

**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. Rajesh R. Chawan</b>		
Unit No	<b>E-401</b>	Wing :	E
Area :	830.00 Sq.Ft	Bill No: CN-8	
		Date: 31-12-2021	

Sr. No.1	Particulars of Charges		Amount (Rs.)
1	SUSPENSE		3,500.00
E.& O.E.	Sub Total		3,500.00
	Round-Off value of CGST & SGST		0.00
	Total Outstanding Amount		<b>3,500.00 Cr</b>

In Words : Rupees Three Thousand Five Hundred Only.

Notes	Missing Receipt Entry dt 05-06-2020 amt 3500 Flat no. E-401
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GOKUL RESIDENCY (A-G) CHS. LTD.

Authorised Signatory