

EVERSHINE COSMIC CO OPERATIVE HOUSING SOCIETY LIMITED

Registration No. MUM/SRA/HSG/TC/12658/YEAR-2016 DTD 12.01.2016

OFF. NEW LINK ROAD, OPP. INFINITY MALL, ANDHERI WEST, MUMBAI - 400053.

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:27.04.2017

MR. MOHAMMAD JAWED KAMAL**Wing:**B **Unit No:**B1603 **Residence No:**0 **Mobile No:**9867562033 **Email ID:**jawedkamal@rediffmail.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	121	Maintenance Bill [April 2017-18]	8,586.00	0.00	8,586.00
Total Dues (Rs.)						8,586.00 (Dr)

