Flat No	Maintenance Dues	No of Months	Amount	Dues Received
	NDR ESTATES - BLOCK B ASSOCIATION	**Sep'23**		
G2	SEP'23	1	1500	1500
G4	SEP'23	1	1500	
G5	MAR'23,APR'23,MAY'23,JUN'23,JUL'23,AUG'23,SEP'23	7	10500	
G11	FEB'23,MAR'23,APR'23,MAY'23,JUN'23,JUL'23,AUG'23,SEP'23	8	12000	
G12	SEP'23	1	1500	
101	JUN'23,JUL'23,AUG'23,SEP'23	4	6000	
105	SEP'23	1	1500	
106	OCT'22,JAN'23,SEP'23	3	4500	
107	JUL'23,AUG'23,SEP'23	3	4500	
108		0	0	1500
209		0	0	
211		0	0	
302	JUN'23,JUL'23,AUG'23,SEP'23	4	6000	
304	MAY'23,JUN'23,JUL'23,AUG'23,SEP'23	5	7000	1500
305	SEP'23	1	1500	
307		0	0	1500
312	SEP'23	1	1500	
402	SEP'23	1	1500	
403	APR'23,MAY'23,JUN'23,JUL'23,AUG'23,SEP'23	6	9000	
404	MAR'21,SEP'21,OCT'21,NOV'21,DEC'21	5	5500	
412		0	0	
	Total	52	75,500.00	6,000.00