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

Credit Note[Maintenance Bill]

Bill unit_idunit_nounit_idunit

Bill No: CN-

			Date:	
Sr. No.1		Particulars of Charges	Amount (Rs.)	<u> </u>
		Please SelectPenaltyInterest On Principle ArrearsBMC TaxesService		
	1	ChargesSinking FundRepair FundWelfare FundParking Charges		
		NOC ChargesBank ChargesOther ChargesBMC ArrearsLegal Charges		
		Insurance ChargesTransfer PremiumLeave and License FeesSuspense		
		Broadband Antenna RentProperty Tax 2019-20 RefundProperty Tax		
		April 20 to Jan 21Sewerage FundRepairs Maintenance ChargesNOC		
		Charges ArrearsParking Charges ArrearsNominal membership Fee		
		Member to memeber transfer		
		Sub To	tal	0.00
E.& O.E.		Round-	Off value of CGST & SGST	0.00
		Total C	utstanding Amount	0.00 Cr

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	Normal BoldKeyboard shortcut Ctrl+B ItalicKeyboard shortcut Ctrl+I UnderlineKeyboard shortcut Ctrl+U			
	<u>Strikethrough</u>			
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	Authorised Signatory			