

RUSHI HEIGHTS CO-OP. HOUSING SOCIETY LTD.

Registration No. MUM/W-P/HSG/TC/15372/2013-14

C.T.S. 677/B/1, Riddhi Gardens, Film City Road, Malad - (East)-400097 Dist: Mumbai.

Email ID-rushichsmanager@gmail.com, Tel. No- +912228400909, Accounting Website- www.way2society.com

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:25.06.2017

GAURAV CHATTERJEE & MRS SUNITA CHATTERJEE**Wing:A Unit No:A-801 Residence No:00 Mobile No:9820424237 Email ID:sunitag17@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
15-04-2017	Sales	29	Maintenance Bill [April-June 2017-18]	26,142.00	0.00	26,142.00
Total Dues (Rs.)						26,142.00 (Dr)

