

THAKUR JEWEL CO-OPERATIVE HOUSING SOCIETY LIMITED

REGN#: MUM/WR-S/HSG/TC/15836/2018/10-12-2018
120 FT.ROAD, THAKUR VILLAGE, KANDIVALI (E), MUMBAI- 400 101.
GST.NO.-27AAHAT5874F1Z2

BILL

Name	[1602] BHARTI RAJESH PAREKH	Bill No.	138
		Date	01/05/2023
Particulars	BILL FOR MAY-2023	Due Date	31/05/2023

Sr. No.	Nature of Charges	Amount	
1.	WATER CHARGES	4500.00	
2.	ELECTRICITY CHARGES	1800.00	
3.	SINKING FUND	1509.00	
4.	REPAIR & MAINTCHARGES	1850.00	
5.	SERVICE CHARGES	3500.00	
6.	EDUCATION & TRAINING FD	10.00	
7.	CULTURAL CONTRIBUTION	350.00	
8.	INSURANCE CHGS.	145.00	
BREAKUP OF ARREARS		Total	13664.00
Principal Arrears	0.00	Arrears	0.00
Interest Arrears	0.00	Amount Due	13664.00

ONLINE PAYMENT DETAILS
BANK - HDFC BANK
A/C.#-50200045040410
IFSC- HDFC0000582

NEW PAYMENT GATEWAY WILL BE SOON IMPLEMENTED.

PLEASE MENTION YOUR FLAT NO.WHILE MAKING ANY ONLINE PAYMENTS FOR APRIL-23.

Rupees Thirteen thousand six hundred sixty-four only

- Notes**
- 1] PLS.ISSUE CHQS.IN FAVOUR OF " THAKUR JEWEL CHS.LTD."
 - 2] S.INT @21%.P.A WILL BE CHARGED ON DUES ATTHE END OF THE MONTH.
 - 3] BMC TAXES/WATER CHARGES/ELECTRICITY CHARGES EXEMPTED FROM GST.

For THAKUR JEWEL CO-OPERATIVE HOUSING SOCIETY LIMITED

SECRETARY/TREASURER

THAKUR JEWEL CO-OPERATIVE HOUSING SOCIETY LIMITED

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RECEIPT

Received with thanks from [1602] BHARTI RAJESH PAREKH

Receipt No. 53
Date 28/04/2023

Sum of Rupees Thirteen thousand six hundred sixty-four only
By Cheque NEFT 28/4 BHARTIO TEXTILE Rs. 13664.00

For THAKUR JEWEL CO-OPERATIVE HOUSING SOCIETY LIMITED

Rs. 13664.00

Subject to Realization of Cheque

SECRETARY/TREASURER