

TELE NO. : 2560 5034 / 25905033

DEEPAK U. GANDHI

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

To,

VINOD RUPANI & RAJESH RUPANI

Date: 23-12-2023

DEBIT BILL

Charges for Tax, Maintenance, Electricity, Water, Services, Electric Exp. Lift in premises No. B-25 for the period from April-23 To July-23 Rs.8,813/- (Rs. Eight Thousand Eight Hundred Thirteen Only) as per Agreement dated _____

Rs. _____ E.&O.E.

AMOUNT

(1) Tax	1019 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

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DEEPAK U. GANDHI

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

To,
VINOD RUPANI & RAJESH RUPANI

Date: 23-12-2023

DEBIT BILL

Charges for Tax, Maintenance, Electricity, Water, Services, Electric Exp. Lift in premises No. B-25 for the period from August-23 to November-23 Rs.8,828/- (Rs. Eight Thousand Eight Hundred Twenty Eight Only) as per Agreement dated _____

Rs. _____ E.&O.E.

AMOUNT

(1) Tax	1019 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