

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr – 2020 To May – 2023

10-05-2023

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
6	Chilukuri Gopinadh.	114,290	89,610	24680	0	0	24,680
7	Pasham Sunitha.	114,290	80,110	34180	0	0	34,180
9	J Srinivas Reddy	97,550	88,175	9375	0	0	9,375
17	Shekar Redyy.	78,800	75,050	3750	0	0	3,750
21	Vijay Kumar.	97,550	91,925	5625	0	0	5,625
22	Ram kumar.	97,550	93,800	3750	0	0	3,750
29	Netala Chaithanya.	90,050	86,300	3750	0	0	3,750
30	.Parameshwar	97,550	99,425	-1875	0	0	-1,875
31	s.Rambabu.	73,175	67,550	5625	0	0	5,625
32	Boora Srinivasa.	156,410	138,860	17550	0	0	17,550
33	Joyalinthangapushpam s	90,050	82,550	7500	0	0	7,500
34	Narendra Thangella.	90,050	77,550	12500	0	0	12,500
35	Vasanth Kumari.	97,550	93,800	0	0	3750	3,750
37	Rama koti Reddy.	97,550	95,675	1875	0	0	1,875
39	Miryala Nagamani.	65,150	61,640	3510	0	0	3,510
41	Paduru Vinay.	80,675	75,050	5625	0	0	5,625
45	Chitty Jyothsna / Santosh	100,250	86,211	14039	0	0	14,039
47	N.Padmavathi./Sambasivarao	100,250	93,230	7020	0	0	7,020
55	Indrakanthi Rajesh.	72,170	51,110	21060	0	0	21,060
57	Kurakula Gopinadh.	97,550	88,175	9375	0	0	9,375
59	Raydurgh Vamshi.	89,720	86,210	3510	0	0	3,510
60	K.Srinivas.	56,300	69,309	-13009	0	0	-13,009
61	P.Vijaya laxmi.	97,550	95,675	0	0	1875	1,875
62	Sabitha.	97,550	95,675	1875	0	0	1,875
63	P.Gurumurthy.	97,550	77,550	20000	0	0	20,000
64	Durga rani.	97,550	91,920	5630	0	0	5,630
65	Ambati Giri prasad.	51,110	51,110	0	0	0	0
66	M.Sreeja	121,310	107,270	14040	0	0	14,040
68	P.Krishnaveni.	65,150	58,130	7020	0	0	7,020
69	Gouru Sunitha.	65,150	79,190	-14040	0	0	-14,040
70	Chalansani Sri hari.	65,150	51,110	14040	0	0	14,040
74	Chenna keshwara Rao	97,550	97,550	0	0	0	0
75	Lakhmi.	90,050	88,175	1875	0	0	1,875
76	Pratap Reddy.	90,050	84,425	5625	0	0	5,625
77	Mali Vijay	97,550	91,925	5625	0	0	5,625
78	Mudimala Srinivasa .	88,175	84,425	3750	0	0	3,750
79	Rapolu Koti Eeswari	71,300	61,925	9375	0	0	9,375
81	Polishetty Anjaiah.	51,110	51,110	0	0	0	0
83	K.Tejaswin.	82,550	76,925	5625	0	0	5,625
86	K.Pratap Reddy.	90,050	84,425	5625	0	0	5,625

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87	S.Sharath Reddy.	90,050	97,550	-7500	0	0	-7,500
91	Ramakrishna.	90,050	84,425	5625	0	0	5,625
			Total...	263605	0	5625	269,230