

AVR Gulmohar Welfare Association

Block Wise Summary Report

Jan - 2000 To May - 2022

17-05-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNC	Balance
	Block No A						
6	Chilukuri Gopinadh.	72,170	51,110	21060	0	0	21,060
7	Pasham Sunitha.	72,120	51,110	21010	0	0	21,010
9	J Srinivas Reddy	75,050	73,175	1875	0	0	1,875
17	Shekar Reddy.	56,300	52,550	3750	0	0	3,750
21	Vijay Kumar.	75,050	87,411	-12361	0	0	-12,361
22	Ram kumar.	75,050	69,514	5536	0	0	5,536
29	Netala Chaithanya.	67,550	61,925	5625	0	0	5,625
30	.Parameshwar	75,050	67,350	7700	0	0	7,700
32	Boora Srinivasa.	114,290	107,270	7020	0	0	7,020
33	Sri priya.	67,550	56,300	11250	0	0	11,250
34	Narendra Thangella.	67,550	41,300	26250	0	0	26,250
35	Vasanth Kumari.	75,050	39,425	35625	0	0	35,625
37	Rama koti Reddy.	75,050	75,050	0	0	0	0
41	Paduru Vinay.	58,175	52,550	5625	0	0	5,625
45	Chitty Jyothsna / Santosh	58,130	58,130	0	0	0	0
47	N.Padmavathi./Sambasivarao	58,130	61,640	-3510	0	0	-3,510
57	Kurakula Gopinadh.	75,050	58,175	16875	0	0	16,875
59	Raydurgh Vamshi.	47,600	51,110	-3510	0	0	-3,510
60	K.Srinivas.	33,800	41,300	-7500	0	0	-7,500
61	P.Vijaya laxmi.	75,050	36,990	38060	0	0	38,060
62	Sabitha.	75,050	41,300	33750	0	0	33,750
63	P.Gurumurthy.	75,050	39,475	35575	0	0	35,575
64	Durga rani.	75,050	76,907	-1857	0	0	-1,857
66	.M.Sreeja	79,190	51,110	28080	0	0	28,080
74	Chenna keshwara Rao	75,050	60,050	15000	0	0	15,000
75	Lakhmi.	67,550	58,175	9375	0	0	9,375
76	Pratap Reddy.	67,550	52,550	15000	0	0	15,000
77	Mali Vijay	75,050	71,300	3750	0	0	3,750
78	Mudimala Srinivasa .	65,625	56,250	9375	0	0	9,375
79	Rapolu Koti Eeswari	48,800	60,790	-11990	0	0	-11,990
83	K.Tejaswin.	60,050	50,675	9375	0	0	9,375
86	K.Pratap Reddy.	67,550	65,675	1875	0	0	1,875
91	Ramakrishna.	67,550	65,675	1875	0	0	1,875
			Total...	329563	0	0	329,563

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17/05/22.