Juma Suhail Juma Alzaffin

Tenant Ledger Report (Combined - Maintenance and Supplementary Bills)

As on Date:29.11.2023

Jethalal

Building No:JSB **Unit No:**JSB-105 **Mobile No:** 908765432 **Email ID:** jetha@gmail.com

Date	Voucher	ChequeNo /Bill Number	Particular	Sub Total (Rs.) (A)	Adjustment Credit /Rebate (B)	Interest on Arrears (Rs.) (C)	Debit (Rs.) (A+B+C)	Credit (Rs.)	Balance (Rs.)
01-01-2023			Opening Balance	0.00	0.00	0.00	0.00	0.00	0.00
								Total Dues (Rs.)	0.00 (Dr)