GUNDECHA PREMIERE CO-OP. HOUSING SOCIETY LTD.

Registration No. Regn. No. MUM/WR-N/HSG-TC/15488/2014-15/2014

CTS NO 168/10 & 168/11 SURVEY NO 148, VILLAGE MAGATHANE BORIVALI (EAST) MUMBAI 400 066

Credit Note[Maintenance Bill]

Bill To: MR. CHANDRAKANT P. PAWAR & MRS. JAYSHREE C. PAWAR & MR. ASHISH C. PAWAR

Flat No **1802** Floor No : 0
Area : 0.00 Sq.Ft Bill No: CN-12
Date: 31-03-2022

| Sr. No.1 | Particulars of Charges | | Amount (Rs.) |
|----------|------------------------|--------------------------------|---------------|
| 1 | CLUB DEVELOPMENT FUND | | 100,000.00 |
| E.& O.E. | | Sub Total | 100,000.00 |
| | | Round-Off value of CGST & SGST | 0.00 |
| | | Total Outstanding Amount | 100,000.00 Cr |

In Words: Rupees One Lakh Only.

Notes Transfer Flat Amount credit given to Member maintance bill as per confirmed by Manager.

GUNDECHA PREMIERE CO-OP. HOUSING SOCIETY LTD.

Authorised Signatory