TOO. MEMBERS NAME PRODUCTS SOANS. MRS. VENCY S. SOANS. MRS. SHANKAR KASHIRAM CHANDORKAR MRS. SHIPIA SHYAM KARMARKAR / MRS. SHIPIA SHYAM KARMARKAR / MRS. SHIPIA SHYAM KARMARKAR / MRS. MRS. RITIN GUPTA & MRS. MRS. MRS. MRS. MRS. MRS. MRS. MRS.	NO. DUES FROM MEMBER AS ON 31.03.2019 AND ADVANCE FROM MEMBER AS ON 31.03.2019 AND AND MRS. VENCY.S. SOAMS. 15.023.00 ADVANCE FROM MEMBER AS ON 31.03.2019 AND						
No. MRS. VENCY S. SONAR. MRS. SHANAN CHANDORKAR MRS. SHANAN CHA	DUES FROM HEMBER AS ON \$1.03.2019	6.87.48	NET DUES FROM MEMB	TANK T	10,17,910.00		
No. MRS. VERCY S. SOLANS. 13,512.00 A10.2 MRS. RICHIKA SAXENA & R.R. CHUKHA SAXENA	DUES FROM HEMBER AS ON \$1.03.2019	6,17,0	COURT FROM MEMBER	COOT 144	10 17 910 00	Ambership	1
NO. MRS. VENCY S. SOLANS. ADVANCE FROM MEMBERS AS ON 31.03.2019 ADVANCE FROM MEMBERS AND ADVANCE FROM MEMBERS AS ON 31.03.2019 ADVANCE FROM MEMBERS AND ADVANCE FROM MEMBERS AS ON 31.03.2019 ADVANCE FROM MEMBERS AND ADVA	DUES FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 APPLA NUNEXURE II) ADVANCE FROM MEMBER AS ON 31.03.2019 ARS. VENCY S. SOANS. ARS. SALVAN MEMBER AS ON 31.03.2019 ARS. VENCY S. SOANS. ARS. SALVAN MEMBER AS ON 31.03.2019 ARS. SALVAN KASHINAN CHANGES FROM MEMBER AS ALVAN KASHINAN CHANGES FROM MEMBER AS ALVAN KASHINAN CHANGES FROM MEMBER AS ALVAN KASHINAN CHANGES FROM MEMBER AS AND	0 17 0	DIES EDOM MEMBED	2	8,720.00	MR. ABOUL H. MIR & MRS K H. NO.	H802
MAIS_VENCY_S_SOLANS. ADVANCE FROM MEMBER AS ON 31.03.2019 ANOLYTE	No. Public From Henrich As On 31.03.2019 APOINT FAT NO. FRANCE FROM HENRICH AS ON 31.03.2019 APOINT HENRICH AS ANGLE HANGE FROM HENRICH AS ON 31.03.2019 APOINT HENRICH AS ANGLE HANGE FROM HENRICH AS ANGLE HANGLE HANGE FROM HENRICH AS ANGLE HANGE FROM HENRICH HANGE FROM HANGE FROM HENRICH HANGE FROM HENRICH HANGE FROM HENRICH HANGE FROM HENRICH HANGE FROM HANGE FRO		(\$) (\$)	S MUM S	19,135.00	SHACHI D. AGARWAL & MR. RAJAT AGARWAL	H504
DUIST FROM MEMBER AS ON 31.03.2019 APOUNT FLAT NO. MRS. VENCY S. SOLANS. MRS. SHANKER KASHANSA KASHANSA KASHANSA KASHANSA KASHANSA KASHANSA KASHANSA KASHANSA KASHANSA KASHANDOKAR A 1.04.00 A.102. MRS. SHANKAR KASHANDOKAR A MRS. SHANDOKAR A 1.04.00 A.102. MRS. SHANDA KASHANDOKAR A MRS. SHANDOKAR A MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.04.00 A.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. A. 1.00.00 B.102. MRS. SHIPLA SHYAM KARHANDOKAR A MRS. SHANDOKAR A MRS. SHANDOK	ADJUST ADJUST ADJUNCT FROM HENBER AS ON 31.03.2019 APOLITE ADJUNCE FROM HENBER AS ON 31.03.2019 APOLITE APOLIT		MOITOR	000		MR.UDAY THAKKAR & MRS.HEMANGING	H201
