

GOKUL RESIDENCY (A-G) CHS. LTD.

Registration No. BOM/WR/HSG/TC/11170/2000-01

Thakur Village, W.E. Highway Road, Kandivali E, Mumbai, Maharashtra-400101. E-mail: gr.a2gmaintenance@gmail.com Off Tel: 022-28868295

Debit Note[Maintenance Bill]

Bill To :	Mrs. Poonam Vithal Rane			Bill No: DN-8
Unit No	A-603	Wing :	A	Date: 31-03-2022
Area :	865.00 Sq.Ft			

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MEMBER TO MEMEBER TRANSFER	3,500.00
E.& O.E.	Sub Total	3,500.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	3,500.00 Dr

In Words : Rupees Three Thousand Five Hundred Only.

Notes	Wrong Credit Given to A-603 Date : 31-05-2020 Cheque No.15218149904 Amount : 3,500
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Authorised Signatory