

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. DAMJI K PATEL****BILL NO. : 1/24-25****FLAT NO.: 101****AREA: 653 SQ.FEET****DUE DATE : 15-Apr-2024****BILL DATE: 1-4-2024**

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,529.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	100.00
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	707.00
6	TEMPLE FUND	50.00
7	SINKING FUND	163.00
8	CULTURAL FUND	200.00
	TOTAL	2,749.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,749.00

Amount in Words : Rs. Two Thousand Seven Hundred Forty Nine Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM DAMJI K PATEL [101]

SUM OF RS. TWO THOUSAND THREE HUNDRED EIGHTY SIX ONLY, AGAINST BILL No. 309/23-24 DATED 1-3-2024

₹ 2,386.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
434	15-Mar-2024	NEFT	15-Mar-2024		Cheque/DD	2,386.00
Receipt Total:						2,386.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. CHAPPA NAIDU****BILL NO. : 2/24-25****FLAT NO.:** 102**AREA:** 883 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	2,086.00
2	NON OCCUPANCY CHARGES	309.00
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	955.00
6	TEMPLE FUND	50.00
7	SINKING FUND	221.00
8	CULTURAL FUND	200.00
	TOTAL	3,821.00
	PRINCIPAL ARREARS: 420.00	ADD: INTEREST
	INTEREST ARREARS:	ARREARS 420.00
		Less: ADVANCE
		GRAND TOTAL ₹ 4,241.00

Amount in Words : Rs. Four Thousand Two Hundred Forty One Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM CHAPPA NAIDU [102]

SUM OF RS. THREE THOUSAND FOUR HUNDRED ONLY, AGAINST BILL No. 310/23-24 DATED 1-3-2024

₹ 3,400.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
418	4-Mar-2024	IMPS	4-Mar-2024		Cheque/DD	3,400.00
Receipt Total:						3,400.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. LESTER FERNANDES****BILL NO. : 3/24-25****FLAT NO.:** 103**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,238.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 3,238.00

Amount in Words : Rs. Three Thousand Two Hundred Thirty Eight Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM LESTER FERNANDES [103]

SUM OF RS. THREE THOUSAND THIRTY FIVE ONLY, AGAINST BILL No. 311/23-24 DATED 1-3-2024

₹ 3,035.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
416	2-Mar-2024		2-Mar-2024		Cheque/DD	3,035.00
Receipt Total:						3,035.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. BENEX ALUKAL****BILL NO. : 4/24-25****FLAT NO.:** 104**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	203.00
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,578.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,578.00

Amount in Words : Rs. Two Thousand Five Hundred Seventy Eight Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM BENEX ALUKAL [104]

SUM OF RS. SIX THOUSAND EIGHT HUNDRED SIXTEEN ONLY, AGAINST BILL No. 312/23-24 DATED 1-3-2024

₹ 6,816.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
431	14-Mar-2024	IMPS	14-Mar-2024		Cheque/DD	6,816.00
Receipt Total:						6,816.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. SHAKUNA UDUPA****BILL NO. : 5/24-25****FLAT NO.:** 201**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	203.00
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,578.00
	PRINCIPAL ARREARS: 2,829.00	ADD: INTEREST 50.00
	INTEREST ARREARS: 897.00	ARREARS 3,726.00
		Less: ADVANCE
		GRAND TOTAL ₹ 6,354.00

Amount in Words : Rs. Six Thousand Three Hundred Fifty Four Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM SHAKUNA UDUPA [201]

SUM OF RS. FIVE THOUSAND ONLY, AGAINST BILL No. 313/23-24 DATED 1-3-2024

₹ 5,000.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
415	2-Mar-2024	NEFT	2-Mar-2024		Cheque/DD	5,000.00
Receipt Total:						5,000.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MISS VANDANA P UKEY****BILL NO. : 6/24-25****FLAT NO.: 202****AREA: 810 SQ.FEET****DUE DATE : 15-Apr-2024****BILL DATE: 1-4-2024**

