

BCI

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

Date : 27/06/2014

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

Subject: **Notice 3**

Dear Sir/Madam,

We would like to inform you that an **Rs7155.43** is due from you as on **27-Jun-2014.**

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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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 Amount			Rs7155.43 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