MRS. VENCY S. SOLANS. 15,612.00	AS PER ANNEXINE 13,512.00 17,517.00			COOSTS	8,872.00	MR.SHIVAJI NANAWARE& MRS.SHOBHA NANAWARE	G802
MIS. VENCY S. SOLANS. MIS. SHOWN KESTERAM CHANDOKAR MIS. SHOUNT MIS. VENCY S. SOLANS. MIS. SHOWN KASCHIRAM CHANDOKAR MIS. SHOWN KASCHIRAM CHANDOKAR MIS. SHIPLA, SHYAM KARCHARKAR MIS. SHIPLA, SHYAM MIS. SHYAM MIS. SHIPLA, SHYAM MIS. SHYAM	MRS. VENCY S. SOANS 1.03.2019 APOINT 1.5612.00 APOINT 1.5612.00 APOINT APOINT	1,00,00			18,706.00	MR. BHAVESH K. CHHOWALA & MRS.SANGEETA C	G705
MOINT MRS. VENCY S. SOANS. S. MARE MANDERAR 15,612.00 A10.1 PRESENTES NAME AND \$1.03.2019 A MOINT PRESENT NAME AND \$1.03.2019 A A10.1 PRESENT NAME AND \$1.03.2019 A A10.1 PRESENT NAME AND \$1.03.2019 A A10.1 PRESENT NAME AND \$1.03.2019 A A10.2 PRESENT NAME AND \$1.03.2 PRESENT NA	ASPER ANNEXIDE INTERNET SAME INTERNET SA	3 30 4	TOTAL	100000	0,652.00	MR.SYED AZIZ AHMED	G603
MRS. VERICY S. SOAISS CHANDORICAR 15,612.00 A1121 MRS. RIUCHIKA SANENA MR. VURKE ASAN 31,03,2019 A MOUNT MRS. SHANIXAR KASHINAN (ARANDORICAR 6,916.00 A1121 MRS. SHEVER, KURAR SASKINAN MRS. SHEVA SHANDORICAR 4,164.00 A1121 MRS. SHEVER, KURAR SASKINAN MRS. SHEVA SHANDORICAR 4,164.00 A1121 MRS. SHEVER, KURAR SASKINAN MRS. SHEVER, KURAR SASKINAN MRS. SHEVER, KURAR SASKINAN MRS. SHEVER, KURAR SASKINAN MRS. SHEVA SHANDORICAR 4,164.00 A1121 MRS. SHEVER, KURAR SASKINAN MRS. SHEVER, A GURAR SASKINAN MRS. SHEVER, A GURAR SASKINAN MRS. SHEVER, A GURAR SASKINAN MRS. SHANDAR SARS. SHEVAR SASKINAN MRS. SHEVAR SASKINAN MRS. SHANDAR SARS. SHANDAR	AS PER ANNEXURE 11	10,30	AR SENG	H503	146.00	MR VOCESHI SHETTY & MRS. SANIWANA DALIA	506
MRS. VENCY S. SOANS MRS. SHARD SHARD SHARD SHARD SHARD SHARD SAVENAR & MRS. SHARD SHAR	NO DUES FROM MEMBERS NAME AS PER ANNEXURE II	2,6		H302	14,677.00	MRS.SHALINI SINGH & SUDHANSHUKUMAR SINGH	502
MRS. PERIOR MEMBER AS ON 31.03.2019 ADOUNT FLAT NO MRS. RUCHIKA SAXENA & MRS. SAVENA & MRS. SHIPAS SHANKAR KASHIRAM CHANDORKAR 4,164.00 A101 MRS. RUCHIKA SAXENA & MRS. RUCHIKA SAXENA & MRS. SHIPAS SHANKAR KASHIRAM CHANDORKAR 4,164.00 A102 MRS. RUCHIKA SAXENA & MRS. RUCHIKA SAXINA RUCHIKA RUCHI	NO	1		H203	20.00	MR. DEEP DEEPAK WADKE & MRS. DEEPALI W.	6301
MRS. VENCY S. SOANS	NO DUES FROM MEMBER AS ON 31.03.2019 ANOUNT FAT NO ANYANGE FROM MEMBER AS ON 31.03.2019 ANYANGE READER AS ANYANGE READERS SAME MEMBERS SAME MEM	4,5	MRS.MITALI FERNANDES &	G803	533.00	MR.SHIVANAND NAGWEKAR & SAURABH NAGWEKA	204
