

RAHEJA HEIGHTS F CHS LTD

Registration No. MUM/WP/HSG/(TC)/15122/2011-12

CTS NO. 827A/1C/1A, DINDOSHI, OFF GEN. A. K. VAIDHYA MARG, MALAD (EAST), MUMBAI-400 097.

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:05.06.2017

SIMMI SULKE**Wing:**F **Unit No:**1801 **Residence No:** **Mobile No:**9820996688 **Email ID:**simmi2906@gmail.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	65	Maintenance Bill [April-June 2017-18]	22,650.00	0.00	22,650.00
Total Dues (Rs.)						22,650.00 (Dr)

