



PAY 11/9

SECUNDERABAD CLUB

220, Picket, Secunderabad - 500026
Phone: 670-41111 / 27804840/41/42/43, Website: www.secunderabadclub.org
E-Mail : contactus@secunderabadclub.org
Website : <http://secunderabadclub.org>

MR SOHAM MODI .
5-4-187/3 & 4,
II ND FLOOR, SOHAM MANSION,
M.G. ROAD,
SECUNDERABAD 500003

Membership No:	Month	Bill No.	Bill Date
S-561	Aug, 2020	039349	31-08-2020

Mobile No : 9849349373 Category : PERMANENT MEMBERS

Billing summary for the month Aug, 2020					
Previous Balance Credit as on	* Payment Received Till 31-08-2020	Balance Credit	Bill for the Month of Aug, 2020	Credit	Due Date
-3,288.05	1,927.08	-5215.13	1,711.00	-3504.13	No Payment Required

Details of Credits during the month

Date	Bill No.	Particulars	Amount
28-08-2020	000000	RECD BY NEFT ON 18/08/2020	1,712.00
31-08-2020	AR0800038	BEING THE PENAL CHARGES REVERSED	215.08
Total Rs.			1,927.08

Details of Debits during the month

CHITS / BILLS ALREADY HANDED OVER TO YOU

Date	Bill No.	Particulars	Amount
31-08-2020	AR0800056	SENIOR DEPENDENT CHARGES I	640.00
31-08-2020	AR0800056	MONTHLY SUBSCRIPTION PERMANENT MEMBERS	800.00
31-08-2020	AR0800056	SGST @ 9%	0.90
31-08-2020	AR0800056	CGST @ 9%	0.90
31-08-2020	AR0800056	STAFF BENEVOLENT FUND	10.00
31-08-2020	AR0800056	SGST @ 9%	72.00
31-08-2020	AR0800056	CGST @ 9%	72.00
31-08-2020	AR0800056	SGST @ 9%	57.60
31-08-2020	AR0800056	CGST @ 9%	57.60

Total Rs. 1,711.00

Summary

CGST @ 9%	130.50
MONTHLY SUBSCRIPTION PERMANENT MEMBERS	800.00
SENIOR DEPENDENT CHARGES I	640.00
SGST @ 9%	130.50
STAFF BENEVOLENT FUND	10.00

Bill for the Month Rs.

1,711.00

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S-561	Aug, 2020	039349	31-08-2020

Restaurant Bills are inclusive of taxes.

GSTIN No. 36AAAAT2543E1ZS

For Secunderabad Club

Member GSTIN No :

Notes :-

Secretary

1. PLEASE PAY YOUR BILLS AND QUERIES IF ANY, WILL BE ADDRESSED.

2. By Law No. 12(a): The Bill will normally be despatched in the first week of the month following the month to which it relates. It shall be the responsibility of the Member to verify his dues and pay them in full by the last day of the same month failing which credit of the Member shall be stopped & a penalty of 4% will be levied on all outstanding dues.

3. Kindly register your e-mail id with membership@secunderabadclub.org to receive Bills by e-mail.

SECUNDERABAD CLUB

220, Picket, Secunderabad - 500026

Phone: 0703, 111 / 27804840/41/42/43,

E-Mail : contactus@secunderabadclub.org
for Office Use

MBR-NO. S-561

NAME MR SOHAM MODI .

BILL NO. 039349

MONTH Aug, 2020

AMOUNT (3,504.13) Cr

CASH/CHEQUE-NO/DD-NO

* Subject to realisation, Cheque should have Membership No. on the reverse.

**KINDLY FURNISH THE FOLLOWING
DETAILS ALONG WITH PAYMENT.**

TEL. NO RESI.:

OFF.:

CELL:

E-MAIL:

* If already submitted please ignore.