

Soham Mansion Owners Association

Block Wise Summary Report

Jan - 2000 To Aug - 2022

01-09-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
101	Seven Hills (Xerox shop)	12,188	10,537	1650	0	0	1,650
102	Sri Ashoka Motors.	86,288	80,980	5308	0	0	5,308
103	Sri Ashoka Motors	51,188	48,828	2360	0	0	2,360
104	Fortune Motors	336,375	320,530	15845	0	0	15,845
106	Sri Ashoka Motors (Desai)	107,250	102,300	4950	0	0	4,950
107	Sri Ashoka Motors (Mr.Kaur)	110,175	105,090	5085	0	0	5,085
108	Sri Ashoka Motors (Mr.Kedia)	154,050	146,940	7110	0	0	7,110
109	Fortune Motors (show room)	305,565	291,732	13833	0	0	13,833
110	Fortune Motors	142,838	136,245	6592	0	0	6,592
111	Ajay Mehta	117,000	108,000	9000	0	0	9,000
113	Eng.Export.Pro.Council	146,250	144,000	2250	0	0	2,250
114	Bombay Tool (Mahesh Desai)	146,250	146,250	0	0	0	0
115	National Insurance (Sy.Mehdi)	146,250	139,500	6750	0	0	6,750
116	Luharuka & Associates	92,625	57,163	35462	0	0	35,462
118	Modi Properties Pvt Ltd	419,250	412,850	6400	0	0	6,400
119	Luraruka & Associates(MCMET)	21,328	9,767	11562	0	0	11,562
120	Silver Oak Villas LLP	228,442	224,930	3512	0	0	3,512
122	Mallava Ventures	87,750	82,700	5050	0	0	5,050
123	MPPL III rd floor (Northside)	100,050	96,550	3500	0	0	3,500
			Total...	146219	0	0	146,219

Vacate

V. Krishnaveni
01-09-2022

Dr. S. S. S.