

# BCI

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

Date : 27/06/2014

Mem. No. A-0020  
ASHOK KUMAR.P.A.  
#108,DIAGONAL ROAD,  
V.V.PURAM,  
BANGALORE  
Pin 560004

Subject: **Notice 3**

Dear Sir/Madam,

We would like to inform you that an **Rs8017.36** is due from you as on **27-Jun-2014.**

Doc.No	Date	Particulars	Debit
111	31/12/2011	cassh handove	Rs77.21
111	31/01/2012	cassh handove	Rs88.00
111	31/01/2012	cassh handove	Rs11.00
111	29/02/2012	cassh handove	Rs88.24
111	29/02/2012	cassh handove	Rs11.03
111	29/02/2012	cassh handove	Rs99.39
111	31/03/2012	cassh handove	Rs11.03
111	31/03/2012	cassh handove	Rs88.24
CC4	31/03/2012	Cover Charges	Rs99.39
111	30/04/2012	cassh handove	Rs89.89
111	30/04/2012	cassh handove	Rs11.24
LB3029	30/06/2012	Library Subscription	Rs33.71
LB3030	30/06/2012	Library Subscription	Rs11.24
CC5	30/09/2012	Cover Charges	Rs583.73
CC12	30/11/2012	Cover Charges	Rs224.72
CC10	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
CC30	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC28	30/11/2013	Cover Charges	Rs112.00
LT2	21/12/2013	Luxury Tax	Rs600.00

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Doc.No	Date	Particulars	Debit
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
LT10	04/04/2014	Luxury Tax	Rs600.00
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00
Total Amount			Rs8017.36 Dr.

You are requested to kindly make payment of due amount on or before **12-Jul-2014** to avoid inconvenience

Thanking you

E&OE

Yours faithfully

for BCI

Sd/-

AKASH

SD