**Indian Bank Receipt Voucher**

**CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**

**REGN NO: BOM/HSG/253 OF 1962**

**PLOT NO 543, DEV DAYA HARMONY , 11 TH ROAD, CHEMBUR, MUMBAI 400071**

**Email id:** [**devdaya62@gmail.com**](mailto:devdaya62@gmail.com) **/ Mobile 9819043881**  
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Sr.No:1/2025-26

Date : 5th June 2025

Received with thanks from Mr.Anand Ramnathan & Mrs.Kumuda Ravi Kumar a sum of ₹22301/- (rupees twenty two thousand three hundred one only) towards Maintenance charges for Flat No. 301 through bank transfer in Indian Bank for the ***period 01.06.2025 to 30.09.2025.***

**For CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**



**Krishnan Kumar  
Hon. Secretary**

Note: This is a computerized receipt voucher

**Indian Bank Receipt Voucher**

**CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**

**REGN NO: BOM/HSG/253 OF 1962**

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Sr.No:2/2025-26

Date : 5th June 2025

Received with thanks from Mr. K.G. Shenoy a sum of ₹5785/- (rupees five thousand seven hundred eighty-five only) towards Maintenance charges for Flat No. 401 through bank transfer in Indian Bank for the ***period 01.06.2025 to 30.06.2025***

**For CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**



**Krishnan Kumar  
Hon. Secretary**

Note: This is a computerized receipt voucher

**Indian Bank Receipt Voucher**

**CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**

**REGN NO: BOM/HSG/253 OF 1962**

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**Email id:** [**devdaya62@gmail.com**](mailto:devdaya62@gmail.com) **/ Mobile 9819043881**  
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Sr.No:3/2025-26

Date : 5th June 2025

Received with thanks from Mrs.Mativibha Keny a sum of ₹16252/- (rupees sixteen thousand two hundred fifty-two only) towards Maintenance charges for Flat No. 502 through bank transfer in Indian Bank for the ***period 01.06.2025 to 30.09.2025***

**For CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**



**Krishnan Kumar  
Hon. Secretary**

Note: This is a computerized receipt voucher

**Indian Bank Receipt Voucher**

**CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**

**REGN NO: BOM/HSG/253 OF 1962**

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**Email id:** [**devdaya62@gmail.com**](mailto:devdaya62@gmail.com) **/ Mobile 9819043881**  
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Sr.No:4/2025-26

Date :11th June 2025

Received with thanks from Mr.Premnath Bangera & Mrs.Namratha Bangera a sum of 23139/- (rupees twenty three thousand one hundred thirty nine only) towards Maintenance charges for Flat No. 501 through bank transfer in Indian Bank for ***the period 01.06.2025 to 30.09.2025***

**For CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**



**Krishnan Kumar  
Hon. Secretary**

Note: This is a computerized receipt voucher

**Non Occupancy Charges of of ₹ 2314/- is pending**

**Indian Bank Receipt Voucher**

**CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**

**REGN NO: BOM/HSG/253 OF 1962**

**PLOT NO 543, DEV DAYA HARMONY , 11 TH ROAD, CHEMBUR, MUMBAI 400071**

**Email id:** [**devdaya62@gmail.com**](mailto:devdaya62@gmail.com) **/ Mobile 9819043881**  
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Sr.No:5/2025-26

Date :5th June 2025

Received with thanks from Mr.V N Rajan a sum of ₹5785/- (rupees five thousand seven hundred eighty-five only) towards Maintenance charges for Flat No. 601 through bank transfer in Indian Bank for the ***period 01.06.2025 to 30.06.2025***

**For CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**



**Krishnan Kumar  
Hon. Secretary**

Note: This is a computerized receipt voucher

**Indian Bank Receipt Voucher**

**CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**

**REGN NO: BOM/HSG/253 OF 1962**

**PLOT NO 543, DEV DAYA HARMONY , 11 TH ROAD, CHEMBUR, MUMBAI 400071**

**Email id:** [**devdaya62@gmail.com**](mailto:devdaya62@gmail.com) **/ Mobile 9819043881**  
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Sr.No:10/2025-26

Date :9h June 2025

Received with thanks from Mrs.Jayalakshmi Vasudevan a sum of ₹23249/- (rupees twenty three thousand two hundred forty nine only thousand) towards Maintenance charges for Flat No. 801 through bank transfer in Indian Bank for the period ***01.06.2025 to 30.09.2025***

**For CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**



**Krishnan Kumar  
Hon. Secretary**

Note: This is a computerized receipt voucher

**Indian Bank Receipt Voucher**

**CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD**

**REGN NO: BOM/HSG/253 OF 1962**

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**Email id:** [**devdaya62@gmail.com**](mailto:devdaya62@gmail.com) **/ Mobile 9819043881**  
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Sr.No:11/2025-26

Date : 11th June 2025

Received with thanks from Mr.Krishnan kumar & Mrs.Usha Kumar a sum of ₹6393/- (rupees six thousand three hundred ninety three only) towards Maintenance charges for Flat No. 901 through bank transfer in Indian Bank for the ***period 01.06.2025 to 30.06.2025***

For CAMARADERIE CO-OPERATIVE HOUSING SOCIETY LTD



**Krishnan Kumar  
Hon. Secretary**

Note: This is a computerized receipt voucher

**Inclusive of Non Occupancy charges .of ₹581/-**