

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 To :	Mrs. Kaushlya V. Rawat			
Unit No	C-501	Wing :	C	Bill No: CN-6
Area :	565.00 Sq.Ft			Date: 31-12-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SUSPENSE	2,100.00
E.& O.E.	Sub Total	2,100.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	2,100.00 Cr

In Words : Rupees Two Thousand One Hundred Only.

Notes	Missing Receipt Entry Dt 04-07-2020 Amt 2100 Flat no. C-501
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Authorised Signatory