## **BCI**

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

Date: 25/08/2014

Mem. No. B-0089 BALRAM.H.S. #2600,17TH CROSS,8TH MAIN, BANASHANKARI 1ST STAGE, BANGALORE Pin 560070

Subject: First Notice

Dear Sir/Madam,

We would like to inform you that an Rs7976.98 is due from you as on 25-Aug-2014.

Doc.No	Date	Particulars	Debit
l11	31/03/2012	cassh handove	Rs11.03
l11	31/03/2012	cassh handove	Rs36.00
l11	31/03/2012	cassh handove	Rs88.24
11	31/03/2012	cassh handove	Rs330.90
11	31/03/2012	cassh handove	Rs110.30
11	30/04/2012	cassh handove	Rs89.89
1	30/04/2012	cassh handove	Rs112.36
11	30/04/2012	cassh handove	Rs11.24
33031	30/06/2012	Library Subscription	Rs11.24
33029	30/06/2012	Library Subscription	Rs33.71
B3030	30/06/2012	Library Subscription	Rs11.24
C5	30/09/2012	Cover Charges	Rs392.81
C10	30/11/2012	Cover Charges	Rs224.72
C12	30/11/2012	Cover Charges	Rs224.72
Л2455	22/12/2012	Subscription Ordinary Member	Rs808.99
C13	31/12/2012	Cover Charges	Rs112.36
C14	31/01/2013	Cover Charges	Rs112.36
15	28/02/2013	Cover Charges	Rs112.00
H171	07/03/2013	12% LT On Health Club Subs.	Rs516.00
16	31/03/2013	Cover Charges	Rs112.00
C17	30/04/2013	Cover Charges	Rs113.00
218	31/05/2013	Cover Charges	Rs111.00
TH176	01/06/2013	12% LT On Health Club Subs.	Rs108.00
C19	30/06/2013	Cover Charges	Rs113.00
C20	31/07/2013	Cover Charges	Rs113.00
C21	31/08/2013	Cover Charges	Rs112.36
23	30/09/2013	Cover Charges	Rs112.36
226	31/10/2013	Cover Charges	Rs112.36
224	31/10/2013	Cover Charges	Rs112.36
C30	30/11/2013	Cover Charges	Rs112.00
C27	30/11/2013	Cover Charges	Rs112.00
C28	30/11/2013	Cover Charges	Rs112.00
2	21/12/2013	Luxury Tax	Rs600.00

## BCI

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Date: 25/08/2014

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	
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00	
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00	
		Total Amount	Rs7976.98 Dr.	

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You are requested to kindly make payment of due amount on or before 04-Sep-2014 to avoid inconvinience

Thanking you

E&OE Yours faithfully

for BCI

Sd/-

Signature

Designation