## PAVITRA ASSOCIATES & CO.

Unit No. 3, A - Wing, Lobby Level, Satellite Tower, Filmcity Road, Goregaon East, Mumbai - 400 063 MOB. NO. - 9870071686

## **Member Ledger Report (Combined - Maintenance and Supplementary Bills)**

As on Date:30.03.2017

## RAHEJA HEIGHTS E CO OP HSG SOC LTD

Wing:- Ui	nit No:1	Resi	dence No: Mol	bile No:	Email	ID:	
Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	
01-04-2016			Opening Balance	0.00	0.00	0.00	
31-03-2017	Sales	1	Supplementary Bill [March 2016-17]	5,000.00	0.00	5,000.00	
Total Dues (Rs.) 5 000 00							