



Receipt No: 2038

Payment From:

Vasantbhai Ratanshi Makani

Date:-20/04/2020

Flat No:-G-501

Payment To:

The Kanam Residency

Housing & Commercial Co-Op. Service Society Ltd.

Kudasan, Gandhinagar

	Period	Payment For	Month	Mode	Amount
1	From April 2019 To 2382460200000	Maintenance	18	PAYTM - 11089014 818	22050

Details:- PAYTM

Basic Amount: Rs 18000/-
Discount: Rs 500/-
Penalty: Rs 4550/-
Others: Rs 0/-
Final/Net Amount: Rs 22050/-

Amounts In Words:- 22 thousand and fifty

Received By: Bhadresh

Remarks: PAYTM

President / Chairman:

Member

Accountant:



Thank you for the recent payment you have made to us. Let us know if you have any query Save a tree.
Don't Print this receipt unless it's really necessary.

----- Computer Generated Receipt -----