

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

☒ **Maintenance** ☐ **Transfer Fees** ☐ **Utsav** ☐ **Garbage** ☐ **Other**

Flat/Shop No.: A-204

Receipt No.:

2020102

Name: Dipakkumar Muniya

Date:

06/20/2020

Payment is verify:

Yes

From 01-06-2020 To 31-12-2020

Basic Amount: Rs6000.00/-
Discount: Rs/-
Penalty: Rs/-
Setup Amount: Rs6000.00/-
Final/Net Amount: Rs6000.00/-

☐ **Cash** ☒ **Cheque** ☐ **Online** ☐ **Other**

saaassasqa

Reference By: saSASASA

Remarks: Cheque

President / Chairman:

Member

Accountant:

T&Cs: Receipt is made by office record. if anything is find wrong then inform to the management of the society. Let us know if any further query.

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