

BCI

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

Date : 25/08/2014

Mem. No. A-0019
ANANTHA RAJU.B.S
#91,"SRI SHAILA SADAN",
IST MAIN ROAD, CHAMARAJPET,
BANGALORE
Pin 560018

Subject: **Second Notice**

Dear Sir/Madam,

We would like to inform you that we **Notice 3** to you on **27-Jun-2014** where in you are to pay a sum of **Rs7155.43** by **12-Jul-2014**. But we find that a **Rs7155.43** is due from you as on **27-Jun-2014**.

Details are as follows.

| Doc.No | Date | Particulars | Debit |
|--------|------------|------------------------------|----------|
| 111 | 31/01/2012 | cassh handove | Rs79.00 |
| 111 | 31/01/2012 | cassh handove | Rs11.00 |
| 111 | 29/02/2012 | cassh handove | Rs11.03 |
| 111 | 29/02/2012 | cassh handove | Rs88.24 |
| 111 | 31/03/2012 | cassh handove | Rs11.03 |
| 111 | 31/03/2012 | cassh handove | Rs88.24 |
| 111 | 30/04/2012 | cassh handove | Rs89.89 |
| 111 | 30/04/2012 | cassh handove | Rs11.24 |
| LB3030 | 30/06/2012 | Library Subscription | Rs11.24 |
| LB3029 | 30/06/2012 | Library Subscription | Rs33.71 |
| LB3031 | 30/06/2012 | Library Subscription | Rs11.24 |
| CC5 | 30/09/2012 | Cover Charges | Rs606.20 |
| 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 |
| CC14 | 31/01/2013 | Cover Charges | Rs112.36 |
| | 28/02/2013 | Subscription Ordinary Member | Rs89.89 |
| 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 |
| CC26 | 31/10/2013 | Cover Charges | Rs112.36 |
| CC24 | 31/10/2013 | Cover Charges | Rs112.36 |
| CC27 | 30/11/2013 | Cover Charges | Rs112.00 |
| CC30 | 30/11/2013 | Cover Charges | Rs112.00 |
| CC28 | 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 |

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Date : 25/08/2014

| Doc.No | Date | Particulars | Debit |
|--------|------------|------------------------------|---------------|
| OM2466 | 01/02/2014 | Subscription Ordinary Member | Rs1168.54 |
| LB3184 | 01/02/2014 | Library Subscription | Rs11.24 |
| LB3185 | 01/02/2014 | Library Subscription | Rs11.24 |
| WSB8 | 03/04/2014 | Bar | Rs15.99 |
| LB3191 | 04/04/2014 | Library Subscription | Rs11.24 |
| LXY2 | 12/04/2014 | Lux Tax 1 Year | Rs300.00 |
| LXY1 | 12/04/2014 | Lux Tax 1 Year | Rs300.00 |
| WSC3 | 14/04/2014 | Bar | Rs52.00 |
| Total | | | Rs7155.43 Dr. |

Please see that any dues after 12-Jun-2014 not mentioned above is also cleared at the earliest.

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 wh

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

Signature

Previous Notice Detail:

| Notice Name | Date Of Generation | Due Date | Pay By Date | Due Amount |
|-------------|--------------------|-------------|-------------|------------|
| Notice 3 | 27-Jun-2014 | 12-Jun-2014 | 12-Jul-2014 | Rs7155.43 |