

NILGIRI ESTATES										Prepared by	D.Lavanya
Customer Reconciliation as on 30.08.2022										Date	30.08.2022
Buyer Name	SBUP	Flat	A Sale	GST Bills	GST Bills	GST Bills	GST Bills	D Reg.Vat	E Amounts	F= B+C+D-E Balance as per	F= A+C-D Balance as
Jhansi Rani Valavala	910	1	25,25,000	-	-	-	-	283350	2808350	-	-
Ramesh Donepudi	910	2	25,25,000	-	-	-	-	352389.8	2877390	(0)	(0)
Ponugoti Sukanya	910	3	25,25,000	-	-	-	-	325683	2850683	-	-
Rajashekar Vadluri / Shoba Rani	910	4	25,50,000	-	-	-	-	431917.8	2981918	(0)	(0)
BSRC Murthy/B.Sarala	910	5	20,00,000	-	-	-	-	266313	2266313	-	-
Balaji Raghavendran/B.Vidya	1,710	6	36,00,000	-	-	-	-	479061.8	4079062	(0)	(0)
Mr.Lakshminarayanan.R	910	7	24,50,000	-	-	-	-	300546	2750546	-	-
Dr.Manoj M.Khivsare&Dev.M.K	910	8	25,00,000	-	-	-	-	208071	2708071	-	-
Yadagiri Sriram Jogula	910	9	23,00,000	-	-	-	-	278572	2578572	-	-
Dillip Kumar Routrey	910	10	23,00,000	-	-	-	-	376140	2676140	-	-
Mrs.Susmi Routray/Rajib Kumar B	910	11	24,25,000	-	-	-	-	227332	2652332	-	-
Hari Kishan T.R	910	12	24,75,000	-	-	-	-	303033	2778033	-	-
Ranga Srinivas	910	13	25,25,000	-	-	-	-	309734	2834734	-	-
S.A.Srinivasa Rao	1,710	14	36,00,000	-	-	-	-	355000	3955000	-	-
Omkar Mudigonda	1,710	15	36,00,000	-	-	-	-	501100	4101100	-	-
G.Ram Mourya / G.Vaishnav	1,710	16	33,00,000	-	-	-	-	308458	3608458	-	-
Sneha Jagadeep	910	17	23,00,000	-	-	-	-	268336	2568336	-	-
MIR Kazim Ali Khan	910	18	23,00,000	-	-	-	-	291253	2591253	-	-
Gattu Murali	910	19	25,50,000	-	-	-	-	321026	2871026	-	-
Pradeepthi Bhimavarapu	1,710	20	36,00,000	-	-	-	-	471880	4071880	-	-
S.M.Raghu Ram	910	21	24,00,000	-	-	-	-	320588	2720588	-	-
Pallavi N	910	22	24,50,000	-	-	-	-	220067	2670067	-	-
T.C.Sumil/P.Deepika	1,215	23	32,00,000	-	-	-	-	335113	3535113	-	-
Dr.Juliet Josephin.J /Dr. G.Madhu	2,265	24	45,50,000	-	-	-	-	413644	4963644	-	-
J.Rajendra Prasad	1,215	25	24,00,000	-	-	-	-	287000	2687000	-	-
Vijay Kumar.K	1,215	26	38,00,000	-	-	-	-	451999.8	4252000	(0)	(0)
Swathi Dinesh Jaiswal	1,215	27	30,50,000	-	-	-	-	392533	3442533	-	-
Sreenivas Meenakshi Sundaram	1,215	28	31,50,000	-	-	-	-	473233	3623233	-	-
Vuggini Ravindar	1,215	29	31,50,000	-	-	-	-	355625	3505625	-	-
Raja Suman Kumar Thogaru	1,215	30	31,50,000	-	-	-	-	431250	3581250	-	-
M.Aruna/M.Jaya Prakash	1,215	31	30,50,000	-	-	-	-	289385	3339385	-	-
Adapa Vidya Sagar	1,215	32	30,50,000	-	-	-	-	346916	3396916	-	-
Raja Vijay Kumar Thogaru	1,215	33	31,50,000	-	-	-	-	399387	3549387	-	-
Sandeep Pulluri (Mort)	1,215	34	31,50,000	-	-	-	-	204391	2736451	6,17,940	6,17,940
