

**Shri Marigold Co-Op Hsg Society Ltd**

Registration No. MUM/W-R/HSG/12446/2003-2004  
Valley of Flower, Thakur Village, Kandivali (East) Mumbai - 400101

**Credit Note[ Maintenance Bill ]****Bill To : M/S. THE NEW INDIA ASSURANCE CO. LTD.****Flat No D-205** Floor No : 2 Wing : D**Area :** 815.00 Sq.Ft

Bill No: CN-11

Date: 02-02-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	UNCLAIMED MEMBER RECEIPTS	10,348.00
E. & O.E.	Sub Total	10,348.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>10,348.00 Cr</b>

In Words : Rupees Ten Thousand Three Hundred Fourty-Eight Only.

Notes	Suspense entry have add two flat amount which need to seperated = 21058
	Flat no. D-205 =10348 & Flat no. D-805=10710

Shri Marigold Co-Op Hsg Society Ltd

Authorised Signatory