

NEW HIGHWAY PARK - E-3 CO OPERATIVE HOUSING SOCIETY LTD.

Registration No. BOM/WR/HSG/TC/10069/98-99 Dated: 16/05/1998

New Highway Park E3, Thakur Complex, Kandivali East, Mumbai 400 101.

Debit Note[Maintenance Bill]Bill To : **SHRIRANG KADAM**Flat No **D-217**

Floor No : 2 Wing : D

Area : 595.00 Sq.Ft

Bill No: DN-11

Date: 05-05-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	INTEREST ON ARREARS	1,873.00
E. & O.E.	Sub Total	1,873.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	1,873.00 Dr

In Words : Rupees One Thousand Eight Hundred Seventy-Three Only.

Notes Rs. 667 and Rs. 1206 Credit note given to member in Maintenance bill but Member used Credit in Supplementary bill . For Supplementary payment adjust given Rs. 1873 Credit note to member as per confirm by society .

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Authorised Signatory