

LALANI GRANDEUR CHS LTD

Registration No. MUM/SRA/HSG/TC/12736 of 2016

Lalani Grandeur CHS Ltd, Velentine Complex, Malad East, Mumbai 400 097

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:19.11.2017

Sharmin Aalkarim Virji / Aalkarim Pyarali A. Virji**Wing:**B **Unit No:**B-1001 **Residence No:** **Mobile No:**9819581381 **Email ID:**sharminvirji@yahoo.com

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	0.00	0.00	0.00
01-05-2017	Sales	89	Maintenance Bill [April-June 2017-18]	-15,049.00	0.00	-15,049.00
13-09-2017	Sales	204	Maintenance Bill [July-September 2017-18]	29,267.00	0.00	14,218.00
Total Dues (Rs.)						14,218.00 (Dr)

