

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr - 2020 To Aug - 2022

22-08-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	82,700	65,610	17090	0	0	17,090
7	Pasham Sunitha.	82,700	51,110	31590	0	0	31,590
9	J Srinivas Reddy	80,675	73,175	7500	0	0	7,500
17	Shekar Reddy.	61,925	52,550	9375	0	0	9,375
21	Vijay Kumar.	80,675	87,411	-6736	0	0	-6,736
22	Ram kumar.	80,675	75,139	5536	0	0	5,536
29	Netala Chaithanya.	73,175	67,550	5625	0	0	5,625
30	.Parameshwar	80,675	71,175	9500	0	0	9,500
32	Boora Srinivasa.	124,820	117,805	7015	0	0	7,015
33	Sri priya.	73,175	71,300	1875	0	0	1,875
34	Narendra Thangella.	73,175	41,300	31875	0	0	31,875
37	Rama koti Reddy.	80,675	75,050	5625	0	0	5,625
41	Paduru Vinay.	63,800	60,050	3750	0	0	3,750
45	Chitty Jyothsna / Santosh	68,660	65,151	3509	0	0	3,509
47	N.Padmavathi./Sambasivarao	68,660	61,640	7020	0	0	7,020
57	Kurakula Gopinadh.	80,675	76,925	3750	0	0	3,750
59	Raydurgh Vamshi.	58,130	67,035	-8905	0	0	-8,905
60	K.Srinivas.	39,425	69,309	-29884	0	0	-29,884
62	Sabitha.	80,675	58,075	22600	0	0	22,600
63	P.Gurumurthy.	80,675	62,550	18125	0	0	18,125
64	Durga rani.	80,675	71,300	9375	0	0	9,375
66	.M.Sreeja	89,720	79,190	10530	0	0	10,530
74	Chenna keshwara Rao	80,675	75,050	5625	0	0	5,625
75	Lakhmi.	73,175	69,425	3750	0	0	3,750
76	Pratap Reddy.	73,175	69,425	3750	0	0	3,750
77	Mali Vijay	80,675	71,300	9375	0	0	9,375
78	Mudimala Srinivasa .	71,300	67,500	3800	0	0	3,800
79	Rapolu Koti Eeswari	54,425	49,490	4935	0	0	4,935
83	K.Tejaswin.	65,675	63,800	1875	0	0	1,875
86	K.Pratap Reddy.	73,175	65,675	7500	0	0	7,500
91	Ramakrishna.	73,175	71,300	1875	0	0	1,875
			Total...	208225	0	0	208,225

