



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Gajanan Ambadas Ghanmode(A-101)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00113

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Arun Haribhau Parge(A-102)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00114

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Amol Kirame(A-103)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00115

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Atul Malasane(A-104)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00116

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Mayur Awankar(A-105)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00117

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

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Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Pravin Sawant(A-201)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00118

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

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Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- (A-202)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00119

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	10,000.00
4	Penalty	1,047.25
Total Payable Amount [Rs.] :		11,747.25

Amount In Words :-Eleven Thousands Seven Hundred And Forty Seven Rupees
Twenty Five Paise Only

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Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Avinash Mahajan(A-203)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00120

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	70.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		770.00

Amount In Words :-Seven Hundred And Seventy Rupees Only

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Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Vivek Patil(A-204)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00121

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	70.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		770.00

Amount In Words :-Seven Hundred And Seventy Rupees Only

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Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- (A-205)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00122

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	10,000.00
4	Penalty	1,047.25
Total Payable Amount [Rs.] :		11,747.25

Amount In Words :-Eleven Thousands Seven Hundred And Forty Seven Rupees
Twenty Five Paise Only

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Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Shankar Kumbhar(A-301)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00123

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	70.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		770.00

Amount In Words :-Seven Hundred And Seventy Rupees Only

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Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Nilesh Sakhare(A-302)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00124

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Nilesh Chothe(A-303)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00125

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Sagar Kakade(A-304)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00126

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	70.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		770.00

Amount In Words :-Seven Hundred And Seventy Rupees Only

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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Chandan Patil(A-305)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00127

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	70.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		770.00

Amount In Words :-Seven Hundred And Seventy Rupees Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Nivas Kumbhar(A-401)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00128

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- (A-402)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00129

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	10,000.00
4	Penalty	1,047.25
Total Payable Amount [Rs.] :		11,747.25

Amount In Words :-Eleven Thousands Seven Hundred And Forty Seven Rupees
Twenty Five Paise Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- (A-403)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00130

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	10,000.00
4	Penalty	1,047.25
Total Payable Amount [Rs.] :		11,747.25

Amount In Words :-Eleven Thousands Seven Hundred And Forty Seven Rupees
Twenty Five Paise Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- (A-404)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00131

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	10,000.00
4	Penalty	1,047.25
Total Payable Amount [Rs.] :		11,747.25

Amount In Words :-Eleven Thousands Seven Hundred And Forty Seven Rupees
Twenty Five Paise Only

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Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- (A-405)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00132

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	10,000.00
4	Penalty	1,047.25
Total Payable Amount [Rs.] :		11,747.25

Amount In Words :-Eleven Thousands Seven Hundred And Forty Seven Rupees
Twenty Five Paise Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Gajanan Sormare(**B-101**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00133

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	70.00
4	Penalty	2.45
Total Payable Amount [Rs.] :		772.45

Amount In Words :-Seven Hundred And Seventy Two Rupees Forty Five Paise Only

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Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Dayanand Apsinge(**B-102**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00134

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

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Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Shankar Desai(**B-103**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00135

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	700.00
4	Penalty	12.25
Total Payable Amount [Rs.] :		1,412.25

Amount In Words :-One Thousand Four Hundred And Twelve Rupees Twenty Five Paise Only

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required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Atul Nalawade(**B-104**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00136

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	70.00
3	Arrears	0.14
4	Penalty	0.00
Total Payable Amount [Rs.] :		770.14

Amount In Words :-Seven Hundred And Seventy Rupees Fourteen Paise Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Amar Mahajan(**B-105**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00137

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
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required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Kiran Mahajan(**B-106**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00138

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Avnish Sharma(**B-107**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00139

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Mahesh Patil(B-108)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00140

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Satish Pandole(**B-201**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00141

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Birsingh Harinkhede(**B-202**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00142

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
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10th of every month. The same will be added in next month's Bill.
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Pandurang Peje(**B-203**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00143

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
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10th of every month. The same will be added in next month's Bill.
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Amol Ghagre(**B-204**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00144

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	1,400.00
4	Penalty	36.75
Total Payable Amount [Rs.] :		2,136.75

Amount In Words :-Two Thousand One Hundred And Thirty Six Rupees Seventy Five Paise Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Prakash Narayan Mali, Manisha Prakash Mali, Manasvi Prakash Mali(**B-205**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00145

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after 10th of every month. The same will be added in next month's Bill.
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Pandharinath Ranmale(**B-206**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00146

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	70.00
3	Arrears	770.00
4	Penalty	13.48
Total Payable Amount [Rs.] :		1,553.48

Amount In Words :-One Thousand Five Hundred And Fifty Three Rupees Forty Eight Paise Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
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- 21% Interest is applicable in case of payment is received after
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Umesh Jadhav(**B-207**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00147

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Anil Gaikwad(**B-208**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00148

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Haridas Mali(**B-301**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00149

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
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10th of every month. The same will be added in next month's Bill.
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Kanaram Dewasi(**B-302**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00150

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	1,400.00
4	Penalty	36.75
Total Payable Amount [Rs.] :		2,136.75

Amount In Words :-Two Thousand One Hundred And Thirty Six Rupees Seventy Five Paise Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Siddeshwar Landage(**B-303**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00151

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Youraj Partale(**B-304**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00152

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Dyaneshwar Koli(**B-305**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00153

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Balaji Partale(**B-306**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00154

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Shivaji Laxman Redekar(**B-307**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00155

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- (B-308)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00156

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	10,000.00
4	Penalty	1,047.25
Total Payable Amount [Rs.] :		11,747.25

Amount In Words :-Eleven Thousands Seven Hundred And Forty Seven Rupees
Twenty Five Paise Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
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- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Nagnath Kumbhar(**B-401**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00157

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
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- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Ajinath Jadkar(**B-402**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00158

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
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- 21% Interest is applicable in case of payment is received after
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Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Dnyaneshwar Babasaheb Garad, (B-403)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00159

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Mahesh Gumate(**B-404**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00160

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Abhishek Pande(**B-405**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00161

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Vijay Jadhav(**B-406**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00162

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Rahul Zare(**B-407**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00163

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	70.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		770.00

Amount In Words :-Seven Hundred And Seventy Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.



Bill

Shree Swami Samarthnagar Housing Society

Pune

(Registered No. PNA/MWL/HSG/(TC)/14021)

Owner`s Name:- Nagesh Jagtap(**B-408**)

Term :-(JUN 2020)2020

Bill Date :-01-06-2020

Due Date :-15-06-2020

Bill No. :-MB-00164

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		700.00

Amount In Words :-Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **60355103084**
"Bank of Maharashtra"
with IFSC Code: **MAHB0001158**
- IF Payment is done via NEFT please send transaction details
to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
- Outstanding dues are subject to final Audit.
- In case of Cheque payment, please write your Flat No and
Mobile No backside of Cheque.
- 21% Interest is applicable in case of payment is received after
10th of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not
required.