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	284.00
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,522.00
	PRINCIPAL ARREARS: 414.00	ADD: INTEREST 7.00
	INTEREST ARREARS: 186.00	ARREARS 600.00
		Less: ADVANCE
		GRAND TOTAL ₹ 4,129.00

Amount in Words : Rs. Four Thousand One Hundred Twenty Nine Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM VANDANA P UKEY [202]

SUM OF RS. SIX THOUSAND TWO HUNDRED FORTY ONLY, AGAINST BILL No. 314/23-24 DATED 1-3-2024

₹ 6,240.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
420	5-Mar-2024	UPI	5-Mar-2024		Cheque/DD	6,240.00
Receipt Total:						6,240.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. VIJAYKUMAR RAO****BILL NO. : 7/24-25****FLAT NO.:** 203**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	100.00
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,338.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 3,338.00

Amount in Words : Rs. Three Thousand Three Hundred Thirty Eight Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM VIJAYKUMAR RAO [203]

SUM OF RS. TWO THOUSAND NINE HUNDRED THIRTY FIVE ONLY, AGAINST BILL No. 315/23-24 DATED 1-3-2024

₹ 2,935.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
417	2-Mar-2024	NEFT	2-Mar-2024		Cheque/DD	2,935.00
Receipt Total:						2,935.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. GOVIND LADDHA****BILL NO. : 8/24-25****FLAT NO.:** 204**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE :** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	100.00
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,475.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST ARREARS	
	Less: ADVANCE	48.00
	GRAND TOTAL	₹ 2,427.00

Amount in Words : Rs. Two Thousand Four Hundred Twenty Seven Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. AJAY BHUJBAL****BILL NO. : 9/24-25****FLAT NO.: 301****AREA: 580 SQ.FEET****DUE DATE : 15-Apr-2024****BILL DATE: 1-4-2024**

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	203.00
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,578.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	39.00
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,617.00

Amount in Words : Rs. Two Thousand Six Hundred Seventeen Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM AJAY BHUJBAL [301]

SUM OF RS. TWO THOUSAND TWO HUNDRED THIRTY THREE ONLY, AGAINST BILL No. 317/23-24 DATED 1-3-2024

₹ 2,233.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
439	18-Mar-2024		18-Mar-2024		Cheque/DD	2,233.00
Receipt Total:						2,233.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MS. LEONORA SERA FERNANDES****BILL NO. : 10/24-25****FLAT NO.:** 302**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,238.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST ARREARS	
	Less: ADVANCE	11.00
	GRAND TOTAL	₹ 3,227.00

Amount in Words : Rs. Three Thousand Two Hundred Twenty Seven Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM MS. LEONORA SERA FERNANDES [302]

SUM OF RS. FIVE THOUSAND SEVEN HUNDRED ONLY, AGAINST BILL No. 318/23-24 DATED 1-3-2024

₹ 5,700.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
426	9-Mar-2024	UPI	9-Mar-2024		Cheque/DD	5,700.00
Receipt Total:						5,700.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. ANKIT PATEL****BILL NO. : 11/24-25****FLAT NO.:** 303**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	284.00
3	PARKING CHARGES	100.00
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,622.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST ARREARS	
	Less: ADVANCE	19.00
	GRAND TOTAL	₹ 3,603.00

Amount in Words : Rs. Three Thousand Six Hundred Three Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM ANKIT PATEL [303]

SUM OF RS. THREE THOUSAND TWO HUNDRED NINETEEN ONLY, AGAINST BILL No. 319/23-24 DATED 1-3-2024

₹ 3,219.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
413	1-Mar-2024	UPI	1-Mar-2024		Cheque/DD	3,219.00
Receipt Total:						3,219.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. NAVNEETH DEVADIGA****BILL NO. : 12/24-25****FLAT NO.:** 304**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	203.00
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,578.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST ARREARS	
	Less: ADVANCE	495.00
	GRAND TOTAL	₹ 2,083.00

