



NDR ESTATES - BLOCK B ASSOCIATION

NOV'23

Flat No	Maintenance Dues	No of Months	Amount	Dues Received
G2		0	0	3000
G4	NOV'23	1	1500	1500
G6		0		1500
G5	MAR'23,APR'23,MAY'23,JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23	9	13500	
G11	FEB'23,MAR'23,APR'23,MAY'23,JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23	10	15000	
G12				3000
101	JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23	6	9000	
102				1500
103				1500
105				3000
106	OCT'22,JAN'23	2	3000	1500
107	SEP'23,OCT'23,NOV'23	3	4500	
108	OCT'23,NOV'23	2	3000	
110	OCT'23,NOV'23	2	3000	
202	NOV'23	1	1500	
204		0	0	1500
209	OCT'23,NOV'23	2	3000	
210	NOV'23	1	1500	1500
212		0	0	1500
302	JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23	6	9000	
304	MAY'23,JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23	7	10000	
305	SEP'23,OCT'23,NOV'23	3	4500	
307		0	0	1500
310		0	0	1500
312	SEP'23,OCT'23,NOV'23	3	4500	
402	SEP'23,OCT'23,NOV'23	3	4500	
403	JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23	6	9000	3000
404	MAR'21,SEP'21,OCT'21,NOV'21,DEC'21	5	5500	
409	OCT'23,NOV'23	2	3000	
412	NOV'23	1	1500	
	Total	75	1,10,000.00	27,000.00