Pendru Sugunakar Reddy (Mortga	2,265	35	35,70,000	-	-	-	-	131153	3059363	6,41,790	6,41,790
Surinder Reddy Surkanthi (Mortga	1,215	36	33,00,000	-	-	-	-	201870	3314550	1,87,320	1,87,320
Bala Surya Vijay Kumar Beesetty	1,215	37	33,02,000	-	-	-	-	230722	1362745	21,69,977	21,69,977
V.Srinivasa Rao	1,205	38	32,00,000	-	-	-	-	331644	3531644	-	-
Dornala Venkata Sridhar Murthy	1,205	39	32,00,000	-	-	-	-	331644	3531644	-	-
K.Roopesh	1,205	40	25,00,000	-	-	-	-	255536	2755536	-	-
DVN Prasad	1,205	41	32,00,000	-	-	-	-	141214	3341214	-	-
Harshal M Ghodgaonkar	1,205	42	32,75,000	-	-	-	-	343616	3618616	-	-
Shagufta Yasmin	1,205	43	32,90,000	-	-	-	-	480765	3770765	-	-
M.Chandrika/M.Suresh	1,205	44	30,50,000	-	-	-	-	304808	3354808	-	-
Guru Prasad Rao Palanki	1,205	45	32,50,000	-	-	-	-	387375	3637375	-	-
Nakkina Annapoorna/Alle Vijay K	1,205	46	32,50,000	-	-	-	-	387375	3637375	-	-
Priyanka Kose	1,205	47	32,50,000	-	-	-	-	412375	3662375	-	-
Rudroju Anjaneyulu/R.Vimala	1,205	48	32,78,000	-	-	-	-	414820.8	3692821	(0)	(0)
Anwar Akhtar/Ashna Abdin	1,205	49	32,90,000	-	-	-	-	417764.8	3707765	(0)	(0)
Boda Sandeep Kumar	1,205	50	32,75,000	-	-	-	-	193813	3468813	-	-
Vijaya Lakshmi ramakrishna Balla	1,205	51	32,50,000	-	-	-	-	319625	3569625	-	-
V. S. M. Vishnu	1,215	52	30,50,000	-	-	-	-	382409	3432409	-	-
Mandala Venugopal Reddy	1,215	53	34,00,000	-	-	-	-	345055	3745055	-	-
Vaddadi Ravi Kiran	1,215	54	33,50,000	-	-	-	-	400000	3750000	-	-
Pindi Ram Narayana	1,215	55	30,50,000	-	-	-	-	393563	3443563	-	-
T.Sridhar	1,215	56	30,50,000	-	-	-	-	379000	3429000	-	-
Gopi ChandarThakkallapelli	1,215	57	33,50,000	-	-	-	-	412625	3762625	-	-
Srinivas Rao.K	1,215	58	30,50,000	-	-	-	-	314060	3364060	-	-
Nagam Devi Vara Prasad	1,215	59	32,00,000	-	-	-	-	446965.8	3646966	(0)	(0)
Vooradi Ram - Sagar	1,215	60	30,50,000	-	-	-	-	389714	3439714	-	-
V.Ramakrishna	1,215	61	30,50,000	-	-	-	-	384151	3434151	-	-
Satish Kumar Kankati	1,215	62	30,50,000	-	-	-	-	371202	3421202	-	-
Rajesh Kumar Mididoddi	1,215	63	30,50,000	-	-	-	-	359522	3409522	-	-
D.Vignana Tejaswi	1,215	64	30,00,000	-	-	-	-	397693	3397693	-	-
Pendem Rakesh/Pendem Vanisri	1,215	65	30,50,000	-	-	-	-	369525	3419525	-	-
Santosh Mandapuram	1,205	66	33,50,000	-	-	-	-	414554	3764554	-	-
M.Shobha	1,205	67	24,00,000	-	-	-	-	286778	2686778	-	-
Bellamkonda Sireesha	1,205	68	32,00,000	-	-	-	-	399626	3599626	-	-
Ekloveya Pratap Dwivedi & Ranja	1,205	69	32,75,000	-	-	-	-	359813	3634813	-	-
D.V.A.H.G.Swaroop	1,205	70	32,50,000	-	-	-	-	365000	3615000	-	-
