



NDR ESTATES - BLOCK B ASSOCIATION

Nov'24

Flat No	Maintenance Dues	No of Months	Amount	Dues Received
G2	NOV'24	1	1500	3000
G5	SEP'23,OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24,MAY'24,JUN'24,JUL'24,AUG'24,SEP'24,OCT'24,NOV'24	15	22500	9000
G6	AUG'24,SEP'24,OCT'24,NOV'24	4	6000	3000
G7	NOV'24	1	1500	
G9	SEP'24,OCT'24,NOV'24	3	4500	
G11	MAR'24,APR'24,MAY'24,JUN'24,JUL'24,AUG'24,SEP'24,OCT'24,NOV'24	9	13500	
G12	OCT'24,NOV'24	2	3000	
101	JUN'23,JUL'23,AUG'23,SEP'23,OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24,MAY'24,JUN'24,JUL'24,AUG'24,SEP'24	16	24000	
104	OCT'24,NOV'24	2	3000	
106	OCT'22,JAN'23,JAN'24,JUN'24,NOV'24	5	7500	
107		0	0	6000
108	SEP'24,OCT'24,NOV'24	3	4500	
201		0	0	3000
206		0	0	1500
207	NOV'24	1	1500	3000
209	NOV'24	1	1500	
211		0	0	1500
212	NOV'24	1	1500	
302		0	0	1500
304	OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24,MAY'24,JUN'24,JUL'24,AUG'24,SEP'24,OCT'24,NOV'24	14	20000	
305	MAY'24,JUN'24,JUL'24,AUG'24,SEP'24,OCT'24,NOV'24	7	10500	
307	JUN'24	1	1500	3000
308		0	0	1500
310		0	0	1500
312	OCT'24,NOV'24	2	3000	9000
402	DEC'23,JAN'24,FEB'24,MAR'24,APR'24,MAY'24,JUN'24,JUL'24,AUG'24,SEP'24,OCT'24,NOV'24	12	17500	
403	SEP'23,OCT'23,NOV'23,DEC'23,JAN'24,FEB'24,MAR'24,APR'24,MAY'24,JUN'24,JUL'24,AUG'24,SEP'24	13	19000	1500
404	OCT'21,NOV'21,DEC'21,NOV'24	4	4500	
406	NOV'24	1	1500	
409	JUL'24,AUG'24,SEP'24,OCT'24,NOV'24	5	7500	
410			0	1500
411	``	0	0	1500
412		0	0	1500
501	MAY'24,JUN'24,JUL'24,AUG'24,SEP'24,OCT'24,NOV'24	7	10500	
	Total	130	1,91,500.00	52,500.00