



# Baridhara Society

93, Suhrawardy Avenue, Apt # A, Block - K, Baridhara, Dhaka - 1212

Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

## MONTHLY BILL

**Residence ID :** 1

**Bill No :** 8,005

**Name :** MRS.GHULAM FATEMA AHSAN

**Bill Month :** July - 2024

**Address :** Apt. , House: 20 Road: 11

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
<b>Total :</b>		<b>600.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to **"Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"**

### Note :

- This is bill for the month of July-2024 only. If you have arrears it does not absolve you from your obligation to pay
- Please ignore this bill, if you have already paid
- For any query/complain please contact +880 1816-756403

This is a computer generated bill and does not require any signature



# Baridhara Society

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Customer Copy

## MONTHLY BILL

Residence ID : 5

Bill No : 8,006

Name : MRS.PARVEEN KAMAL

Bill Month : July - 2024

Address : Apt. , House: 38 Road: 11

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
<b>Total :</b>		<b>600.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

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**MONTHLY BILL****Residence ID :** 11**Bill No** : 9,371**Name** : MR. MD. SHAMSUL ALAM**Bill Month** : July - 2024**Address** : Apt. 3-A, House: 6 Road: 01**Bill Generation Date** : 01/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>600.00</b>
<b>Total :</b>		<b>600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

**Residence ID :** 16

**Bill No :** 8,009

**Name :** MR.SAKIF ARRIF TABANI

**Bill Month :** July - 2024

**Address :** Apt. A-1, House: 16 Road: 10

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
	<b>Total :</b>	<b>600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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### MONTHLY BILL

Residence ID : 19

Bill No : 8,011

Name : DR. A WAHAB

Bill Month : July - 2024

Address : Apt. , House: 3 Road: 12

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total</b>		<b>1,800.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

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## MONTHLY BILL

**Residence ID :** 20

**Bill No :** 8,012

**Name :** MR. FARAH GHUZNAVI

**Bill Month :** July - 2024

**Address :** Apt. , House: 8 Road: 03

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total :</b>		<b>1,800.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

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14/07/2024

1:10:03PM





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## MONTHLY BILL

<b>Residence ID :</b>	21	<b>Bill No</b>	: 8,013
<b>Name</b>	: MR.MAJIBUR RAHMAN CHOWDHURY	<b>Bill Month</b>	: July - 2024
<b>Address</b>	: Apt. , House: 20 Road: 11	<b>Bill Generation Date :</b>	02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
2	KITCHEN GARBAGE	500.00
	<b>Total</b>	<b>1,100.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

Residence ID : 34

Bill No : 8,016

Name : MR. ABU N. SAYEED

Bill Month : July - 2024

Address : Apt. , House: 9 Road: 13

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total :</b>		<b>1,800.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

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## MONTHLY BILL

<b>Residence ID :</b> 35	<b>Bill No :</b> 8,017
<b>Name :</b> MR. NADEEM HUSAIN	<b>Bill Month :</b> July - 2024
<b>Address :</b> Apt. , House: 7 Road: 07	<b>Bill Generation Date :</b> 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>1,800.00</b>
	<b>Total :</b>	<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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Customer Copy

### MONTHLY BILL

Residence ID : 64 Bill No : 8,020  
Name : MR.FAKIR MAHBUB ANAM Bill Month : July - 2024  
Address : Apt. , House: 13 Road: 11 Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total</b>		<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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**Customer Copy****MONTHLY BILL**

**Residence ID :** 73 **Bill No** : 8,023  
**Name** : MR. M. A. JABBAR (NEXT) **Bill Month** : July - 2024  
**Address** : Apt. , House: 6 Road: 04 **Bill Generation Date** : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>1,800.00</b>
	<b>Total</b>	<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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Customer Copy

**MONTHLY BILL**

**Residence ID :** 85

**Bill No :** 8,026

**Name :** ABDUR RAUF

**Bill Month :** July - 2024

**Address :** Apt. , House: 11 Road: 10

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>1,800.00</b>
	<b>Total</b>	<b>1,800.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

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## MONTHLY BILL

**Residence ID :** 96                                      **Bill No**                      : 8,027  
**Name**                    : MD.ABDUL HAI SARKER                      **Bill Month**                : July - 2024  
**Address**                : Apt. , House: 5 Road: 11                      **Bill Generation Date** : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
	<b>Total</b>	<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

**Residence ID :** 104

**Bill No** : 9,372

**Name** : MR. ABDUL MALEK

**Bill Month** : July - 2024

**Address** : Apt. Inde., House: 4 Road: 01

**Bill Generation Date** : 01/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>1,800.00</b>
	<b>Total :</b>	<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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Customer Copy

