स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-05-06 **Voucher Number : 1000011_1000261**

Sr. No.	Particulars	Amount
1	monthly contribution - CREDIT	16179
2	one month discount - DEBIT	16179
	Total	16179

Rupees in Word : Sixteen Thousand, One Hundred And Seventy-Nine Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-11-30 **Voucher Number : 1000011_1000265**

Sr. No.	Particulars	Amount
1	Bank int. - CREDIT	16
2	Idbi Fix Saving - DEBIT	16
	Total	16

Rupees in Word : Sixteen Only.

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admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-11-30 **Voucher Number : 1000011_1000266**

Sr. No.	Particulars	Amount
1	Bank int. - CREDIT	47
2	IDBI sinking saving - DEBIT	47
	Total	47

Rupees in Word : Forty-Seven Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2485**

Sr. No.	Particulars	Amount
1	Bank int. - CREDIT	639
2	Rdcc Res Fund Saving - DEBIT	639
	Total	639

Rupees in Word : Six Hundred And Thirty-Nine Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2492**

Sr. No.	Particulars	Amount
1	DEP ON CCTV NIDHI - CREDIT	12720
2	dep onCCTV CAMERA - DEBIT	12720
	Total	12720

Rupees in Word : Twelve Thousand, Seven Hundred And Twenty Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2494**

Sr. No.	Particulars	Amount
1	Reserve Fund - CREDIT	600
2	New member - DEBIT	600

Sr. No.	Particulars	Amount
	Total	600

Rupees in Word : Six Hundred Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-05-28 **Voucher Number : 1000011_1000258**

Sr. No.	Particulars	Amount
1	cash - CREDIT	25000
2	IDBI BANK - DEBIT	25000
	Total	25000

Rupees in Word : Twenty-Five Thousand Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-06-22 **Voucher Number : 1000011_1000259**

Sr. No.	Particulars	Amount
1	Bank int. - CREDIT	4179
2	IDBI BANK - DEBIT	4179
	Total	4179

Rupees in Word : Four Thousand, One Hundred And Seventy-Nine Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-06-25 **Voucher Number : 1000011_1000260**

Sr. No.	Particulars	Amount
1	Bank int. - CREDIT	115
2	IDBI BANK - DEBIT	115
	Total	115

Rupees in Word : One Hundred And Fifteen Only.

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admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-05-28 **Voucher Number : 1000011_1000262**

Sr. No.	Particulars	Amount
1	cash - CREDIT	46000
2	IDBI BANK - DEBIT	46000
	Total	46000

Rupees in Word : Forty-Six Thousand Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-09-23 **Voucher Number : 1000011_1000263**

Sr. No.	Particulars	Amount
1	Bank int. - CREDIT	3528
2	IDBI BANK - DEBIT	3528
	Total	3528

Rupees in Word : Three Thousand, Five Hundred And Twenty-Eight Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-11-30 **Voucher Number : 1000011_1000264**

Sr. No.	Particulars	Amount
1	IDBI BANK - CREDIT	664930
2	Bank rdcc - DEBIT	664930
	Total	664930

Rupees in Word : Six Hundred And Sixty-Four Thousand, Nine Hundred And Thirty Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-11-30 **Voucher Number : 1000011_1000267**

Sr. No.	Particulars	Amount
1	Idbi Fix Saving - CREDIT	3956
2	Bank rdcc - DEBIT	3956
	Total	3956

Rupees in Word : Three Thousand, Nine Hundred And Fifty-Six Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2024-11-30 **Voucher Number : 1000011_1000268**

Sr. No.	Particulars	Amount
1	IDBI sinking saving - CREDIT	6425
2	Bank rdcc - DEBIT	6425
	Total	6425

Rupees in Word : Six Thousand, Four Hundred And Twenty-Five Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-02-05 **Voucher Number : 1000011_1000281**

Sr. No.	Particulars	Amount
1	cash - CREDIT	58303
2	Bank rdcc - DEBIT	58303
	Total	58303

Rupees in Word : Fifty-Eight Thousand, Three Hundred And Three Only.

