

Bill

Shilp Co-operative Housing Society LTD.

Survey No 81, Ambegaon Khurd, Taluka- Haveli, Districe- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00260

Owner`s Name:- Hanamantrao SHARANAPPA Malikarjun

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A101

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	36.24
4	Penalty	0.63
Total Payable Amount [Rs.] :		1,036.87

Amount In Words :-One Thousand Thirty Six Rupees Eighty Seven Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
"COSMOS Bank, Sinhgad Road"
with IFSC Code: **COSB0000094**
- 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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Bill No. :-MB-00261

Owner`s Name:- Kiran Popatshet Khole

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A102

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	6,367.50
4	Penalty	205.36
Total Payable Amount [Rs.] :		7,572.86

Amount In Words :-Seven Thousand Five Hundred And Seventy Two Rupees Eighty Six Paise Only

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Bill No. :-MB-00262

Owner`s Name:- Babita Kailas Labade

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A103

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	1,017.50
4	Penalty	18.12
Total Payable Amount [Rs.] :		2,035.62

Amount In Words :-Two Thousand Thirty Five Rupees Sixty Two Paise Only

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Bill No. :-MB-00263

Owner`s Name:- Vaibhav Kundlik Devkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A104

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

Amount In Words :-One Thousand Rupees Only

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Bill No. :-MB-00264

Owner`s Name:- Sreeram Deolper

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A105

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	5,585.08
4	Penalty	97.74
Total Payable Amount [Rs.] :		6,682.82

Amount In Words :-Six Thousand Six Hundred And Eighty Two Rupees Eighty Two Paise Only

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Bill No. :-MB-00265

Owner`s Name:- Vikram Bhalchandm Narkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A106

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	107.76
4	Penalty	1.89
Total Payable Amount [Rs.] :		1,109.65

Amount In Words :-One Thousand One Hundred And Nine Rupees Sixty Five Paise Only

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Bill No. :-MB-00266

Owner`s Name:- Subhash Ramrav Jedhe

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A107

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		1,100.00

Amount In Words :-One Thousand One Hundred Rupees Only

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Bill No. :-MB-00267

Owner`s Name:- Kanchan Prakash Patil

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A108

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

Amount In Words :-One Thousand Rupees Only

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Bill No. :-MB-00268

Owner`s Name:- Rajendra SHIVAJI Lipane

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A109

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	19.61
4	Penalty	0.34
Total Payable Amount [Rs.] :		1,119.95

Amount In Words :-One Thousand One Hundred And Nineteen Rupees Ninety Five Paise Only

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Bill No. :-MB-00269

Owner`s Name:- KAMLAKAR ARJUN KANADE

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A201

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	396.24
4	Penalty	6.93
Total Payable Amount [Rs.] :		1,503.17

Amount In Words :-One Thousand Five Hundred And Three Rupees Seventeen Paise Only

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Bill No. :-MB-00270

Owner`s Name:- Nitin Chandrakant Mandhare

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A202

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	36.24
4	Penalty	0.63
Total Payable Amount [Rs.] :		1,036.87

Amount In Words :-One Thousand Thirty Six Rupees Eighty Seven Paise Only

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Bill No. :-MB-00271

Owner`s Name:- Girish Gangadhar Apte

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A203

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	102.13
4	Penalty	1.79
Total Payable Amount [Rs.] :		1,203.92

Amount In Words :-One Thousand Two Hundred And Three Rupees Ninety Two Paise Only

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Bill No. :-MB-00272

Owner`s Name:- Sadanand Vishwasnath Adep

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A204

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	17.81
4	Penalty	0.31
Total Payable Amount [Rs.] :		1,018.12

Amount In Words :-One Thousand Eighteen Rupees Twelve Paise Only

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Bill No. :-MB-00273

Owner`s Name:- Sagar Bhiku Tarade

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A205

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

Amount In Words :-One Thousand Rupees Only

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Bill No. :-MB-00274

Owner`s Name:- Suryakant VITTHAL Pophale

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A206

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		1,100.00

Amount In Words :-One Thousand One Hundred Rupees Only

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Bill No. :-MB-00275

Owner`s Name:- Sagarmoy KANCHIRAM Biswas

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A207

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

Amount In Words :-One Thousand Rupees Only

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Bill No. :-MB-00276

Owner`s Name:- Sunil Tukaram Ambekar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A208

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	5,164.25
4	Penalty	90.37
Total Payable Amount [Rs.] :		6,254.62

Amount In Words :-Six Thousand Two Hundred And Fifty Four Rupees Sixty Two Paise Only

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Bill No. :-MB-00277

Owner`s Name:- Vaibhav Kundlik Devkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A209

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		1,100.00

Amount In Words :-One Thousand One Hundred Rupees Only

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Bill No. :-MB-00278

Owner`s Name:- Vikas Rangrao Pawar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A301

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	119.00
4	Penalty	2.08
Total Payable Amount [Rs.] :		1,221.08

