BCI

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

Date: 25/08/2014

Mem. No. A-0130 ANITHA.P.G. # 8,7TH BLOCK, 32ND MAIN, BANAGIRINAGAR, BSK 3RD STAGE, BANGALORE Pin 560085

Subject: First Notice

Dear Sir/Madam,

We would like to inform you that an Rs10622.86 is due from you as on 25-Aug-2014.

Doc.No	Date	Particulars	Debit
11	30/04/2012	cassh handove	Rs11.24
11	30/04/2012	cassh handove	Rs89.89
11	30/04/2012	cassh handove	Rs72.94
B3031	30/06/2012	Library Subscription	Rs11.24
B3029	30/06/2012	Library Subscription	Rs33.71
B3030	30/06/2012	Library Subscription	Rs11.00
33030	30/06/2012	Library Subscription	Rs11.24
BC2329	24/08/2012	Bar	Rs450.00
3C2350	25/08/2012	Bar	Rs450.00
3C2468	31/08/2012	Bar	Rs450.00
3C2482	03/09/2012	Bar	Rs700.00
BC2511	06/09/2012	Bar	Rs700.00
C5	30/09/2012	Cover Charges	Rs342.30
C1127	25/10/2012	Bar	Rs700.00
C1125	25/10/2012	Bar	Rs700.00
10	30/11/2012	Cover Charges	Rs112.36
12	30/11/2012	Cover Charges	Rs112.36
2455	22/12/2012	Subscription Ordinary Member	Rs808.99
13	31/12/2012	Cover Charges	Rs112.36
14	31/01/2013	Cover Charges	Rs112.36
15	28/02/2013	Cover Charges	Rs112.00
16	31/03/2013	Cover Charges	Rs112.00
17	30/04/2013	Cover Charges	Rs113.00
18	31/05/2013	Cover Charges	Rs111.00
19	30/06/2013	Cover Charges	Rs113.00
20	31/07/2013	Cover Charges	Rs113.00
21	31/08/2013	Cover Charges	Rs112.36
23	30/09/2013	Cover Charges	Rs112.36
24	31/10/2013	Cover Charges	Rs112.36
26	31/10/2013	Cover Charges	Rs112.36
27	30/11/2013	Cover Charges	Rs112.00
C28	30/11/2013	Cover Charges	Rs112.00
230	30/11/2013	Cover Charges	Rs112.00

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Doc.No	Date	Particulars	Debit	
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	Rs10622.86 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