## MONTHLY BILL

**Residence ID :** 117

**Bill No :** 8,031

**Name :** DR. JAHANARA ALAUDDIN

**Bill Month :** July - 2024

**Address :** Apt. , House: 9 Road: 06

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total :</b>		<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

**Residence ID :** 121      **Bill No** : 8,032  
**Name** : MR.RASHED MAHMUD      **Bill Month** : July - 2024  
**Address** : Apt. B-3, House: 16 Road: 10      **Bill Generation Date** : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>600.00</b>
	<b>Total :</b>	<b>600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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Customer Copy

## MONTHLY BILL

**Residence ID :** 127 **Bill No :** 8,033  
**Name :** MR.MD.RANA SHAFIULLAH **Bill Month :** July - 2024  
**Address :** Apt. , House: 22 Road: 10 **Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total :</b>		<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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Customer Copy

## MONTHLY BILL

**Residence ID :** 138 **Bill No :** 8,035  
**Name :** KHONDOKER MONIR UDDIN **Bill Month :** July - 2024  
**Address :** Apt. , House: 14 Road: Dutabash Roa **Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total :</b>		<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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Customer Copy

**MONTHLY BILL**

**Residence ID :** 152

**Bill No :** 8,039

**Name :** MUMTAZ APT. COMPLEX

**Bill Month :** July - 2024

**Address :** Apt. , House: 42 Road: 11

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	3,600.00
<b>Total :</b>		<b>3,600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

**Residence ID :** 165

**Bill No :** 8,041

**Name :** MR. S. A. BAHADUR

**Bill Month :** July - 2024

**Address :** Apt. , House: 1 Road: 04

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total :</b>		<b>1,800.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

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## MONTHLY BILL

Residence ID : 169

Bill No : 8,042

Name : INSPRITION APEARTMENT OWN

Bill Month : July - 2024

Address : Apt. , House: 15 Road: 11

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	6,000.00
	<b>Total :</b>	<b>6,000.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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## MONTHLY BILL

**Residence ID :** 174 **Bill No :** 8,044  
**Name :** MRS.HASMOT ARA ISLAM **Bill Month :** July - 2024  
**Address :** Apt. , House: 21 Road: 10 **Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total :</b>		<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

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Customer Copy

## MONTHLY BILL

**Residence ID :** 187 **Bill No :** 8,045  
**Name :** MR. KHWAJA SABERUDDIN **Bill Month :** July - 2024  
**Address :** Apt. (1-5), House: 27 Road: 13 **Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	3,000.00
	<b>Total :</b>	<b>3,000.00</b>

- \* Kitchen Garbage Collection Charge
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### MONTHLY BILL

Residence ID : 210

Bill No : 8,049

Name : PROYASH BUILDING ASSOCIATI

Bill Month : July - 2024

Address : Apt. , House: 21 Road: 12

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	6,000.00
Total :		6,000.00

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

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Customer Copy

**MONTHLY BILL**

**Residence ID :** 211 **Bill No** : 8,050  
**Name** : SARKAR BARI BUILDING ASSOC **Bill Month** : July - 2024  
**Address** : Apt. , House: 37 Road: 12 **Bill Generation Date** : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	2,400.00
	<b>Total</b>	<b>2,400.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to **"Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"**

**Note :**

- This is bill for the month of July-2024 only. If you have arrears it does not absolve you from your obligation to pay
- Please ignore this bill, if you have already paid
- For any query/complain please contact +880 1816-756403

This is a computer generated bill and does not require any signature



## Baridhara Society

93, Suhrawardy Avenue, Apt # A, Block - K, Baridhara, Dhaka - 1212

Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

### MONTHLY BILL

**Residence ID :** 217

**Bill No :** 8,051

**Name :** MR. MD GOLAM FATTAH

**Bill Month :** July - 2024

**Address :** Apt. B-1, House: 17 Road: 08

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>600.00</b>
	<b>Total :</b>	<b>600.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

**Note :**

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

### MONTHLY BILL

Residence ID : 219

Bill No : 8,052

Name : APAN RAZIA BUILDING OWNER

Bill Month : July - 2024

Address : Apt. , House: 21 Road: 11

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	4,800.00
<b>Total</b>		<b>4,800.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"

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Customer Copy

## MONTHLY BILL

**Residence ID :** 224 **Bill No :** 8,053  
**Name :** GOLDEN HERITAGES BUILDING **Bill Month :** July - 2024  
**Address :** Apt. , House: 3 Road: 13 **Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	5,400.00
<b>Total :</b>		<b>5,400.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"