MRS. VENCY S. SOANS	NO. DUES FROM MEMBER AS ON 31.03.2019 AHOUNT FAT NO. MRS. VENCY S. SOAMS. MRS. SOAMS. ALION MRS. VENCY S. SOAMS. MRS. SOAMS. ALION MRS. VENCY S. SOAMS. MRS. SOAMS. ALION MRS. VENCY S. SOAMS. ALION ALI	8,8	۱۰ ۱	G606	8,684.00	MRS.ANURADHA P.SABOO & MR. PRAKASH SABOO	106
MRS. VENCY S. SOANS. 15.612.00 A101 MRS. FROM MEMBERS NAME MRS. VENCY S. SOANS. 15.612.00 A101 MRS. FRUCHIKA SAVENAA MAR VIVEK SAMEN MRS. FRUCHIKA SAVENAA MRS. FRUCHIKA MRS. FRUCHIKA SAVENAA MRS. FRUCHIKA MRS. FRUCHI	NO. DUES FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO.	3,	MR. BALAKRISHNA G. TONSE	G502	23,478.00	MS. NEELAM B. MANE	G101
NO.	NO. DUES FROM MEMBER AS ON 31.03.2019 AMOUNT TAT NO. MENSER'S NAME NO.	8,9	MR. MAHENDRA SINGH DHABRIA	G406	12,752.00	MR. VIKRAM SINGH	F802
MRS. VENCY. S.OANS. 15,512.00	NO. DUES FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MRS. VENCY S. SOANS. MRS. VENCY S. MRS. MANDRAD BAND S. MRS. VENCY S. MRS. MRS. MADHU D. ARORA. MRS. MADHUN. MRS. MRS. MRS. MRS. MRS. MRS. MRS. MRS.	7,70	MR.ISHWAR J.PANCHAL&MRS.HARSHAL I.PAN	G404	638.00	MR.SURESHKUMAR CHOTIA & MRS.MANJU CHOTIA	F703
NO. NRS. VENCY S. SOANS. 13,512.00 ANOUNT FLAT NO. MRS. RUCHIKA SAXENA & MR. VIVEK SAXENA & MR. SAXENA & MR. VIVEK SAXENA & MR. SAXENA & MR. VIVEK SAXENA	NO. SURPLES FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MRS. VENCY S. SOANS. 15,612.00 A101 MRS. RUCHIKA SAXENA & MR. VIVEK SAXENA & MR. SAXIN SA	21,65	MR. ASHISH MATHUR & MRS. PARUL MATHUR	G201	40,849.00	MRS.ANJALI A.WALIMBE & MR.ANIL V.WALIMBE	F304
NO. DUES FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MRS. VENCY S. SOANS. MRS. SUBJECT S. SOANS. MRS. SUBJECT S. SOANS. MRS. SHARINAR S. SHARINAR	NO. PUES FROM MEMBER AS ON 31.03.2019 AMOUNT ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT AND NANCE FROM MEMBER AS ON 31.03.2019 AMOUNT AND NANCE FROM MEMBER SAME AME AME AMOUNT AND NANCE FROM MEMBER SAME AME AME	26	MR. HARJEET SINGH BHATIA & MRS.A.K.BHATI	G105	18.815.00	MR.T.VINAY V.RAO & MRS.T. SUNITA RAO.	F302
DUES FROM MEMBER AS ON 31.03.2019 ANOUNT FLAT NO. MRS. RUCHIKA SAME MEMBER AS ON 31.03.2019 ANOUNT MRS. VENCY S. SOANS.	NO. S. PERTANKAR KASHIRAN CHANDORKAR 15,612.00	35.26		G102	1.87.720.00	MR. RUPESH PANDEY & MRS. SHALINI PANDEY	F301
MRS. VENCY S. SOANS. AMOUNT AMOUN	NO. SURCYS SOANS	5.09		F104	400.00	MR. AMIT GUPTA	F201
MRS. VENCY S. SOANS. 15,612.00 ABD2 MRS. SCHINKA SAXENA & MR. VIVEK SAXENA & MR. SANDAN INITIN G.GUPTA & SEEPA G.GUPTA &	NO. DUES FROM MEMBER AS ON 31.03.2019 AMOUNT ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT A	6 17	MR VIJAY D. ADHIA & MRS CHETNA V ADHIA	E103	18 977 00	PRO.	804