Mr.CH.Srirama Sastry	1,205	71	32,50,000	-	-	-	-	366000	3616000	-	-
Kanu Kolanu Sree KRishna Rao	1,205	72	39,00,000	-	-	-	-	363750	4263750	-	-
CH.Sujatha	1,205	73	32,00,000	-	-	-	-	383190	3583190	-	-
Vinnakota Aaditya	1,205	74	32,50,000	-	-	-	-	321728	3571728	-	-
Vinnakota Venkata Venu Madhav	1,205	75	32,50,000	-	-	-	-	398400	3648400	-	-
Vinnakota Sridhar/V.Shanthi	1,205	76	32,50,000	-	-	-	-	399241	3649241	-	-
Dr.Sreedevi	1,205	77	28,75,000	-	-	-	-	430231	3305231	-	-
Vasudha Sirasanagandla	1,205	78	32,50,000	-	-	-	-	350153	3600153	-	-
Dr.A.Ramachandran	2,255	79	48,00,000	-	-	-	-	310487	5110487	-	-
Totals	96,145		24,26,30,000	-	-	-	-	2,73,60,885	26,63,73,859	36,17,026	36,17,026
MISS.CIRIGIMI DEEPA	1,205	80A	42,50,000	18,22,500	1,56,750	1,45,750	-	4,03,800	46,53,800	-	-
S.Rama Krishna	1,205	80B	35,50,000	10,56,500	7,18,500	-	-	4,63,320	40,13,320	(0)	(0)
B.Sai Manasa	1,215	80C	42,50,000	12,87,500	1,56,250	6,81,250	-	4,09,615	46,59,615	-	-
Bharath Kumar.Tadepalli	1,215	80D	36,50,000	10,89,500	7,35,500	-	-	3,60,202	40,10,202	-	-
Smt.D.Viajaya Lakshmi	1,175	81	31,00,000	10,31,797	5,18,203	-	-	4,14,653	35,14,653	(0)	(0)
P.V.Subramanyam	1,175	82	36,50,000	10,89,500	1,29,250	6,06,250	-	3,66,204	40,16,204	-	-
Repala Sunil	1,175	83	36,50,000	10,89,500	1,29,250	6,06,250	-	4,82,507	41,32,507	(0)	(0)
D.Vamsee Krishna	1,175	84	36,50,000	10,89,500	1,29,250	6,06,250	-	4,81,101	41,31,101	(0)	(0)
U.Srinivasa Rao	1,175	85	36,50,000	14,80,175	3,44,825	-	-	4,34,854	40,84,854	-	0
U.Naga Sasidhar	1,175	86	38,00,000	11,39,000	1,36,000	-	6,25,000	4,69,850	42,69,850	-	-
V.B.Kameshwari/N.V.U.Sita Tata	1,175	87	36,50,000	10,89,500	7,35,500	-	-	4,82,975	41,32,975	(0)	(0)
S.Mallaiah	1,175	88	36,50,000	10,89,500	7,35,500	-	-	4,79,072	41,29,072	-	-
Akundi Ratna Kumari&Akundi Ra	2,170	89	49,50,000	15,18,500	9,56,500	-	-	4,53,500	54,03,500	-	-
Valluri Grace Yesudass	1,175	90	34,50,000	5,22,000	6,21,750	5,81,250	-	5,18,250	39,68,250	-	-
Mrs.Vasam Uma Rani& Vasam Sa	1,175	91	36,50,000	10,89,500	1,29,250	6,06,250	-	4,16,142	40,66,142	-	-
Mrs.Vasam Uma Rani& Vasam Sa	1,175	92	36,50,000	10,89,500	1,29,250	6,06,250	-	4,16,620	40,66,620	-	-
Ravi Potti	1,175	93	36,00,000	10,73,000	7,27,000	-	-	3,06,941	39,06,941	-	-
Arundhathi Devi Dasari	1,175	94	36,50,000	10,89,500	7,35,500	-	-	2,91,830	39,41,830	-	-

Venu Gopal	1,175	95	36,00,000	10,73,000	7,27,000	-	5,06,800	41,06,800	-	-	
Santhosh Kumar Kallem	1,175	96	36,00,000	10,73,000	6,54,000	73,000	5,88,715	41,88,715	-	-	
