

AVR Gulmohar Welfare Association

Block Wise Summary Report

Jun - 2020 To Jul - 2022

09-07-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	79,190	65,610	13580	0	0	13,580
7	Pasham Sunitha.	79,190	51,110	28080	0	0	28,080
9	J Srinivas Reddy	78,800	73,175	5625	0	0	5,625
17	Shekar Reddy.	60,050	52,550	7500	0	0	7,500
21	Vijay Kumar.	78,800	99,772	=20972	0	0	=20,972
22	Ram kumar.	78,800	39,464	39336	0	0	39,336
29	Netala Chaithanya.	71,300	67,550	3750	0	0	3,750
30	.Parameshwar	78,800	71,175	7625	0	0	7,625
32	Boora Srinivasa.	121,310	107,270	14040	0	0	14,040
33	Sri priya.	71,300	56,300	15000	0	0	15,000
34	Narendra Thangella.	71,300	41,300	30000	0	0	30,000
35	Vasantha Kumari.	78,800	39,425	39375	0	0	39,375
37	Rama koti Reddy.	78,800	75,050	3750	0	0	3,750
41	Paduru Vinay.	61,925	52,550	9375	0	0	9,375
45	Chitty Jyothsna / Santosh	65,150	65,151	-1	0	0	-1
47	N.Padmavathi./Sambasivarao	65,150	61,640	3510	0	0	3,510
57	Kurakula Gopinadh.	78,800	58,175	20625	0	0	20,625
59	Raydurgh Vamshi.	54,620	67,035	-12415	0	0	-12,415
60	K.Srinivas.	37,550	69,309	-31759	0	0	-31,759
61	P.Vijaya laxmi.	78,800	36,990	41810	0	0	41,810
62	Sabitha.	78,800	58,075	20725	0	0	20,725
63	P.Gurumurthy.	78,800	62,550	16250	0	0	16,250
64	Durga rani.	78,800	67,550	11250	0	0	11,250
66	.M.Sreeja	86,210	79,190	7020	0	0	7,020
74	Chenna keshwara Rao	78,800	75,050	3750	0	0	3,750
75	Lakhmi.	71,300	69,425	1875	0	0	1,875
76	Pratap Reddy.	71,300	69,425	1875	0	0	1,875
77	Mali Vijay	78,800	71,300	7500	0	0	7,500
78	Mudimala Srinivasa .	69,425	67,500	1925	0	0	1,925
79	Rapolu,Koti Eeswari	52,550	49,490	3060	0	0	3,060
83	K.Tejaswin.	63,800	63,800	0	0	0	0
86	K.Pratap Reddy.	71,300	65,675	5625	0	0	5,625
91	Ramakrishna.	71,300	67,550	3750	0	0	3,750
Total...				302439	0	0	302,439

