

**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 :	<b>Mr. K. V. Ganesan</b>		
Unit No	<b>B-204</b>	Wing :	B
Area :	570.00 Sq.Ft	Bill No: CN-5	Date: 31-12-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MEMBER TO MEMEBER TRANSFER	2,069.00
E.& O.E.	Sub Total	2,069.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>2,069.00 Cr</b>

In Words : Rupees Two Thousand Sixty-Nine Only.

Notes	Maintenance bill Dt 11-07-2020 payment received on 24-07-2020 but wrongly credit given to Flat no A-101
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Authorised Signatory