

# AVR Gulmohar Welfare Association

## Block Wise Summary Report

Apr - 2020 To Feb - 2023

14-02-2023

1 / 2 10:58

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	103,760	89,610	14150	0	0	14,150
7	Pasham Sunitha.	103,760	80,110	23650	0	0	23,650
9	J Srinivas Reddy	91,925	82,550	9375	0	0	9,375
17	Shekar Reddy.	73,175	69,425	3750	0	0	3,750
21	Vijay Kumar.	91,925	91,925	0	0	0	0
22	Ram kumar.	91,925	84,425	7500	0	0	7,500
29	Netala Chaithanya.	84,425	80,675	3750	0	0	3,750
30	.Parameshwar	91,925	93,800	-1875	0	0	-1,875
31	s.Rambabu.	67,550	67,550	0	0	0	0
32	Boora Srinivasa.	145,880	138,860	7020	0	0	7,020
33	Joyalinthangapushpam s	84,425	82,550	1875	0	0	1,875
34	Narendra Thangella.	84,425	67,550	16875	0	0	16,875
35	Vasantha Kumari.	91,925	90,050	0	0	1875	1,875
37	Rama koti Reddy.	91,925	90,050	1875	0	0	1,875
39	Miryala Nagamani.	54,620	51,110	3510	0	0	3,510
41	Paduru Vinay.	75,050	69,425	5625	0	0	5,625
45	Chitty Jyothsna / Santosh	89,720	86,211	3509	0	0	3,509
47	N.Padmavathi./Sambasivarao	89,720	82,700	7020	0	0	7,020
55	Indrakanthi Rajesh.	61,640	51,110	10530	0	0	10,530
57	Kurakula Gopinadh.	91,925	88,175	3750	0	0	3,750
59	Raydurgh Vamshi.	79,190	79,180	10	0	0	10
60	K.Srinivas.	50,675	69,309	-18634	0	0	-18,634
61	P.Vijaya laxmi.	91,925	95,675	0	0	-3750	-3,750
62	Sabitha.	91,925	88,175	3750	0	0	3,750
63	P.Gurumurthy.	91,925	77,550	14375	0	0	14,375
64	Durga rani.	91,925	90,045	1880	0	0	1,880
65	Ambati Giri prasad.	40,580	51,110	-10530	0	0	-10,530
66	M.Sreeja	110,780	107,270	3510	0	0	3,510
68	P.Krishnaveni.	54,620	58,130	-3510	0	0	-3,510
70	Chalansani Sri hari.	54,620	51,110	3510	0	0	3,510
74	Chenna keshwara Rao	91,925	97,550	-5625	0	0	-5,625
75	Lakhmi.	84,425	82,550	1875	0	0	1,875
76	Pratap Reddy.	84,425	78,800	5625	0	0	5,625
77	Mali Vijay	91,925	91,925	0	0	0	0
78	Mudimala Srinivasa .	82,550	76,925	5625	0	0	5,625
79	Rapolu Koti Eeswari	65,675	61,925	3750	0	0	3,750
81	Polishetty Anjaiah.	40,580	51,110	0	0	-10530	-10,530
83	K.Tejaswin.	76,925	76,925	0	0	0	0
86	K.Pratap Reddy.	84,425	84,425	0	0	0	0
91	Ramakrishna.	84,425	80,675	3750	0	0	3,750

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2 / 2 10:58

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
			Total...	131250	0	-12405	118,845

*ZKH*

**APPROVED BY**

**14 FEB 2023**

**ZAKIR HUSSAIN**  
**ASST.PROJECT MANAGER**