

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	75,950	68,130	0	7,820	0	7,820
102	Mrs. M Prabhavathi & Mr. GLN Sastry	75,950	79,010	0	-3,060	0	-3,060
103	Mr. Nishin Neelambram Mrs. Divya Paliyalil	75,950	68,130	0	7,820	0	7,820
104	Arunima Chaudhuri	75,950	63,710	0	12,240	0	12,240
105	Mrs. Bathula Bhagya	75,950	54,350	0	21,600	0	21,600
106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu	75,950	62,690	0	13,260	0	13,260
107	Mrs. Narsipalli Praveena	75,950	71,530	0	4,420	0	4,420
108	Dr. Khadirun Sunkesula	75,950	62,690	0	13,260	0	13,260
109	Mrs. Pagadala Varalakshmi	75,950	46,370	0	29,580	0	29,580
205	Mr. Emani Satya Srinivas	75,950	62,690	0	13,260	0	13,260
302	Mrs. Bera Sandhya Rai	75,950	54,530	0	21,420	0	21,420
303	Mr. Sridhar L	75,950	65,410	0	10,540	0	10,540
304	Mr. Sandeep Vemula Mrs. Tejaswini Poorella Mrs. Tejaswini Poorella	75,950	46,370	0	29,580	0	29,580
305	Mr N.CH.V.S Sekhar	75,950	57,590	0	18,360	0	18,360
306	Mrs. Susmitra & Mr. Laxmikanta Samantara	75,950	63,710	0	12,240	0	12,240
307	Dr. T Kiran Kumar	75,950	62,690	0	13,260	0	13,260
308	T. S. Ramanujam	75,950	66,770	0	9,180	0	9,180
309	Mr. S. V. Subba Reddy	75,950	81,000	0	-5,050	0	-5,050
401	Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	75,950	57,249	0	18,701	0	18,701
402	P Chaithanya & Mr. B Rajashekar	75,950	70,170	0	5,780	0	5,780
403	Mr. Kunwar Kant	75,950	62,690	0	13,260	0	13,260
404	Mr.Polaboina Krishna	75,950	62,690	0	13,260	0	13,260
405	Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao	75,950	75,836	0	114	0	114

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
406	Mr. Navin Kumar Patalay	75,950	46,320	0	29,630	0	29,630
407	Mrs. Durga Jyothi Kuchibhotla	75,950	65,410	0	10,540	0	10,540
408	Mr Yerram Srinivas	75,950	24,530	0	51,420	0	51,420
409	Mr. Pavan Kumar Shakhai	75,950	62,690	0	13,260	0	13,260
501	Mrs. Surekha Vodala	75,950	54,530	0	21,420	0	21,420
502	Mr. Ramesh Chouti & Mrs. Navitha Chouti	75,950	72,890	0	3,060	0	3,060
503	Mrs. Thatikunda Lalitha	75,950	54,530	0	21,420	0	21,420
504	Mrs. Kakumanu Sai Venkata Vasudha	75,950	62,690	0	13,260	0	13,260
505	Mr. Amit Roy	75,950	46,370	0	29,580	0	29,580
506	P. Srinivas Kumar	75,950	46,370	0	29,580	0	29,580
507	Mr. Sarigala Prakash Babu	75,950	72,210	0	3,740	0	3,740
508	Mr pothalaiah Sake	75,950	70,850	0	5,100	0	5,100
Grand Total							512,855

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