

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. Lata R. Sharma		
Unit No	C-704	Wing :	C
Area :	565.00 Sq.Ft	Bill No: CN-10	
		Date:	31-03-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MEMBER TO MEMEBER TRANSFER	15,000.00
E.& O.E.	Sub Total	15,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	15,000.00 Cr

In Words : Rupees Fifteen Thousand Only.

Notes	Wrong Credited given to on 30/11/2020 of Rs. 15000. Actual payment is made by Unit no.C-704.
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Authorised Signatory