

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

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

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:03.11.2017

**SUVARNKUMAR BHAGWANDAS GAUND AND BHAGWANDAS MANGRU GAUND**Wing:A5- Unit No:002 (A5-A-  
A-08 08)

Residence No:

Mobile No:  
9890816670

Email ID:boisardiesel.bosch13@gmail.com

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	0.00	0.00	0.00
15-05-2017	Sales	2	Maintenance Bill [April-June 2017-18]	10,080.00	0.00	10,080.00
30-06-2017	Receipt	0000539	THE SARASWAT CO.OP. BANK - SBSLV/76	0.00	10,080.00	0.00
01-07-2017	Sales	118	Maintenance Bill [July- December 2017-18]	18,360.00	0.00	18,360.00
Total Dues (Rs.)						18,360.00 (Dr)

