

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:25.06.2017

PAVEL PODDER & SHAOLI PODDER**Wing:**B **Unit No:**B-101 **Residence No:**00 **Mobile No:**9879919900 **Email ID:**pavelpodder@gmail.com

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	27,908.00	0.00	27,908.00
15-04-2017	Sales	91	Maintenance Bill [April-June 2017-18]	29,373.00	0.00	57,281.00
Total Dues (Rs.)						57,281.00 (Dr)

