

# BCI

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

Date : 25/08/2014

Mem. No. A-0186  
Ashok Kumar G.  
No.51, Govindappa Road,  
Basavangudi.  
Bangalore  
Pin 560004

Subject: **First Notice**

Dear Sir/Madam,

We would like to inform you that an **Rs12710.06** is due from you as on **25-Aug-2014.**

Doc.No	Date	Particulars	Debit
111	31/03/2012	cassh handove	Rs101.48
111	31/03/2012	cassh handove	Rs11.03
111	31/03/2012	cassh handove	Rs36.00
111	31/03/2012	cassh handove	Rs198.54
111	31/03/2012	cassh handove	Rs110.30
111	31/03/2012	cassh handove	Rs330.90
111	30/04/2012	cassh handove	Rs337.08
111	30/04/2012	cassh handove	Rs202.25
111	30/04/2012	cassh handove	Rs179.78
111	30/04/2012	cassh handove	Rs11.24
111	30/04/2012	cassh handove	Rs112.36
111	30/04/2012	cassh handove	Rs36.00
LB3031	30/06/2012	Library Subscription	Rs11.24
LB3030	30/06/2012	Library Subscription	Rs11.24
LB3029	30/06/2012	Library Subscription	Rs33.71
RBC2476	03/09/2012	Bar	Rs700.00
CC5	30/09/2012	Cover Charges	Rs168.09
CC12	30/11/2012	Cover Charges	Rs224.72
CC10	30/11/2012	Cover Charges	Rs224.72
CC13	31/12/2012	Cover Charges	Rs112.36
TS119	08/01/2013	Tennis Subscription	Rs2010.00
CC14	31/01/2013	Cover Charges	Rs112.36
CC15	28/02/2013	Cover Charges	Rs112.00
LTH171	07/03/2013	12% LT On Health Club Subs.	Rs516.00
CC16	31/03/2013	Cover Charges	Rs112.00
CC17	30/04/2013	Cover Charges	Rs113.00
CC18	31/05/2013	Cover Charges	Rs111.00
LTH176	01/06/2013	12% LT On Health Club Subs.	Rs108.00
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

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Doc.No	Date	Particulars	Debit
CC24	31/10/2013	Cover Charges	Rs112.36
CC28	30/11/2013	Cover Charges	Rs112.00
CC27	30/11/2013	Cover Charges	Rs112.00
CC30	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
LXY2	12/04/2014	Lux Tax 1 Year	Rs300.00
LXY1	12/04/2014	Lux Tax 1 Year	Rs300.00
TS120	04/06/2014	Tennis Subscription	Rs3438.22
Total Amount			Rs12710.06 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