

# BCI

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

Date : 25/08/2014

Mem. No. B-0090  
BOLLINENI MOHANBABU  
#268,4TH MAIN ROAD,7TH CROSS,  
SRINIVASANAGAR,  
BANGALORE  
Pin 560050

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs10976.15** is due from you as on **25-Aug-2014**.

Doc.No	Date	Particulars	Debit
HS11	22/12/2011	Health Club Subscription	Rs211.00
LTH12	24/12/2011	12% LT On Health Club Subs.	Rs36.00
LC544	08/01/2012	Bar	Rs252.00
GE	10/01/2012	Guest Entry	Rs25.00
111	31/01/2012	cassh handove	Rs36.00
111	31/01/2012	cassh handove	Rs88.00
111	31/01/2012	cassh handove	Rs330.00
111	31/01/2012	cassh handove	Rs11.00
LC967	02/02/2012	Bar	Rs641.05
GE	11/02/2012	Guest Entry	Rs25.00
111	15/02/2012	cassh handove	Rs66.00
111	29/02/2012	cassh handove	Rs36.00
111	29/02/2012	cassh handove	Rs88.24
111	29/02/2012	cassh handove	Rs11.03
111	29/02/2012	cassh handove	Rs330.90
GE	09/03/2012	Guest Entry	Rs25.00
GE	20/03/2012	Guest Entry	Rs50.00
111	31/03/2012	cassh handove	Rs110.30
111	31/03/2012	cassh handove	Rs36.00
111	31/03/2012	cassh handove	Rs11.03
111	31/03/2012	cassh handove	Rs88.24
111	31/03/2012	cassh handove	Rs330.90
GE	05/04/2012	Guest Entry	Rs49.00
RC625	06/04/2012	Restaurant	Rs141.00
LC2156	06/04/2012	Bar	Rs28.00
LC2155	06/04/2012	Bar	Rs406.59
111	30/04/2012	cassh handove	Rs11.24
111	30/04/2012	cassh handove	Rs112.36
111	30/04/2012	cassh handove	Rs89.89
LB3031	30/06/2012	Library Subscription	Rs11.24
LB3029	30/06/2012	Library Subscription	Rs33.71
LB3030	30/06/2012	Library Subscription	Rs11.24
CC5	30/09/2012	Cover Charges	Rs505.17

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CC10	30/11/2012	Cover Charges	Rs224.72
CC12	30/11/2012	Cover Charges	Rs224.72
OM2455	22/12/2012	Subscription Ordinary Member	Rs808.99
CC13	31/12/2012	Cover Charges	Rs112.36
CC14	31/01/2013	Cover Charges	Rs112.36
CC15	28/02/2013	Cover Charges	Rs112.00
LTH171	07/03/2013	12% LT On Health Club Subs.	Rs516.00
CC16	31/03/2013	Cover Charges	Rs112.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC18	31/05/2013	Cover Charges	Rs111.00
LTH176	01/06/2013	12% LT On Health Club Subs.	Rs108.00
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
CC27	30/11/2013	Cover Charges	Rs112.00
CC30	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			Rs10976.15 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