

**DINDOSHI SHIVKRUPA CO- HOUSING SOCIETY LTD**

Registration No. B.O.M. (W.P) H.S.G / 7650 / 94 / 95

Building No : 12, Shivdham Complex , General Arunkumar Vaidya Marg, Dindoshi , Malad (E) Mumbai : 400 0097.

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

As on Date:30.03.2017

<b>VIJAY P SHIGLI</b>						
<b>Wing:B</b>	<b>Unit No:B-41</b>	<b>Residence No:022</b>	<b>Mobile No:9820647576</b>	<b>Email ID:-</b>		
<b>Date</b>	<b>Voucher</b>	<b>ChequeNo/Bill Number</b>	<b>Particular</b>	<b>Debit (Rs.)</b>	<b>Credit (Rs.)</b>	<b>Balance (Rs.)</b>
01-04-2016			Opening Balance	0.00	18,920.00	-18,920.00
01-04-2016	Sales	37	Maintenance Bill [April 2016-17]	6,460.00	0.00	-12,460.00
01-05-2016	Sales	97	Maintenance Bill [May 2016-17]	1,100.00	0.00	-11,360.00
01-06-2016	Sales	157	Maintenance Bill [June 2016-17]	1,100.00	0.00	-10,260.00
01-07-2016	Sales	217	Maintenance Bill [July 2016-17]	1,100.00	0.00	-9,160.00
01-08-2016	Sales	277	Maintenance Bill [August 2016-17]	1,100.00	0.00	-8,060.00
01-09-2016	Sales	337	Maintenance Bill [September 2016-17]	1,100.00	0.00	-6,960.00
01-10-2016	Sales	397	Maintenance Bill [October 2016-17]	1,100.00	0.00	-5,860.00
01-11-2016	Sales	457	Maintenance Bill [November 2016-17]	1,100.00	0.00	-4,760.00
01-12-2016	Sales	517	Maintenance Bill [December 2016-17]	1,100.00	0.00	-3,660.00
01-01-2017	Sales	577	Maintenance Bill [January 2016-17]	1,100.00	0.00	-2,560.00
01-02-2017	Sales	637	Maintenance Bill [February 2016-17]	1,100.00	0.00	-1,460.00
01-03-2017	Sales	697	Maintenance Bill [March 2016-17]	1,100.00	0.00	-360.00
Total Dues (Rs.)						360.00 (Cr)