

INVOICE-026/2024-2025**SANTOSH DHOTRE**OFFICE NO.28, UPPER
OM HEERA PANNA MALL,
NEAR OSHIWARA POLICE STATION
ANDHERI (W), MUMBAI 400 053

CELL : 9869108891

Email ID : santoshconsult@gmail.com

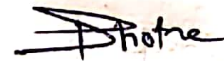
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DATE : 31-8-2024

SR NO	PERTICULARS	
1	MONTHLY FLR BOOK MAINTENANCE CHARGES MONTH OF AUG - 2024 FL III - 1782	6000.00
	Amt : SIX THOUSAND ONLY	6000.00

SIGNATURE

**SANTOSH DHOTRE
(PROPRIETOR)**