

UNIQUE AURUM B & C CO-OPERATIVE HOUSING SOCIETY LTD.

Registration No. TNA/(TNA)/HSG/(TC)/29580/2017-2018/YEAR-2017 DTD 29.05.2017

Old Survey No. 459/2-3, New Survey No. 133/2-3, Village Navghar, Poonam Garden Road, Miraroad East, Thane - 401107

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:06.08.2017

Mr. Sarvottam Shetty & Mrs. Savita Shetty**Wing:**B **Unit No:**B-105 **Residence No:** **Mobile No:**9892490934 **Email ID:**shettydeksha@gmail.com

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	0.00	0.00	0.00
01-08-2017	Sales	5	Maintenance Bill [August 2017-18]	2,500.00	0.00	2,500.00
Total Dues (Rs.)						2,500.00 (Dr)

