

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 : **Mr. Vasant P. Patil**Unit No **F-101** Wing : F

Area : 565.00 Sq.Ft

Bill No: DN-3

Date: 31-01-2022

Sr. No.1	Particulars of Charges	Amount (Rs.)
1	MEMBER TO MEMEBER TRANSFER	2,040.00
E.& O.E.	Sub Total	2,040.00
	Round-Off value of CGST & SGST	0.00
	Total Outstanding Amount	2,040.00 Dr

In Words : Rupees Two Thousand Fourty Only.

Notes	Wrong credit given to F/101 of rs. 2040/- on 4/12/20 .Actual Payment was F-001
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Authorised Signatory