

**VASANT VALLEY ASTER TOWER CO OP HSG SOC LTD**

Registration No. MUM/ W-P /HSG/TC/11284/2001-2002 DTD 17.11.2001

CTS NO 152-153A, ASTER TOWER, VASANT VALLEY, OFF GEN A. K VAIDHYA MARG, MALAD (EAST) MUMBAI- 400097.

**Credit Note[ Maintenance Bill ]**

Bill To :	<b>PAWAN KUMAR CHOUDHARY</b>			Bill No: CN-1
Flat No	<b>A0302</b>	Wing :	A WING	Date: 30-06-2023
Area :	1425 Sq.Ft			

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PREVIOUS YEAR RECEIPTS CREDITED OR DEBITED	30,000.00
E.& O.E.	Sub Total	30,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>30,000.00 Cr</b>

In Words : Rupees Thirty Thousand Only.

Notes	Being Cash amount deposited of Rs.30000/- on dated 04.10.2021 by Flat No. A-302 but this entry has been wrongly credited to Flat No. B-603. Now it is rectifying and crediting to member Flat No. A-302.
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Authorised Signatory