Generated by
admin

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-30 **Voucher Number : 1000011_2483**

Sr. No.	Particulars	Amount
1	Bank int. - CREDIT	11068
2	Bank rdcc - DEBIT	11068
	Total	11068

Rupees in Word : Eleven Thousand And Sixty-Eight Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2484**

Sr. No.	Particulars	Amount
1	Bank int. - CREDIT	1
2	Bank rdcc - DEBIT	1
	Total	1

Rupees in Word : One Only.

Generated by
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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2486**

Sr. No.	Particulars	Amount
1	Dep on Dead Stock - CREDIT	171
2	Depreciation - DEBIT	171
	Total	171

Rupees in Word : One Hundred And Seventy-One Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2487**

Sr. No.	Particulars	Amount
1	Dep On Water Moter - CREDIT	85
2	Depreciation - DEBIT	85
	Total	85

Rupees in Word : Eighty-Five Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2488**

Sr. No.	Particulars	Amount
1	Dep on Shed Fund - CREDIT	1912
2	Depreciation - DEBIT	1912

Sr. No.	Particulars	Amount
	Total	1912

Rupees in Word : One Thousand, Nine Hundred And Twelve Only.

Generated by
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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2489**

Sr. No.	Particulars	Amount
1	dep on wachmen room - CREDIT	1292
2	Depreciation - DEBIT	1292
	Total	1292

Rupees in Word : One Thousand, Two Hundred And Ninety-Two Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2490**

Sr. No.	Particulars	Amount
1	DEP ON CCTV NIDHI - CREDIT	424
2	Depreciation - DEBIT	424
	Total	424

Rupees in Word : Four Hundred And Twenty-Four Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2491**

Sr. No.	Particulars	Amount
1	Dep on ups - CREDIT	165
2	Depreciation - DEBIT	165
	Total	165

Rupees in Word : One Hundred And Sixty-Five Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-01-04 **Voucher Number : 1000011_1000282**

Sr. No.	Particulars	Amount
1	rdcc bank - CREDIT	53
2	Bank Charges - DEBIT	53
	Total	53

Rupees in Word : Fifty-Three Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/(HSG)DC/3256/28/04/2016.

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2518**

Sr. No.	Particulars	Amount
1	Bhadekaru Jada Akar - CREDIT	16800
2	Member Outsanting - DEBIT	16800
	Total	16800

Rupees in Word : Sixteen Thousand, Eight Hundred Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2519**

Sr. No.	Particulars	Amount
1	Parking Charges - CREDIT	18600
2	Member Outsanting - DEBIT	18600
	Total	18600

Rupees in Word : Eighteen Thousand, Six Hundred Only.

Generated by
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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2520**

Sr. No.	Particulars	Amount
1	Slinking Fund - CREDIT	80832
2	Member Outsanting - DEBIT	80832
	Total	80832

Rupees in Word : Eighty Thousand, Eight Hundred And Thirty-Two Only.

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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2521**

Sr. No.	Particulars	Amount
1	Maintenance & Service Charges - CREDIT	243264
2	Member Outsanting - DEBIT	243264
	Total	243264

Rupees in Word : Two Hundred And Forty-Three Thousand, Two Hundred And Sixty-Four Only.

स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2522**

Sr. No.	Particulars	Amount
1	MONTHLY CONTRIBUTION - CREDIT	3656
2	Member Outsanting - DEBIT	3656
	Total	3656

Rupees in Word : Three Thousand, Six Hundred And Fifty-Six Only.

Generated by
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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2523**

Sr. No.	Particulars	Amount
1	Reserve Fund - CREDIT	10000
2	Sadanika Transfer - DEBIT	10000
	Total	10000

Rupees in Word : Ten Thousand Only.

Generated by
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स्पर्श-२ सहकारी गृहनिर्माण संस्था मर्यादित

आरजीडी /पीईएन/एचएसजी/**(HSG)DC/3256/28/04/2016.**

कुंभार आळी , तालुका -पेण ,जिल्ह -रायगड

JV

Date : 2025-03-31 **Voucher Number : 1000011_2524**

Sr. No.	Particulars	Amount
1	Member Outsanting - CREDIT	308196
2	monthly contribution - DEBIT	308196

Sr. No.	Particulars	Amount
	Total	308196

Rupees in Word : Three Hundred And Eight Thousand, One Hundred And Ninety-Six Only.

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