

Block Summary Maintenance Report

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Mayflower Platinum					Block No: A		
101	Mr. N. V. Prabhakar N.V	33,050	0	0	33,050	0	33,050
104	Narasimham. J / Mayur Bharadwaj. J Bharadwaj	33,050	0	0	33,050	0	33,050
105	Rahila Bharu Liaquat	33,050	48,000	0	-14,950	0	-14,950
106	Mrs. Momin Farzana Abdullah	33,650	51,650	0	-18,000	0	-18,000
107	Madhavi Latha Ballary	33,650	51,650	0	-18,000	0	-18,000
108	A Mohan Ganesh G. Sita Madhavi A	33,650	51,650	0	-18,000	0	-18,000
301	Sita Lakshmi T	33,050	48,050	0	-15,000	0	-15,000
302	K Prasad T. Sunil K	33,050	0	0	33,050	0	33,050
303	Sridevi BN	33,050	48,050	0	-15,000	0	-15,000
304	Suryanarayana Rao Peruri	33,050	51,050	0	-18,000	0	-18,000
305	P Srinivas Shaini	33,050	51,050	0	-18,000	0	-18,000
306	Pradeep Kumar Nara	33,650	51,650	0	-18,000	0	-18,000
307	Sharada Devi Vundavalli	33,650	0	0	33,650	0	33,650
308	Sridhar Pantam	33,650	56,750	0	-23,100	0	-23,100
401	Narasimha rao G	33,050	30,000	0	3,050	0	3,050
402	Samia Ali Khan	33,050	0	0	33,050	0	33,050
403	Ramdas Duggirala	33,050	48,050	0	-15,000	0	-15,000
404	Chandra Shekhar Modem	33,050	0	0	33,050	0	33,050
405	Sunder Raman	33,050	0	0	33,050	0	33,050
407	Mohan Rao Pulakaniti	33,650	76,300	0	-42,650	0	-42,650
408	Srinitha Puram	33,650	51,650	0	-18,000	0	-18,000
501	Manasa Pingili	33,050	54,050	0	-21,000	0	-21,000
502	Razia Ahamed	33,050	48,050	0	-15,000	0	-15,000
503	Supriya Sabbani	33,050	0	0	33,050	0	33,050

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K. Manoj Reddy
Assistant Project Manager
Mayflower Platinum

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
805	Rashmi MS	33,050	0	0	33,050	0	33,050
806	Gaurav Chawla	33,650	51,650	0	-18,000	0	-18,000
807	Madhusudhan Rachakonda	33,650	58,850	0	-25,200	0	-25,200
808	Sandhya Rani Nara	33,650	51,650	0	-18,000	0	-18,000
901	Bhavesh Sadanand Kshirsagar	33,050	318,000	0	-284,950	0	-284,950
902	Annappurna Soumya Evani	33,050	48,050	0	-15,000	0	-15,000
903	Chaitanya Reddy K	33,050	48,050	0	-15,000	0	-15,000
904	Arun P S	33,050	48,050	0	-15,000	0	-15,000
905	Debabrata Saha	33,050	48,050	0	-15,000	0	-15,000
906	Raja Bala Subrahmanyam Thota	33,650	51,650	0	-18,000	0	-18,000
907	Mazhar Ali Baig Mirza	33,650	51,650	0	-18,000	0	-18,000
908	Raghavendra Prasad K	33,650	0	0	33,650	0	33,650
1001	Mohan Srinivas Sajja	33,050	96,100	0	-63,050	0	-63,050
1002	Aparna Kottha	33,050	0	0	33,050	0	33,050
1003	Mazhar Ali Syed	33,050	48,050	0	-15,000	0	-15,000
1004	Neelam pandey	33,050	0	0	33,050	0	33,050
1005	Murali Krishna V S	33,050	48,050	0	-15,000	0	-15,000
1006	Yadagiri Vadla Konda	33,650	51,600	0	-17,950	0	-17,950
1007	Abhinav Chowdary	33,650	51,650	0	-18,000	0	-18,000
1008	Bharath Bhushan Reddy	33,650	0	0	33,650	0	33,650
Grand Total							-42,850

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N. N. Subrahmanyam Reddy
Assistant Engineer
MAY Floor - 1 Flatroom

