

Soham Mansion Owners Association

Block Wise Summary Report

Jan - 2000 To Jun - 2022

05-07-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
101	Seven Hills (Xerox shop)	11,812	10,537	1276	0	0	1,276
102	Sri Ashoka Motors.	83,632	80,980	2652	0	0	2,652
103	Sri Ashoka Motors	49,612	48,828	784	0	0	784
104	Fortune Motors	326,025	310,180	15845	0	0	15,845
106	Sri Ashoka Motors (Desai)	103,950	102,300	1650	0	0	1,650
107	Sri Ashoka Motors (Mr.Kaur)	106,785	105,090	1695	0	0	1,695
108	Sri Ashoka Motors (Mr.Kedia)	149,310	146,940	2370	0	0	2,370
109	Fortune Motors (show room)	296,163	282,346	13817	0	0	13,817
110	Fortune Motors	138,442	136,245	2198	0	0	2,198
111	Ajay Mehta	113,400	108,000	5400	0	0	5,400
113	Eng.Export.Pro.Council	141,750	139,500	2250	0	0	2,250
114	Bombay Tool (Mahesh Desai)	141,750	141,750	0	0	0	0
115	National Insurance (Sy.Mehdi)	141,750	139,500	2250	0	0	2,250
116	Luharuka & Associates	89,775	57,163	32612	0	0	32,612
118	Modi Properties Pvt Ltd	406,350	400,050	6300	0	0	6,300
119	Luraruka & Associates(MCMET)	20,606	9,767	10838	0	0	10,838
120	Silver Oak Villas LLP	221,414	217,900	3514	0	0	3,514
122	Mallava Ventures	83,250	71,200	12050	0	0	12,050
123	MPPL III rd floor (Northside)	93,150	93,000	150	0	0	150
			Total...	117651	0	0	117,651

V. Krishnaveni
05/07/22

[Signature]
05/07/22

vacate