

VASANT VALLEY ASTER TOWER CO OP HSG SOC LTD

Registration No. MUM/ W-P /HSG/TC/11284/2001-2002 DTD 17.11.2001

CTS NO 152-153A, ASTER TOWER, VASANT VALLEY, OFF GEN A. K VAIDHYA MARG, MALAD (EAST)
MUMBAI- 400097.**Member Ledger Report (Combined - Maintenance and Supplementary Bills)**

As on Date:30.10.2017

PAWAN KUMAR CHOUDHARYWing:A
WING

Unit No:A0302

Residence No:0

Mobile No:0

Email ID:pkc@hindcompo.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	7	Maintenance Bill [April-June 2017-18]	28,533.00	0.00	28,533.00
01-07-2017	Sales	109	Maintenance Bill [July- September 2017-18]	29,817.00	0.00	58,350.00
01-10-2017	Sales	211	Maintenance Bill [October- December 2017-18]	31,101.00	0.00	89,451.00
Total Dues (Rs.)						89,451.00 (Dr)

