

LODGE GANDHIYAAR No.411
ARREARS/CURRENT SUBSCRIPTION DEMAND BILL

To:

Dated: 15-09-2022

Dear Bro. GOKULAKRISHNAN .A
3/5, Robertson Lane, R.K. Mutt Road,
Mandaveli, Chennai-600028

Details Showing the payment due	Rs. P
Subscription Arrears payable upto the year 2021 Per year Subscription is Rs.2900/- X 3 years arrears	8700
Subscription for the current year 2022	2900
Total payable	11600

As per Books of accounts entrusted to me shows that the above amount is due and payable by you, which might be due to inadvertence/no demand was made so far, couple with Covid-19 pandemic cause. Unless the above amount is paid within thirty days on receipt of this demand your membership is automatically let to cessation.

Kindly, I request you to pay at the earliest enable me to discharge my duties as your treasurer and to pay the GL. and RGL dues.

The amount may paid by drawing a Cheque in favour "**Lodge Gandhiyaar No.411**"

Or

NEFT money transfer to
Lodge Gandhiyaar No.411
SB A/c.No.4622500103616201
Karnataka Bank, Thambu Chetty Street Branch, Chennai-1
IFSC code: KARB0000462

Intimate such payment to me in whatsapp or email to me, to record the same.

Yours Fraternally,

Bro. Ashok Krishnaswamy
Secretary
Lodge Gandhiyaar No.411

Hussain Plazaa IV Floor, 160, Thambu Chetty Street, Chennai-600 001
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