

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr – 2020 To Oct – 2022

12-10-2022

1 / 1 10:29

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	89,720	65,610	24110	0	0	24,110
7	Pasham Sunitha.	89,720	56,110	33610	0	0	33,610
9	J Srinivas Reddy	84,425	86,060	-1635	0	0	-1,635
17	Shekar Reddy.	65,675	61,925	3750	0	0	3,750
21	Vijay Kumar.	84,425	87,411	-2986	0	0	-2,986
22	Ram kumar.	84,425	75,139	9286	0	0	9,286
29	Netala Chaithanya.	76,925	83,175	-6250	0	0	-6,250
30	.Parameshwar	84,425	80,675	3750	0	0	3,750
32	Boora Srinivasa.	131,840	128,330	3510	0	0	3,510
33	Sri priya.	76,925	71,300	5625	0	0	5,625
34	Narendra Thangella.	76,925	41,300	35625	0	0	35,625
37	Rama koti Reddy.	84,425	80,675	3750	0	0	3,750
41	Paduru Vinay.	67,550	60,050	7500	0	0	7,500
45	Chitty Jyothsna / Santosh	75,680	65,151	10529	0	0	10,529
47	N.Padmavathi./Sambasivarao	75,680	61,640	14040	0	0	14,040
57	Kurakula Gopinadh.	84,425	76,925	7500	0	0	7,500
59	Raydurgh Vamshi.	65,150	67,035	-1885	0	0	-1,885
60	K.Srinivas.	43,175	69,309	-26134	0	0	-26,134
62	Sabitha.	84,425	80,675	3750	0	0	3,750
63	P.Gurumurthy.	84,425	72,550	11875	0	0	11,875
64	Durga rani.	84,425	88,180	-3755	0	0	-3,755
66	.M.Sreeja	96,740	79,190	17550	0	0	17,550
74	Chenna keshwara Rao	84,425	75,050	9375	0	0	9,375
75	Lakhmi.	76,925	69,425	7500	0	0	7,500
76	Pratap Reddy.	76,925	69,425	7500	0	0	7,500
77	Mali Vijay	84,425	71,300	13125	0	0	13,125
78	Mudimala Srinivasa .	75,050	67,500	7550	0	0	7,550
79	Rapolu Koti Eeswari	58,175	54,425	3750	0	0	3,750
83	K.Tejaswin.	69,425	63,800	5625	0	0	5,625
86	K.Pratap Reddy.	76,925	73,175	3750	0	0	3,750
91	Ramakrishna.	76,925	73,175	3750	0	0	3,750
			Total...	215040	0	0	215,040