Amount in Words : Rs. Two Thousand Eighty Three Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM NAVNEETH DEVADIGA [304]

SUM OF RS. FIVE THOUSAND ONLY, AGAINST BILL No. 320/23-24 DATED 1-3-2024

₹ 5,000.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
425	7-Mar-2024	IMPS	7-Mar-2024		Cheque/DD	5,000.00
Receipt Total:						5,000.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. GANGARAM HULJI****BILL NO. : 13/24-25****FLAT NO.:** 401**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	300.00
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,675.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,675.00

Amount in Words : Rs. Two Thousand Six Hundred Seventy Five Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM GANGARAM HULJI [401]

SUM OF RS. TWO THOUSAND THREE HUNDRED THIRTY ONLY, AGAINST BILL No. 321/23-24 DATED 1-3-2024

₹ 2,330.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
412	1-Mar-2024	UPI	1-Mar-2024		Cheque/DD	2,330.00
Receipt Total:						2,330.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. NEERAJ SINGH****BILL NO. : 14/24-25****FLAT NO.:** 402**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	200.00
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,438.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 3,438.00

Amount in Words : Rs. Three Thousand Four Hundred Thirty Eight Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM NEERAJ SINGH [402]

SUM OF RS. THREE THOUSAND THIRTY FIVE ONLY, AGAINST BILL No. 322/23-24 DATED 1-3-2024

₹ 3,035.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
436	15-Mar-2024	NEFT	15-Mar-2024		Cheque/DD	3,035.00
Receipt Total:						3,035.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. SHYAMSUNDER P SHIRSEKAR****BILL NO. : 15/24-25****FLAT NO.:** 403**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	200.00
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,438.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 3,438.00

Amount in Words : Rs. Three Thousand Four Hundred Thirty Eight Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM SHYAMSUNDER P SHIRSEKAR [403]

SUM OF RS. EIGHT THOUSAND SEVENTY FOUR ONLY, AGAINST BILL No. 323/23-24 DATED 1-3-2024

₹ 8,074.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
427	10-Mar-2024	IMPS	10-Mar-2024		Cheque/DD	8,074.00
Receipt Total:						8,074.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MS. NESAMANI KIRUPA YESUVADIAN****BILL NO. : 16/24-25****FLAT NO.:** 404**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,375.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,375.00

Amount in Words : Rs. Two Thousand Three Hundred Seventy Five Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM MS. NESAMANI KIRUPA YESUVADIAN [404]

SUM OF RS. FOUR THOUSAND FOUR HUNDRED FOUR ONLY, AGAINST BILL No. 324/23-24 DATED 1-3-2024

₹ 4,404.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
432	14-Mar-2024	IMPS	14-Mar-2024		Cheque/DD	4,404.00
Receipt Total:						4,404.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. TARANATH RAI****BILL NO. : 17/24-25****FLAT NO.:** 501**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,375.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS: 16.00	
	ADD: INTEREST ARREARS	16.00
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,391.00

Amount in Words : Rs. Two Thousand Three Hundred Ninety One Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM TARANATH RAI [501]

SUM OF RS. FOUR THOUSAND EIGHTY EIGHT ONLY, AGAINST BILL No. 325/23-24 DATED 1-3-2024

₹ 4,088.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
437	15-Mar-2024	IMPS	15-Mar-2024		Cheque/DD	4,088.00
Receipt Total:						4,088.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. MOHANLAL KUMAWAT****BILL NO. : 18/24-25****FLAT NO.:** 502**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,238.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 3,238.00

Amount in Words : Rs. Three Thousand Two Hundred Thirty Eight Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM MOHANLAL KUMAWAT [502]

SUM OF RS. TWO THOUSAND EIGHT HUNDRED THIRTY FIVE ONLY, AGAINST BILL No. 326/23-24 DATED 1-3-2024

₹ 2,835.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
430	12-Mar-2024	UPI	12-Mar-2024		Cheque/DD	2,835.00
Receipt Total:						2,835.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MRS. VINANTHI PAI****BILL NO. : 19/24-25****FLAT NO.:** 503**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	284.00
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,522.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 3,522.00