DUES FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MRS. VENCY S. SOANS.	NO. BUIES FROM MEMBER AS ON 31.03.2019 AMOUNT ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT AMO	1 2 5		E802	11,098.00	RAKESH DUBE	E704
MRS. VENCY S. SOANS. AMOUNT ALTAY NO. ALTAY NO	AS PER ANNEXURE II	34	MR. LEELAPRAKASH PANDAGARE	E604	9,352.00	MR. PARMINDER SINGH NARULA	E502
DUES FROM MEMBER AS ON 31.03.2019	NO. MRS. VENCY S. SOANS. AMOUNT FLAT NO. MRS. RUCHIKA SAXENA MRS. NENCY S. SOANS. AMOUNT ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT MRS. RUCHIKA SAXENA MRS. NAME MRS. SHANKAR KASHIRAM CHANDORKAR 4,164.00 A802 MR. SUVIKK KUMAR SAXENA MRS. NAME A. 1,244.00 A802 MR. SAXENA MRS. RUCHIKA SAXENA MRS. NAME A. 1,244.00 A802 MR. SAXENA MRS. RUCHIKA SAXENA MRS. NAME A. 1,244.00 A802 MR. SAXENA MRS. RUCHIKA SAXENA MRS. NAME A. 1,244.00 A802 MR. SAXENA MRS. RUCHIKA SAXENA MRS. NAME A. 1,244.00 A802 MR. SASHININI MILIND KAMAT A. 1,244.00 A802 MR. SASHININI MILIND KAMAT A. 1,244.00 A802 MR. SASHININI MILIND KAMAT A. 1,244.00 A802 MRS. ASHWINI MILIND KAMAT A. 1,244.00 AR. A. 1,24	1,47	MR. P. R. BHANDARE & MRS. D. P. BHANDARE	E203	16,409.00	MR. PRADEEP KUMAR GUPTA	E302
NO. PLAT NO. PLAT NO. MEMBER AS ON 31.03.2019 AMOUNT AMOUNT MEMBER AS ON 31.03.2019 AMOUNT MEMBER AS ON 31.03.2019 AMOUNT MEMBER SAME 15,612.00 A101 MRS. RUCHIKA SAXENA & MR. VIVEK SAXENA & MR. SACHINU MILLIND KAMAT	AS PER ANNEXURE II	16	MRS. SOMA RAJESH MALLICK	E102	8,686.00	MR. K. S. HARISH & MRS. VASUNDARA HARISH	E201
DUES FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MRS. SYNONE SY	AS PER ANNEXURE II	27	MS. N.H., MR.M.H. & MRS.R.M. KUTIANAWALA	D803	8,937.00	MR.RAJESH JAIN & MRS.ANITA R.JAIN	D701
NO. ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT NO. MRS. SOANS. NAME NAM	AS PER ANNEXURE II ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT MRS. VENCY S. SOANS. 15,612.00 A101 MRS. RUCHIKA SAXENA & MR. VIVEK SAXENA & MRS. SHIPLA SHYAM CHANDORKAR 16,916.00 A102 MRS. RUCHIKA SAXENA & MRS. SHIPLA SHYAM KARMARKAR 26,256.00 B102 MRS. ASHWINI MILIND KAMAT 4,7	79	MR. SIDHARTH DHANJANI	D605	28,444.00	1	D503
NO. MRS. VENCY S. SOANS. 15,612.00 ANOUNT MRS. VENCY S. SOANS. 15,612.00 ANOUNT MRS. VENCY S. SOANS. 15,612.00 A101 MRS. RUCHIKA SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK SAXENA & MR. SAXENA &	AS PER ANNEXURE II ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT MRS. VENCY S. SOANS. 15,612.00 A101 MRS. RUCHIKA SAXENA & MR.VIVEK KUMAR SAXENA& MR.VIVEK SAXENA & MR.VIVEK KUMAR SAXENA& MR.VIVEK SAXENA & MR.VIVEK KUMAR SAXENA& MR. VIVEK KUMAR SAXENA& MR. VIVEK KUMAR SAXENA& MRS. TOO.00 A802 MR.MANKESH JEE PATKAR & MR. VIVEK KUMAR SAXENA& MRS. TOO.00 B502 MR. MANKESH JEE PATKAR & MR. VIVEK KUMAR SAXENA& MRS. TOO.00 B502 MR. MANKESH JEE PATKAR & MRS. TOO.00 MRS. ASHWINI MILIND KAMAT 4	•	MR. OMPRAKASH SHAKYWAR	D603	9,120.00		D502
