

# BCI

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

Date : 25/08/2014

Mem. No. B-0042  
BALAJI.V.  
# 2855,13TH CROSS,  
E BLOCK,2ND STAGE, RAJAJINAGAR,  
BANGALORE  
Pin 560010

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs9455.79** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
111	01/12/2011	cassh handove	Rs88.00
Opening bal	01/12/2011	Opening Balance	Rs676.00
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
111	29/02/2012	cassh handove	Rs88.24
111	29/02/2012	cassh handove	Rs110.30
GE	25/03/2012	Guest Entry	Rs100.00
RC562	26/03/2012	Restaurant	Rs741.00
LC1893	26/03/2012	Bar	Rs253.98
111	31/03/2012	cassh handove	Rs88.24
111	30/04/2012	cassh handove	Rs89.89
111	30/04/2012	cassh handove	Rs112.36
CC5	30/09/2012	Cover Charges	Rs674.16
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
CC16	31/03/2013	Cover Charges	Rs112.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC18	31/05/2013	Cover Charges	Rs111.00
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
CC24	31/10/2013	Cover Charges	Rs112.36
CC26	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

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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			Rs9455.79 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