

**SWAPNALOK CO OP HSG SOC. LTD.**

Registration No. MUM/WP/HSG/TC/13225/2005-06

Next To Gokuldham Flim City Road, Pimpri Pada, Malad East, Mumbai - 400097.

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

As on Date:27.04.2017

**SANGEETA MURARLAL SHARMA****Wing:**B**Unit No:**B-404**Residence No:****Mobile No:****Email ID:**

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	0.00	0.00	0.00
10-04-2017	Sales	48	Maintenance Bill [April 2017-18]	3,736.00	0.00	3,736.00
Total Dues (Rs.)						3,736.00 (Dr)

