



River View Cooperative Housing Society Pvt. Ltd. Lahore

Challan No.

146

BankIslami Thokar Niaz Baig branch A/c # 2029-0015385-0201

Member Copy

Issue Date

06/04/2017

Due Date	Membership No	Name	Plot No	Billing Month
14/04/2017	327	Arjumand Zafar Burki	90-AB	Apr-17
Dues Detail			Payment History	
Monthly Dues	2640	Other Dues	0	Jan-15 0 Jun-15 0
Arrears	10320	Garbage Collection Charg	0	Feb-15 0 Jul-15 0
Mosque Fund	1800	Sewerage+Maintance Charg	10000	Mar-15 0 Aug-15 0
Net Payable			24,760	Apr-15 0 Sep-15 0 May-15 0 Oct-15 0
Payable Within Due Date		24,760	Payable After Due Date	
			27,236	



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Office Copy

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Detail of Pot Dues

Name Arjumand Zafar **M.Ship No** 327
Plot No 90-AB

Months	Dues Per Month	Mosque Fund	Total
Dec-16	2400	200	2600
Jan-17	2640	400	3040
Feb-17	2640	400	3040
Mar-17	2640	400	3040
Apr-17	2640	400	3040
Total	12960	1800	14760

Maintenance Charges
One Time for the Year 2017 10000

Total Dues Up to April 2017 **24,760.00**