

**SHAGUN ARCADE PREMISES CO- OP SOC .LTD**

Registration No. MUM/WP/GNL/O/1830/2008-09

Gen A.K. Vaidya Marg, Dindoshi, Malad (E), Mumbai 400 097, Tel : 022-28422420

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

As on Date:04.05.2017

**OM PRAKASH****Wing:**

MEMBER

**Unit No:**F062**Residence No:**022**Mobile No:**9920343207**Email ID:**adnacen@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
01-04-2017	Sales	196	Maintenance Bill [April-June 2017-18]	9,419.00	0.00	9,419.00
Total Dues (Rs.)						9,419.00 (Dr)

