

BCI

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

Date : 03/05/2014

Mem. No. A-0033
ANAND B.M.
NO. 39, F.A. NAGASHREE APARTMENT, 30TH CROSS
7TH BLOCK, JAYANAGAR
BANGALORE
Pin 560011

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **10289.77** is due from you as on **03-May-2014.**

Doc.No	Date	Particulars	Debit
111	01/12/2011	cassh handove	88.00
Opening bal	01/12/2011	Opening Balance	2840.20
111	31/01/2012	cassh handove	88.00
111	29/02/2012	cassh handove	88.24
ACC757	29/02/2012	Bar	204.60
111	31/03/2012	cassh handove	88.24
111	30/04/2012	cassh handove	89.89
CC5	30/09/2012	Cover Charges	561.80
CC12	30/11/2012	Cover Charges	224.72
CC10	30/11/2012	Cover Charges	224.72
OM2455	22/12/2012	Subscription Ordinary Member	808.99
CC14	31/01/2013	Cover Charges	112.36
CC15	28/02/2013	Cover Charges	112.00
CC16	31/03/2013	Cover Charges	112.00
CC17	30/04/2013	Cover Charges	113.00
ACC1180	17/05/2013	Bar	169.14
CC18	31/05/2013	Cover Charges	111.00
CC19	30/06/2013	Cover Charges	113.00
CC20	31/07/2013	Cover Charges	113.00
REC17638	09/08/2013	Guest Entry	70.00
CC21	31/08/2013	Cover Charges	112.36
CC23	30/09/2013	Cover Charges	112.36
CC24	31/10/2013	Cover Charges	112.36
CC26	31/10/2013	Cover Charges	112.36
CC28	30/11/2013	Cover Charges	112.00
CC30	30/11/2013	Cover Charges	112.00
CC27	30/11/2013	Cover Charges	112.00
LT2	21/12/2013	Luxury Tax	600.00
LT1	21/12/2013	Luxury Tax	600.00
CC31	31/12/2013	Cover Charges	113.00
OM2466	01/02/2014	Subscription Ordinary Member	1258.43
LXY2	12/04/2014	Lux Tax 1 Year	300.00
LXY1	12/04/2014	Lux Tax 1 Year	300.00

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Total Amount			10289.77 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 wh

You are requested to kindly make payment of due amount on or before **13-May-2014** to avoid inconvenience

Thanking you

E&OE

Yours faithfully

for BCI

Sd/-

Signature

Designation