

D - DEFINITY PREMISES CO-OPRATIVE SOCIETY LIMITED

Registration No. MUM/WP/GNL(O)/15689/2016-17

SERVEY NO-95 HISSA NO - CTS NO - 364, JAYPRAKASH ROADNO.1 GOREGAON (EAST) MUMBAI - 400063

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:14.04.2017

GUNDU S CHAVAN

Wing:- **Unit No:**203 **Residence No:**022 **Mobile No:** 9821305058 **Email ID:**mitesh.shridharchavan@gmail.com

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	13,365.00	0.00	13,365.00
01-04-2017	Sales	11	Maintenance Bill [April-June 2017-18]	14,067.00	0.00	27,432.00
Total Dues (Rs.)						27,432.00 (Dr)

