

NEW DINDOSHI GIRISHIKHAR CO-OP HSG. SOC. LTD.

Registration No. Regn No. MUM/MHADB/ HSG/(TC) /12971/ Year 10-11

Bldg No. 6- A,B,C, New Mhada Complex ,Nr. NNP MALAD (E) , Mumbai -400 097.

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:12.04.2017

GANESH ROHIDAS BHAGAT**Wing:**B **Unit No:**B-101 **Residence No:**B-101 **Mobile No:**9619556697 **Email ID:**ganesh.bhagat@sbi.co.in

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	0.00	240.00	-240.00
01-04-2017	Sales	29	Maintenance Bill [April 2017-18]	3,520.00	0.00	3,280.00
Total Dues (Rs.)						3,280.00 (Dr)

