Member Ledger Statement

Generated: 27/10/2026, 6:25:14 pm

Statement of Account: Unit A-101 (Wing A Wing)

Resident: **Rajesh Patel** | Type: FLAT

Period: All time - Present

Date	Particulars / Transaction Details	Type	Debit (₹)	Credit (₹)	Balance (₹)	Posted By
1/10/2026	October 2026 Maintenance Bill	MAINTENANCE_DEBIT	₹1,500	-	**₹1,500**	Amit Patel
15/10/2026	Demo Online Payment (Ref: DEMO-PAY-1792055292116-5444)	PAYMENT_CREDIT	-	₹1,500	**₹0**	System / Demo Gateway

Closing Balance / Outstanding **₹0**