

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	69,830	62,690	0	7,140	0	7,140
102	Mrs. M Prabhavathi & Mr. GLN Sastry	69,830	69,830	0	0	0	0
103	Mr. Nishin Neelambram Mrs. Divya Paliyalil	69,830	65,410	0	4,420	0	4,420
104	Arunima Chaudhuri	69,830	63,710	0	6,120	0	6,120
105	Mrs. Bathula Bhagya	69,830	54,350	0	15,480	0	15,480
106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu	69,830	62,690	0	7,140	0	7,140
107	Mrs. Narsipalli Praveena	69,830	66,090	0	3,740	0	3,740
108	Dr. Khadirun Sunkesula	69,830	62,690	0	7,140	0	7,140
109	Mrs. Pagadala Varalakshmi	69,830	46,370	0	23,460	0	23,460
205	Mr. Emani Satya Srinivas	69,830	62,690	0	7,140	0	7,140
302	Mrs. Bera Sandhya Rai	69,830	54,530	0	15,300	0	15,300
303	Mr. Sridhar L	69,830	65,410	0	4,420	0	4,420
304	Mr. Sandeep Vemula Mrs. Tejaswini Poorella Mrs. Tejaswini Poorella	69,830	46,370	0	23,460	0	23,460
305	Mr N.CH.V.S Sekhar	69,830	57,590	0	12,240	0	12,240
306	Mrs. Susmitra & Mr. Laxmikanta Samantara	69,830	63,710	0	6,120	0	6,120
307	Dr. T Kiran Kumar	69,830	62,690	0	7,140	0	7,140
308	T. S. Ramanujam	69,830	66,770	0	3,060	0	3,060
309	Mr. S. V. Subba Reddy	69,830	71,820	0	-1,990	0	-1,990
401	Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	69,830	57,249	0	12,581	0	12,581
402	P Chaithanya & Mr. B Rajashekar	69,830	67,110	0	2,720	0	2,720
403	Mr. Kunwar Kant	69,830	62,690	0	7,140	0	7,140
404	Mr.Polaboina Krishna	69,830	62,690	0	7,140	0	7,140
405	Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao	69,830	69,830	0	0	0	0

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
406	Mr. Navin Kumar Patalay	69,830	46,320	0	23,510	0	23,510
407	Mrs. Durga Jyothi Kuchibhotla	69,830	65,410	0	4,420	0	4,420
408	Mr Yerram Srinivas	69,830	24,530	0	45,300	0	45,300
409	Mr. Pavan Kumar Shakhai	69,830	62,690	0	7,140	0	7,140
501	Mrs. Surekha Vodala	69,830	54,530	0	15,300	0	15,300
502	Mr. Ramesh Chouti & Mrs. Navitha Chouti	69,830	63,710	0	6,120	0	6,120
503	Mrs. Thatikunda Lalitha	69,830	54,530	0	15,300	0	15,300
504	Mrs. Kakumanu Sai Venkata Vasudha	69,830	62,690	0	7,140	0	7,140
505	Mr. Amit Roy	69,830	46,370	0	23,460	0	23,460
506	P. Srinivas Kumar	69,830	46,370	0	23,460	0	23,460
507	Mr. Sarigala Prakash Babu	69,830	66,770	0	3,060	0	3,060
508	Mr pothalaiah Sake	69,830	54,530	0	15,300	0	15,300
Grand Total							370,621

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