

Soham Mansion Owners Association

Block Wise Summary Report

Jan - 2000 To Sep - 2022

06-10-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
101	Seven Hills (Xerox shop)	12,375	10,537	1838	0	0	1,838
102	Sri Ashoka Motors.	87,615	84,964	2651	0	0	2,651
103	Sri Ashoka Motors	51,975	51,192	783	0	0	783
104	Fortune Motors	341,550	320,530	21020	0	0	21,020
106	Sri Ashoka Motors (Desai)	108,900	107,250	1650	0	0	1,650
107	Sri Ashoka Motors (Mr.Kaur)	111,870	110,175	1695	0	0	1,695
108	Sri Ashoka Motors (Mr.Kedia)	156,420	154,050	2370	0	0	2,370
109	Fortune Motors (show room)	310,266	291,732	18534	0	0	18,534
110	Fortune Motors	145,035	136,245	8790	0	0	8,790
111	Ajay Mehta	118,800	108,000	10800	0	0	10,800
113	Eng.Export.Pro.Council	148,500	146,250	2250	0	0	2,250
114	Bombay Tool (Mahesh Desai)	148,500	149,828	-1328	0	0	-1,328
115	National Insurance (Sy.Mehdi)	148,500	139,500	9000	0	0	9,000
116	Luharuka & Associates	94,050	57,163	36887	0	0	36,887
118	Modi Properties Pvt Ltd	425,700	419,300	6400	0	0	6,400
119	Luraruka & Associates(MCMET)	21,690	9,767	11923	0	0	11,923
120	Silver Oak Villas LLP	231,957	228,442	3515	0	0	3,515
122	Mallava Ventures	90,000	82,700	7300	0	0	7,300
123	MPPL III rd floor (Northside)	103,500	100,000	3500	0	0	3,500
			Total...	149578	0	0	149,578

V. Krishnaven
06/10/2022

