

**NEW HAVEN CLUSTER - 5, CO. OP. HSG. SOC. LTD.**

Registration No. TNA/(PLR)/HSG./(TC)/27430/2015-16. Dated: 13/04/20

CLUSTER 5, BLGD. (A5-A8)(A5-A9), (B-II-01 TO 07), BETEGAON, CHILLAR ROAD, BOISAR EAST, PALGHAR  
DIST, BOISAR - 401501**Member Ledger Report (Combined - Maintenance and Supplementary Bills)**

As on Date:27.06.2017

**KIRTI ADITYA BHARGAVA & ADITYA BHARGAV**

Wing:B-II-01

Unit No:101 (B-II-01) Residence No:

Mobile No:  
8007112000

Email ID:bhargavaaditya77@hotmail.com

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	9,362.00	0.00	9,362.00
15-05-2017	Sales	37	Maintenance Bill [April-June 2017-18]	9,810.00	0.00	19,172.00
Total Dues (Rs.)						19,172.00 (Dr)

