

**LAKSHACHANDI APARTMENT ABCD CHS LTD**

Registration No. MUM/W-P/HSG/(TC)/14420/2008-2009 DATED 18-06-2008  
C.T.S NO 156-A/9, C-1, 243, VILLAGAE DINDOSHI, KRISHNA VATIKA ROAD, GOKULDHAM, GOREGAON (EAST)

**Debit Note[ Maintenance Bill ]**

Bill To : **MR. MURARILAL GOENKA & MR. RAJUL GOENKA**  
Unit No **B1004A** Floor No : 10 Wing : B Bill No: DN-9  
Area : 794 Sq.Ft Date: 01-02-2022  
SAC : 999598 POS : MH (27)

Sr. No.1	Particulars of Charges	Amount (Rs.)
A	Non GST Charges	
1	MEMBER TO MEMBER TRANSFER	25,000.00
	<b>Sub Total of GST Charges - B</b>	<b>0.00</b>
E.& O.E.	Sub Total (A + B)	25,000.00
	SGST @0.00 on (B)	0.00
	CGST @0.00 on (B)	0.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>25,000.00 Dr</b>

In Words : Rupees Twenty-Five Thousand Only.

Notes Inter member transfer of Rs.25000/= from B1004A to B1004C

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Authorised Signatory