Amount In Words :-One Thousand Two Hundred And Twenty One Rupees Eight Paise Only

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Bill No. :-MB-00279

Owner`s Name:- Bharat Popat Sutar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A302

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

Amount In Words :-One Thousand Rupees Only

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Bill No. :-MB-00280

Owner`s Name:- Vaibhav Kundlik Devkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A303

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		1,100.00

Amount In Words :-One Thousand One Hundred Rupees Only

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Bill

Shilp Co-operative Housing Society LTD.
Survey No 81, Ambegaon Khurd, Taluka- Haveli, Districe- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00281

Owner`s Name:- Rajendra Manu Kindre

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A304

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		1,100.00

Amount In Words :-One Thousand One Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
"COSMOS Bank, Sinhgad Road"
with IFSC Code: **COSB0000094**
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Survey No 81, Ambegaon Khurd, Taluka- Haveli, Districe- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00282

Owner`s Name:- Tanaji Dattoba Beldare

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A305

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	9,942.50
4	Penalty	173.99
Total Payable Amount [Rs.] :		11,216.49

Amount In Words :-Eleven Thousands Two Hundred And Sixteen Rupees Forty Nine Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
"COSMOS Bank, Sinhgad Road"
with IFSC Code: **COSB0000094**
- IF Payment is done via NEFT please send transaction details
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Shilp Co-operative Housing Society LTD.
Survey No 81, Ambegaon Khurd, Taluka- Haveli, Districe- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00283

Owner`s Name:- Atul Kishan Shelar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A306

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

Amount In Words :-One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
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with IFSC Code: **COSB0000094**
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Survey No 81, Ambegaon Khurd, Taluka- Haveli, Districe- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00284

Owner`s Name:- Rahul SANTARAM Piwalkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A307

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	-0.19
4	Penalty	-0.00
Total Payable Amount [Rs.] :		999.81

Amount In Words :-Nine Hundred And Ninety Nine Rupees Eighty One Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
"COSMOS Bank, Sinhgad Road"
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Survey No 81, Ambegaon Khurd, Taluka- Haveli, Districe- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00285

Owner`s Name:- Vijay Digambar Deogade

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A308

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

Amount In Words :-One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
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Survey No 81, Ambegaon Khurd, Taluka- Haveli, Districe- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00286

Owner`s Name:- Sushma Sanjay Khude

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A309

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

Amount In Words :-One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
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Bill No. :-MB-00287

Owner`s Name:- Ramesh Hiralal Chaudrari

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A401

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

Amount In Words :-One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
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Bill No. :-MB-00288

Owner`s Name:- Ankush KERBA Patil

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A402

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

Amount In Words :-One Thousand Rupees Only

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- IF Payment is done via NEFT please send transaction details
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Bill No. :-MB-00289

Owner`s Name:- Gyanendra TULARAM Thakulla

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A403

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	5,599.19
4	Penalty	97.99
Total Payable Amount [Rs.] :		6,797.18

Amount In Words :-Six Thousand Seven Hundred And Ninety Seven Rupees Eighteen Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
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Bill No. :-MB-00290

Owner`s Name:- Pravin Trimbakrao Pakhode

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A404

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	19.93
4	Penalty	0.35
Total Payable Amount [Rs.] :		1,120.28

Amount In Words :-One Thousand One Hundred And Twenty Rupees Twenty Eight Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
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Bill No. :-MB-00291

Owner`s Name:- Tanaji Dattoba Beldare

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A405

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	19,742.68
4	Penalty	345.50
Total Payable Amount [Rs.] :		21,188.18

Amount In Words :-Twenty One Thousands One Hundred And Eighty Eight Rupees Eighteen Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
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(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00292

Owner`s Name:- Amit Sampatrao Nalawade

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A406

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

Amount In Words :-One Thousand Rupees Only

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"COSMOS Bank, Sinhgad Road"
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(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00293

Owner`s Name:- Rahul ARJUN Kanade

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A407

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

Amount In Words :-One Thousand Rupees Only

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Bill No. :-MB-00294

Owner`s Name:- Tushar Dattaray Sathe

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A408

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

Amount In Words :-One Thousand Rupees Only

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Bill No. :-MB-00295

Owner`s Name:- PRADIP DATTARAM KADAM

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A409

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	436.45
4	Penalty	7.64
Total Payable Amount [Rs.] :		1,444.09

Amount In Words :-One Thousand Four Hundred And Forty Four Rupees Nine Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
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(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00296

Owner`s Name:- Sreeram Deolper

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A501

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	5,585.08
4	Penalty	97.74
Total Payable Amount [Rs.] :		6,682.82

Amount In Words :-Six Thousand Six Hundred And Eighty Two Rupees Eighty Two Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
"COSMOS Bank, Sinhgad Road"
with IFSC Code: **COSB0000094**
- IF Payment is done via NEFT please send transaction details
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Bill No. :-MB-00297

Owner`s Name:- Sandip Kondhiba Pasalkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A502

