

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

SHAILEE JHA & MR. BHAW DUTT**Wing:A Unit No:A-103 Residence No:0 Mobile No:9892626740 Email ID:shaileejha@me.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	3	Maintenance Bill [April-June 2017-18]	25,064.00	0.00	25,064.00
Total Dues (Rs.)						25,064.00 (Dr)

