

Company : VILLA ORCHIDS LLP  
 Project : VILLA ORCHIDS LLP  
 Prepared by : S Nagamalleswara rao  
 Date : 07-06-2022

Customer Reconciliation Statement As On 07-06-2022

Sl no.	Block no.	VILLA NO.	Area	Buyer Name	Sale Amount	Other Payment			Total Other Payment	Receipts						Total Receipts	Bal
						Registration Charge	GST	Misc Ex		2017-18	2018-19	2019-20	2020-21	2021-22	2022-23		
1	1	8	180	Mr.Srinivas Boorugu	50,00,000	-	5,32,225	-	5,32,225	18,32,225	23,25,000	13,75,000	3,87,925	-	-	55,32,225	
2	1	9	180	Mr.Valiveti Subrahmanyam	64,15,000	-	7,23,974	-	7,23,974	36,18,400	20,95,574	14,25,000	4,20,574	-	-	71,38,974	
3	1	10	180	Mrs. Sreelatha Gurung	54,50,000	-	6,14,550	-	6,14,550	29,64,550	24,25,000	6,75,000	-	-	60,64,550		
4	1	11	180	Mr.Pramod Cherukupally	64,15,000	-	10,92,564	-	10,92,564	15,62,000	38,45,564	21,00,000	32,95,565	-	-	75,07,564	
5	1	12	169	Mrs.Indira Krishna Das & Mr. Di	64,12,000	-	5,28,810	-	5,28,810	22,15,000	19,50,000	16,50,000	19,50,000	-	-	73,89,000	
6	1	13	180	Mr. Mohammed Nazer	64,15,000	-	8,78,347	-	8,78,347	14,68,347	37,25,000	21,00,000	-	-	72,93,347		
7	1	14	180	Mr.Srikar TirunaHari	65,00,000	-	6,02,302	-	6,02,302	49,55,000	18,22,302	3,25,000	18,22,300	-	-	71,02,302	
8	1	15	180	Mrs V Lalitha Devi & Mr V Swan	64,50,000	-	6,33,448	-	6,33,448	31,93,448	32,65,000	6,25,000	30,31,000	-	-	70,83,448	
9	1	16	180	Mr. Venkat Aditya Appala & Mrs	64,50,000	-	6,58,504	-	6,58,504	19,33,504	26,75,000	25,00,000	-	-	71,08,504		
10	1	33	180	Makam Bramaramba & Mr. M.S	65,00,000	-	4,47,456	-	4,47,456	27,15,000	19,82,456	13,50,000	-	-	60,47,456		
11	1	34	180	Mr. Deepak Kumar Sharma	65,00,000	-	7,32,214	-	7,32,214	16,07,214	42,00,000	14,25,000	-	-	72,32,214		
12	1	35	180	Mr. Sri Satya Chandras & M	64,00,000	-	8,34,364	-	8,34,364	19,09,364	26,75,000	26,50,000	-	-	72,34,364		
13	1	36	180	Mrs. Chowduri Nayani Rajitha &	50,15,000	-	5,68,354	-	5,68,354	7,50,000	31,58,354	16,75,000	1,08,354	-	-	55,83,354	
14	1	37	159	Mrs. Desavath varalakshmi & R.	62,00,000	-	8,02,954	-	8,02,954	1,84,000	43,67,996	24,30,000	43,73,296	-	-	70,02,954	
15	1	42	180	cdr (dt) shekar murthy & mrs D	64,15,000	-	8,35,948	-	8,35,948	19,08,000	36,92,948	16,50,000	20,41,948	-	-	72,50,948	
16	1	43	180	Mr. Viray Kumar	54,15,000	-	6,24,844	-	6,24,844	10,29,555	34,10,289	16,00,000	25,289	-	-	60,39,844	
