AVISHI TRIDENT ASSOCIATION OF APARTMENT OWNERS

Receipt Voucher

No. : **816** Dated : **22-Nov-25**

Particulars	Amount
Account :	
SUDHANSHU MAITY / ARCHANA MAITY (T1-10D)	**12,660.00**
Agst Ref **MC/25-26/253** **12,660.00** **Cr**	
Through :	
PUNJAB NATIONAL BANK	
On Account of :	
BEING THE AMOUNT RECEIVE AGAINST MAINTENANCE BILL FROM JULY'25 TO SEPTEMBER'25 FROM SUDHANSHU MAITY (T1-10D) M.R.NO. 2911	
Bank Transaction Details:	
NEFT UPI 22-Nov-25 12,660.00	
Amount (in words) :	
INR Twelve Thousand Six Hundred Sixty Only	**₹ 12,660.00**

Authorised Signatory