



**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Satyanarayan Madanlal Bhutada(A-101)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00001

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,100.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,100.00

**Amount In Words :-**One Thousand One Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not required.



**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs. Dhanshree Lakshman Dandge(A-102)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00002

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,400.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,400.00

**Amount In Words :-**One Thousand Four Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs. Dhanshree Lakshman Dandge(A-103)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00003

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,400.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,400.00

**Amount In Words :-**One Thousand Four Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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- Outstanding dues are subject to final Audit.
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(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs.Indumati Pandurang Ladkat(A-104)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00004

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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- Outstanding dues are subject to final Audit.
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(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs.Sunita Haribhau Kadam(A-201)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00005

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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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(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs. Dhanshree Lakshman Dandge(A-202)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00006

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,100.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,100.00

**Amount In Words :-**One Thousand One Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Sanjay Udhavrao Chandane(A-203)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00007

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,100.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,100.00

**Amount In Words :-**One Thousand One Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs.Anant Balkrishna Gaikwad(A-204)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00008

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Avinash Lakshman Makwan(A-301)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00009

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

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(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs. Sima Ramesh Dhumal(A-302)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00010

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,100.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,100.00

**Amount In Words :-**One Thousand One Hundred Rupees Only

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(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs. Ushabai Ishwarchand Agrawal(A-303)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00011

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,100.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,100.00

**Amount In Words :-**One Thousand One Hundred Rupees Only

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(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Prakash Mahadev Chavan(A-304)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00012

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Sandeep Gopinath Panikar(A-401)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00013

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Vincent Fernandes(A-402)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00014

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,100.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,100.00

**Amount In Words :-**One Thousand One Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- IF Payment is done via NEFT please send transaction details to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Rammohan Prabhakar Oka(A-403)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00015

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,100.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,100.00

**Amount In Words :-**One Thousand One Hundred Rupees Only

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Nitin Atmaram Hole(A-404)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00016

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- IF Payment is done via NEFT please send transaction details to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Rajesh Ramnarayan Somani(A-501)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00017

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	900.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>1,800.00</b>

**Amount In Words :-**One Thousand Eight Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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.
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**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Kailas Prakash Pisal(A-502)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00018

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,100.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,100.00

**Amount In Words :-**One Thousand One Hundred Rupees Only

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Nagnath Bhimrao Devkare(A-503)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00019

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,100.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,100.00

**Amount In Words :-**One Thousand One Hundred Rupees Only

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**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Suhas Nagnath Gaikwad(A-504)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00020

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Janardhan Govardhan Dandge(**B-101**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00021

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner's Name:-** Mr Subhash Vishram Mahakal(B-102)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00022

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Rahul Nandkumar Sinnarkar(**B-103**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00023

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- IF Payment is done via NEFT please send transaction details to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Ramdas Anna Jadhav(B-104)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00024

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Ravikiran Krushnaji Kulkarni(B-105)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00025

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	6,000.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>7,000.00</b>

**Amount In Words :-**Seven Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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- 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**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Gajanan Babulal Yadav(B-201)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00026

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Nagnath Birudev Barangule(**B-202**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00027

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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.
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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Nitin Babanrao Jagtap(B-203)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00028

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Tejal Govindrao Puranik(**B-204**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00029

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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- Outstanding dues are subject to final Audit.
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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Vasant Tukaram Kavre(B-205)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00030

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	1,000.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>2,000.00</b>

**Amount In Words :-**Two Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs Jayashree Vijay Pawar(**B-301**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00031

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>1,000.00</b>

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Rahul Pramod Mohite(B-302)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00032

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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**

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Tushar Dadasaheb Mahamuni(**B-303**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00033

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Shivaji Maruti Bhosale(**B-304**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00034

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>1,000.00</b>

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Ramesh Vilas Patukale(B-305)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00035

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Ramesh Katthu Patil(**B-401**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00036

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

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**Bill**

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Smt Vinaya Rajendra Divekar(B-402)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00037

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs Shubhangi Bapurao Gavade(**B-403**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00038

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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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**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Popat Jijaba Bhapkar(B-404)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00039

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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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**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs Bharti Ashokrao Khoche(**B-405**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00040

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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.
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**Bill**

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Suryakant Aatmaram Bhosale(B-501)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00041

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Jaykumar Krushnan Nair(B-502)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00042

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- IF Payment is done via NEFT please send transaction details to Chairman/Secretary with details of Transaction Id, Amount, Bank Name.
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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Devraj Lotan Devre(**B-503**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00043

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not required.



