



Receipt No: 2165

Payment From:

Maniben Dinubhai Chaudhari

Date:-02/10/2020

Flat No:-A-102

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	Paytm	5500

Details:- 11926904070

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: PayTm
Remarks: 11926904070

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 -----