

AJIT PARK CO-OP. HSG. SOCIETY LTD.

REGD.NO.BOM/W/HSG/TC/2110/-85-86

Somwar Bazar Road,
MALAD/W MUMBAI 400064.

BILL

Name [A006] Mr. Dhananjay S Prabhudesai
dhananjayprabhudesai1961@gmail.com

Bill No. 936

Date 05/02/2025

Particulars Bill for FEBRUARY-2025

Due Date 28/02/2025

Sr. No.	Nature of Charges	Amount
1.	Sinking Fund	13.00
2.	Repairs Fund	39.00
3.	Bldg.Development Fund	200.00
4.	Maintenance Charges	1150.00
5.	Parking Charges	60.00
6.	Education Fund	10.00
Total		1472.00
Arrears		0.00
Amount Due		1472.00

For On line
Maint.Payment
Saraswat co-op. Bank
Link Road, Malad/w
A/c. No 291200100000423
IFSC CODE SRCB0000291

Rupees One thousand four hundred seventy-two only

Notes The bill must be paid before the last date of the issued month.
Simple int. @21% will be charged on entire outstanding amount.
Pay the bill by cross cheque and mention the flat no on its reverse.

E. & O. E.

For AJIT PARK CO-OP. HSG. SOCIETY LTD.

Secretary/Treasurer.

RECEIPT

Received with thanks from [A006] Mr. Dhananjay S Prabhudesai
dhananjayprabhudesai1961@gmail.com

Receipt No. 687
Date 28/01/2025

Sum of Rupees One thousand four hundred seventy-two only
By Cheque No. IMPS of Rs. 1472.00
Maint. UPTO JAN-2025

For AJIT PARK CO-OP. HSG. SOCIETY LTD.

Rs. 1472.00

Subject to Realization of Cheque

Secretary/Treasurer.