

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	66,770	62,690	0	4,080	0	4,080
102	Mrs. M Prabhavathi & Mr. GLN Sastry	66,770	69,830	0	-3,060	0	-3,060
103	Mr. Nishin Neelambram Mrs. Divya Paliyalil	66,770	62,690	0	4,080	0	4,080
104	Arunima Chaudhuri	66,770	63,710	0	3,060	0	3,060
105	Mrs. Bathula Bhagya	66,770	54,350	0	12,420	0	12,420
106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu	66,770	62,690	0	4,080	0	4,080
107	Mrs. Narsipalli Praveena	66,770	63,370	0	3,400	0	3,400
108	Dr. Khadirun Sunkesula	66,770	62,690	0	4,080	0	4,080
109	Mrs. Pagadala Varalakshmi	66,770	46,370	0	20,400	0	20,400
205	Mr. Emani Satya Srinivas	66,770	62,690	0	4,080	0	4,080
302	Mrs. Bera Sandhya Rai	66,770	54,530	0	12,240	0	12,240
303	Mr. Sridhar L	66,770	54,530	0	12,240	0	12,240
304	Mr. Sandeep Vemula Mrs. Tejaswini Poorella Mrs. Tejaswini Poorella	66,770	46,370	0	20,400	0	20,400
305	Mr N.CH.V.S Sekhar	66,770	57,590	0	9,180	0	9,180
306	Mrs. Susmitra & Mr. Laxmikanta Samantara	66,770	63,710	0	3,060	0	3,060
307	Dr. T Kiran Kumar	66,770	62,690	0	4,080	0	4,080
308	T. S. Ramanujam	66,770	66,770	0	0	0	0
309	Mr. S. V. Subba Reddy	66,770	68,760	0	-1,990	0	-1,990
401	Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	66,770	49,090	0	17,680	0	17,680
402	P Chaithanya & Mr. B Rajashekar	66,770	60,990	0	5,780	0	5,780
403	Mr. Kunwar Kant	66,770	62,690	0	4,080	0	4,080
404	Mr.Polaboina Krishna	66,770	57,250	0	9,520	0	9,520
405	Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao	66,770	54,530	0	12,240	0	12,240

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
406	Mr. Navin Kumar Patalay	66,770	46,320	0	20,450	0	20,450
407	Mrs. Durga Jyothi Kuchibhotla	66,770	46,370	0	20,400	0	20,400
408	Mr Yerram Srinivas	66,770	24,530	0	42,240	0	42,240
409	Mr. Pavan Kumar Shakhai	66,770	62,690	0	4,080	0	4,080
501	Mrs. Surekha Vodala	66,770	54,530	0	12,240	0	12,240
502	Mr. Ramesh Chouti & Mrs. Navitha Chouti	66,770	63,710	0	3,060	0	3,060
503	Mrs. Thatikunda Lalitha	66,770	54,530	0	12,240	0	12,240
504	Mrs. Kakumanu Sai Venkata Vasudha	66,770	54,530	0	12,240	0	12,240
505	Mr. Amit Roy	66,770	46,370	0	20,400	0	20,400
506	P. Srinivas Kumar	66,770	46,370	0	20,400	0	20,400
507	Mr. Sarigala Prakash Babu	66,770	62,690	0	4,080	0	4,080
508	Mr pothalaiah Sake	66,770	54,530	0	12,240	0	12,240
Grand Total							349,200

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