

BCI

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

Date : 27/06/2014

Mem. No. A-0005
ASHOK KUMAR.B.S.
1143,"SAMRDHI", 22ND CROSS,
BSK 2ND STAGE,
BANGALORE
Pin 560070

Subject: **Notice 3**

Dear Sir/Madam,

We would like to inform you that an **Rs1503768.00** is due from you as on **27-Jun-2014.**

Doc.No	Date	Particulars	Debit
GE	10/05/2013	Guest Entry	Rs60.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:06:36 AM	Rs105.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:07:00 AM	Rs120.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:09:27 AM	Rs120.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:10:07 AM	Rs75.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:10:24 AM	Rs50.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:10:42 AM	Rs120.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:11:04 AM	Rs75.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:13:26 AM	Rs70.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:13:51 AM	Rs180.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:15:33 AM	Rs120.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:16:09 AM	Rs60.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:16:31 AM	Rs98.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:16:49 AM	Rs90.00
GE	11/05/2013	Guest Entry through Member Kiosk at 11 May, 2013 11:53:12 AM	Rs1500000.00
3	17/07/2013	Purchase Journal	Rs10.00
REC17620	09/08/2013	Guest Entry	Rs140.00
REC17622	09/08/2013	Guest Entry	Rs75.00
LT2	21/12/2013	Luxury Tax	Rs600.00
LT1	21/12/2013	Luxury Tax	Rs600.00
Opening bal	10/06/2014	Opening Balance	Rs1000.00

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Doc.No	Date	Particulars	Debit
Total Amount			Rs1503768.00 Dr.

You are requested to kindly make payment of due amount on or before **12-Jul-2014** to avoid inconvenience

Thanking you

E&OE

Yours faithfully

for BCI

Sd/-

AKASH

SD