NO. MEMBER S NAME 15,612.00 ADVANCE FROM MEMBER AS ON 31.03.2019 ANDUNT MEMBER'S NAME 15,612.00 A101 MRS. VENCY S. SOANS. 15,612.00 A102 MRS. RUCHIKA SAXENA & MR.VIVEK SAXENA MR.S.HANIKAR KASHIRAM CHANDORKAR 4,164.00 A802 MR. MRN. RUCHIKA SAXENA & MR. VIVEK KUMAR SAXENARMS. RUCHIKA SAX MR. MRS. TANVEER ASAD SHAIKH 26,256.00 B102 MR. MANKESH JEE PATKAR & MR. MANKESH JEE PATKAR & MR. MR. DEEPAK G. ARORA & MR.S. MADHU D.ARORA. 100.00 B502 MR. MANUDRAO BADHE MR. SACHINKUMAR VARMARMRS. PRANJALI SHETYE 9,905.00 C101 MR.S. ASHWINI MILIND KAMAT MR. NANDRAO BADHE MR. AJAY AGARWAL 16,629.00 C102 MR. MILIND MADHUX KAMAT MR. SANDEEP G. RANE MR. SANDAKAR MR. SANDAK	AS PER ANNEXURE II	•	MR. JAGJIT SINGH ARORA & MRS. C.S.ARORA	D506	8,952.00	MR. GOPAL KRISHAN GARG & MRS. ALKA GARG	406
NO. MEMBERS NAME ADVANCE FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 ANDUNT MEMBERS NAME MEMBERS NAME ANDUNT MEMBERS NAME MEMBERS	AS PER ANNEXURE II ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MRS. VENCY S. SOANS. MRS. VENCY S. SOANS. MRS. SHIPLA SHYAM KARMARKAR / A,164.00 A102 MR. VIVEK KUMAR SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. VIVEK KUMAR SAXENA & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. SIDDHARTHA SAXENA & MR. VIVEK SAXENA & MRS. SRIVASTAN & S99.00	22,09	MR.HARJINDER S. KANDRA&MRS.KARUNA KAN	D405	14,489.00		D404
NO. MEMBERS NAME AMOUNT FLAT NO. MEMBER'S NAME MEM	AS PER ANNEXURE II ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT AMOUNT FLAT NO. MRS. VENCY S. SOANS. MRS. VENCY S. SOANS. MRS. SHIPLA SHYAM KARMARKAR / 4,164.00 A102 MRS. SHIPLA SHYAM KARMARKAR / 26,256.00 B102 MRS. ASHWINI MILIND KAMAT MRS. TANVEER ASAD SHAIKH 26,256.00 B502 MRS. ASHWINI MILIND KAMAT MRS. ACHINKUMAR VARMA&MRS. FRANIJALI SHETYE 609.00 C101 MRS. ASHWINI MILIND KAMAT MRS. R. SHEETHA LAKSHMI MRS. R. SHEETHA LAKSHMI MRS. RANE MRS. RANE MRS. RANE MRS. RANE MRS. SAPNA KHANNA & MRS. SAPNA LLA & MRS. SAPNA KHANNA & MRS	77	MR.SUBIR K.SRIVASTAVA & MRS.S.SRIVASTAV	D305	8.599.00		403
NO. MEMBERS NAME AMOUNT FLAT NO. MEMBER'S NAME MES. RUCHIKA SAX'ENA & MR. NAVIVEK SAXENA & MR.	AS PER ANNEXURE II	1.82	MR. YOGESH KANVINDE &	D303	00.00		202
NO. MEMBERS NAME AMOUNT FLAT NO. MEMBER'S NAME MEM	AS PER ANNEXURE II	26,5	MR BOORAL SAGAYARAI VINCENT	10201	51 076 00	1	10501
