

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 Harika	63,710	62,690	0	1,020	0	1,020
102	Mrs. M Prabhavathi & Mr. GLN Sastry	63,710	60,310	0	3,400	0	3,400
103	Mr. Nishin Neelambram Mrs. Divya Paliyalil	63,710	62,690	0	1,020	0	1,020
104	Arunima Chaudhuri	63,710	63,710	0	0	0	0
105	Mrs. Bathula Bhagya	63,710	54,350	0	9,360	0	9,360
106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu	63,710	62,690	0	1,020	0	1,020
107	Mrs. Narsipalli Praveena	63,710	63,370	0	340	0	340
108	Dr. Khadirun Sunkesula	63,710	62,690	0	1,020	0	1,020
109	Mrs. Pagadala Varalakshmi	63,710	46,370	0	17,340	0	17,340
205	Mr. Emani Satya Srinivas	63,710	62,690	0	1,020	0	1,020
302	Mrs. Bera Sandhya Rai	63,710	54,530	0	9,180	0	9,180
303	Mr. Sridhar L	63,710	54,530	0	9,180	0	9,180
304	Mr. Sandeep Vemula Mrs. Tejaswini Poorella Mrs. Tejaswini Poorella	63,710	46,370	0	17,340	0	17,340
305	Mr N.CH.V.S Sekhar	63,710	57,590	0	6,120	0	6,120
306	Mrs. Susmitra & Mr. Laxmikanta Samantara	63,710	54,530	0	9,180	0	9,180
307	Dr. T Kiran Kumar	63,710	62,690	0	1,020	0	1,020
308	T. S. Ramanujam	63,710	60,650	0	3,060	0	3,060
309	Mr. S. V. Subba Reddy	63,710	68,760	0	-5,050	0	-5,050
401	Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	63,710	49,090	0	14,620	0	14,620
402	P Chaithanya & Mr. B Rajashekar	63,710	60,990	0	2,720	0	2,720
403	Mr. Kunwar Kant	63,710	62,690	0	1,020	0	1,020
404	Mr.Polaboina Krishna	63,710	57,250	0	6,460	0	6,460
405	Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao	63,710	54,530	0	9,180	0	9,180

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
406	Mr. Navin Kumar Patalay	63,710	46,320	0	17,390	0	17,390
407	Mrs. Durga Jyothi Kuchibhotla	63,710	46,370	0	17,340	0	17,340
408	Mr Yerram Srinivas	63,710	24,530	0	39,180	0	39,180
409	Mr. Pavan Kumar Shakhai	63,710	62,690	0	1,020	0	1,020
501	Mrs. Surekha Vodala	63,710	54,530	0	9,180	0	9,180
502	Mr. Ramesh Chouti & Mrs. Navitha Chouti	63,710	60,650	0	3,060	0	3,060
503	Mrs. Thatikunda Lalitha	63,710	54,530	0	9,180	0	9,180
504	Mrs. Kakumanu Sai Venkata Vasudha	63,710	54,530	0	9,180	0	9,180
505	Mr. Amit Roy	63,710	46,370	0	17,340	0	17,340
506	P. Srinivas Kumar	63,710	46,370	0	17,340	0	17,340
507	Mr. Sarigala Prakash Babu	63,710	62,690	0	1,020	0	1,020
508	Mr pothalaiah Sake	63,710	54,530	0	9,180	0	9,180
Grand Total							269,980

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