

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 :	Mr. Salim G. Dishgooni		
Unit No	G-701	Wing :	G
Area :	570.00 Sq.Ft	Bill No: CN-4	
		Date:	31-12-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MEMBER TO MEMEBER TRANSFER	6,597.00
E.& O.E.	Sub Total	6,597.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	6,597.00 Cr

In Words : Rupees Six Thousand Five Hundred Ninety-Seven Only.

Notes	Maintenance bill Dt 11-07-2020 payment received on 24-07-2020 but wrongly credit given to Flat no A-101
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Authorised Signatory