

AVISHI TRIDENT ASSOCIATION OF APARTMENT OWNERS

Receipt Voucher

No. : 1141

Dated : 23-Feb-26

Particulars	Amount
<b>Account :</b>	
AVISHEK SHAH (T2-10B)	<b>10,395.00</b>
Agst Ref MC/25-26/784 10,395.00 Cr	
<b>Through :</b>	
PUNJAB NATIONAL BANK	
<b>On Account of :</b>	
BEING THE AMOUNT RECEIVE AGAINST MAINTENANCE BILL FROM JANUARY'26 TO MARCH'26 FROM AVISHEK SHAH (T2-10B) (M. R.NO. 3113)	
<b>Bank Transaction Details:</b>	
NEFT UPI 23-Feb-26 10,395.00	
<b>Amount (in words) :</b>	
INR Ten Thousand Three Hundred Ninety Five Only	
	<b>₹ 10,395.00</b>

Authorised Signatory