

BLUE REGENCY CO-OP.HOUSING SOCIETY LTD.

MUM/WR/HSG/TC/13992/2007-08

BLUE EMPIRE COMPLEX, OFF LINK ROAD,MAHAVIR NAGAR, KANDIVALI (W) MUMBAI 400067

SAROJBEN ASHOKBHAI GAJERA**Bill No :2200004****Billdate :01/04/2022****Member Id : 546****Unique Id : 10004****Period : 01/04/2022 To 31/05/2022****FLAT No :****01/A/103****BillableArea : 823.00 Sq. Feet.****Due Date:31/05/2022**

SrNo	Particulars	Amount
1	MUNICIPAL TAX	1,668.00
2	SERVICE CHARGES	2,400.00
3	WATER CHARGES	1,350.00
4	REPAIRS & MAINTENANCE	3,292.00
5	SINKING FUND	346.00
6	LIFT MAINT. CHARGES	200.00
7	REPAIR FUND	1,646.00
8	EDUCATION FUND	20.00
Current Charges:		10,922.00
Old Outstanding:		998.00
Old Int. Amt:		2,246.00
Interest		35.00
Advance:		0.00
Total Payable:		14,201.00

Fourteen Thousand Two Hundred One Rupee(s) And Zero Paise Only.

Note:1) Please make the payment before due date else Interest will be charged
@ 21%p.a.on amount due.

2) Bank Transfer Details- Shamrao Vithal Co.op.Bank, Charkop branch,
A/c. No. 105503010000041, IFSC Code- SVCB0000055.

3) Mention name & flat no.for Bank Transfer & cheque payments.

4) Billing is on the basis of carpet area in sq.ft.

5) In case of any query, write to: bluregencychslimited@gmail.com

6) This is a computer generated bill,does not require signature.

For BLUE REGENCY CO-OP.HOUSING SOCIETY LTD.**Hon. Secretary/Tresurer****BLUE REGENCY CO-OP.HOUSING SOCIETY LTD.**

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RECEIPT**Receipt No 2100201****Receipt Date 04/02/2022**

Received with Thanks from SAROJBEN ASHOKBHAI GAJERA (01/A/103) a sum of Rs. *****44142.00
(Forty Four Thousand One Hundred Forty Two Rupee(s) And Zero Paise Only.) by Cheque No . NEFT Dated
04/02/2022 drawn on UBI Against Bill No.2100214 Dated01/02/2022

For BLUE REGENCY CO-OP.HOUSING SOCIETY LTD.

*Receipt subject to realisation of cheque

Hon. Secretary/Tresurer

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