

BCI

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

Date : 23/08/2014

Mem. No. A-0029
ANAND.D.S.
10,28TH CROSS,
7TH BLOCK JAYANAGAR,
BANGALORE
Pin 560082

Subject: **Notice 3**

Dear Sir/Madam,

We would like to inform you that an **Rs4894.35** is due from you as on **23-Aug-2014.**

Doc.No	Date	Particulars	Debit
111	31/03/2012	cassh handove	Rs110.30
111	30/04/2012	cassh handove	Rs112.36
	06/09/2012	Billiards Subscription	Rs112.36
CC5	30/09/2012	Cover Charges	Rs449.44
CC12	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
ACC1159	11/01/2013	Bar	Rs175.65
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
CC30	30/11/2013	Cover Charges	Rs112.00
CC28	30/11/2013	Cover Charges	Rs112.00
CC27	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
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00

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Doc.No	Date	Particulars	Debit
Total Amount			Rs4894.35 Dr.

You are requested to kindly make payment of due amount on or before **07-Sep-2014** to avoid inconvenience

Thanking you

E&OE

Yours faithfully

for BCI

Sd/-

AKASH

SD