

# BCI

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

Date : 02/06/2014

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

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an 8017.36 is due from you as on **02-Jun-2014.**

Doc.No	Date	Particulars	Debit
111	31/12/2011	cassh handove	77.21
111	31/01/2012	cassh handove	88.00
111	31/01/2012	cassh handove	11.00
111	29/02/2012	cassh handove	88.24
111	29/02/2012	cassh handove	11.03
111	29/02/2012	cassh handove	99.39
111	31/03/2012	cassh handove	11.03
111	31/03/2012	cassh handove	88.24
CC4	31/03/2012	Cover Charges	99.39
111	30/04/2012	cassh handove	89.89
111	30/04/2012	cassh handove	11.24
LB3029	30/06/2012	Library Subscription	33.71
LB3030	30/06/2012	Library Subscription	11.24
CC5	30/09/2012	Cover Charges	583.73
CC12	30/11/2012	Cover Charges	224.72
CC10	30/11/2012	Cover Charges	224.72
OM2455	22/12/2012	Subscription Ordinary Member	808.99
CC13	31/12/2012	Cover Charges	112.36
CC14	31/01/2013	Cover Charges	112.36
CC15	28/02/2013	Cover Charges	112.00
CC16	31/03/2013	Cover Charges	112.00
CC17	30/04/2013	Cover Charges	113.00
CC18	31/05/2013	Cover Charges	111.00
CC19	30/06/2013	Cover Charges	113.00
CC20	31/07/2013	Cover Charges	113.00
CC21	31/08/2013	Cover Charges	112.36
CC23	30/09/2013	Cover Charges	112.36
CC24	31/10/2013	Cover Charges	112.36
CC26	31/10/2013	Cover Charges	112.36
CC30	30/11/2013	Cover Charges	112.00
CC27	30/11/2013	Cover Charges	112.00
CC28	30/11/2013	Cover Charges	112.00
LT2	21/12/2013	Luxury Tax	600.00

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Date : 02/06/2014

Doc.No	Date	Particulars	Debit
LT1	21/12/2013	Luxury Tax	600.00
CC31	31/12/2013	Cover Charges	113.00
OM2466	01/02/2014	Subscription Ordinary Member	1258.43
LT10	04/04/2014	Luxury Tax	600.00
LXY2	12/04/2014	Lux Tax 1 Year	300.00
LXY1	12/04/2014	Lux Tax 1 Year	300.00
Total Amount			8017.36 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 **12-Jun-2014** to avoid inconvenience

Thanking you

E&OE

Yours faithfully

for BCI

Sd/-

Signature

Designation