

A-12 . Heena Rupani

O/S till March-23 :- 51,111/-

APR- to JULY - 23 8813/-

AUG to NOV - 23 8828/-

Total outstanding 68752/-

TELE NO. : 2560 5034 / 25905033

## DEEPAK U. GANDHI

OFF.: SHOP NO. 1, MATRUCHAYA BUILDING, S. N. ROAD, MULUND (W), MUMBAI - 80

To,  
HEENA VINOD RUPANI & SNEHA RAJESH RUPANI

Date: 23-12-2023

### DEBIT BILL

Charges for Tax, Maintenance, Electricity, Water, Services, Electric Exp. Lift in premises No. A-12 for the period from April-23 To July-23 Rs.8,813/- (Rs. Eight Thousand Eight Hundred Thirteen Only) as per Agreement dated \_\_\_\_\_

	AMOUNT	Rs. _____	E.&O.E.
(1) Tax : 1018.67 x 4 =		4075.00	
(2) Electricity :		760.00	
(3) Water :		1638.00	
(4) Maintenance :		400.00	
(5) Services :		640.00	
(6) Electric Exp. Lift :		1020.00	
(7) Lift Repairing :		280.00	
TOTAL =		<u>8813.00</u>	

  
For Deepak Gandhi

(Rs. Eight Thousand Eight Hundred Thirteen Only)

PLEASE ISSUE YOUR CHEQUES IN FAVOUR OF DEEPAK GANDHI AND SEND IT ALONG WITH PAYMENT ADVICE GIVEN BELOW.

### PAYMENT ADVICE

To,  
Deepak Gandhi  
Matruchaya Bldg., Gr. Flr., S. N. Rd.,  
Mulund(W), Mumbai-80.

Dear Sir,

We send herewith our cheque no. \_\_\_\_\_ dt \_\_\_\_\_ drawn on \_\_\_\_\_ In payment of your Debit Bill No. \_\_\_\_\_ dtd \_\_\_\_\_ for Rs \_\_\_\_\_ /- (Rupees \_\_\_\_\_ Only).

Date \_\_\_\_\_  
Name & Address of Company  
(Use stamp)

Payee's Signature \_\_\_\_\_

Name & Designation \_\_\_\_\_

### Bank Details

Account Name:- Deepak U. Gandhi  
Bank Name:- DCB Bank Limited, Thane (West) Branch  
Account No.:- 01810200000026  
IFSC Code :- DCBL0000018

TELE NO. : 2560 5034 / 25905033

## DEEPAK U. GANDHI

OFF.: SHOP NO. 1, MATRUCHAYA BUILDING, S. N. ROAD, MULUND (W), MUMBAI - 80

To,

Date: 23-12-2023

HEENA VINOD RUPANI & SNEHA RAJESH RUPANI

### DEBIT BILL

Charges for Tax, Maintenance, Electricity, Water, Services, Electric Exp. Lift in premises No. A-12 for the period from August-23 T o November-23 Rs.8,828/- ( Rs. Eight Thousand Eight Hundred Twenty Eight Only) as per Agreement dated \_\_\_\_\_

Rs. \_\_\_\_\_ E.&O.E.

### AMOUNT

(1) Tax	: 1018.67 x 4 =	4075.00
(2) Electricity	:	775.00
(3) Water	:	1638.00
(4) Maintenance	:	400.00
(5) Services	:	640.00
(6) Electric Exp. Lift	:	1020.00
(7) Lift Repairing	:	280.00
TOTAL	=	8828.00

  
For Deepak Gandhi

( Rs. Eight Thousand Eight Hundred Twenty Eight Only)

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### PAYMENT ADVICE

To,  
Deepak Gandhi  
Matruchaya Bldg., Gr. Flr., S. N. Rd.,  
Mulund(W), Mumbai-80.

Dear Sir,

We send herewith our cheque no. \_\_\_\_\_ dt \_\_\_\_\_ drawn on \_\_\_\_\_ In payment of your Debit Bill No. \_\_\_\_\_ dtd \_\_\_\_\_ for Rs \_\_\_\_\_ /- (Rupees \_\_\_\_\_ Only).

Date \_\_\_\_\_  
Name & Address of Company  
(Use stamp)

Payee's Signature \_\_\_\_\_

Name & Designation \_\_\_\_\_

### Bank Details

Account Name:- Deepak U. Gandhi  
Bank Name:- DCB Bank Limited, Thane (West) Branch  
Account No.:- 01810200000026  
IFSC Code :- DCBL0000018