7	30/04/2013	Cover Charges	Rs113.00
8	31/05/2013	Cover Charges	Rs111.00
9	30/06/2013	Cover Charges	Rs113.00
0	31/07/2013	Cover Charges	Rs113.00
21	31/08/2013	Cover Charges	Rs112.36
23	30/09/2013	Cover Charges	Rs112.36
26	31/10/2013	Cover Charges	Rs112.36
4	31/10/2013	Cover Charges	Rs112.36

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Date: 25/08/2014

Doc.No	Date	Particulars	Debit	
CC30	30/11/2013	Cover Charges	Rs112.00	
CC28	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	
		Total Amount	Rs7660.07 Dr.	

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You are requested to kindly make payment of due amount on or before 04-Sep-2014 to avoid inconvinience

Thanking you

E&OE

Yours faithfully

for BCI

Sd/
Signature

Designation