

**DIVYALOK CO-OP. HOUSING SOCIETY LTD.**

BOM/HSG-4561 Dated 16.8.1975

1/320, L.D. Ruparel Marg, Malabar Hill, Mumbai 400 006.

**BILL**Name **[ 09 ] SHRI DINESHBHAI D. KORADIA 203**Bill No. **10751****\*\*\* PARKING CHARGES ARE ONE CAR**Email ID: [accounts@hvkonline.com](mailto:accounts@hvkonline.com) Date **05/01/2023**Sq. Ft. **1010.00**

Particulars Bill for the month of January, February &amp; March 2023.

Due Date **20/01/2023**

Sr. No.	Nature of Charges	Amount
1.	BMC TAX ON FLAT	2431.00
2.	FLAT MAINT. CHARGES	24846.00
3.	LAND REVENUE ACT. TAX	42.00
4.	SINKING FUND COLLECTION	138.00
5.	OTHER CHARGES	3450.00
Total		30907.00
Arrears		0.00
Amount Due		30907.00

**Rupees** Thirty thousand nine hundred seven only**Notes** 2.5% rebate will be given if paid within 10 days from Bill date. \*\*\* BILL DUE DATE: 20.01.2023.

15% Interest will be charged on arrears. Pay by A/C payee cheque only.

Maint. chrg's are increased by Rs.1 per SFT per month, as per decision of the AGM dtd.7.2.2021

**For DIVYALOK CO-OP. HOUSING SOCIETY LTD.**

For any query contact Mr. Vyas on Mob. No. 9967645045 E. &amp; O. E.

TREASURER SECRETARY MANAGER

**DIVYALOK CO-OP. HOUSING SOCIETY LTD.**

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**RECEIPT**Received with thanks from **[ 09 ] SHRI DINESHBHAI D. KORADIA 203****\*\*\* PARKING CHARGES ARE ONE CAR**Email ID: [accounts@hvkonline](mailto:accounts@hvkonline)Receipt No. **9326**Date **05/11/2022**

Sum of Rupees Seventy-nine thousand three hundred eight only

By Cheque Amount Received through NEFT Bill No. 10629 Dt: 04.10.2022 Rs. ? 79308.00

**For DIVYALOK CO-OP. HOUSING SOCIETY LTD.****Rs. 79308.00**

Subject to Realization of Cheque

TREASURER SECRETARY MANAGER