



## NDR ESTATES - BLOCK B ASSOCIATION

Aug'23

Flat No	Maintenance Dues	No of Months	Amount	Dues Received
G2	JUL'23,AUG'23	2	3000	
G4		0	0	
G5	MAR'23,APR'23,MAY'23,JUN'23,JUL'23,AUG'23	6	9000	
G6		0	0	1500
G11	FEB'23,MAR'23,APR'23,MAY'23,JUN'23,JUL'23,AUG'23	7	10500	
101	JUN'23,JUL'23,AUG'23	3	4500	
105	AUG'23	1	1500	
106	OCT'22,JAN'23	2	3000	
107	JUL'23,AUG'23	2	3000	
209		0	0	1500
211		0	0	1500
302	JUN'23,JUL'23,AUG'23	3	4500	
304	APR'23,MAY'23,JUN'23,JUL'23,AUG'23	5	7000	
305		0	0	3000
307	AUG'23	1	1500	
403	APR'23,MAY'23,JUN'23,JUL'23,AUG'23	5	7500	
404	MAR'21,SEP'21,OCT'21,NOV'21,DEC'21	5	5500	
412		0	0	1500
	Total	42	60,500.00	9,000.00