

**NARAYAN NIWAS CO - OPERATIVE HOUSING SOCIETY LTD.**

Registration No. BOM / WKE / HSG / TC / 10644 / 99 - 00 Dated: 08/05/1999  
PLOT NO. 27, SUBHASH CROSS ROAD, OPP. E. SQUARE, VILE PARLE (E) MUMBAI 400057

**B I L L**

Unit No. : 102	Area : 741 SqFt	Bill No : 2
Name : Mrs. NALINI V. PAREKH		Bill Date : 10/05/2023
Bill for : April-May-June		Due Date : 30/05/2023
Sr.	PARTICULARS OF CHARGES	AMOUNT
1	Sinking Fund	717.00
2	Major Repair Fund	1,437.00
3	Pest Services	654.00
4	Building Insurance	345.00
5	Utility / Security / Hygiene / Fin Service	7,113.00
6	Eqpt AMCs	3,291.00
7	Repairs & Services	1,101.00
8	Misc Services	432.00
9	Non Occupancy Charges	2,223.00
10	Parking Charges	1,200.00
Total		18,513.00
Add: Interest		0.00
Principal		0.00
Interest		0.00
Total Amount		18,513.00
IF PAYMENT IS MADE ON OR BEFORE DUE DATE Less: Rebate		0.00
Total Due Amount & Payable ₹		18,513.00

**PAID**

Chcq. No. : 000396

Date : 11/05/23

Bank : Kotak

Amount Rs. : 18,513/-

**E. & O. E.**

Please treat this as Demand Bill As Notice for Payment of Maintenance Charges of Society

Interest @ 18% per annum will be charge on outstanding amount after due date for payment

If there is any discrepancy please let us know within 7 days from the date of bill Te. No 9820492657 Mr Desai

Issue the A/C Payee cheque in favour of " NARAYAN NIWAS CO-OP. HSG. SOC. LTD" write Flat No on back side of Cheque

"SAVE WATER AND ELECTRICITY, KEEP SOCIETY NEAT AND CLEAN"

PROPERTY TAX PAYMENT PAY INDIVIDUALLY AS PER BMC EXTRACT. ( YEARLY OR HALF YEARLY )