

J. D. COMPLEX CO-OPERATIVE HOUSING SOCIETY LTD.

REGD. NO. - 140(US1)/HSC(CO)/17357/25-04-06

MILE MERE, MALASOPARA (W), TAL. - VASAI,

DIST. - PALGHAR, PIN - 401 203.

BILL NO. : 0118

DATE : 01-06-2018

A/C NAME : DDF A004 CHURJ, SUMI ANIL KAK

FLAT NO. : 004

DUE DATE : 25-06-2018

PERIOD : June-2018

P a r t i c u l a r s	Rs. P.	P a r t i c u l a r s	Rs. P.
MAINTENANCE & SERVICE CHARGES	270.00	INT. AMT.	22.00
MUNICIPAL WATER CHARGES	120.00	BANK CHARGES	
SINKING FUND	40.00		
MUNICIPAL TAX		CURRENT MONTH BILL AMT.	644.00
EXTRA FUND		PREVIOUS DUES	1255.00
BUILDING REPAIR FUND	117.00		
SUB LAIT (MUNICIPAL CHARGES)		TOTAL	1899.00
PARKING CHARGES		PAYMENT RECEIVED	
PENELTY CHARGES	75.00	NET AMOUNT	1899.00
FESTIVAL CHARGES			
PENALTY FOR NON PAYMENT AMT			
OTHER CHARGES			

Note : Payment should be made within 25 th date of the month. Late payment will be entail interest @ 21.00 % p.a.

For J. D. COMPLEX CO-OPERATIVE HOUSING SOCIETY LTD.

AR. Madan
Hon. Secretary / Treasurer

A/C Name : DDF A004 CHURJ, SUMI ANIL KAK

DDCPX18

Bill No. : 00118

Date : 01-06-2018

Flat No. : 004

Amount : 1899.00