

Shri Marigold Co-Op Hsg Society Ltd

Registration No. MUM/W-R/HSG/12446/2003-2004

Valley of Flower, Thakur Village, Kandivali (East) Mumbai - 400101

Credit Note[Maintenance Bill]Bill To : **M/S. THE NEW INDIA ASSURANCE CO. LTD.**Flat No **D-805** Floor No : 8 Wing : D

Area : 815.00 Sq.Ft

Bill No: CN-12

Date: 02-02-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	UNCLAIMED MEMBER RECEIPTS	10,710.00
E.& O.E.	Sub Total	10,710.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	10,710.00 Cr

In Words : Rupees Ten Thousand Seven Hundred Ten Only.

Notes	Suspense entry have add two flat amount which need to seperated = 21058
	Flat no. D-205 =10348 & Flat no. D-805=10710

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Authorised Signatory