

Receipt No. 186

A, 1102

Date of Payment: 08 Jun 19

Valencia Co-Op Housing Society Ltd

Society Regn. No.

N.B.O.M/CIDCO/CHS(TC)/6597/JTR/2016-
2017,

PAN No. AACAV2997G,

Invoice No	Summary	Due Date	Amount
244	Invoice for Apri To June,2019	30-Jun-2019	10,808.00
Total:			10,808.00
Total (in words): Rupees Ten Thousand Eight Hundred Eight Only			

Transaction Details

Amount Received: **10,808.00**

By Online transaction No. **667752555** Drawn on "**Axis**" dated "**08 Jun 19**"

Received From: **Kavita Kumari**

Approved By: **Manager VALENCIA**



Disclaimer: Payments made by Cheque / DD are subject to realization.

Thank You!

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