

PICCADILLY - 3 CO -OP HOUSING SOCIETY LIMITED

Registration No. MUM/WP/HSG/TC/14958/2010-2011/YEAR-2011

CTS. NO. 1627(PART), S.N.169 (PART), ROYAL PALM ESTATE, MAYUR NAGAR, GOREGAON (E), MUMBAI-400065

Credit Note[Maintenance Bill]Bill To : **MONA AGARWAL**Flat No **604**

Area : 340 Sq.Ft

Bill No: CN-1

Date: 28-02-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	DISPUTED AMOUNT REVERSED TO MEMBER	150,764.00
E. & O.E.	Sub Total	150,764.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	150,764.00 Cr

In Words : Rupees One Lakh Fifty Thousand Seven Hundred Sixty-Four Only.

Notes	Being disputed amount of Rs.1,50,764/- credited to member, as per letter received from society dated 20.12.2022 for block the said maintenance amount.
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Authorised Signatory