Kiran Kumar Kallem	1,175	97	36,00,000	5,46,000	1,27,000	5,27,000	5,10,701	41,10,701	-	-	
Sreenivasa Murty & K.Roopa Dev	1,175	98	36,00,000	5,46,000	6,54,000	6,00,000	5,28,500	41,28,500	(0)	(0)	
Mrs.Rupa Rani.S	1,175	99	39,50,000	6,02,000	7,29,250	6,43,750	5,19,500	44,69,500	(1)	(0)	
Neelam Vijaya Sarathi	2,170	100	48,50,000	7,46,000	9,22,750	7,56,250	4,97,752	53,47,752	-	-	
Mr.Arvind Kumar Sushwaha	1,175	101	36,50,000	5,54,000	6,64,750	6,06,250	4,26,332	40,76,332	(0)	(0)	
E.Venkata Ramana	1,175	102	37,00,000	-	12,37,500	-	5,51,704	42,51,704	(0)	(0)	
Nakka L.Srinivas	1,175	103	30,00,000	-	9,75,000	5,25,000	4,06,831	34,06,831	(0)	(0)	
Sudha Avasarala D/o.N.V.Ratnaji	1,175	104	37,50,000	-	12,56,250	6,18,750	4,85,439	42,35,439	-	-	
Kurakulaa Ramu & k.Harathi	1,175	105	37,50,000	4,18,750	8,37,500	6,18,750	4,90,433	42,40,433	(0)	(0)	
K.Venkat Reddy	1,175	106	38,50,000	-	12,93,750	6,31,250	5,81,142	44,31,143	(1)	(1)	
Rahul Ahirwar/Anuradha	1,175	107	36,09,000	-	12,03,375	-	3,54,034	39,63,034	-	-	
Mr.Veeravelly Anjaneyulu	1,175	108	35,50,000	-	11,81,250	-	5,93,750	4,08,339	39,58,339	-	-
Raneru Nagalakshmi w/o J.Suryan	2,170	109	51,00,000	-	17,62,500	-	7,87,500	5,47,183	56,47,183	-	-
Subhash Shrirang Jadhav	1,175	110	33,50,000	5,06,000	6,00,250	5,68,750	4,40,618	37,90,618	(0)	(0)	
K.Victor Emmanuel	1,175	111	35,50,000	10,56,500	1,24,750	5,93,750	4,16,899	39,66,899	-	-	
Sirisha Kompella	1,175	112	37,00,000	11,06,000	1,31,500	6,12,500	4,30,099	41,30,099	-	-	
Ms.G.Namrata Reddy/G.Narender	1,175	113	35,50,000	-	11,81,250	5,93,750	3,36,381	38,86,381	-	-	
Kamidi Sridevi Vara Prasad	2,170	114	53,50,000	-	18,56,250	-	5,73,300	59,23,300	-	-	
Areefa	1,175	115	37,00,000	-	12,37,500	6,12,500	4,34,923	41,34,923	(0)	(0)	
A.V.S.N.Murthy	2,170	116	53,00,000	8,16,000	10,21,500	8,12,500	7,08,995	60,08,995	(0)	(0)	
Akundi Ravi Kishore	1,175	117	38,50,000	-	12,93,750	6,31,250	3,33,294	41,83,294	-	-	
Smt.K.Vijaya Laxmi D/o.K.Butcha	1,175	118	36,50,000	-	12,18,750	6,06,250	2,90,011	39,40,011	-	-	
Sashikiran Sabbi	915	119	29,00,000	4,34,000	5,03,500	-	5,12,500	2,64,572	31,54,625	9,947	9,947
R.N.Renuka	915	120	29,00,000	4,34,000	5,03,500	-	5,12,500	2,24,840	31,46,599	(21,759)	(21,759)
Srikanth Veturi	915	121	27,00,000	3,35,700	5,26,800	4,87,500	4,21,815	31,21,815	(0)	(0)	
Bore Butchiaiah & B.Sujatha	915	122	28,50,000	4,26,000	4,92,750	5,06,250	4,65,500	33,15,500	0	0	
G.Pradeep	1,695	123	41,00,000	-	13,87,500	6,62,500	5,24,721	46,24,721	(0)	(0)	
Devatha Sarada	915	124	28,00,000	4,18,000	4,82,000	5,00,000	2,47,104	30,47,104	-	-	
