

MANAVSTHAL TOWER CO-OPERATIVE HOUSING SOCIETY LTD

Registration No. MUM/SRA/HSG/(TC)/12732/YEAR2016
CTS NO 2841(PART) VILLAGE MALAVANI, OFF MARVE ROAD, MALAD (W), MUMBAI

Debit Note[Maintenance Bill]

Bill To : **Mr. Padmakar Dhiraj Chauhan**
Unit No **D-803**

Bill No: DN-1
Date: 25-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MEMBER TO MEMBER TRANSFER	23,648.00
E. & O.E.	Sub Total	23,648.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	23,648.00 Dr

In Words : Rupees Twenty-Three Thousand Six Hundred Forty-Eight Only.

Notes	This Four Payments Credit given to D-803 .Actual payment made by D-903 Chq No 10026634 Rs. 5884 Chq Date 01.01.2018 Chq No 12025487 Rs. 5882 Chq Date 20.08.2018 Chq No 12025490 Rs. 6000 Chq Date 30.08.2018 Chq No 12
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Authorised Signatory