17	1	44	180	Mr. Adia somalingam & Mrs Adl	64,15,000	-	6,33,681	-	6,33,681	23,23,681	37,25,000	10,00,000	64,591	-	-	70,48,681	
18	1	48	180	Shwetha Kundanam	64,15,000	-	8,67,070	-	8,67,070	28,96,000	24,00,000	14,26,000	-	-	72,82,070		
19	1	55	180	Mr. Madhu Mohan Reddy Chitu	56,00,000	-	5,32,028	-	5,32,028	16,49,204	23,47,824	21,35,000	28,028	-	-	61,32,028	
20	1	56	180	Mrs Nirmala Sujay Kumar Jain&	64,15,000	-	8,12,815	-	8,12,815	26,57,815	24,70,000	21,00,000	-	-	72,27,815		
21	1	63	200	Mr. Anand/B. Shah	66,09,000	-	5,97,620	-	5,97,620	25,16,620	30,40,000	16,50,000	-	-	72,06,620		
22	1	64	200	Ms Sajitha Mohapatra	66,09,000	-	8,35,329	-	8,35,329	16,15,000	43,29,329	15,00,000	20,29,329	-	-	74,44,329	
23	1	65	200	Mr. Gopal, B. Shah	66,09,000	-	6,14,558	-	6,14,558	8,58,558	41,20,000	22,45,000	-	-	72,23,558		
24	1	69	200	Mr. Sai Anup Kumar Pollukonda	66,09,000	-	8,18,511	-	8,18,511	28,17,511	29,15,000	16,95,000	-	-	74,27,511		
25	1	75	180	mrs.karthik kumar /mrs. S. Ran	64,15,000	-	7,10,079	-	7,10,079	21,25,079	27,15,000	22,85,000	-	-	71,25,079		
26	1	76	180	Mrs Mallika Pata	50,00,000	-	5,87,515	-	5,87,515	21,33,550	30,28,965	4,25,000	5,38,965	-	-	55,87,515	
27	1	78	180	Pendyala Sandhya Rani	50,15,000	-	5,08,000	-	5,08,000	28,48,000	19,93,529	6,75,000	-	-	55,16,529		
28	1	82	180	Mr. Puduri Venkateswarlu	52,15,000	-	6,29,400	-	6,29,400	9,29,400	28,15,000	21,00,000	-	-	58,44,400		
29	1	83	180	Mr. Hrushikesh Pedina	64,00,000	-	7,24,383	-	7,24,383	29,84,383	24,90,000	16,50,000	-	-	71,24,383		
30	1	84	171	Mrs Moses Natalia Grace	54,00,000	-	6,43,108	-	6,43,108	16,40,108	23,03,000	21,00,000	-	-	60,43,108		
31	1	85	180	Mrs Suvarna Vemula & Mr Kirai	55,15,000	-	6,06,913	-	6,06,913	24,26,913	24,50,000	3,25,000	-	-	61,21,913		
32	1	90	180	Mrs Deepika Chalasani	64,50,000	-	9,68,753	-	9,68,753	15,17,000	52,76,753	6,25,000	21,61,679	-	-	74,18,753	
33	1	91	180	Mr. Peesapati Sri Kiran	64,15,000	-	7,39,056	-	7,39,056	7,79,056	38,75,000	25,00,000	-	-	71,54,056		
34	1	96	147	Mrs Sujatha & Ms Suma	58,50,000	-	7,56,744	-	7,56,744	18,07,000	34,33,000	18,50,000	18,58,000	-	-	66,06,744	
35	1	97	147	Mrs Deepika Acharya & Mr. P Rē	56,50,000	-	6,29,760	-	6,29,760	22,54,760	26,00,000	14,25,000	-	-	62,79,760		