Amount in Words : Rs. Three Thousand Five Hundred Twenty Two Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM VINANTHI PAI [503]

SUM OF RS. THREE THOUSAND ONE HUNDRED NINETEEN ONLY, AGAINST BILL No. 327/23-24 DATED 1-3-2024

₹ 3,119.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
433	15-Mar-2024	NEFT	15-Mar-2024		Cheque/DD	3,119.00
Receipt Total:						3,119.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. RAJNIKANTH PANCHAL****BILL NO. : 20/24-25****FLAT NO.:** 504**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,375.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,375.00

Amount in Words : Rs. Two Thousand Three Hundred Seventy Five Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM RAJNIKANTH PANCHAL [504]

SUM OF RS. TWO THOUSAND THIRTY ONLY, AGAINST BILL No. 328/23-24 DATED 1-3-2024

₹ 2,030.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
428	11-Mar-2024	UPI	11-Mar-2024		Cheque/DD	2,030.00
Receipt Total:						2,030.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****PANKAJ SINGH****BILL NO. : 21/24-25****FLAT NO.: 601****AREA: 580 SQ.FEET****DUE DATE : 15-Apr-2024****BILL DATE: 1-4-2024**

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,375.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,375.00

Amount in Words : Rs. Two Thousand Three Hundred Seventy Five Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM PANKAJ SINGH [601]

SUM OF RS. TWO THOUSAND THIRTY ONLY, AGAINST BILL No. 329/23-24 DATED 1-3-2024

₹ 2,030.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
435	15-Mar-2024	NEFT	15-Mar-2024		Cheque/DD	2,030.00
Receipt Total:						2,030.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. RAVINDRANATH ANASANE\NIVEDITA ANASANE** **BILL NO. : 22/24-25****FLAT NO.:** 602 **AREA:** 810 SQ.FEET **DUE DATE :** 15-Apr-2024 **BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	200.00
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,438.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	53.00
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 3,491.00

Amount in Words : Rs. Three Thousand Four Hundred Ninety One Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM RAVINDRANATH ANASANE\NIVEDITA ANASANE [602]

SUM OF RS. THREE THOUSAND THIRTY FIVE ONLY, AGAINST BILL No. 330/23-24 DATED 1-3-2024

₹ 3,035.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
438	18-Mar-2024	UPI	18-Mar-2024		Cheque/DD	3,035.00
Receipt Total:						3,035.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. HANUMANTH SHANBHAG****BILL NO. : 23/24-25****FLAT NO.:** 603**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE :** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,238.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 3,238.00

Amount in Words : Rs. Three Thousand Two Hundred Thirty Eight Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. JOEL ANTHONY TRINIADE****BILL NO. : 24/24-25****FLAT NO.:** 604**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,375.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,375.00

Amount in Words : Rs. Two Thousand Three Hundred Seventy Five Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM JOEL ANTHONY TRINIADE [604]

SUM OF RS. TWO THOUSAND THIRTY ONLY, AGAINST BILL No. 332/23-24 DATED 1-3-2024

₹ 2,030.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
411	1-Mar-2024	NEFT	1-Mar-2024		Cheque/DD	2,030.00
Receipt Total:						2,030.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. SURENDRA KUMAR VERMA****BILL NO. : 25/24-25****FLAT NO.:** 701**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	628.00
6	TEMPLE FUND	50.00
7	SINKING FUND	145.00
8	CULTURAL FUND	200.00
	TOTAL	2,375.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,375.00

Amount in Words : Rs. Two Thousand Three Hundred Seventy Five Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM SURENDRA KUMAR VERMA [701]

