

BCI

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

Date : 08/07/2014

Mem. No. 0961_A
ANANTHA RAO.K.G.
110/15,NEW NO.17, 5TH "A"CROSS,
SIDDI VINAYAKALAYOUT,KATTARIGUPPE,
BANGALORE
Pin 560085

Subject: **Notice 3**

Dear Sir/Madam,

We would like to inform you that an **Rs16690.54** is due from you as on **08-Jul-2014.**

Doc.No	Date	Particulars	Debit
6	15/05/2013	Purchase Journal	Rs1000.00
LTG264	22/06/2013	12% LT On Gym Subs.	Rs36.00
HC268	04/07/2013	Gym Subscription	Rs168.54
2	15/07/2013	Purchase Journal	Rs25.00
6	15/07/2013	Purchase Journal	Rs25.00
10	15/07/2013	Purchase Journal	Rs10.00
LTGD47	18/10/2013	12% LT on Gym Subs.Dependent	Rs72.00
LT2	21/12/2013	Luxury Tax	Rs600.00
LT1	21/12/2013	Luxury Tax	Rs600.00
1	01/04/2014	Purchase Journal	Rs13050.00
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00
LTHD11	18/04/2014	12% LT on Health Club Subs.Dependent	Rs432.00
LTHD12	27/06/2014	12% LT on Health Club Subs.Dependent	Rs72.00
Total Amount			Rs16690.54 Dr.

You are requested to kindly make payment of due amount on or before **23-Jul-2014** to avoid inconvenience

Thanking you

E&OE

Yours faithfully

for BCI

Sd/-

AKASH

SD