MALWANI SHREE MORESHWAR CHS LTD.

MUM/TNA/MHADB/HSG/(TO)/(TC)/13255/2013-2014 DATED 03-09-2013
BIULDING NO. 3, NEW MHADA COLONY, JANKALYAN NAGAR, NEAR BHOOMI PARK, BEHIND
BILLABONG SCHOOL, MALAD (W), MUMBAI - 400 095

Bill for the Month of Aug-2020

Bill No. : **01517**

AJAY UPENDRA CHOUDHARY & RINKIDEVI AJAY

Bill Date : 01/08/2020

31/08/2020

CHOUDHARY

AREA 0

Due Date

Flat No. **A 001**

Particulars			Amount (in Rs.)
Property Tax			0.00
Service Cahrges			300.00
Sinking Fund			53.00
Repair Fund			155.00
Education & Training Fund			10.00
Election Fund			5.00
Contribution to Cultural Exps.			50.00
Building Insurance			6.00
Water Charges & BMC Sanitation			77.00
Parking Charges			0.00
Cheque Return Charges			0.00
Other Charges			0.00
Water Overflow Penalty			0.00
Interest for Cheque Return			0.00
A/c Water Flow Penalty			0.00
Shoes Rack Penalty			0.00
Principal Amount Dues :		Total :	656.00
Accumulated Interest	0.00	Arrears / Advance	-5,648.00
		Interest on Arrears	0.00
Rs. Four Thousand Nine Hundred Ninety Two only. (CREDIT)		Grand Total :	-4,992.00

Notes:

- 1) Please pay by cheques only. Crossed Cheques may be drawn in favour of "MALWANI SHREE MORESHWAR CHS LTD".
- 2) Please mention your Wing No./Flat No./ Contact No. & Name clearly on reverse side of cheques.
- 3) Please pay before DUE DATE otherwise interest will be charged @12% p.a.
- 4) Cheque bounce charges will be charged at actual charged by bank plus Rs.50/- per event.
- 5) Members can transfer funds directly to our bank a/c. Details are ... A/c title "MALWANI SHREE MORESHWAR CHS LTD. MUMBAI DISTRICT CENTRAL CO-OP BANK . SB A/C NO . 00221006000669, IFS CODE MDCB0680022".On sucusses full transfer please send msg to Secretary. Also note that only bonafied members are allowed to transfer funds by NEFT.
- 7) In case of any query, please contact Chairman -9004966383

Secretary - 8286376729 within 7 days on receipt

of bill. Mail Id - shreemoreshwarchsltd@gmail.com

Receipt No.:		RECEIPT for Previous Bill	Date :	Date :	
Received with thanks from	NOT	APPLICABLE		A 001	
Vide Cash/Chq.	PAYMENT I	NOT RECEIVED	Rs.	0.00	
		For MALWANI SH	Subject to R	ealisation of Cheque	

