## **VELENTINE TOWER CO-OP HSG SOC LTD**

Registration No. MUM/W-HSG/TC/11737/2002/03

A. K VAIDYA ROAD, PIMPARI PADA, MALAD EAST, MUMBAI

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

As on Date:31.05.2017

## MR. CHIRAG J SHAH

Wing: WING Unit No:1301 Residence No: Mobile No: Email ID:

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	1,692,222.00	0.00	1,692,222.00
01-04-2017	Sales	371	Maintenance Bill [April-June 2017-18]	361,337.00	0.00	2,053,559.00
08-05-2017	Receipt	649699	NKGSB Bank	0.00	314,333.00	1,739,226.00
	1.739.226.00 (Dr)					