*S. Nagarajulu*  
 07/06/2022

**M. JAYA PRASAD**  
 St. Manager Accounts

**NOV 2021**  
**JUN 2022**







80	208	147 Mrs Gotte Pramoda	56,50,000	-	6,57,795	-	6,57,795	39,07,795	7,50,000	16,50,000	-	-	63,07,795
81	209	147 Mr.Sartjeet singh & Mrs. Kulvin	42,00,000	-	5,17,120	-	5,17,120	6,37,120	19,80,000	21,00,000	-	-	47,17,120
82	210	147 jaspreet Singh Dhingra	42,00,000	-	5,33,694	-	5,33,694	1,99,000	42,09,694	3,25,000	16,09,694	-	47,33,694
83	211	147 Mrs.Sasmita satapathy& mr.Pri	58,00,000	-	7,50,394	-	7,50,394	27,20,000	32,05,394	6,25,000	28,05,787	-	65,50,394
84	212	147 Mrs Anasuya Damaraaju & Mr.Sc	56,85,000	-	7,35,889	-	7,35,889	15,60,660	23,60,229	25,00,000	9,38,072	-	64,20,889
85	213	147 Mr.Chandra sekhar Patha/Mrs.i	56,50,000	-	6,35,374	-	6,35,374	10,35,374	39,00,000	13,50,000	-	-	62,85,374
86	217	147 Mr Janna Sashi Bhushan	56,50,000	-	7,32,446	-	7,32,446	12,17,400	37,40,046	14,25,000	15,40,046	-	63,82,446
87	218	147 Miss. Vanitha Malhotra	57,50,000	-	7,17,024	-	7,17,024	1,91,070	38,25,954	24,50,000	18,64,792	-	64,67,024
88	219	147 Mr.Paidipathi Raju & Mrs kavith	58,67,000	-	5,72,768	-	5,72,768	15,18,200	32,33,234	16,75,000	15,83,234	13,334	64,39,768
89	220	147 Mrs Kamisetty Vijaya lakshmi	57,50,000	-	6,46,021	-	6,46,021	5,14,500	32,06,521	26,75,000	16,06,521	-	63,96,021
90	221	147 Lt Col Shaunor Anjum/Mrs.Juve	56,50,000	-	7,31,272	-	7,31,272	19,17,000	27,98,454	16,50,000	17,98,454	15,818	63,81,272
91	224	147 Mr Kuncham KesavaReddy/Mrs	49,85,000	-	5,33,723	-	5,33,723	8,61,000	30,57,723	16,00,000	16,31,723	-	55,18,723
92	225	147 Mrs Gayathri Korlmarla & Mr.A	56,50,000	-	6,14,250	-	6,14,250	5,29,250	36,35,000	21,00,000	-	-	62,64,250
93	226	147 Dr.Suresh K Devatkal	56,85,000	-	7,48,645	-	7,48,645	21,49,145	26,34,500	16,50,000	5,34,500	-	64,33,645
94	228	147 Mrs.Clara Fernandez	41,50,000	-	4,28,935	-	4,28,935	1,03,935	26,00,000	18,75,000	-	-	45,78,935
95	239	180 Venkateshwar Perugu	64,15,000	-	7,29,852	-	7,29,852	48,19,852	20,00,000	3,25,000	-	-	71,44,852
96	240	180 Mrs Adepu Sandhya Rani	64,15,000	-	6,67,742	-	6,67,742	22,23,858	40,37,734	6,25,000	2,92,735	1,96,150	70,82,742
97	241	180 Mr.Battinikshan/Mrs Aruna Bai	64,00,000	-	7,58,627	-	7,58,627	15,83,627	30,75,000	25,00,000	-	-	71,58,627
98	242	180 Sunkanapalli Laxminarayana	64,00,000	-	8,19,413	-	8,19,413	25,44,413	33,25,000	13,50,000	-	-	72,19,413
99	243	180 Praveena Chintala	65,00,000	-	7,22,698	-	7,22,698	27,28,000	26,59,698	18,35,000	2,34,698	-	72,22,698
100	252	180 Mr.Subhash Mehta & Mrs Deepika	44,50,000	-	12,90,373	-	12,90,373	29,373	30,61,000	26,50,000	27,98,000	-	57,40,373
101	254	180 Mr.Subhash Kumar Karana Pally	65,00,000	-	5,46,705	-	5,46,705	4,25,000	49,58,000	16,75,000	23,88,800	-	70,58,000
102	256	147 Mrs. Maria Premalatha /Mr.Pa	49,40,000	-	4,57,100	-	4,57,100	3,18,600	40,43,500	10,35,000	28,94,704	17,304	69,34,008
103	257	147 Dr.Pragya Komal	61,40,000	-	7,94,008	-	7,94,008	3,97,000	48,69,704	16,50,000	29,22,911	-	77,75,204
104	258	147 LT COL CLINTON REUBEN MRS	69,00,000	-	8,89,388	-	8,89,388	17,65,000	44,10,204	16,00,000	28,99,000	1,078	55,25,078
105	282	147 c.Amarnath & mrs. C.Narmadh	49,00,000	-	6,25,078	-	6,25,078	4,62,000	40,62,000	10,00,000	17,21,732	-	64,77,732
106	283	147 Mr.Abhishek chakravarty/ Mrs.	58,40,000	-	5,07,732	-	5,07,732	11,67,000	38,84,732	14,26,000	12,97,911	-	56,42,154
107	284	147 Mr.Ponnappalli kasi Viswanadhai	51,40,000	-	6,38,148	-	6,38,148	3,89,780	31,17,374	21,35,000	25,89,934	-	65,38,148
108	285	147 Mrs.Arti Mishra & Mr. Sudhans	59,00,000	-	7,87,134	-	7,87,134	10,05,237	34,32,911	21,00,000	12,97,911	-	62,85,374
109	286	147 chilupuri srinivas	48,55,000	-	7,59,818	-	7,59,818	1,45,000	29,18,926	6,32,000	9,59,000	19,46,208	56,42,134
110	287	147 Mr.Shobhan BANDARI &Mrs Va	58,67,000	-	7,30,108	-	7,30,108	13,79,000	37,36,447	15,00,000	18,61,447	11,371	66,26,818
111	294	147 Mr Bhamana Rajeshwara rao	58,67,000	-	6,23,329	-	6,23,329	14,748	43,80,640	22,45,000	28,55,084	-	66,40,388
112	295	147 Mrs Anita Pattigilli & Mr.Udaya	56,50,000	-	7,42,80,915	-	7,42,80,915	41,48,329	14,50,000	6,75,000	10,56,10,874	1,13,72,205	62,73,329
Totals			63,83,30,000	-	7,42,80,915	-	7,42,80,915	12,62,36,082	29,46,78,599	17,52,01,000	10,56,10,874	1,13,72,205	71,30,92,283

