



NDR ESTATES - BLOCK B ASSOCIATION

DEC'23

Flat No	Maintenance Dues	No of Months	Amount	Dues Received
G4	NOV'23,DEC'23	2	3000	
G5	MAR'23,APR'23,MAY'23,JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23	10	15000	
G6	DEC'23	1	1500	
G11	FEB'23,MAR'23,APR'23,MAY'23,JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23	11	16500	
G12	DEC'23	1	1500	
101	JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23	7	10500	
102	DEC'23	1	1500	
105	DEC'23	1	1500	
106	OCT'22,JAN'23	2	3000	
107	NOV'23,DEC'23	2	3000	3000
108		0	0	3000
110	OCT'23,NOV'23,DEC'23	3	4500	
201	DEC'23	1	1500	
202		0	0	1500
204	DEC'23	1	1500	
207	DEC'23	1	1500	
209	OCT'23,NOV'23,DEC'23	3	4500	
210	NOV'23,DEC'23	2	3000	
302	JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23	7	10500	
304	MAY'23,JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23	8	11500	
305	SEP'23,OCT'23,NOV'23,DEC'23	4	6000	
310	DEC'23	1	1500	
312	SEP'23,OCT'23,NOV'23,DEC'23	4	6000	
401		0	0	
402	SEP'23,OCT'23,NOV'23,DEC'23	4	6000	
403	JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23	7	10500	
404	MAR'21,SEP'21,OCT'21,NOV'21,DEC'21	5	5500	
409	OCT'23,NOV'23,DEC'23	3	4500	
412	NOV'23,DEC'23	2	3000	
	Total	94	1,38,500.00	7,500.00