SUM OF RS. TWO THOUSAND THIRTY ONLY, AGAINST BILL No. 333/23-24 DATED 1-3-2024

₹ 2,030.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
424	7-Mar-2024	UPI	7-Mar-2024		Cheque/DD	2,030.00
Receipt Total:						2,030.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MRS. BHARATI N SONI****BILL NO. : 26/24-25****FLAT NO.:** 702**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,238.00
	PRINCIPAL ARREARS: 1,104.00	ADD: INTEREST 19.00
	INTEREST ARREARS: 2,135.00	ARREARS 3,239.00
		Less: ADVANCE
		GRAND TOTAL ₹ 6,496.00

Amount in Words : Rs. Six Thousand Four Hundred Ninety Six Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM BHARATI N SONI [702]

SUM OF RS. TWENTY FOUR THOUSAND EIGHT HUNDRED THIRTY ONE ONLY, AGAINST BILL No. 334/23-24 DATED 1-3-2024

₹ 24,831.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
423	7-Mar-2024	NEFT	7-Mar-2024		Cheque/DD	24,831.00
Receipt Total:						24,831.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MR. SAMEER S PATIL****BILL NO. : 27/24-25****FLAT NO.:** 703**AREA:** 810 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,907.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	300.00
4	STILT PARKING CHARGES	
5	SECURITY CHARGES	878.00
6	TEMPLE FUND	50.00
7	SINKING FUND	203.00
8	CULTURAL FUND	200.00
	TOTAL	3,538.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 3,538.00

Amount in Words : Rs. Three Thousand Five Hundred Thirty Eight Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM SAMEER S PATIL [703]

SUM OF RS. THREE THOUSAND ONE HUNDRED THIRTY FIVE ONLY, AGAINST BILL No. 335/23-24 DATED 1-3-2024

₹ 3,135.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
419	4-Mar-2024		4-Mar-2024		Cheque/DD	3,135.00
Receipt Total:						3,135.00

This is a Computer Generated Invoice no signature required.

BHAKTI PARK D CO OP HSG SOCIETY LTD

REGN NO. TNA/(TNA)/HSG/(TC)/25564 DATED: 1-4-2019

Near Royal Plaza , Anand Nagar Bus Stop, G B Road , Thane-West , Thane

MAINTENANCE BILL**BILL FOR THE PERIOD OF 1-Apr-2024 To 30-Apr-2024****MRS. PANCHALI CHAUDHURI****BILL NO. : 28/24-25****FLAT NO.:** 704**AREA:** 580 SQ.FEET**DUE DATE :** 15-Apr-2024**BILL DATE:** 1-4-2024

Sr.	PARTICULARS	AMOUNT
1	MAINTENANCE CHARGES	1,352.00
2	NON OCCUPANCY CHARGES	
3	PARKING CHARGES	
4	SECURITY CHARGES	628.00
5	TEMPLE FUND	50.00
6	SINKING FUND	145.00
7	CULTURAL FUND	200.00
	TOTAL	2,375.00
	PRINCIPAL ARREARS:	
	INTEREST ARREARS:	
	ADD: INTEREST	
	ARREARS	
	Less: ADVANCE	
	GRAND TOTAL	₹ 2,375.00

Amount in Words : Rs. Two Thousand Three Hundred Seventy Five Only**NOTE:****E.& O.E.**

1. Please pay the bill amount by 15 th of every month.
2. Please write the Flat no. , Mobile No. and Member ID behind thecheque.
3. Interest @21.00% p.a. will be charged on delayed payments.

FOR BHAKTI PARK D CO OP HSG SOCIETY LTD

HON. SECRETARY / TREASURER

BHAKTI PARK D CO OP HSG SOCIETY LTD**RECEIPT**

RECEIVED WITH THANKS FROM MRS. PANCHALI CHAUDHURI [704]

SUM OF RS. TWO THOUSAND THIRTY ONLY, AGAINST BILL No. 336/23-24 DATED 1-3-2024

₹ 2,030.00*(Subject to Realization of Cheque)*

Rcpt.No.	Date	Chq.No.	Chq.Dt.	Bank Name	Mode	Amount
429	11-Mar-2024	UPI	11-Mar-2024		Cheque/DD	2,030.00
Receipt Total:						2,030.00

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