



Receipt No: 2158

Payment From:

Jitendra JSolanki

Date:-28/09/2020

Flat No:-H-101

Payment To:

The Kanam Residency

Housing & Commercial Co-Op. Service Society Ltd.

Kudasan, Gandhinagar

| | Period | Payment For | Month | Mode | Amount |
|---|---------------------------------|-------------|-------|--------|--------|
| 1 | From October 2020 To March 2021 | Maintenance | 6 | Online | 5500 |

Details:- Online-SBIN320272101491

Basic Amount: Rs 6000/-
Discount: Rs 500/-
Penalty: Rs 0/-
Others: Rs 0/-
Final/Net Amount: Rs 5500/-

Amounts In Words:- FIVE THOUSAND FIVE HUNDRED ONLY

Received By: Online

Remarks: Online-SBIN320272101491

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 -----