

RUSHI HEIGHTS CO-OP. HOUSING SOCIETY LTD.

Registration No. MUM/W-P/HSG/TC/15372/2013-14

C.T.S. 677/B/1, Riddhi Gardens, Film City Road, Malad - (East)-400097 Dist: Mumbai.

Email ID-rushichsmanager@gmail.com, Tel. No- +912228400909, Accounting Website- www.way2society.com

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:12.05.2017

SANMATI ANILKUMAR PANDE & ANILKUMAR P. PANDE & SAVITA ANIL PANDE**Wing:B Unit No:B-1201 Residence No:00 Mobile No:9869008955 Email ID:anilkumar.pande@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
15-04-2017	Sales	134	Maintenance Bill [April-June 2017-18]	27,908.00	0.00	27,908.00
Total Dues (Rs.)						27,908.00 (Dr)