Block Summary Maintenance Report

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Mayflower Platinum							
Block No: C							
101	P. Usha Rani P	33,000	48,050	0	-15,050	0	-15,050
102	Santhosh Desai	33,000	0	0	33,000	0	33,000
103	Bhaskar Vinay Gadepoka	33,000	48,050	0	-15,050	0	-15,050
104	Seshank Reddy Alamarri	33,000	0	0	33,000	0	33,000
105	Anil Kumar Vangipurapu	33,600	51,650	0	-18,050	0	-18,050
301	Nagalakshmi/ASV Murthy Akkapeddi	33,000	48,050	0	-15,050	0	-15,050
302	Kailash Panday	33,000	48,050	0	-15,050	0	-15,050
304	Aishwarya Acharya/Charyulu NCLN	33,000	48,050	0	-15,050	0	-15,050
306	Jagdish Thopu	33,600	40,850	0	-7,250	0	-7,250
404	Om Prakash Chaudhary	33,000	48,050	0	-15,050	0	-15,050
405	Thirupathi/Ramya Krishna Muegu	33,600	50,000	0	-16,400	0	-16,400
502	Priyanka BN	33,000	48,050	0	-15,050	0	-15,050
504	Subramanyam Veeraganta	33,000	48,050	0	-15,050	0	-15,050
602	Sai Phani Devi B	33,000	48,050	0	-15,050	0	-15,050
603	Arun Agarwal	33,000	74,963	0	-41,963	0	-41,963
604	Raghu P	33,000	0	0	33,000	0	33,000
702	Rajeshwari Santosh Desai	33,000	54,050	0	-21,050	0	-21,050
703	Jonnal Renuka	33,000	0	0	33,000	0	33,000
704	Manoj Kumar Srivastava	33,000	48,050	0	-15,050	0	-15,050
705	MR. Abhijit Chaudhari	33,600	73,300	0	-39,700	0	-39,700
706	Rajiv Kumar LEV	33,600	51,650	0	-18,050	0	-18,050
802	Usha Sreeramou	33,000	0	0	33,000	0	33,000
805	Ramachandran Manikanta	33,600	103,300	0	-69,700	0	-69,700
902	C. Andan Shirbhayye	33,000	50,550	0	-17,550	BY	-17,550

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
903	Mary Swarnalatha Maddela	33,000	0	0	33,000	0	33,000
906	Venkata Mohan Rao Mula	33,600	51,650	0	-18,050	0	-18,050
1003	Parag Wakode	33,000	45,050	0	-12,050	0	-12,050
1005	Sampath Reddy	33,600	51,650	0	-18,050	0	-18,050
Grand Total							-250,363

*** The End ***

APPROVED BY
19 NOV 2022
Narasimha Reddy
Manager

Block Summary Maintenance Report

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Mayflower Platinum				Block No: B			
103	Sandeep Ram Genupala	33,650	0	0	33,650	0	33,650
105	Jagdish Balasubramaniam	33,650	51,600	0	-17,950	0	-17,950
301	Sanjeeb Dey	33,050	45,050	0	-12,000	0	-12,000
302	Thilek Kumar Muniyappan	34,330	0	0	34,330	0	34,330
303	Krishnan Abhijith/Subramaniam S	33,650	51,650	0	-18,000	0	-18,000
304	Bala Ambika Muthyala	33,650	0	0	33,650	0	33,650
305	Chandra Shekar Sircilla	33,650	47,400	0	-13,750	0	-13,750
401	Vishal Binjoo	33,050	48,050	0	-15,000	0	-15,000
402	Rajasree V	34,330	55,730	0	-21,400	0	-21,400
403	Pavan Kumar jangiti	33,650	51,650	0	-18,000	0	-18,000
404	Ramesh Ponguru	33,650	51,650	0	-18,000	0	-18,000
405	Shiva Raj Sircilla	33,650	51,650	0	-18,000	0	-18,000
501	Madhava Rao Nishal	33,050	48,050	0	-15,000	0	-15,000
502	Lakshmi K. V.	34,330	55,680	0	-21,350	0	-21,350
503	Chand Basha Shaik	33,650	51,650	0	-18,000	0	-18,000
504	Madhusudan Pabba	33,650	0	0	33,650	0	33,650
505	Sumasri Pamuluru	33,650	51,650	0	-18,000	0	-18,000
601	Hameed Khan	33,050	0	0	33,050	0	33,050
602	Vanita Agarwal	34,330	0	0	34,330	0	34,330
603	Ramachary A	33,650	77,879	0	-44,229	0	-44,229
604	Shameem Fatima	33,650	0	0	33,650	0	33,650
605	Raghavendra kumar Vavilala	33,650	55,250	0	-21,600	0	-21,600
701	Sunita Pasirija	33,050	48,050	0	-15,000	0	-15,000
702	Satish / Lakshmi V Kumar	34,280	0	0	34,280	0	34,280

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
703	Bhardwaja Mudigonda	33,600	51,650	0	-18,050	0	-18,050
704	Suresh K.V	33,600	51,650	0	-18,050	0	-18,050
705	Shailaja Gaddam	33,600	0	0	33,600	0	33,600
801	Rajeshwara Rao Sunkara	33,000	48,050	0	-15,050	0	-15,050
802	Narahar Sujatha Canavoy	34,280	0	0	34,280	0	34,280
803	Krishna J.V	33,600	0	0	33,600	0	33,600
804	Anisha K	33,600	0	0	33,600	0	33,600
805	Anila Kiran Thota	33,600	51,650	0	-18,050	0	-18,050
901	Indrani Mukhejee	33,000	0	0	33,000	0	33,000
902	Chandrasekhar bhatt Kattige	34,280	30,000	0	4,280	0	4,280
904	Jayanthi Kanaparti	33,600	51,650	0	-18,050	0	-18,050
905	Baby Rani Kolli	33,600	51,650	0	-18,050	0	-18,050
1001	Sandhya rani Raja Boyina	33,000	48,050	0	-15,050	0	-15,050
1002	Anila kiran Thota	34,280	0	0	34,280	0	34,280
1004	Vivek Anand	33,600	0	0	33,600	0	33,600
1005	Radhika T	33,600	51,650	0	-18,050	0	-18,050
Grand Total							67,151

*** The End ***


