

AVR Gulmohar Welfare Association

Block Wise Summary Report

Jun - 2020 To Jun - 2022

10-06-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	75,680	51,110	24570	0	0	24,570
7	Pasham Sunitha.	75,680	51,110	24570	0	0	24,570
9	J Srinivas Reddy	76,925	73,175	3750	0	0	3,750
17	Shekar Reddy.	58,175	52,550	5625	0	0	5,625
21	Vijay Kumar.	76,925	87,411	-10486	0	0	-10,486
22	Ram kumar.	76,925	69,514	7411	0	0	7,411
29	Netala Chalthanya.	69,425	61,925	7500	0	0	7,500
30	.Parameshwar	76,925	67,350	9575	0	0	9,575
32	Boora Srinivasa.	117,800	107,270	10530	0	0	10,530
33	Sri priya.	69,425	56,300	13125	0	0	13,125
34	Narendra Thangella.	69,425	41,300	28125	0	0	28,125
35	Vasanth Kumari.	76,925	39,425	37500	0	0	37,500
37	Rama koti Reddy.	76,925	75,050	1875	0	0	1,875
41	Paduru Vinay.	60,050	52,550	7500	0	0	7,500
45	Chitty Jyothsna / Santosh	61,640	58,130	3510	0	0	3,510
47	N.Padmavathi./Sambasivarao	61,640	61,640	0	0	0	0
57	Kurakula Gopinadh.	76,925	58,175	18750	0	0	18,750
59	Raydurgh Vamshi.	51,110	51,110	0	0	0	0
60	K.Srinivas.	35,675	41,300	-5625	0	0	-5,625
61	P.Vijaya laxmi.	76,925	36,990	39935	0	0	39,935
62	Sabitha.	76,925	58,175	18750	0	0	18,750
63	P.Gurumurthy.	76,925	39,475	37450	0	0	37,450
64	Durga rani.	76,925	76,907	18	0	0	18
66	.M.Sreeja	82,700	79,190	3510	0	0	3,510
74	Chenna keshwara Rao	76,925	75,050	1875	0	0	1,875
75	Lakhmi.	69,425	58,175	11250	0	0	11,250
76	Pratap Reddy.	69,425	52,550	16875	0	0	16,875
77	Mall Vijay	76,925	71,300	5625	0	0	5,625
78	Mudimala Srinivasa .	67,500	56,250	11250	0	0	11,250
79	Rapolu Koti Eeswari	50,675	60,790	-10115	0	0	-10,115
83	K.Tejaswin.	61,925	50,675	11250	0	0	11,250
86	K.Pratap Reddy.	69,425	65,675	3750	0	0	3,750
91	Ramakrishna.	69,425	67,550	1875	0	0	1,875
	Total...			341103	0	0	341,103

