

**VISHWASNAGAREVACUEES' 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; 9354298346

Pay By Date

23-Oct-24

MONTH END DUE Oct-24

<u>FLAT NO</u>	<u>PREVIOUS DUES</u>	<u>INTEREST</u>	<u>G/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	1084	679	7946	0	0	7500	17209
102	0	0	1084	679	2274	0	0	9000	13037
103	0	0	1084	679	4358	-	0	7500	13621
191	30117	376	1084	679	2331	0	0	7500	42087
192	0	0	1084	679	5266	0	0	7900	14929
193	0	0	1084	679	3500	0	0	7500	12763
181	4449	56	1084	679	806	0	0	9000	16074
182	0	0	1084	679	707	0	0	7500	9970
183	0	0	1084	679	2380	0	0	9000	13143
171	249	4	1084	679	3742	0	0	7900	13658
172	20651	258	1084	679	7485	-	0	7500	37656
173	0	0	1084	679	4819	0	0	7500	14084
161	29776	372	1084	679	2430	0	0	7500	41841
162	45278	566	1084	679	5769	0	0	7900	61276
163	0	0	1084	679	516	0	0	7500	9779
151	58646	733	1084	679	2933	0	0	9000	73075
152	0	0	1084	679	3033	0	0	7500	12296
153	0	0	1084	679	1161	0	0	9000	11924
141	0	0	1084	679	3465	-	0	7500	12728
142	0	0	1084	679	3642	0	0	7500	12905
143	40791	510	1084	679	2068	0	0	9400	54532
131	0	0	1084	679	2508	0	0	9200	13471
132	0	0	1084	679	4344	0	0	9000	15107
133	0	0	1084	679	4365	-	0	7900	14028
121	50806	635	1084	679	2671	0	0	9000	64875
122	0	0	1084	679	2891	0	0	7500	12154
123	-434	0	1084	679	4684	-	0	9000	15013
111	0	0	1084	679	707	0	0	7500	9970
112	0	0	1084	679	5769	-	0	7500	15032
113	0	0	1084	679	6422	-	0	7500	15685

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

23-Oct-24

**VISHWASNAGAREVACUEES' 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; 9354298346

Pay By Date 23-Oct-24

MONTH END DUES Oct-24

FLAT NO	PREVIOUS DUES	INTEREST	C/AREA CHARGES	WATER CHARGES	ELECTRIC BILL	Misc	Others	MMC	TOTAL AMOUNT
201	74550	932	1084	679	2309	0	0	7500	87054
202	52485	656	1084	679	7421	-	900	9000	72225
203	0	0	1084	679	4273	0	300	7500	13836
291	0	0	1084	679	4514	0	0	7500	13777
292	39428	493	1084	679	3876	-	0	7700	53260
293	28739	359	1084	679	2231	-	300	7900	41292
281	-154	0	1084	679	1537	-	0	7700	10846
282	0	0	1084	679	3500	0	0	7500	12763
283	0	0	1084	679	8549	0	0	7900	18212
271	0	0	1084	679	5138	-	0	9000	15901
272	-10455	0	1084	679	4670	-	0	7500	3478
273	-35264	0	1084	679	706	-	0	7500	-25295
261	79193	990	1084	679	707	0	0	7500	90153
262	0	-	1084	679	2274	0	0	7500	11537
263	0	0	1084	679	5656	0	0	9400	16819
251	30889	386	1084	679	4032	0	0	7500	44570
252	0	0	1084	679	3515	0	0	9000	14278
253	0	0	1084	679	1728	-	0	7500	10991
241	33119	414	1084	679	6102	0	0	7900	49298
242	-184	0	1084	679	707	-	0	7500	9786
243	0	0	1084	679	4734	-	0	7500	13997
231	0	0	1084	679	1247	-	0	9000	12010
232	0	0	1084	679	6174	0	0	7500	15437
233	0	0	1084	679	3415	-	0	7500	12678
221	0	0	1084	679	3174	0	0	9000	13937
222	0	0	1084	679	2820	0	0	9000	13583
223	-4282	0	1084	679	4458	0	0	7500	9439
211	0	0	1084	679	792	-	0	7500	10055
212	0	0	1084	679	1813	-	0	7500	11076
213	109202	1365	1084	679	707	0	0	7500	120537

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

23-Oct-24