

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr - 2020 To Sep - 2022

14-09-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	86,210	65,610	20600	0	0	20,600
7	Pasham Sunitha.	86,210	56,110	30100	0	0	30,100
9	J Srinivas Reddy	82,550	86,060	-3510	0	0	-3,510
17	Shekar Reddy.	63,800	61,925	1875	0	0	1,875
21	Vijay Kumar.	82,550	87,411	-4861	0	0	-4,861
22	Ram kumar.	82,550	75,139	7411	0	0	7,411
29	Netala Chaithanya.	75,050	83,175	-8125	0	0	-8,125
30	Parameshwar	82,550	80,675	1875	0	0	1,875
32	Boora Srinivasa.	128,330	117,805	10525	0	0	10,525
33	Sri priya.	75,050	71,300	3750	0	0	3,750
34	Narendra Thangella.	75,050	41,300	33750	0	0	33,750
37	Rama koti Reddy.	82,550	80,675	1875	0	0	1,875
41	Paduru Vinay.	65,675	60,050	5625	0	0	5,625
45	Chitty Jyothsna / Santosh	72,170	65,151	7019	0	0	7,019
47	N.Padmavathi./Sambasivarao	72,170	61,640	10530	0	0	10,530
57	Kurakula Gopinadh.	82,550	76,925	5625	0	0	5,625
59	Raydurgh Vamshi.	61,640	67,035	-5395	0	0	-5,395
60	K.Srinivas.	41,300	69,309	-28009	0	0	-28,009
62	Sabitha.	82,550	80,675	1875	0	0	1,875
63	P.Gurumurthy.	82,550	72,550	10000	0	0	10,000
64	Durga rani.	82,550	88,180	-5630	0	0	-5,630
66	M.Sreeja	93,230	79,190	14040	0	0	14,040
74	Chenna keshwara Rao	82,550	75,050	7500	0	0	7,500
75	Lakhmi.	75,050	69,425	5625	0	0	5,625
76	Pratap Reddy.	75,050	69,425	5625	0	0	5,625
77	Mali Vijay	82,550	71,300	11250	0	0	11,250
78	Mudimala Srinivasa .	73,175	67,500	5675	0	0	5,675
79	Rapolu Koti Eeswari	56,300	54,425	1875	0	0	1,875
83	K.Tejaswin.	67,550	63,800	3750	0	0	3,750
86	K.Pratap Reddy.	75,050	73,175	1875	0	0	1,875
91	Ramakrishna.	75,050	73,175	1875	0	0	1,875
		Total...	155995	0	0	0	155,995

Certified by

Jakis
Asst. Project Manager/Engineer
Modi Realty (Miyalaguda) LLP