Dev Aurum Residency

Dev Aurum Residency, Prahlad Nagar, Ahmedabad, Gujarat - 380015
Contact: Abhi Patel, 9876500001, abhi.patel@example.com

Maintenance Receipt Report - Flat A-101

Member & property details

Field	Details
Society	Dev Aurum Residency
Society registration no.	-
Member name(s)	Drashti Patel
Member ID(s)	#1
Flat / unit	A Wing - A-101 - Floor 1
Property type	Flat
Area	1,220 sq ft
Contact	9876500101 / drashtivadaliya123@gmail.com
Billing cycle	Quarterly (3 months)
Current maintenance rate	Rs. 28,800.00 per quarterly
Report period	01 Apr 2026 to 27 Oct 2026

Receipt register

Receipt number	Receipt / payment d	Member	Mode / reference	Bill(s) / duration	Amount
DA-RCPT/2026-27/00001	21-10-2026 Paid: 06-04-2026	Drashti Patel	UPI Ref: DA-A101-FIRST-1	DA-BILL/2026-27/00001 - Apr-Jun 2026	Rs. 9,600.00
DA-RCPT/2026-27/00021	21-10-2026 Paid: 06-07-2026	Drashti Patel	UPI Ref: DA-A101-CLEAR-45	DA-BILL/2026-27/00045 - Jul-Sep 2026	Rs. 9,600.00
DA-RCPT/2026-27/00022	21-10-2026 Paid: 21-10-2026	Drashti Patel	UPI Ref: DA-A101-CLEAR-87	DA-BILL/2026-27/00087 - Oct-Dec 2026	Rs. 9,600.00
				Unit subtotal	**Rs. 28,800.00**

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Maintenance Receipt Report - Flat A-101

Summary

Item	Value
Total receipts	3
Maintenance received	Rs. 28,800.00
General / unallocated payments	Rs. 0.00
Total amount received	Rs. 28,800.00
Maintenance period covered	Apr-Dec 2026
Paid up to	Dec 2026
Next due period	Jan-Mar 2027

Notes

- Includes only approved, non-reversed receipts issued from 01 Apr 2026 to 27 Oct 2026.
- One receipt may cover multiple bills; every linked bill number and billing duration is listed above.
- Bill-linked maintenance payments cover Apr-Dec 2026.
- This report is an accounting register and should be read together with the unit ledger for the running outstanding balance.

Prepared by: _____ Treasurer / secretary / society seal: _____