

Block Summary Maintenance Report

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Gulmohar Residency					Block No: A		
101	Mr. C Arun Kumar & Mrs. J Deepthi Harka	60,650	54,530	0	6,120	0	6,120
102	Mrs. M Prabhavathi & Mr. GLN Sasry	60,650	60,310	0	340	0	340
103	Mr. Nishin Neelambaram Mrs. Divya Paliyath	60,650	54,530	0	6,120	0	6,120
104	Arunima Chaudhuri	60,650	60,650	0	0	0	0
105	Mrs. Balthula Bhagya	60,650	54,350	0	6,300	0	6,300
106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu	60,650	62,690	0	-2,040	0	-2,040
107	Mrs. Narsipalli Praveena	60,650	57,590	0	3,060	0	3,060
108	Dr. Khadimur Sankesula	60,650	54,530	0	6,120	0	6,120
109	Mrs. Pagadala Varalakshmi	60,650	46,370	0	14,280	0	14,280
205	Mr. Emani Satya Srinivas	60,650	46,370	0	14,280	0	14,280
302	Mrs. Beta Sandhya Rai	60,650	54,530	0	6,120	0	6,120
303	Mr. Sridhar L	60,650	54,530	0	6,120	0	6,120
304	Mr. Sandeep Venula Mrs. Tejaswini Poorella Mrs. Tejaswini Poorella	60,650	46,370	0	14,280	0	14,280
305	Mr N.CH.V.S Sekhar	60,650	57,590	0	3,060	0	3,060
306	Mrs. Susmitra & Mr. Laxmikanta Samantara	60,650	54,530	0	6,120	0	6,120
307	Dr. T Kiran Kumar	60,650	46,370	0	14,280	0	14,280
308	T. S. Ramanujam	60,650	60,650	0	0	0	0
309	Mr. S. V. Subba Reddy	60,650	98,340	0	-37,690	0	-37,690
401	Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	60,650	49,090	0	11,560	0	11,560
402	P Chaitanya & Mr. B Rajashekar	60,650	57,930	0	2,720	0	2,720
403	Mr. Kunwar Kant	60,650	46,370	0	14,280	0	14,280
404	Mr. Polaboina Krishna	60,650	13,600	0	47,050	0	47,050
405	Mrs. Sriakolapu Mani & Mr. S. S. Subba Rao	60,650	54,530	0	6,120	0	6,120

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Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
406	Mr. Navin Kumar Patalay	60,650	46,320	0	14,330	0	14,330
407	Mrs. Durga Jyothi Kuchibhotla	60,650	46,370	0	14,280	0	14,280
408	Mr Yerram Srinivas	60,650	16,370	0	44,280	0	44,280
409	Mr. Pavan Kumar Shakhai	60,650	46,370	0	14,280	0	14,280
501	Mrs. Surekha Vodala	60,650	54,530	0	6,120	0	6,120
502	Mr. Ramesh Chouti & Mrs. Navitha Chouti	60,650	60,650	0	0	0	0
503	Mrs. Thatikunda Lalitha	60,650	54,530	0	6,120	0	6,120
504	Mrs. Kakumani Sai Venkata Vasudha	60,650	54,530	0	6,120	0	6,120
505	Mr. Amit Roy	60,650	46,370	0	14,280	0	14,280
506	P. Srinivas Kumar	60,650	46,370	0	14,280	0	14,280
507	Mr. Sarigala Prakash Babu	60,650	62,690	0	-2,040	0	-2,040
508	Mr pothalaiah Sake	60,650	46,370	0	14,280	0	14,280
Grand Total							294,930

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Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Gulmohar Residency					Block No: B		
103	J Shankar Rao	67,400	37,370	0	30,030	0	30,030
108	Mrs. Shailaja M	67,400	49,970	0	17,430	0	17,430
204	D.Bharava Prasad	67,400	49,970	0	17,430	0	17,430
301	Mr. P. Kiran Kumar	67,400	49,970	0	17,430	0	17,430
303	M Sreenivas	67,400	59,930	0	7,470	0	7,470
304	Mr. Satish Reddy N Mrs. Rishita Reddy	67,400	49,970	0	17,430	0	17,430
305	Mrs. Priyanka Kose Mr. Hemant Likhitar	67,400	49,970	0	17,430	0	17,430
306	A Alekhy	67,400	49,970	0	17,430	0	17,430
307	Mr.M.Sheetish Mrs.M.Sandhya	67,400	49,970	0	17,430	0	17,430
401	Mr. Ravi Kiran Akkaraddi	67,400	0	0	67,400	0	67,400
402	Mrs. Neelofer Sulana	67,400	49,970	0	17,430	0	17,430
403	Mrs. Jyoti Jain Mr. Gautam Jain	67,400	49,970	0	17,430	0	17,430
405	Mr. T. Shiv Kumar	67,400	59,930	0	7,470	0	7,470
406	Mr. Phani Kumar & Mrs. G Prasanna Gandluri	67,400	59,930	0	7,470	0	7,470
408	Mr. Naga Madhusudan Sarma Vishnubhula	67,400	99,940	0	-32,540	0	-32,540
505	Mr. A Vidyasankar Sastry	67,400	67,380	0	20	0	20
601	Govada John Rakesh Kumar	67,400	59,930	0	7,470	0	7,470
602	Nanduri Raghu Raman	67,400	49,970	0	17,430	0	17,430
604	M.V.K.Kishore	67,400	59,930	0	7,470	0	7,470
605	Ashutosh Sharma	67,400	49,970	0	17,430	0	17,430
608	Ashfaq Ahmed Tahir	67,400	59,930	0	7,470	0	7,470
Grand Total							301,460