Mrs.Chidurala Swetha	915	125	28,00,000	4,18,000	4,82,000	5,00,000	2,27,509	30,27,509	-	-	
K.Mahipal	915	126	28,00,000	4,18,000	4,82,000	-	5,00,000	2,56,245	26,09,000	4,47,245	4,47,245
Bhashyakarla Sreelatha	915	127	52,50,000	-	-	-	26,25,000	4,72,500	57,22,500	-	-
Modi Properties Pvt Ltd	915	128	35,00,000	-	-	-	17,50,000	22,15,000	57,15,000	-	-
Modi & Modi Realty Hyderabad P	915	129	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Modi & Modi Realty Hyderabad P	915	130	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Modi & Modi Realty Hyderabad P	915	131	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Modi &modi Realty Hyderabad P	915	132	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Uppalaiah Alakuntla	915	133	28,00,000	4,18,000	4,82,000	-	5,00,000	2,91,119	30,91,119	-	-
Pankaj Kumar S/o.Sitaram Prasad	915	134	28,00,000	4,18,000	4,82,000	5,00,000	2,51,516	30,51,516	-	-	
Sree Harinath Gurram Venkata & G.Nagaswanth	915	135	28,00,000	4,18,000	4,82,000	-	5,00,000	2,74,890	30,74,890	-	-
G.Dharma Teja & G.V.L.Murali	1,695	137	40,00,000	6,10,000	2,90,000	11,00,000	3,69,204	43,69,204	-	-	
Shyam Kumar Namburi	915	138	28,00,000	-	6,00,000	3,00,000	5,00,000	2,82,600	30,82,600	-	-
Kumala Naga Venkata Suresh & I	915	139	29,50,000	-	6,37,500	3,18,750	5,18,750	2,89,785	32,39,785	-	-
K.Malla Reddy	915	140	28,50,000	-	6,12,500	3,06,250	5,06,250	3,53,552	32,03,552	-	-
G.Bharadwaj	915	141	27,66,000	-	5,91,500	7,91,500	4,87,500	2,71,196	30,37,196	-	-
Naveen Kolloju	1,695	142	40,66,000	-	9,16,500	4,58,250	6,58,250	3,60,000	44,26,000	-	-
Malyala Geethvali	915	143	23,00,000	-	7,12,500	4,37,500	4,75,000	2,73,504	25,73,504	(0)	(0)
Vidya Sagar Guggilla	915	144	26,00,000	-	8,25,000	-	4,75,000	3,09,909	29,09,909	-	-
Gangineni Sanjeev Kumar	915	145	27,00,000	-	2,87,500	5,75,000	4,87,500	3,69,583	30,68,701	882	882
M.Ranjeet kumar/M.latha maheshw	915	146	27,66,000	-	5,91,500	7,91,500	4,87,500	3,34,000	31,00,000	(0)	(0)
Modi & Modi Realty Hyderabad P	915	147	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Modi & modi Realty Hyderabad P	915	148	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Modi & Modi Realty Hyderabad P	915	149	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Modi & Modi Realty Hyderabad P	915	150	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Modi & Modi Realty Hyderabad P	915	151	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Modi & Modi Realty Hyderabad P	915	152	35,00,000	-	-	-	17,50,000	3,15,000	38,15,000	-	-