### Note :

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

## MONTHLY BILL

Residence ID : 231

Bill No : 8,056

Name : SHELTECH ASSOCIATION

Bill Month : July - 2024

Address : Apt. , House: 3 Road: 07

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	6,000.00
	<b>Total :</b>	<b>6,000.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"

### Note :

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Customer Copy

## MONTHLY BILL

**Residence ID :** 245

**Bill No :** 8,057

**Name :** SYED AL FAROOQUE

**Bill Month :** July - 2024

**Address :** Apt. , House: 38-B Road: 12

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
	<b>Total</b>	<b>600.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

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**Customer Copy****MONTHLY BILL****Residence ID :** 264**Bill No** : 8,060**Name** : CRONY GROUP/ MRS. ROWSHA**Bill Month** : July - 2024**Address** : Apt. , House: 7 Road: 04**Bill Generation Date** : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>1,800.00</b>
	<b>Total :</b>	<b>1,800.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"**Note :**

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

**Customer Copy**

**MONTHLY BILL**

<b>Residence ID :</b> 316	<b>Bill No :</b> 8,064
<b>Name :</b> MR.Q S H LINTOO	<b>Bill Month :</b> July - 2024
<b>Address :</b> Apt. , House: 36 Road: 11	<b>Bill Generation Date :</b> 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>1,800.00</b>
<b>Total :</b>		<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to **"Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"**

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Customer Copy

## MONTHLY BILL

**Residence ID :** 320

**Bill No :** 8,065

**Name :** MR. MD. ABDULLAH BOKHARI

**Bill Month :** July - 2024

**Address :** Apt. , House: 59/C Road: Park Road

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total :</b>		<b>1,800.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

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Customer Copy

### MONTHLY BILL

Residence ID : 325

Bill No : 8,066

Name : MRS. ATIA NAZRUL

Bill Month : July - 2024

Address : Apt. , House: 6 Road: 06

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
<b>Total</b>		<b>600.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

#### Note :

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Customer Copy

## MONTHLY BILL

**Residence ID :** 331 **Bill No :** 9,373  
**Name :** MR. M. MOHIUDDIN KHAN **Bill Month :** July - 2024  
**Address :** Apt. B-4, House: 16 Road: 01 **Bill Generation Date :** 01/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
<b>Total :</b>		<b>600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

### MONTHLY BILL

Residence ID : 340                                      Bill No                                      : 9,374  
Name                                      : MR. MD. BADSHA MIAH                                      Bill Month                                      : July - 2024  
Address                                      : Apt. 5-A.B, House: 6 Road: 01                                      Bill Generation Date : 01/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
<b>Total :</b>		<b>600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

**Customer Copy****MONTHLY BILL****Residence ID :** 353**Bill No** : 9,375**Name** : MR. IQBAL HOSSAIN**Bill Month** : July - 2024**Address** : Apt. A-6, House: 16 Road: 01**Bill Generation Date** : 01/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
	<b>Total :</b>	<b>600.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"**Note :**

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Customer Copy

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

**MONTHLY BILL**

**Residence ID :** 376      **Bill No :** 8,072  
**Name :** MR.EFTEKHAR UDDIN FEROUZ      **Bill Month :** July - 2024  
**Address :** Apt. , House: 16 Road: 11      **Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
<b>Total :</b>		<b>600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"

**Note :**

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Customer Copy

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

## MONTHLY BILL

**Residence ID :** 397

**Bill No :** 9,377

**Name :** (MR. ANIL KUMAR) TENANT OF (

**Bill Month :** July - 2024

**Address :** Apt. A-3, House: 16 Road: 01

**Bill Generation Date :** 01/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
	<b>Total :</b>	<b>600.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"

### Note :

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 Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

**MONTHLY BILL**

**Residence ID :** 398    **Bill No :** 8,074  
**Name :** MRS. FAWZIA ISLAM    **Bill Month :** July - 2024  
**Address :** Apt. 5-A & 5-B, House: 12 Road: Duta    **Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
	<b>Total :</b>	<b>600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to **"Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"**

**Note :**

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 Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

**MONTHLY BILL**

**Residence ID :** 424

**Bill No :** 8,075

**Name :** REBA VILLA

**Bill Month :** July - 2024

**Address :** Apt. , House: 25 Road: 07

**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>5,400.00</b>
<b>Total :</b>		<b>5,400.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

## MONTHLY BILL

Residence ID : 438

Bill No : 8,076

Name : MRS. SALMA ALI

Bill Month : July - 2024

Address : Apt. , House: 27 Road: 08

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
	<b>Total</b>	<b>600.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"

