

**VISHWAS NAGAR EVACUEES' PLOT PURCHASERS
CO-OPERATIVE GROUP HOUSING SOCIETY LTD.**

(Regd No 2027)

VISHWAS APARTMENTS PLOT 6A SEC 23 DWARKA DELHI 110075

email: vishwas6a@gmail.com

Phone: 011-4572818, 9354298348

Pay By Date 23-Nov-24

MONTH END DUES Nov-24

<u>FLAT NO</u>	<u>PREVIOUS DUES</u>	<u>INTEREST</u>	<u>C/AREA CHARGES</u>	<u>WATER CHARGES</u>	<u>ELECTRIC BILL</u>	<u>GROUND RENT</u>	<u>Others</u>	<u>MMC</u>	<u>TOTAL AMOUNT</u>
101	0	0	955	957	9402	0	0	0	11314
102	0	0	955	957	2326	0	0	0	4238
103	0	0	955	957	3149	-	0	0	5061
191	0	0	955	957	2468	0	0	0	4380
192	0	0	955	957	4418	0	0	400	6730
193	0	0	955	957	3042	0	0	0	4954
181	16074	201	955	957	915	0	0	0	19102
182	0	0	955	957	667	0	0	0	2579
183	0	0	955	957	1993	0	0	0	3905
171	13658	175	955	957	3560	0	0	400	19705
172	1257	16	955	957	5850	-	0	0	9034
173	0	0	955	957	4169	0	0	0	6083
161	0	0	955	957	2128	0	0	0	4040
162	0	0	955	957	5375	0	0	400	7687
163	0	0	955	957	695	0	0	0	2607
151	204	3	955	957	2454	0	0	0	4573
152	0	0	955	957	3219	0	0	0	5131
153	0	0	955	957	1341	0	0	0	3253
141	0	0	955	957	2766	-	0	0	4678
142	0	0	955	957	3375	0	0	0	5287
143	12410	155	955	957	2730	0	0	400	17607
131	0	0	955	957	1886	0	0	200	3998
132	0	0	955	957	2184	0	0	0	4096
133	0	0	955	957	2610	-	0	400	4922
121	64874	811	955	957	2510	0	0	0	70107
122	0	0	955	957	2815	0	0	0	4727
123	15014	188	955	957	4524	-	0	0	21638
111	0	0	955	957	667	0	0	0	2579
112	0	0	955	957	5474	-	0	0	7386
113	0	0	955	957	4077	-	0	0	5989

1. All members are requested to clear their dues by
2. Action would be initiated against defaulters as per extant Rules.

23-Nov-24

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FLAT NO	PREVIOUS DUES	INTEREST	C/AREA CHARGES	WATER CHARGES	ELECTRIC BILL	Misc	Others	MMC	TOTAL AMOUNT
201	87055	1088	955	957	2028	0	0	0	92083
202	72225	903	955	957	7147	-	0	0	82187
203	13836	173	955	957	4411	0	0	0	20331
291	0	0	955	957	4042	0	0	0	5954
292	-239	0	955	957	3404	-	0	200	5277
293	41292	516	955	957	3205	-	0	400	47325
281	-9155	0	955	957	2893	-	0	200	-4150
282	0	0	955	957	2751	0	0	0	4663
283	0	0	955	957	5219	0	0	400	7531
271	0	0	955	957	4602	-	0	0	6514
272	-10455	0	955	957	3014	-	0	0	-5529
273	-25294	0	955	957	666	-	0	0	-22716
261	90153	1127	955	957	667	0	0	0	93859
262	0	-	955	957	3843	0	0	0	5755
263	0	0	955	957	3241	0	0	400	5553
251	0	0	955	957	2985	0	0	0	4897
252	0	0	955	957	3411	0	0	0	5323
253	0	0	955	957	1539	-	0	0	3451
241	49298	616	955	957	4737	0	0	400	56963
242	-177	0	955	957	667	-	0	0	2402
243	0	0	955	957	4637	-	0	0	6549
231	0	0	955	957	1370	-	0	0	3282
232	0	0	955	957	4610	0	0	0	6522
233	0	0	955	957	3241	-	0	0	5153
221	0	0	955	957	3141	0	0	0	5053
222	0	0	955	957	2546	0	0	0	4458
223	-3061	0	955	957	3241	0	0	0	2092
211	0	0	955	957	702	-	0	0	2614
212	0	0	955	957	1731	-	0	0	3643
213	120537	1507	955	957	667	0	0	0	124623

- 1 All members are requested to clear their dues by 23-Nov-24
- 2 Action would be initiated against defaulters as per extant Rules.