

Bill No: 00119

Bill Date: 01/07/2023  
Due Date: 15/08/2023

Bill for the Month of July 23 - Sept 23

Name: Sumona Sharan & Manish Nath(0601)

Unit No: 0601  
Area Useable: 776.00 Sq. Feet

Particulars

	Amount
Service Charges (Rs. 1683.33 X 3 Month)	5,050.00
Water Charges (Inletwise)	1,350.00
Electricity Charges	3,900.00
Property Tax Collection	350.00
Insurance Charges (Rs. 0.30/per Sq. Feet)	698.00
Sinking Fund (Rs. 0.55/per Sq. Feet)	1,280.00
Repair Fund (Rs. 1.60/Per Sq. Feet)	3,725.00
Total	16,353.00
Arrears	0.00
Grand Total	16,353.00

Rs. Sixteen Thousand Three Hundred Fifty Three only.

- 1) Payment should be made Strictly by NEFT/RTGS only.  
( No IMPS & Other Mode )
- 2) 18% p.a. interest will be charged on delayed payments.
- 3) Bank details - DBS Bank India Limited, Nerul Branch,  
IFSC : DBSSOIN0972, A/c No. 0972338000000124.
- 4) After making payments, Please send your payments details on email  
address: laxconplazachsltdbilling@gmail.com

For LAXCON PLAZA CHSL

Hon. Secretary / Treasurer / Chairman

RECEIPT

Rec No: 00049

Date : 15 May 2023

RECEIVED With Thanks From: Sumona Sharan & Manish Nath(0601)  
0601

The sum of Rupees Sixteen Thousand Three Hundred Fifty Three only.

NEFT/IMPS/MBTF Manish nath Sharan

towards Bill 00043 dt. 01 Apr 2023

Rs.: 16,353.00

For Laxcon Plaza Chsl

Hon. Secretary / Treasurer / Chairman