

VASANT VALLEY ASTER TOWER CO OP HSG SOC LTD

Registration No. MUM/ W-P /HSG/TC/11284/2001-2002 DTD 17.11.2001

CTS NO 152-153A, ASTER TOWER, VASANT VALLEY, OFF GEN A. K VAIDHYA MARG, MALAD (EAST) MUMBAI- 400097.

Debit Note[Maintenance Bill]

Bill To :	DEENBANDU JALAN (HUF)			
Flat No	A1503	Wing :	A WING	Bill No: DN-4
Area :	1660 Sq.Ft			Date: 02-10-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	NON OCCUPANCY CHARGES	2,088.00
E. & O.E.	Sub Total	2,088.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	2,088.00 Dr

In Words : Rupees Two Thousand Eighty-Eight Only.

Notes	<p>1.This Bill should be treated as demand notice under the Bye-Laws Rules.</p> <p>2.Kindly Make Payment by A/c payee cheque only in favour of "Vasant Valley Aster Tower Co-Op Hsg. Soc. Ltd"</p> <p>3.Interest will be charged @18% p.a. on late payment, if not paid within the due date of the bill.</p> <p>4.For RTGS / NEFT - NKGSB Co. Op. Bank Ltd., Dindoshi Branch, S. A/C NO. - 011100100021004, IFSC - NKGS0000011, MICR - 400086011.</p> <p>5.Kindly write your Flat no, Email Id & Mobile No. behind the cheque. Cheque return charges will be Rs.150/- applicable.</p> <p>6.For Billing Related Query, Kindly contact Mr. Sudhir Gupta - 09870071686, Email Id - sudhir@pgsl.in / astertower@gmail.com</p>
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Authorised Signatory