

Owner	: George Subin	Receipt Number	: 12263
House	: Wing A-0501	Receipt Date	: 01-12-2025
Area (Sq.ft)	: 926	Payment Mode	: Online Payment
Paid By	: George Subin		

Receipt

Description	Charge Date	Invoice No.	Due Date	Charged Amount(₹)	Amount (₹)
Monthly Maintenance - Regular Maintenance at INR 3.1 per sq. ft (Reduced by .10 as per GBM on Dec 1 24)- Probationary for 3 Months- calculation: (926.0 SQFT) * (3.1 per SQFT for 1 Month(s))	01-12-2025	13874	15-12-2025	2,871.00	2,871.00
Water Tanker Charges Per Flat - Water Tanker Charges 751 / Flat	01-12-2025	13874	15-12-2025	751.00	751.00

Total Amount Received₹ 3,622.00

In Words: Rupees Three Thousand Six Hundred Twenty Two Only

Account	: HDFC Bank
Transaction ID	: 29e4a971c45742fd83cb7c610c25dcd1
Payment Gateway	: paytm
Convenience Fee	: Rs 5.90 (inc. of GST) [MyGate GST # : 29AAFCV4212P2ZU]
Description	: Online Payment against Regular Residents Invoice (Inv No - 13874)

This is a computer generated receipt and requires no authentication.