

# Receipt No. 2870

C, C-303

Date of Payment: 01 Jul 19



## Golden Star Apartment Owners Association

Society Regn. No. BLU-S-484-2007-08,  
PAN No. AABAG8739Q,

Invoice No	Summary	Due Date	Amount
3175	Maintenance collection Q2 FY2019-20	14-Jul-2019	14,193.00
Total:			14,193.00
Total (in words): Rupees Fourteen Thousand One Hundred Ninty Three Only			

### Transaction Details

Amount Received: 14,193.00

By Online transaction No. 100157350890989 Drawn on "Citrus Plus (NB)" dated "01 Jul 19"

Received From: amit kumar garg

Approved By: Auto-approved



**Disclaimer:** Payments made by Cheque / DD are subject to realization.

## Thank You!

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