Maddhuri Praveen Kumar & Mrs.S	2,170	153	37,00,000	-	5,75,000	2,87,500	9,87,500	3,06,994	40,06,994	-	-
Mr.Vuthpala Vamsi Krishna	1,175	154	36,50,000	-	8,12,500	4,06,250	6,06,250	4,22,004	40,72,004	(0)	(0)
Mr. G Prithvi Teja	1,175	155	36,50,000	-	8,12,500	4,06,250	6,06,250	3,37,704	39,87,704	-	-
Rambhatl Ramakrishna	2,170	156	52,50,000	-	12,12,500	6,06,250	8,06,250	4,72,476	57,22,476	(0)	(0)
Ms.Maddela Vidyavathi	1,175	157	36,25,000	-	8,06,250	4,03,125	6,03,125	2,85,454	39,10,454	-	-
A.Rajeshwar Rao	1,175	158	35,50,000	-	7,87,500	3,93,750	5,93,750	3,97,210	39,47,210	-	-
Gubbala Venkata Naga Raju & G.	1,175	159	36,50,000	-	8,12,500	4,06,250	6,06,250	3,80,282	40,30,282	-	-
M.Joseph Kiran Kumar	1,175	160	36,50,000	-	8,12,500	4,06,250	6,06,250	4,50,500	41,00,500	(0)	(0)
A.Uma Maheshwara Rao	1,175	161	34,50,000	-	11,43,750	-	5,81,250	3,82,844	38,32,844	-	-
Bhola Prasad	1,175	162	36,00,000	-	12,00,000	-	6,00,000	2,83,204	38,83,204	-	-
Ramesh Chandra Varadala	2,170	163	52,50,000	-	12,12,500	6,06,250	8,06,250	5,06,976	57,56,976	0	0
Ramesh Chandra Varadala	2,170	164	52,50,000	-	12,12,500	6,06,250	8,06,250	5,06,976	57,56,976	0	0
Pinaki Ghosh	1,175	165	36,00,000	-	12,00,000	-	6,00,000	3,33,558	42,24,000	(2,90,442)	(2,90,442)
DR.Santosh Tiwari	2,170	166	52,00,000	8,02,000	9,98,000	8,00,000	6,01,857	58,01,857	(0)	(0)	
Vidhya Charan Mishra	1,175	167	36,00,000	5,46,000	2,54,000	4,00,000	6,00,000	4,82,394	40,82,395	(1)	(1)
Gunda Rajashekar Reddy	1,175	168	37,25,000	-	8,31,250	4,15,625	6,15,625	4,03,204	41,28,204	-	-
Telu Muthaiah	1,175	169	36,50,000	-	8,12,500	4,06,250	6,06,250	2,78,198	39,28,198	-	-
N.Pratap & M.R.Yashoda	2,170	170	54,50,000	-	12,62,500	-	14,62,500	4,74,237	59,24,237	-	-
Ptahlad Kulkarni&Seema Kulkarni	1,175	171	38,50,000	-	8,62,500	4,31,250	6,31,250	3,56,094	42,06,094	-	-
J.Leelavathi D/o J.Satyanarayana	1,175	172	37,50,000	-	8,37,500	4,18,750	6,18,750	3,22,095	40,72,095	-	-
Challa Bhasker Reddy	1,175	173	36,09,000	-	8,02,250	4,01,125	6,01,125	2,33,631	38,42,631	-	-
C.N.Deviki	1,175	174	38,50,000	-	8,62,500	4,31,250	6,31,250	9,25,000	47,75,000	(0)	(0)
Rupesh Togar	1,175	175	35,50,000	-	7,87,500	3,93,750	5,93,750	3,29,094	38,79,094	-	-
Mohammed Rasheed	1,175	176	38,50,000	-	8,62,500	4,31,250	6,31,250	3,63,646	42,13,646	-	-
Mallepula Madhu	1,175	177	37,50,000	-	8,37,500	4,18,750	6,18,750	3,77,813	41,27,813	-	-
G.Elizabeth Anitha	1,175	178	38,50,000	-	8,62,500	4,31,250	6,31,250	4,92,793	43,42,793	(0)	(0)
Sai Srikanth Madugula & M.V.S.L	1,175	179	37,50,000	-	8,37,500	4,					