



NDR ESTATES - BLOCK B ASSOCIATION

May'24

Flat No	Maintenance Dues	No of Months	Amount	Dues Received
G2	APR'24	1	1500	
G4		0	0	
G5	MAR'23,APR'23,MAY'23,JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24	14	21000	
G6	FEB'24,MAR'24,APR'24	3	4500	
G9		0	0	1500
G11	MAR'24,APR'24	2	3000	
G12		0	0	
101	JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24	11	16500	
102		0	0	
103		0	0	
104		0	0	
106	OCT'22,JAN'23,JAN'24,APR'24	4	6000	
107	MAR'24,APR'24	2	3000	3000
108		0	0	
110	DEC'23,JAN'24,FEB'24,MAR'24,APR'24	5	7500	
201		0	0	
203		0	0	
204		0	0	
207	APR'24	1	1500	
209	FEB'24,MAR'24,APR'24	3	4500	
210		0	0	
212		0	0	
304	JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24	10	14500	3000
305	SEP'23,OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24	8	12000	
310	APR'24	1	1500	
312	JAN'24,FEB'24,MAR'24,APR'24	4	6000	
402	SEP'23,OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24	8	12000	
403	SEP'23,OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24	8	11500	
404	MAR'21,SEP'21,OCT'21,NOV'21,DEC'21	5	5500	
409	OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24	7	10500	
501	FEB'24,MAR'24,APR'24	3	4500	
	Total	100	1,47,000.00	7,500.00