

**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

**Debit Note[ Maintenance Bill ]**

Bill To :	<b>Mr. Murari V. Shah</b>			
Unit No	<b>A-101</b>	Wing :	A	Bill No: DN-2
Area :	570.00 Sq.Ft			Date: 31-12-2021

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MEMBER TO MEMEBER TRANSFER	11,235.00
E. & O.E.	Sub Total	11,235.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	<b>11,235.00 Dr</b>

In Words : Rupees Eleven Thousand Two Hundred Thirty-Five Only.

Notes	Maintentance bill Dt 11-07-2020 payment received on 24-07-2020 Rs. 11,235 but wrongly credit given to Flat no A-101 actual payment was  Flat no C-301 Rs. 2569  Flat no G-701 Rs. 6597  Flat no B-204 Rs. 2069
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Authorised Signatory