AVISHI TRIDENT ASSOCIATION OF APARTMENT OWNERS

Receipt Voucher

No. : **813** Dated : **21-Nov-25**

Particulars	Amount
Account :	
RINKU AGARWAL / NEERAJ AGARWAL (T3 -4C)	**16,538.00**
Agst Ref **MC/25-26/596** **16,538.00** **Cr**	
Through :	
PUNJAB NATIONAL BANK	
On Account of :	
BEING THE AMOUNT RECEIVE AGAINST MAINTENANCE BILL FROM OCTOBER'24 TO DECEMBER'25 FROM RINKU AGARWAL (T3-4C) M.R.NO. 2908	
Bank Transaction Details:	
NEFT NEFT 21-Nov-25 16,538.00	
Amount (in words) :	
INR Sixteen Thousand Five Hundred Thirty Eight Only	**₹ 16,538.00**

Authorised Signatory