

SHAGUN ARCADE PREMISES CO- OP SOC .LTD

Registration No. MUM/WP/GNL/O/1830/2008-09

Gen A.K. Vaidya Marg, Dindoshi, Malad (E), Mumbai 400 097, Tel : 022-28422420

Member Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:18.05.2017

SUDHIR KANU AMBETKAR**Wing:**

MEMBER

Unit No:F034**Residence No:**022**Mobile No:**9969744348**Email ID:-**

Date	Voucher	ChequeNo/Bill Number	Particular	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)
01-04-2017			Opening Balance	2,678.00	0.00	2,678.00
01-04-2017	Sales	172	Maintenance Bill [April-June 2017-18]	7,791.00	0.00	10,469.00
Total Dues (Rs.)						10,469.00 (Dr)

