

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr – 2020 To Nov – 2022

17-11-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	93,230	77,610	15620	0	0	15,620
7	Pasham Sunitha.	93,230	56,110	37120	0	0	37,120
9	J Srinivas Reddy	86,300	82,550	3750	0	0	3,750
17	Shekar Reddy.	67,550	61,925	5625	0	0	5,625
21	Vijay Kumar.	86,300	87,411	-1111	0	0	-1,111
22	Ram kumar.	86,300	84,425	1875	0	0	1,875
29	Netala Chaithanya.	78,800	73,175	5625	0	0	5,625
30	.Parameshwar	86,300	80,675	5625	0	0	5,625
31	s.Rambabu.	61,875	67,550	-5675	0	0	-5,675
32	Boora Srinivasa.	135,350	128,330	7020	0	0	7,020
33	Sri priya.	78,800	76,925	1875	0	0	1,875
34	Narendra Thangella.	78,800	41,300	37500	0	0	37,500
37	Rama koti Reddy.	86,300	80,675	5625	0	0	5,625
39	Miryala Nagamani.	44,040	51,500	-7460	0	0	-7,460
41	Paduru Vinay.	69,425	65,675	3750	0	0	3,750
45	Chitty Jyothsna / Santosh	79,190	68,661	10529	0	0	10,529
47	N.Padmavathi./Sambasivarao	79,190	72,170	7020	0	0	7,020
55	Indrakanthi Rajesh.	51,870	51,500	370	0	0	370
57	Kurakula Gopinadh.	86,300	76,925	9375	0	0	9,375
59	Raydurgh Vamshi.	68,660	67,035	1625	0	0	1,625
60	K.Srinivas.	45,050	69,309	-24259	0	0	-24,259
61	P.Vijaya laxmi.	86,300	95,675	0	0	-9375	-9,375
62	Sabitha.	86,300	80,675	5625	0	0	5,625
63	P.Gurumurthy.	86,300	77,550	8750	0	0	8,750
64	Durga rani.	86,300	84,420	1880	0	0	1,880
66	.M.Sreeja	100,250	93,230	7020	0	0	7,020
70	Chalansani Sri hari.	44,040	51,110	-7070	0	0	-7,070
74	Chenna keshwara Rao	86,300	82,550	3750	0	0	3,750
75	Lakhmi.	78,800	76,925	1875	0	0	1,875
76	Pratap Reddy.	78,800	69,425	9375	0	0	9,375
77	Mali Vijay	86,300	71,300	15000	0	0	15,000
78	Mudimala Srinivasa .	76,925	67,500	9425	0	0	9,425
79	Rapolu Koti Eeswari	60,050	54,425	5625	0	0	5,625
83	K.Tejaswin.	71,300	67,550	3750	0	0	3,750
86	K.Pratap Reddy.	78,800	73,175	5625	0	0	5,625
91	Ramakrishna.	78,800	76,925	1875	0	0	1,875
			Total...	193929	0	-9375	184,554