

**PANDAV KUND CO-OP. HOUSING
SOCIETY LIMITED**

REGD : BOM/(WS)/HSG(TC)/1206/86-87

Nardas Nagar, Tembi Pada Road, Bhandup(W), Mumbai-400 078

Bill No: BL12366 Date : 01-05-2022
Name : Mrs. Ranjana A. Kaginkar

Shop No. : LGF02		For Month : May 2022	
Sr.No.	PARTICULARS	₹	
1	Municipal Tax (Assest.)	396.00	
2	N. A. Tax	9.00	
3	Repairs & Maint. Fund	315.00	
4	Sinking Fund	5.00	
5	Water Charges	175.00	
6	Vehicle Parking Charges	0.00	
7	Service Charges	0.00	
8	Non Occupation Charges	236.00	
9	Insurance Premium	47.00	
10	Electricity Charges	0.00	
11	CC TV Charges	36.00	
12	Miscellaneous Expenses	0.00	
Bill No :- -- Receipt No :- --		Total	1219.00
		Arrears	0.00
		Interest	0.00
		Credit	0.00
		G. Total	1219.00

Note : All the dues of the month should be paid on or before 15th of said month otherwise 18% simple interest will be recovered from defaulter.

This bill is generated from system, no signature required.