

**NEW HAVEN CLUSTER - 5, CO. OP. HSG. SOC. LTD.**

Registration No. TNA/(PLR)/HSG./(TC)/27430/2015-16. Dated: 13/04/20

CLUSTER 5, BLGD. (A5-A8)(A5-A9), (B-II-01 TO 07), BETEGAON, CHILLAR ROAD, BOISAR EAST, PALGHAR  
DIST, BOISAR - 401501**Member Ledger Report (Combined - Maintenance and Supplementary Bills)**

As on Date:28.05.2017

**MR. LALIT SHARMA**

Wing:B-II-07

Unit No:202 (B-II-07) Residence No:

Mobile No:9821881027 Email ID:lalit.productions@gmail.com

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	15,731.00	0.00	15,731.00
15-05-2017	Sales	114	Maintenance Bill [April-June 2017-18]	9,390.00	0.00	25,121.00
Total Dues (Rs.)						25,121.00 (Dr)

