

BCI

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

Date : 25/08/2014

Mem. No. B-0082
BHAVYA.P.K.
3,M.B.T.STREET,
NAGARATHPET,
BANGALORE
Pin 560002

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs15122.71** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
111	01/12/2011	cassh handove	Rs11.00
111	01/12/2011	cassh handove	Rs264.00
Opening bal	01/12/2011	Opening Balance	Rs1817.00
HC29	22/12/2011	Gym Subscription	Rs165.00
LTG27	24/12/2011	12% LT On Gym Subs.	Rs18.00
111	31/01/2012	cassh handove	Rs11.00
111	31/01/2012	cassh handove	Rs264.00
111	31/01/2012	cassh handove	Rs165.00
111	31/01/2012	cassh handove	Rs18.00
111	29/02/2012	cassh handove	Rs18.00
111	29/02/2012	cassh handove	Rs264.72
111	29/02/2012	cassh handove	Rs11.03
111	29/02/2012	cassh handove	Rs165.45
111	31/03/2012	cassh handove	Rs11.03
111	31/03/2012	cassh handove	Rs165.45
111	31/03/2012	cassh handove	Rs18.00
111	31/03/2012	cassh handove	Rs264.72
111	30/04/2012	cassh handove	Rs11.24
111	30/04/2012	cassh handove	Rs269.66
111	30/04/2012	cassh handove	Rs168.54
111	30/04/2012	cassh handove	Rs18.00
LTG259	26/05/2012	12% LT On Gym Subs.	Rs36.00
LB3030	30/06/2012	Library Subscription	Rs11.24
LTG260	30/06/2012	12% LT On Gym Subs.	Rs18.00
LTG260	30/06/2012	12% LT On Gym Subs.	Rs18.00
LB3029	30/06/2012	Library Subscription	Rs33.71
LB3031	30/06/2012	Library Subscription	Rs11.24
CC5	30/09/2012	Cover Charges	Rs392.81
CC10	30/11/2012	Cover Charges	Rs224.72
CC12	30/11/2012	Cover Charges	Rs224.72
CC13	31/12/2012	Cover Charges	Rs112.36
CC14	31/01/2013	Cover Charges	Rs112.36
CC15	28/02/2013	Cover Charges	Rs112.00

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CC16	31/03/2013	Cover Charges	Rs112.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC18	31/05/2013	Cover Charges	Rs111.00
LTG264	22/06/2013	12% LT On Gym Subs.	Rs234.00
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
CC28	30/11/2013	Cover Charges	Rs112.00
CC30	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
LT85	01/02/2014	Subscription Long Term Temp Member	Rs6202.27
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00
Total Amount			Rs15122.71 Dr.

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 which received after sending Notice will store in this location and path will be saved in Database.Create "NoticeAcknowledgement" folder under GarudaClu

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

Designation