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 : Mrs. Poonam Vithal Rane

Unit No A-603 Wing: Α

Bill No: CN-10 865.00 Sq.Ft Area: Date: 31-10-2022

| Sr. No.1 | Particulars of Charges | | Amount (Rs.) |
|----------|-------------------------------|--------------------------------|--------------|
| 1 | INTEREST ON PRINCIPLE ARREARS | | 748.00 |
| | | Sub Total | 748.00 |
| E.& O.E. | | Round-Off value of CGST & SGST | 0.00 |
| | | Total Outstanding Amount | 748.00 Cr |

In Words: Rupees Seven Hundred Fourty-Eight Only.

Notes As per Confirm by Society Interest remove from Apr 22 to Oct 22 Rs. 748.

GOKUL RESIDENCY (A-G) CHS. LTD.

Authorised Signatory