**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Jitendra Vinayak Dunakhe(B-504)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00044

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Prashant Shidram Lagdive(**B-505**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00045

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>1,000.00</b>

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Harish Kumar Vats(B-601)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00046

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Ratangiri Shilarsaheb Sidram(B-602)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00047

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	900.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>1,800.00</b>

**Amount In Words :-**One Thousand Eight Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Arjun Sopan Kamthe(**B-603**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00048

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Pravin Arun Ghadge(**B-604**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00049

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		1,000.00

**Amount In Words :-**One Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Rahul Virsingh Goud(**B-605**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00050

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	1,000.00
2	Non Occupancy Charges	0.00
3	Arrears	5,000.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>6,000.00</b>

**Amount In Words :-**Six Thousand Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs Shobha Mahadu Memane(**SHOP 101**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00051

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	4,800.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>5,700.00</b>

**Amount In Words :-**Five Thousand Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Mahadu Gulab Memane(**SHOP 102**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00052

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	4,800.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>5,700.00</b>

**Amount In Words :-**Five Thousand Seven Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Ankush Baban Thevre, (SHOP 103)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00053

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

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pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Dhanaji Narayan Tandle(**SHOP 104**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00054

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	1,200.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>2,100.00</b>

**Amount In Words :-**Two Thousand One Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Sandip Dilip Khatri(**SHOP 105**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00055

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Nitin Kundalik Temgire(**SHOP 106**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00056

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	400.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>400.00</b>

**Amount In Words :-**Four Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Sachin/sarika Dnyanoba Kadam(**SHOP 107**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00057

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs Sarika Jayant Kalbhor(**SHOP 108**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00058

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not required.



**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs Sarika Jayant Kalbhor(**SHOP 109**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00059

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>900.00</b>

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not required.



**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs.Nanda Dilip Mulekar(**SHOP 110**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00060

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	400.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>400.00</b>

**Amount In Words :-**Four Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr.Ganesh Narsingh Survase(**SHOP 111**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00061

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	400.00
2	Non Occupancy Charges	0.00
3	Arrears	2,400.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>2,800.00</b>

**Amount In Words :-**Two Thousand Eight Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Bhagvat Shankar Dhabhade(**SHOP 112**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00062

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	16,600.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>17,500.00</b>

**Amount In Words :-**Seventeen Thousands Five Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

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(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr.Dilip Vakil Mulekar(**SHOP 113**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00063

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>900.00</b>

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs.Lalita Manik Lonkar(**SHOP 114**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00064

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	400.00
2	Non Occupancy Charges	0.00
3	Arrears	2,400.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>2,800.00</b>

**Amount In Words :-**Two Thousand Eight Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not required.





**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Shivaji Maruti Shendge(**SHOP 115**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00065

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	600.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>1,500.00</b>

**Amount In Words :-**One Thousand Five Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs Kavita Shankar Gaikwad(**SHOP 201**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00066

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Premasukh Jumarlal Unecha(**SHOP 202**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00067

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Haribhau Maruti Kadam(**SHOP 203**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00068

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	400.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>400.00</b>

**Amount In Words :-**Four Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr. Satyanarayan Madanlal Bhutda(**SHOP 204**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00069

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Sachin/sarika Dnyanoba Kadam(**SHOP 205**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00070

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not required.



**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Devidas Dnyanoba Kadam(**SHOP 206**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00071

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>900.00</b>

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Hemant Haribhau Kadam(**SHOP 207**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00072

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Samiran Sakharam Madane(**SHOP 208**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00073

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Vinod Subhash Kadam(**SHOP 209**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00074

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs Swati Anil Chorghade(**SHOP 210**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00075

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	400.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>400.00</b>

**Amount In Words :-**Four Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Prakash Keshav Nagarkar(**SHOP 211**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00076

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	400.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		400.00

**Amount In Words :-**Four Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
- This is computer generated bill hence signature is not required.



**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mr Santosh Machindra Chavan(**SHOP 212**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00077

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	7,600.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		<b>8,500.00</b>

**Amount In Words :-**Eight Thousand Five Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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 10<sup>th</sup> of every month. The same will be added in next month's Bill.
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**Bill**

**Balaji Tower Sahkari Grahachna Sansta**

pune

(Registered No. PNA/PNA/(4)/HSG(TC)/10589/2010-2011)

**Owner`s Name:-** Mrs Mira Hanumant Kalbhor(**SHOP 213**)

**Term :-**APR-2020

**Bill Date :-**01-04-2020

**Due Date :-**10-04-2020

**Bill No. :-**MB-00078

Sr No.	Particulars	Amount[Rs.]
1	Maintenance Charges	900.00
2	Non Occupancy Charges	0.00
3	Arrears	0.00
4	Penalty	0.00
<b>Total Payable Amount [Rs.] :</b>		900.00

**Amount In Words :-**Nine Hundred Rupees Only

- For online payment deposit to Society Bank A/C No.**PDCC LONI KALBHOR A/C 103000100000111** with IFSC Code: HDFC0CPDCCB
- 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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