

CASH / CREDIT MEMO

कार / फल रसीद

From :

No. :
क्रमांक

Date : 8/21/2021
दिनांक

M/s.
सर्वश्री

QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT ₹ रकम
(1)	INDOOR and outdoor UNIT SERVISING	400	400
(2)	INDOOR UNIT DRAIN PUMP, and COILING COIL REPAIR INDOOR UNIT MOTOR SERVISING	800	800

Thank You



धन्यवाद

TOTAL
टोटल

1200

2/18/2021

MAHAVITARAN
MMC/T-LT-04/1017

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
RECEIPT

Receipt Entry

051006

0532486

Collection Centre

Name of Circle

051006/8532486 URN:0510068532486

Ver No:2.3.30

Consumer No.

140519001-RPUC

Date :

Received From

170019084300

18-Feb-21 06:21:43 PM

The sum of ₹ (In Words)

ARISTON THERMO INDIA PVT. LTD.

BU-PC: 4604-0

By

Rs Three Thousand Five Hundred Forty

Only

No.

CASH

Dated :

3540/-

Bank Name

IFSC Code



Cheque subject to realization and cheque realization date will be credit date

04-Reconnection-₹3000, 32-GST@18%-₹540

GST No: 27AAECM2933K1ZB | INV: R042021028067392

Supply at: LT