

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:30.06.2017

MANISH I SHAH**Wing:C****Unit No:C-11****Residence No:022****Mobile No:9892504004****Email ID:-**

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	6,303.00	0.00	6,303.00
01-04-2017	Sales	45	Maintenance Bill [April 2017-18]	6,569.00	0.00	12,872.00
01-05-2017	Sales	105	Maintenance Bill [May 2017-18]	1,234.00	0.00	14,106.00
01-06-2017	Sales	165	Maintenance Bill [June 2017-18]	1,322.00	0.00	15,428.00
Total Dues (Rs.)						15,428.00 (Dr)