### Note :

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**Baridhara Society**

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**Customer Copy****MONTHLY BILL****Residence ID :** 444**Bill No** : 8,077**Name** : MR. M K NUR / A SHAHEED RAN**Bill Month** : July - 2024**Address** : Apt. 3/A, House: 26 Road: 04**Bill Generation Date** : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
	<b>Total</b>	<b>600.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"

**Note :**

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14/07/2024

1:10:03PM



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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

## MONTHLY BILL

Residence ID : 445

Bill No : 8,078

Name : CARNATION OWNERS ASSOCIATION

Bill Month : July - 2024

Address : Apt. A-1-9, House: 6 Road: 07

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	5,400.00
Total		5,400.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to **"Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"**

### Note :

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

**MONTHLY BILL****Residence ID :** 456**Bill No :** 8,079**Name :** MOHAMMAD AYNUL HAQUE**Bill Month :** July - 2024**Address :** Apt. , House: 26-B Road: 03**Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>1,800.00</b>
<b>Total :</b>		<b>1,800.00</b>

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to **"Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"****Note :**

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Customer Copy

**MONTHLY BILL**

Residence ID : 486 Bill No : 8,083  
 Name : MR. DIDAR ISLAM Bill Month : July - 2024  
 Address : Apt. A-1, House: 9 Road: 07 Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
	Total :	600.00

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"

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Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

## MONTHLY BILL

<b>Residence ID :</b>	495	<b>Bill No</b>	: 8,084
<b>Name</b>	: MR. ZAHIR UDDIN MAHMUD	<b>Bill Month</b>	: July - 2024
<b>Address</b>	: Apt. , House: 18 Road: 06	<b>Bill Generation Date</b>	: 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
<b>Total :</b>		<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

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Customer Copy

### MONTHLY BILL

Residence ID : 496

Bill No : 8,085

Name : MR.GOLAM RAHMAN

Bill Month : July - 2024

Address : Apt. , House: 12 Road: 10

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	1,800.00
Total :		1,800.00

\* Kitchen Garbage Collection Charge

\* Mosquito Control Charge

\* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

#### Note :

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Customer Copy

### MONTHLY BILL

**Residence ID :** 500 **Bill No :** 8,086  
**Name :** NAVANA MASHIYAT **Bill Month :** July - 2024  
**Address :** Apt. 3,4,6,7,, House: 14 Road: 14 **Bill Generation Date :** 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	4,800.00
	<b>Total :</b>	<b>4,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

#### Note :

- This is bill for the month of July-2024 only. If you have arrears it does not absolve you from your obligation to pay
- Please ignore this bill, if you have already paid
- For any query/complain please contact +880 1816-756403

This is a computer generated bill and does not require any signature

**Baridhara Society**

93, Suhrawardy Avenue, Apt # A, Block - K, Baridhara, Dhaka - 1212  
Contact: +8802222298720, Email: baridhara\_society@yahoo.com

**Customer Copy****MONTHLY BILL**

**Residence ID :** 501                                      **Bill No** : 8,087  
**Name** : MR. FAYAZ TAHER                              **Bill Month** : July - 2024  
**Address** : Apt. 1st, House: 9 Road: 04                      **Bill Generation Date** : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>600.00</b>
	<b>Total</b>	<b>600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to "**Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16**"

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# Baridhara Society

93, Suhrawardy Avenue, Apt # A, Block - K, Baridhara, Dhaka - 1212  
Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

## MONTHLY BILL

<b>Residence ID :</b> 507	<b>Bill No :</b> 9,379
<b>Name :</b> MR. KAZI R. MAHBUB	<b>Bill Month :</b> July - 2024
<b>Address :</b> Apt. , House: 20 Road: 01	<b>Bill Generation Date :</b> 01/07/2024

SL	Description	Amount
1	Monthly Service Charges*	600.00
	<b>Total :</b>	<b>600.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to **"Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"**

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# Baridhara Society

93, Suhrawardy Avenue, Apt # A, Block - K, Baridhara, Dhaka - 1212  
Contact: +8802222298720, Email: baridhara\_society@yahoo.com

Customer Copy

## MONTHLY BILL

Residence ID : 518

Bill No : 8,091

Name : DR. NIRU SULTANA

Bill Month : July - 2024

Address : Apt. , House: 2 Road: 14

Bill Generation Date : 02/07/2024

SL	Description	Amount
1	Monthly Service Charges*	<b>1,800.00</b>
	<b>Total</b>	<b>1,800.00</b>

- \* Kitchen Garbage Collection Charge
- \* Mosquito Control Charge
- \* Security Service Charge

Please pay by account payee cheque to **"Baridhara Society, Dhaka Bank, A/C : 218 - 150 - 16"**

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