

VASANT VALLEY ASTER TOWER CO OP HSG SOC LTD

Registration No. MUM/ W-P /HSG/TC/11284/2001-2002 DTD 17.11.2001

CTS NO 152-153A, ASTER TOWER, VASANT VALLEY, OFF GEN A. K VAIDHYA MARG, MALAD (EAST) MUMBAI- 400097.

Debit Note[Maintenance Bill]

Bill To :	GURDEV KAUR M.S. DUHRA			
Flat No	B0603	Wing :	B WING	Bill No: DN-1
Area :	1405 Sq.Ft			Date: 30-06-2023

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	PREVIOUS YEAR RECEIPTS CREDITED OR DEBITED	30,000.00
E.& O.E.	Sub Total	30,000.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	30,000.00 Dr

In Words : Rupees Thirty Thousand Only.

Notes	Being Cash amount deposited of Rs.30000/- on dated 04.10.2021 by Flat No. A-302 but this entry has wrongly been credited to Flat No. B-603. Now it is rectifying and debiting to member Flat No. B-603.
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Authorised Signatory