BCI

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

Date: 25/08/2014

Mem. No. B-0025 BALAKRISHNA.S. SRINIVASA"A.C.DELUXE"THEATRE, OLD BAZAAR, KARIM NAGAR, ANDRA PRADESH. Pin 505001

Subject: First Notice

Dear Sir/Madam,

We would like to inform you that an Rs7570.39 is due from you as on 25-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
11	29/02/2012	cassh handove	Rs88.24
11	29/02/2012	cassh handove	Rs110.30
11	31/03/2012	cassh handove	Rs88.24
C4	31/03/2012	Cover Charges	Rs110.30
11	30/04/2012	cassh handove	Rs89.89
11	30/04/2012	cassh handove	Rs112.36
C5	30/09/2012	Cover Charges	Rs561.80
C10	30/11/2012	Cover Charges	Rs224.72
C12	30/11/2012	Cover Charges	Rs224.72
M2455	22/12/2012	Subscription Ordinary Member	Rs808.99
C14	31/01/2013	Cover Charges	Rs112.36
C15	28/02/2013	Cover Charges	Rs112.00
C16	31/03/2013	Cover Charges	Rs112.00
C17	30/04/2013	Cover Charges	Rs113.00
C18	31/05/2013	Cover Charges	Rs111.00
C19	30/06/2013	Cover Charges	Rs113.00
C20	31/07/2013	Cover Charges	Rs113.00
C21	31/08/2013	Cover Charges	Rs112.36
C23	30/09/2013	Cover Charges	Rs112.36
C24	31/10/2013	Cover Charges	Rs112.36
C26	31/10/2013	Cover Charges	Rs112.36
C30	30/11/2013	Cover Charges	Rs112.00
C28	30/11/2013	Cover Charges	Rs112.00
C27	30/11/2013	Cover Charges	Rs112.00
T2	21/12/2013	Luxury Tax	Rs600.00
T1	21/12/2013	Luxury Tax	Rs600.00
C31	31/12/2013	Cover Charges	Rs113.00
M2466	01/02/2014	Subscription Ordinary Member	Rs1258.43

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Date: 25/08/2014

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	Rs7570.39 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