

**UNIQUE AURUM B & C CO-OPERATIVE HOUSING SOCIETY LTD.**

Registration No. TNA/(TNA)/HSG/(TC)/29580/2017-2018/YEAR-2017 DTD 29.05.2017

Old Survey No. 459/2-3, New Survey No. 133/2-3, Village Navghar, Poonam Garden Road, Miraroad East, Thane - 401107

**Member Ledger Report (Combined - Maintenance and Supplementary Bills)**

As on Date:10.10.2017

**Mr. Pravion S Tandel****Wing:**B**Unit No:**B-1403**Residence No:****Mobile No:****Email ID:**

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	0.00	0.00	0.00
01-08-2017	Sales	93	Maintenance Bill [August 2017-18]	3,500.00	0.00	3,500.00
01-09-2017	Sales	348	Maintenance Bill [September 2017-18]	3,500.00	0.00	7,000.00
01-10-2017	Sales	603	Maintenance Bill [October 2017-18]	3,500.00	0.00	10,500.00
Total Dues (Rs.)						10,500.00 (Dr)

