



**Receipt No: 1983**

**Payment From:**

Brijen K Bhalani  
Date:-07/04/2020  
Flat No:-G-403

**Payment To:**

The Kanam Residency  
Housing & Commercial Co-Op. Service Society Ltd.  
Kudasan, Gandhinagar

	Period	Payment For	Month	Mode	Amount
1	From April 2020 To September 2020	Maintenance	6	PAYTM - 11088747682	5500

**Details:-** PAYTM

**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:** null  
**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 -----