NO. MEMBERS NAME AMOUNT FLAT NO. MEMBER AS ON 31.03.2019 AMOUNT MEMBER'S NAME	AS PER ANNEXURE II	4,14	MRS. GEELA D. BHANDARKAR	D104	16,802.00		D203
NO. MEMBERS NAME AMOUNT FLAT NO. MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MEMBER'S NAME MEMBE	AS PER ANNEXURE II ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MRS. VENCY S. SOANS. AMOUNT MRS. VENCY S. SOANS. AMOUNT A101 MRS. RASHIRAM CHANDORKAR A,164.00 A102 MR. MRS. RUCHIKA SAXENA& MR. VIVEK SAXENA & MR. VIVEK KUMAR SAXENA& MR. VIVEK SAXENA & MR. VIVEK KUMAR SAXENA& MRS. RUCHIKA SAX MRS. TANVEER ASAD SHAIKH A10.00 B102 MRS. ASHWINI MILIND KAMAT AMR. JAEPAK G. ARORA & MRS. MADHU D. ARORA. 100.00 B502 MS. MEGHNA MADHUKAR MUNJ. MR. SAZHINAWAR SAXENA& MRS. MADHUKAR MUNJ. MR. JAEPAK G. ARORA & MRS. MADHULARD ANANDRAO BADHE MR. AJAY AGARWAL A,164.00 B502 MR. ANANDRAO BADHE MR. AJAY AGARWAL A,164.00 AMR. AJAY AGARWAL A,164.00 A,162.00 C102 MR. MILIND MADHAV KAMAT A,164.00 MRS. R. SHEETHA LAKSHMI 10,092.00 C204 MR. SIDDHARTHA KANT AMRON MADHUKAMAT A,164.00 MRS. R. SHEETHA LAKSHMI 10,092.00 C204 MR. SIDDHARTHA KANT A,164.00 MR. SIDDHARTHA KANT A,164.00 MRS. SIDDHARTHA KANT	8,8	MR. AMAN KHANNA & MRS. SAPNA KHANNA	D102	35,112.00		D202
NO. MEMBER S NAME ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT HAT NO. MEMBER'S NAME MRS. RUCHIKA SAXENA & MR.VIVEK SAXENA & MR.MANKESH JEE PATKAR & MR.MANKESH JEE PATKAR & MR.MANT MR.MANKESH JEE PATKAR & MR.MANT MR.S.ASHWINI MILIND KAMAT MR.S.ASHWINI MILIND KAMAT MR.S.ACHINKUMAR VARMA&MRS.PRANJALI SHETYE 9,905.00 MR.ANUP ANANDRAO BADHE MRS. ASHWINI MILIND KAMAT MRS. AJAY AGARWAL MR. AJAY AGARWAL MR. AJAY AGARWAL MR. AJAY AGARWAL MR. MILIND MADHAV KAMAT MR. MILIND MADHAV KAMAT MR. MILIND MADHAV KAMAT MR. AJAY AGARWAL MR.	ABOUNT ADVANCE FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MRS. VENCY S. SOANS. 15,612.00 A101 MRS. RUCHIKA SAXENA & MR.VIVEK SAXENA & MR.MANT A101 MR.S.ASHWINI MILIND KAMAT A102 MR.S.ASHWINI MILIND K	4,59	MR. SIDDHARTHA KANT	C204	10,092.00		D106
NO. MEMBERS NAME ADVANCE FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT MEMBERS NAME MEMBERS NAME MEMBERS NAME MEMBERS NAME MEMBERS NAME MRS. VENCY S. SOANS. 15,612.00 A101 MRS. RUCHIKA SAXENA& MR.VIVEK SAXENA MRS. SHANKAR KASHIRAM CHANDORKAR 6,916.00 A102 MR.VIVEK KUMAR SAXENA& MRS. RUCHIKA SAX MRS. SHANKAR 4,164.00 A802 MR.MANKESH JEE PATKAR & MRS. TANVEER ASAD SHAIKH 26,256.00 B102 MRS.ASHWINI MILIND KAMAT MRS. TANVEER ASAD SHAIKH 26,256.00 B502 MRS. MES. MANDRAO BADHE MRS. ASHWINI MILIND KAMAT	ABOUNT ADVANCE FROM MEMBER AS ON 31.03.2019 ADVANCE	16,97	MR. MILIND MADHAV KAMAT	C102	16,629.00		D105
