

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.

Credit Note[Maintenance Bill]Bill To : **P. SHREEKRISHNAN**Flat No **A-301**

Floor No : 3 Wing : A

Area : 605.00 Sq.Ft

Bill No: CN-2

Date: 31-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	NON-OCCUPANCY CHARGES	290.00
E. & O.E.	Sub Total	290.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	290.00 Cr

In Words : Rupees Two Hundred Ninety Only.

Notes	Tenant had vacated on 31st March. So no non occupancy charges are payable for April - June .Now reversed the non occupancy charges for April - June 2021
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Authorised Signatory