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	5,061.89
4	Penalty	88.58
Total Payable Amount [Rs.] :		6,250.47

Amount In Words :-Six Thousand Two Hundred And Fifty Rupees Forty Seven Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
"COSMOS Bank, Sinhgad Road"
with IFSC Code: **COSB0000094**
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(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00298

Owner`s Name:- Vaibhav Kundlik Devkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A503

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		1,100.00

Amount In Words :-One Thousand One Hundred Rupees Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
"COSMOS Bank, Sinhgad Road"
with IFSC Code: **COSB0000094**
- IF Payment is done via NEFT please send transaction details
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Survey No 81, Ambegaon Khurd, Taluka- Haveli, Districe- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00299

Owner`s Name:- Sreeram Deolper

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A504

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	5,585.08
4	Penalty	97.74
Total Payable Amount [Rs.] :		6,682.82

Amount In Words :-Six Thousand Six Hundred And Eighty Two Rupees Eighty Two Paise Only

- For online payment deposit to Society Bank A/C No. **0940501073158**
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(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00300

Owner`s Name:- Vaibhav Kundlik Devkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A505

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	0.00
4	Penalty	0.00
Total Payable Amount [Rs.] :		1,100.00

Amount In Words :-One Thousand One Hundred Rupees Only

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Survey No 81, Ambegaon Khurd, Taluka- Haveli, Distric- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00301

Owner`s Name:- Prashant PANDHARINATH Kondalakar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A506

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

Amount In Words :-One Thousand Rupees Only

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Bill

Shilp Co-operative Housing Society LTD.
Survey No 81, Ambegaon Khurd, Taluka- Haveli, Districe- Pune
(Registered No. PNA/PNA(4)/HSG/(TC)/18360/2017-2018)



Bill No. :-MB-00302

Owner`s Name:- Santosh Suresh Pasalkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A507

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

Amount In Words :-One Thousand Rupees Only

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with IFSC Code: **COSB0000094**
- IF Payment is done via NEFT please send transaction details
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Bill No. :-MB-00303

Owner`s Name:- Deepak Balu Salunkhe

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A508

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	432.34
4	Penalty	7.57
Total Payable Amount [Rs.] :		1,439.91

Amount In Words :-One Thousand Four Hundred And Thirty Nine Rupees Ninety One Paise Only

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Bill No. :-MB-00304

Owner`s Name:- Chandraharsha DAYANAND Dede

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A509

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	240.32
4	Penalty	4.21
Total Payable Amount [Rs.] :		1,244.53

Amount In Words :-One Thousand Two Hundred And Forty Four Rupees Fifty Three Paise Only

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Bill No. :-MB-00305

Owner`s Name:- Vaibhav Kundlik Devkar

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A G 1

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	700.00
2	Non Occupancy Charges	70.00
3	Arrears	9,550.50
4	Penalty	322.01
Total Payable Amount [Rs.] :		10,642.51

Amount In Words :-Ten Thousands Six Hundred And Forty Two Rupees Fifty One Paise Only

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Bill No. :-MB-00306

Owner`s Name:- Rajendra Maruti Renuse

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A G 2

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	100.00
3	Arrears	-0.59
4	Penalty	-0.01
Total Payable Amount [Rs.] :		1,099.40

Amount In Words :-One Thousand Ninety Nine Rupees Forty Paise Only

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Bill No. :-MB-00307

Owner`s Name:- Sreeram Deolper

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-A G 3

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	5,585.08
4	Penalty	97.74
Total Payable Amount [Rs.] :		6,682.82

Amount In Words :-Six Thousand Six Hundred And Eighty Two Rupees Eighty Two Paise Only

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Bill No. :-MB-00308

Owner`s Name:- Sreeram Deolper

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-SHOP 1

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	500.00
2	Non Occupancy Charges	50.00
3	Arrears	5,696.80
4	Penalty	99.69
Total Payable Amount [Rs.] :		6,346.49

Amount In Words :-Six Thousand Three Hundred And Forty Six Rupees Forty Nine Paise Only

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Bill No. :-MB-00309

Owner`s Name:- Sreeram Deolper

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-SHOP 2

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	500.00
2	Non Occupancy Charges	0.00
3	Arrears	5,566.79
4	Penalty	97.42
Total Payable Amount [Rs.] :		6,164.21

Amount In Words :-Six Thousand One Hundred And Sixty Four Rupees Twenty One Paise Only

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Bill No. :-MB-00310

Owner`s Name:- Sreeram Deolper

Bill Date :-01-09-2019

Due Date :-10-09-2019

Unit No.:-SHOP 3

Sr No.	Particulars	Amount[Rs.]
1	Service Charge	500.00
2	Non Occupancy Charges	0.00
3	Arrears	5,566.79
4	Penalty	97.42
Total Payable Amount [Rs.] :		6,164.21

Amount In Words :-Six Thousand One Hundred And Sixty Four Rupees Twenty One Paise Only

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