DUES FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 AN	ADVANCE FROM MEMBER AS ON 31.03.2019 AND MRS. VENCY S. SOANS. ADVANCE FROM MEMBER'S NAME AND MRS. RUCHIKA SAXENA & MR.VIVEK SAXENA & MR.VIV	4,49	. ASHWINI MILIND	C101	9,905.00	MR.NITIN G.GUPTA & SEEMA GUPTA	C703
DUES FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MEMBER'S NAME AMOUNT FLAT NO. MRS. RUCHIKA SAXENA MR.JIYEK SAXENA MR.JIYEK SAXENA MR.S. RUCHIKA SAXENA MR.JIYEK SAXEN	AS PER ANNEXURE II ADVANCE FROM MEMBER AS ON 31.03.2019 AM MEMBER AS ON 31.03.2019 AM MEMBER AS ON 31.03.2019 AM MEMBER'S NAME	41	MR.ANUP ANANDRAO BADHE	B601	609.00	MR.SACHINKUMAR VARMA&MRS.PRANJALI SHETYE	C604
DUES FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 AM	AS PER ANNEXURE II ADVANCE FROM MEMBER AS ON 31.03.2019 AMUNIT FLAT NO. MEMBERS NAME AMUNIT MRS. RUCHIKA SAXENA & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. SHANKAR KASHIRAM CHANDORKAR A,164.00 A102 MR. SHIPLA SHYAM KARMARKAR / A,164.00 A802 MR. MANUKESH JEE PATKAR & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. VIVEK SAXENA & MR. SAXEN	38	MS. MEGHNA MADHUKAR MUNJ.	B502	100.00	MR.DEEPAK G.ARORA & MRS.MADHU D.ARORA.	C202
NO. MEMBERS NAME	AS PER ANNEXURE II ADVANCE FROM MEMBER AS ON 31.03.2019 AMMEMBER AS ON 31.03.201	42	MRS.ASHWINI MILIND KAMAT	B102	26,256.00	MRS.TANVEER ASAD SHAIKH	B703
DUES FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MEMBER'S NAME AMOUNT FLAT NO. MEMBER'S NAME AMOUNT MRS. VENCY S. SOANS. 15,612.00 A101 MRS. RUCHIKA SAXENA & MR.VIVEK SAXENA & MR.VIV	AS PER ANNEXURE II ADVANCE FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 AMOUNT FLAT NO. MEMBER'S NAME AMOUNT MRS. VENCY S. SOANS. 15,612.00 A101 MRS. RUCHIKA SAXENA & MR.VIVEK SAXENA &	1,74	MR.MANKESH JEE PATKAR &	A802	4.164.00	MRS.SHIPI A SHYAM KARMARKAR /	603
NO. MEMBERS NAME AMOUNT FLAT NO. MEMBER'S NAME AMOUNT FLAT NO. MEMBER'S NAME AMOUNT FLAT NO. MEMBER'S NAME AMOUNT FLAT NO. MRS. RUCHIKA SAXENA & MR.VIVEK SAXENA	AS PER ANNEXURE II	33	MR.VIVEK KUMAR SAXENA&MRS.RUCHIKA SAX	A102	6,916.00	MR.SHANKAR KASHIRAM CHANDORKAR	A601
DUES FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019 ADVANCE FROM MEMBER AS ON 31.03.2019	DUES FROM MEMBER AS ON 31.03.2019 CAS PER ANNEXURE II) ADVANCE FROM MEMBER AS ON 31.03.2019 FAT NO MEMBER AS ON 31.03.2019	10	MRS. RUCHIKA SAXENA	A101	15 612 00	MRS VENCYS SO	407
	(AS PER ANNEXURE II)	AMOUN		E AT NO			1
	(AS PER ANNEXURE II)		ADVANCE EDOM MEMBED AS ON 31 03 2019				