

BCI

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

Date : 25/08/2014

Mem. No. A-0179
ABHAY ARYA.G.K.
#69,"RENU MANE", BEHIND RATHNA VILAS ROAD,
BASAVANAGUDI,
BANGALORE
Pin 560004

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs18990.75** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
111	31/01/2012	cassh handove	Rs88.00
REC7530	08/02/2012	Billiards Subscription	Rs20.00
REC9133	19/02/2012	Billiards Subscription	Rs40.00
LC1247	21/02/2012	Bar	Rs280.00
111	29/02/2012	cassh handove	Rs88.24
111	29/02/2012	cassh handove	Rs11.03
REC11501	07/03/2012	Billiards Subscription	Rs20.00
111	31/03/2012	cassh handove	Rs11.03
111	31/03/2012	cassh handove	Rs88.24
LC2531	27/04/2012	Bar	Rs198.02
111	30/04/2012	cassh handove	Rs89.89
111	30/04/2012	cassh 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
LB3133	25/09/2012	Library Subscription	Rs11.00
OM2411	25/09/2012	Subscription Ordinary Member	Rs89.00
LB3131	25/09/2012	Library Subscription	Rs11.00
LB3132	25/09/2012	Library Subscription	Rs11.00
LB3134	25/09/2012	Library Subscription	Rs11.00
OM2409	25/09/2012	Subscription Ordinary Member	Rs89.00
OM2408	25/09/2012	Subscription Ordinary Member	Rs89.00
LT79	25/09/2012	Subscription Long Term Temp Member	Rs269.00
OM2410	25/09/2012	Subscription Ordinary Member	Rs89.00
LB3135	25/09/2012	Library Subscription	Rs11.00
OM2418	26/09/2012	Subscription Ordinary Member	Rs89.00
LB3142	26/09/2012	Library Subscription	Rs11.00
LB3140	26/09/2012	Library Subscription	Rs22.00
OM2424	26/09/2012	Subscription Ordinary Member	Rs89.00
LT80	26/09/2012	Subscription Long Term Temp Member	Rs269.00
OM2416	26/09/2012	Subscription Ordinary Member	Rs269.00
CC12	30/11/2012	Cover Charges	Rs224.72

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CC12	30/11/2012	Cover Charges	Rs224.72
CC12	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
CC12	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
CC12	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
CC12	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
OM2455	22/12/2012	Subscription Ordinary Member	Rs269.66
CC13	31/12/2012	Cover Charges	Rs89.89
CC13	31/12/2012	Cover Charges	Rs89.89
CC13	31/12/2012	Cover Charges	Rs89.89
CC13	31/12/2012	Cover Charges	Rs89.89
CC13	31/12/2012	Cover Charges	Rs89.89
CC13	31/12/2012	Cover Charges	Rs89.89
CC14	31/01/2013	Cover Charges	Rs112.36
CC14	31/01/2013	Cover Charges	Rs112.36
CC14	31/01/2013	Cover Charges	Rs112.36
CC14	31/01/2013	Cover Charges	Rs112.36
CC14	31/01/2013	Cover Charges	Rs112.36
CC15	28/02/2013	Cover Charges	Rs112.00
CC15	28/02/2013	Cover Charges	Rs112.00
CC15	28/02/2013	Cover Charges	Rs112.00
CC15	28/02/2013	Cover Charges	Rs112.00
CC15	28/02/2013	Cover Charges	Rs112.00
CC16	31/03/2013	Cover Charges	Rs112.00
CC16	31/03/2013	Cover Charges	Rs112.00
CC16	31/03/2013	Cover Charges	Rs112.00
CC16	31/03/2013	Cover Charges	Rs112.00
CC16	31/03/2013	Cover Charges	Rs112.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC17	30/04/2013	Cover Charges	Rs113.00

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Date : 25/08/2014

Doc.No	Date	Particulars	Debit
CC18	31/05/2013	Cover Charges	Rs111.00
CC18	31/05/2013	Cover Charges	Rs111.00
CC18	31/05/2013	Cover Charges	Rs111.00
CC18	31/05/2013	Cover Charges	Rs111.00
CC18	31/05/2013	Cover Charges	Rs111.00
CC18	31/05/2013	Cover Charges	Rs111.00
CC19	30/06/2013	Cover Charges	Rs113.00
CC19	30/06/2013	Cover Charges	Rs113.00
CC19	30/06/2013	Cover Charges	Rs113.00
CC19	30/06/2013	Cover Charges	Rs113.00
CC19	30/06/2013	Cover Charges	Rs113.00
CC19	30/06/2013	Cover Charges	Rs113.00
CC20	31/07/2013	Cover Charges	Rs113.00
CC20	31/07/2013	Cover Charges	Rs113.00
CC20	31/07/2013	Cover Charges	Rs113.00
CC20	31/07/2013	Cover Charges	Rs113.00
CC20	31/07/2013	Cover Charges	Rs113.00
CC21	31/08/2013	Cover Charges	Rs112.36
CC21	31/08/2013	Cover Charges	Rs112.36
CC21	31/08/2013	Cover Charges	Rs112.36
CC21	31/08/2013	Cover Charges	Rs112.36
CC21	31/08/2013	Cover Charges	Rs112.36
CC21	31/08/2013	Cover Charges	Rs112.36
CC23	30/09/2013	Cover Charges	Rs112.36
CC23	30/09/2013	Cover Charges	Rs112.36
CC23	30/09/2013	Cover Charges	Rs112.36
CC23	30/09/2013	Cover Charges	Rs112.36
CC23	30/09/2013	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
CC24	31/10/2013	Cover Charges	Rs112.36
CC26	31/10/2013	Cover Charges	Rs112.36
CC24	31/10/2013	Cover Charges	Rs112.36
CC26	31/10/2013	Cover Charges	Rs112.36
CC26	31/10/2013	Cover Charges	Rs112.36
CC24	31/10/2013	Cover Charges	Rs112.36
CC24	31/10/2013	Cover Charges	Rs112.36
CC26	31/10/2013	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

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CC27	30/11/2013	Cover Charges	Rs112.00
CC28	30/11/2013	Cover Charges	Rs112.00
CC30	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC30	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC28	30/11/2013	Cover Charges	Rs112.00
CC30	30/11/2013	Cover Charges	Rs112.00
CC28	30/11/2013	Cover Charges	Rs112.00
CC28	30/11/2013	Cover Charges	Rs112.00
CC30	30/11/2013	Cover Charges	Rs112.00
CC30	30/11/2013	Cover Charges	Rs112.00
CC30	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
CC31	31/12/2013	Cover Charges	Rs113.00
CC31	31/12/2013	Cover Charges	Rs113.00
CC31	31/12/2013	Cover Charges	Rs113.00
CC31	31/12/2013	Cover Charges	Rs113.00
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			Rs18990.75 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