

Maintenance

RESHMA ADAGALE

JV

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar , Pune -411028

Contact No : 9011534073 / 8208481032

Date - 1/12/22

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the

19000

Month Of Nov

(Common Area Cleaning Charges)

Total Amount

19000

Words : Nineteen Thousand Only

For Reshma Adagale

Reshma
Authorised Signatory


21/12/2022

A1
Maintenance

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar , Pune -411028

Contact No : 9011534073 / 8208481032

Date - 01/04/2022

(JV)

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the

19000

Month Of ~~Oct~~ Oct

(Common Area Cleaning Charges)

Total Amount

19000

Signature

Words : Nineteen Thousand Only

Month of April - 1,000

For Reshma Adagale

Reshma
Authorised Signatory

B.S. Sali

2/7/22

RESHMA ADAGALE

Maintenance

AI

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar , Pune -411028

Contact No : 9011534073 / 8208481032



Date - 01/10/22

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the

19000

Month Of Sep

(Common Area Cleaning Charges)

Total Amount

19000

Words : Nineteen Thousand Only

Reamaining due - month of June -
Month of Aug -

1000

4000

24,000 - Total.

For Reshma Adagale

Reshma
Authorised Signatory

1/10/22

Maintenance

RESHMA ADAGALE

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar , Pune -411028

Contact No : 9011534073 / 8208481032

Date - 02/09/22

TV

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the

19000

Month Of Aug

(Common Area Cleaning Charges)

Total Amount

19000

Words : Ninteen Thousand Only

Reamaring due

Garbage due

+ 1000
20,000
+ 2500
22,500

For Reshma Adagale

Reshma
Authorised Signatory

5/9/22

RESHMA ADAGALE

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar , Pune -411028

Contact No : 9011534073 / 8208481032

Date - 01/08/22

JV

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the

Month Of July

(Common Area Cleaning Charges)

19000

Signature

Total Amount

Reamaining due for April month

Words : Ninteen Thousand Only

19000 / -
+ 1000 / -
20,000 / -

For Reshma Adagale

Reshma
Authorised Signatory

4/8/22

RESHMA ADAGALE

AI

Maintenance

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar, Pune -411028

Contact No : 9011534073 / 8208481032

Date - 01/07/2022

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

IV

Charges for Building Cleaning for the

19000

Month Of Jun

(Common Area Cleaning Charges)

Total Amount

19000

19000

Words : Nineteen Thousand Only

Month. of April - 1,000

For Reshma Adagale

Reshma
Authorised Signatory

B.S. Adhikari

2/7/22

RESHMA ADAGALE ^{Development}

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar , Pune -411028

Contact No : 9011534073 / 8208481032

Date - 01/06/2022

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the
Month Of ~~April~~ May
(Common Area Cleaning Charges)

19000

Total Amount

19000

Words : Ninteen Thousand Only

For Reshma Adagale

Reshma

Authorised Signatory

PAID CASH/CHEQ/DD

AMT: 19000 DATE: 9/6/22
CH.NO: NEFT BANK: 532-367

4/6/22

Manthru

Development

RESHMA ADAGALE

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar , Pune -411028

Contact No : 9011534073 / 8208481032

Date - 01/05/22

TV

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the
Month Of April
(Common Area Cleaning Charges)

19000

Total Amount

19000

Words : Ninteen Thousand Only

18/05/22

For Reshma Adagale

03/05/22

3/5/22

Reshma
Authorised Signatory

AI
Maintenance

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar, Pune -411028

Contact No : 9011534073 / 8208481032

Date - 01/04/2022

(JV)

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the
Month Of ~~JUN~~ Mar
(Common Area Cleaning Charges)

19000

Total Amount

19000

[Signature]

Words : Ninteen Thousand Only

~~Month of April - 1,000~~
Mar

For Reshma Adagale

Reshma
Authorised Signatory

B. S. S. S.

[Signature]
2/7/22

A1
Maintenance

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar, Pune -411028

Contact No : 9011534073 / 8208481032

Date - 01/03/2022

(JV)

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the

19000

Month Of ~~2000~~ Feb

(Common Area Cleaning Charges)

Total Amount

19000

thru

Words : Nineteen Thousand Only

~~Month of April - 1,000~~

For Reshma Adagale

Reshma
Authorised Signatory

B. S. S. S.

2/7/22

RESHMA ADAGALE

Main fairance
A1- Maintenance Exp - (Society
Exp.
Common-Exp

S.No 93, Tarawade Wasti, Mohmadwadi Road, Hadapsar , Pune -411028

Contact No : 9011534073 / 8208481032

Date :- 01/02/2022

(Signature)

To,

A 1 Building
Green Hive Co-op Hsg Soc Ltd
Phursungi

Charges for Building Cleaning for the

19000

Month Of Jan

(Common Area Cleaning Charges)

Total Amount

19000

Words : Ninteen Thousand Only

*Babe
D.P. Botale
31/1/22*

*(Signature)
31/1/22*

For Reshma Adagale

Reshma
Authorised Signatory

PAID CASH/CHEQ/DD

AMT: 18810 DATE: 15/1/22

CH.NO: NEFT BANK: SBI-317

Maintenance A 1

RESHMA ADAGALE

Sr No 93, Tarawade Wasti, Mohammdwadi Road Hadapsar Pune-411060.

Contact No- 9011534073/8208481032

ESD DY

Date :- 1/1/22

To,

Aland — Building
Green Hive Co op Hsg Soc Ltd
Phursungi.

Charges for Building Cleaning For the
Month of December

Common Area Cleaning Charges

Total Amount

(In Words: - Nineteen Thousand Only)

19000/-

dhruv

Batse
D.P. Batse

7/1/22

Thanking You,

Regards,

Reshma
Reshma Adagale