

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 : **RANJANA REUBEN**
Flat No **D-716** Floor No : 7 Wing : D Bill No: CN-12
Area : 610.00 Sq.Ft Date: 30-09-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PRINCIPALE ARRERAS	14,936.00
E. & O.E.	Sub Total	14,936.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	14,936.00 Cr

In Words : Rupees Fourteen Thousand Nine Hundred Thirty-Six Only.

Notes As per 19-20 Report Closing Balance Rs. 16636 and As per 20-21 Opening Balance Rs. 31572. Total Opening Difference of Rs. 14936 Credit note given as per Confirmed by Manager .

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Authorised Signatory