

PICCADILLY - 3 CO -OP HOUSING SOCIETY LIMITED

Registration No. MUM/WP/HSG/TC/14958/2010-2011/YEAR-2011

CTS. NO. 1627(PART), S.N.169 (PART), ROYAL PALM ESTATE, MAYUR NAGAR, GOREGAON (E), MUMBAI-400065

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:18.03.2017

RAVI NIGAM & MRS. SANGEETA NIGAM**Wing:-** **Unit No:**1017 **Residence No:**022 **Mobile No:-** **Email ID:**ravinigam18@gmail.com

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2016			Opening Balance	0.00	23,512.00	-23,512.00
01-04-2016	Sales	192	Maintenance Bill [April-June 2016-17]	5,722.00	0.00	-17,790.00
01-07-2016	Sales	427	Maintenance Bill [July-September 2016-17]	5,722.00	0.00	-12,068.00
01-10-2016	Sales	662	Maintenance Bill [October-December 2016-17]	5,722.00	0.00	-6,346.00
01-01-2017	Sales	897	Maintenance Bill [January-March 2016-17]	5,722.00	0.00	-624.00
Total Dues (Rs.)						624.00 (Cr)

