

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 :	Ms. Anita N. Nagpure		
Unit No	D-203	Wing :	D
Area :	400.00 Sq.Ft	Bill No: CN-7	Date: 31-12-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	SUSPENSE	2,458.00
E.& O.E.	Sub Total	2,458.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	2,458.00 Cr

In Words : Rupees Two Thousand Four Hundred Fifty-Eight Only.

Notes	Missing Receipt Entry dt 05-06-2020 amt 2458 Flat no. D-203
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Authorised Signatory