*S. M. Prasad*  
*20/06/2022*

**APPROVED BY**  
**04 JUN 2022**  
**M. JAYA PRAKASH**  
**St. Manager Accounts**



## Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

### Block Wise (Both) – Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Rcpts	Balance
Block No :- I      Total Flats :-			112			
8	180	Mr.Srinivas Boorugu	5,000,000	532,225	5,532,225	0
9	180	Mr.Valiveti Subrahmanyam	6,415,000	723,974	7,138,974	0
10	180	Mrs. Sreelatha Gurung	5,450,000	614,550	6,064,550	0
11	180	Mr.Pramod Cherukupally	6,415,000	1,092,564	7,507,564	0
12	169	Mrs Indira Krishna Das & Mr Dinesh	6,412,000	528,810	7,389,000	-448,190
13	180	Mr Mohammed Nazeer	6,415,000	878,347	7,293,347	0
14	180	Mr.Srikar TirunaHari	6,500,000	602,300	7,102,300	0
15	180	Mrs V Lalitha Devi & Mr V Swamy	6,450,000	633,448	7,083,448	0
16	180	Mr.Venkat Aditya Appala &	6,450,000	658,504	7,108,504	0
33	180	Makam Bramaramba & Mr.	5,600,000	447,456	6,047,456	0
34	180	Mr.Deepak Kumar Sharma	6,500,000	732,214	7,232,214	0
35	180	Mr.N.Sri Satya Chandrahas & Mrs	6,400,000	834,364	7,234,364	0
36	180	Mrs. Chowduri Nayani Rajitha &	5,015,000	568,354	5,583,354	0
37	159	Mrs.Desavath varalakshmi & R.M.	6,200,000	802,954	7,002,954	0
42	180	,cdr (dr) shekar murthy & mrs Devi	6,415,000	835,948	7,250,948	0
43	180	Mr.Vinay Kumar	5,415,000	624,844	6,039,844	0
44	180	Mr.Adla somalingam & Mrs Adla	6,415,000	633,681	7,048,681	0
48	180	Shwetha Kundanam	6,415,000	867,070	7,282,070	0
55	180	Mr Madhu Mohan Reddy Chitukula	5,600,000	532,028	6,132,028	0
56	180	Mrs Nirmala Sujay Kumar Jain&	6,415,000	812,815	7,227,815	0
63	200	Mr.Anand/B.Shah	6,609,000	597,620	7,206,620	0
64	200	Ms Sajjita Mohapatra	6,609,000	835,329	7,444,329	0
65	200	Mr.Gopal,B Shah	6,609,000	614,558	7,223,558	0
69	200	Mr.Sai Anup Kumar Pollukonda	6,609,000	818,511	7,427,511	0
75	180	mr.s.karthik kumar /mrs .S .Ramya	6,415,000	710,079	7,125,079	0
76	180	Mrs Mallika Pata	5,000,000	587,515	5,587,515	0
78	180	Pendyala Sandhya Rani	5,015,000	508,000	5,523,000	0
82	180	Mr.Puduri Venkateshwarlu	5,215,000	629,400	5,844,400	0
83	180	Mr.Hrushikesh Pedina	6,400,000	724,383	7,124,383	0
84	171	Mrs Moses Natalia Grace	5,400,000	643,108	6,043,108	0
85	180	Mrs Suvarna Vemula & Mr Kiran	5,515,000	606,913	6,121,913	0
90	180	MrsDeepika Chalasani	6,450,000	968,679	7,418,679	0
91	180	Mr.Peesapati sri Kiran	6,415,000	739,056	7,154,056	0
96	147	Mrs Sujatha & Ms Suma	5,850,000	756,744	6,606,744	0
97	147	Mrs Deepika Acharya & Mr P	5,650,000	629,760	6,279,760	0
100	147	Mr.Thennarasu Rajamannar /Mrs	6,322,000	686,323	7,008,323	0
101	147	Mr.Annam Lalith kumar & Mrs	4,667,000	612,276	5,279,276	0
102	147	Manthari Shiva Rama	5,000,000	452,314	5,452,314	0
103	147	Mr N Sunil Raj	5,750,000	888,742	6,638,000	742
104	200	Dr.Geetha Nanduri & Dr. Kaladhar	6,700,000	599,613	7,299,613	0
107	147	Mrs.Kolavennu Gouri Kumari	6,140,000	661,886	6,801,886	0
108	147	Mr.Komuravelly srinivas /Mrs.sharada	5,190,000	578,720	5,768,720	0
112	200	Mr.B.R.Sumanth Kumar	6,700,000	730,300	7,430,300	0
113	147	Rahul Chakravarthy /Mrs.Swathi	5,840,000	703,030	6,543,030	0
114	147	Mrs.Seeta Peddinti	6,140,000	571,844	6,711,844	0
115	147	Mr. Jaqadish Kumar	6,140,000	571,844	6,711,844	0



Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
119	166	Mr.Parepalli Praveen & Mrs Parepalli	5,876,000	460,051	6,336,051	0
120	147	Mr.Ramesh Parvatalu Muske & Mrs	4,800,000	626,384	5,426,384	0
121	147	Mrs Nimmagadda Prabhavathi	5,760,000	616,280	6,376,280	0
122	147	Mr. Muske Mahender & Mrs	5,800,000	754,304	6,554,304	0
123	147	Mr.Mushke srinivas & Mrs Rudrama	5,800,000	750,794	6,550,795	0
124	147	Mr, Hemantha Kumar Putta Rama	5,800,000	747,494	6,547,494	0
125	147	Mr.Konda Shiva Kumar	5,776,000	747,328	6,523,328	0
127	180	Mr Divakar Thakur & Mrs Rekha	5,800,000	746,842	6,546,842	0
128	147	D. UMA YADAV	4,715,000	609,317	5,324,317	0
129	147	Mr.palepu Ramesh /Mrs sethu	6,140,000	657,600	6,797,600	0
130	147	Mrs.Sravanam Anuradha	6,140,000	707,738	6,847,738	0
131	147	Mrs Mayarani & Mr Sandeep Kumar	4,840,000	729,992	5,569,992	0
132	147	Mr Deepak Kumar & Mrs Lalitha	4,840,000	917,602	5,757,602	0
135	147	Mr.Rohit Rajarapu / Mr. Rahul	5,700,000	737,870	6,437,870	0
136	147	Mrs Bommala Kunta Lalitha	5,750,000	552,955	6,302,955	0
137	147	Mr. Gope Ramesh	4,576,000	431,988	5,007,988	0
182	114	Capt. Vineeta Dubey	4,800,000	590,730	5,390,730	0
184	114	Mrs M Swarnalatha & Mr.	4,850,000	535,028	5,385,028	0
186	180	Appalla Pancha Mukeswara Rao &	6,400,000	688,000	7,088,000	0
187	114	Mr.Suman chandra Ravella &	4,858,000	567,000	5,425,000	0
188	114	Mrs Vadde Chanda & Mr.Vadde	4,936,000	468,615	5,404,615	0
189	114	Mrs.shivale vojini	4,900,000	535,183	5,435,183	0
190	114	Mr.Doppalapudi Venkateshwara Rao	4,900,000	527,500	5,427,500	0
191	114	Mr Marmamula Prashanth Kumar &	4,858,000	550,200	5,408,200	0
194	114	Dr.Pooja Pandey	3,800,000	503,542	4,303,542	0
196	114	Mr Chani Ram	4,800,000	626,202	5,426,202	0
200	147	Mrs. Suman Surabhi Krishna/Mr.	5,650,000	734,881	6,384,881	0
201	147	Mrs NK Priyanka/MA Jay Kumar	5,867,000	547,809	6,414,809	0
202	147	Mrs Preethika NK /Mr Sankar Anand	5,867,000	547,809	6,414,809	0
203	147	Mr.sudhakar Thanugula	5,500,000	595,250	6,095,250	0
204	147	Mr.vishal kumar Rajput/mrs.vandana	6,140,000	612,526	6,752,526	0
208	147	Mrs Gotte Pramoda	5,650,000	657,795	6,307,795	0
209	147	Mr.Sarbjeeet singh & Mrs. Kulvinder	4,200,000	517,120	4,717,120	0
210	147	jaspreet Singh Dhingra	4,200,000	533,694	4,733,694	0
211	147	Mrs.Sasmita satapathy& mr.Pramod	5,800,000	750,394	6,550,394	0
212	147	Mrs Anasuya Damaraju & Mr Sarath	5,685,000	735,889	6,420,889	0
213	147	Mr.Chandra sekhar	5,650,000	635,374	6,285,374	0
217	147	Mr Janna Sashi Bhushan	5,650,000	732,446	6,382,446	0
218	147	Miss, Vanitha Malhotra	5,750,000	717,024	6,467,024	0
219	147	Mr.Paidipally Raju & Mrs kavitha	5,867,000	572,768	6,439,768	0
220	147	Mrs Kamisetty Vijaya lakshmi	5,750,000	646,021	6,396,021	0
221	147	Lt Col Shauoor Anjum/Mrs.Juveria	5,650,000	731,272	6,381,272	0
224	147	Mr Kuncham KesavaReddy/Mrs.K	4,985,000	533,723	5,518,723	0
225	147	Mrs Gayathri Korlimarla & Mr Ananth	5,650,000	614,250	6,264,250	0
226	147	Dr.Suresh K Devatkal	5,685,000	748,645	6,433,645	0
228	147	Mrs.Clara Fernandez	4,150,000	428,935	4,578,935	0
239	180	Venkateshwar Peruqu	6,415,000	729,852	7,144,852	0



Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Block Wise (Both) – Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
242	180	Sunkanapalli Laxminarayana	6,400,000	819,413	7,219,413	0
243	180	Praveena Chintala	6,500,000	722,698	7,222,698	0
252	180	Mrs.Jaya Mehta & Mrs Deepika	4,450,000	1,290,373	5,740,373	0
254	180	Mr Subhash Kumar Katna Pally	6,500,000	546,705	7,058,000	-11,295
256	147	Mrs. Maria Premalatha /Mr.Paul Raj	4,940,000	457,100	5,397,100	0
257	147	Dr.Pragya Komal	6,140,000	794,008	6,934,008	0
258	147	LT COL CLINTON REUBEN MRS	6,900,000	889,388	7,775,204	14,184
282	147	c.Amarnath & mrs . C.Narmadha	4,900,000	625,078	5,525,078	0
283	147	Mr.Abhishek chakravarty/ Mrs.Peyali	5,840,000	637,732	6,477,732	0
284	147	Mr Ponnappalli kasi Viswanadham	5,140,000	502,154	5,642,154	0
285	147	Mrs.Arti Mishra & Mr. Sudhanshu	5,900,000	638,148	6,538,148	0
286	147	chilupuri srinivas	4,855,000	787,134	5,642,134	0
287	147	Mr.Shobhan BANDARI &Mrs	5,867,000	759,818	6,626,818	0
294	147	Mr Bhamana Rajeshwara rao	5,867,000	729,552	6,639,832	-43,280
295	147	Mrs Anita Pattigilli & Mr.Udayan	5,650,000	623,329	6,273,329	0
***		Block Totals.....	638,330,000	74,581,269	713,399,115	-487,846
Grand Totals.....			638,330,000	74,581,269	713,399,115	-487,846



**Villa Orchids LLP (22-23)**MG Road, Ranigunj  
Secunderabad**Customers Accounts**

Group Summary

1-Apr-22 to 7-Jun-22

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Villa No.103 Mr.N Sunil Raj	741.00 Dr			741.00 Dr
CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K	3,03,920.00 Cr			3,03,920.00 Cr
CUST-Villa No.254 Mr.Subash Kumar Kana Pally	11,295.00 Cr			11,295.00 Cr
CUST-Villa No.258 Mr.Clinton Reuben & Mrs.Phurpala	14,183.00 Dr			14,183.00 Dr
CUST-Villa No.294 Mr.Bhamana Rajeswar Rao	43,280.00 Cr			43,280.00 Cr
<b>Grand Total</b>	<b>3,43,571.00 Cr</b>			<b>3,43,571.00 Cr</b>