



NDR ESTATES - BLOCK B ASSOCIATION

May-22

Flat No	Maintenance Dues	No of Months	Amount	Dues Collection
G1	MAY'22	1	1000	
G3	NOV'20,DEC'20,JAN'21,FEB'21,MAY'22	5	6000	(-1000)
G4	MAY'22	1	1000	1000
G5	Jun'21	1	1000	
G10		0	0	1000
G12	MAR'21,Feb'22,Mar'22,Apr'22,MAY'22	5	5500	
101	Mar'22,Apr'22,MAY'22	3	3000	
102	MAY'22	1	1000	2000
106		0	0	1000
107	MAY'22	1	1000	
111	JAN'22,Feb'22,Mar'22,Apr'22,MAY'22	5	5000	
201	MAR'21,Feb'22,Mar'22,Apr'22	4	4500	
203	FEB'21,Mar'21,MAY'21	3	4000	
204	Apr'22	1	1000	
208	Feb'22,Mar'22	2	2000	
209	MAY'22	1	1000	
210	MAY'22	1	1000	5000
211	MAY'22	1	1000	
304	Mar'22,Apr'22,MAY'22	3	3000	
305	MAY'22	1	1000	
307	Mar'21,APR'21,MAY'21,JUN'21,JUL'21,AUG'21,SEP'21,OCT'21,NOV'21,DEC'21,MAY'22	11	11500	
309		0	0	
310	SEP'21,OCT'21,NOV'21,Dec'21,JAN'22,Feb'22,Mar'22,Apr'22,MAY'22	9	9000	
401	MAY'22	1	1000	
402	MAY'22	1	1000	
404	Mar'21,APR'21,MAY'21,JUN'21,JUL'21,AUG'21,SEP'21,OCT'21,NOV'21,DEC'21	10	10500	
406	JAN'22,Feb'22	2	2000	2000
407	MAY'22	1	1000	
409	Apr'22,MAY'22	2	2000	
412	Feb'22,Mar'22,MAY'22	3	3000	
	Total	79	84000	12000

DUES PAID IN JUNE MONTH WILL BE REFLECT IN JUNE22 STATEMENT