

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 Hanika	75,950	68,130	0	7,820	0	7,820		
102	Mrs. M Prabhavathi & Mr. GLN Sasry	75,950	79,010	0	-3,060	0	-3,060		
103	Mr. Nishin Neelambaram Mrs. Divya Paliyali	75,950	73,570	0	2,380	0	2,380		
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. Khadim 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 Saiya 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.C.H.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 Chaitanya & 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 Kuchihotta	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. Thaikunda Lalitha	75,950	54,530	0	21,420	0	21,420
504	Mrs. Kakumamu 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							507,415

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Block Summary Maintenance Report							
Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Gulmohar Residency				Block No: B			
102	U. Nagaraju	86,075	48,605	0	37,470	0	37,470
103	J Shankar Rao	86,075	56,045	0	30,030	0	30,030
107	V. Bala Krishna Sharma	86,075	73,210	0	12,865	0	12,865
108	Mrs. Shailaja M	86,075	49,970	0	36,105	0	36,105
204	D. Bhairava Prasad	86,075	68,645	0	17,430	0	17,430
301	Mr. P. Kiran Kumar	86,075	57,828	0	28,247	0	28,247
302	KA Jayarajshekhar	86,075	18,675	0	67,400	0	67,400
303	M Sreenivas	86,075	76,530	0	9,545	0	9,545
304	Mr. Satish Reddy, N Mrs. Rishita Reddy	86,075	49,970	0	36,105	0	36,105
305	Mrs. Priyanka Kose Mr. Hemant Likhitar	86,075	49,970	0	36,105	0	36,105
306	A Alekha	86,075	49,970	0	36,105	0	36,105
307	Mr. M. Sheerish Mrs. M. Sandhya	86,075	69,890	0	16,185	0	16,185
401	Mr. Ravi Kiran Akkareddi	86,075	49,970	0	36,105	0	36,105
402	Mrs. Neelofer Sultana	86,075	69,890	0	16,185	0	16,185
403	Mrs. Jyoti Jain Mr. Gautam Jain	86,075	73,210	0	12,865	0	12,865
404	Mr. Barun Kumar & Mrs. Shilpi Baranwal	86,075	67,400	0	18,675	0	18,675
405	Mr. I. Shiv Kumar	86,075	76,530	0	9,545	0	9,545
406	Mr. Phani Kumar & Mrs. G Prasanna Gandluri	86,075	83,170	0	2,905	0	2,905
408	Mr. Naga Madhusudan Sarma Vishnubutla	86,075	49,970	0	36,105	0	36,105
505	Mr. A Vidyasankar Sastry	86,075	74,850	0	11,225	0	11,225
507	Mr. Jawaharlal Amugothu	86,075	30,000	0	56,075	0	56,075
601	Govada John Rakesh Kumar	86,075	69,890	0	16,185	0	16,185
602	Nanduri Rajghu Raman	86,075	49,970	0	36,105	0	36,105
604	M. V. K. Kishore	86,075	73,210	0	12,865	0	12,865

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
605	Ashutosh Sharma	86,075	73,210	0	12,865	0	12,865
608	Ashfaq Ahmed Tahir	86,075	69,890	0	16,185	0	16,185
Grand Total							657,482

*** The End ***

Block Summary Maintenance Report							
Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Gulmohar Residency				Block No: D			
103	B.V.V. Santosh	56,195	0	0	56,195	0	56,195
105	Rachapudi Lakshmi Padamaja	56,195	0	0	56,195	0	56,195
106	Ravi Prasad R.V.S.K	56,195	0	0	56,195	0	56,195
107	Harish Chandra Thakur	56,195	52,460	0	3,735	0	3,735
108	Radhika Suggam	56,195	55,197	0	998	0	998
205	Atkuri Ravi Prasad	56,195	0	0	56,195	0	56,195
208	S Purnachander Rao	56,195	0	0	56,195	0	56,195
301	Seetha Reddy Narayana Reddy	56,195	0	0	56,195	0	56,195
302	Vemagiri paul Devadatham	56,195	56,195	0	0	0	0
303	Chanduri Durga Shankar Prasad	56,195	0	0	56,195	0	56,195
304	Chaganti Mallikarjuna Bhanu	56,195	0	0	56,195	0	56,195
305	Venkatayogi Sudarshan	56,195	0	0	56,195	0	56,195
306	Veluri Venkat	56,195	0	0	56,195	0	56,195
307	N. Geetha	56,195	0	0	56,195	0	56,195
308	Kolipara Mohan Rao	56,195	0	0	56,195	0	56,195
401	Sunil Kumar	56,195	0	0	56,195	0	56,195
402	Sudheer A	56,195	34,408	0	21,787	0	21,787
403	P.N.S Raghu Narayana	56,195	37,520	0	18,675	0	18,675
404	Santosh Patil	56,195	0	0	56,195	0	56,195
405	Jalapati Venu Gopal	56,195	0	0	56,195	0	56,195
406	Jyothi LAKSHMI GOPI	56,195	0	0	56,195	0	56,195
407	Naga Surekha	56,195	52,460	0	3,735	0	3,735
501	Praneeth Mada	56,195	0	0	56,195	0	56,195
502	Ajay Kumar Roi	56,195	0	0	56,195	0	56,195



Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
503	Nimmala Harsh Goud	56,195	52,460	0	3,735	0	3,735
504	Santoshi .	56,195	0	0	56,195	0	56,195
505	Pratima Rakesh Kumar Srivastava	56,195	0	0	56,195	0	56,195
506	Raviprasad Ch	56,195	52,460	0	3,735	0	3,735
507	Chaitanya Gangadhar Dontabhaktuni	56,195	0	0	56,195	0	56,195
508	Sreenivas Meenakshi Sundaram	56,195	0	0	56,195	0	56,195
601	Lavanya Rani	56,195	0	0	56,195	0	56,195
602	Sandeep Reddy	56,195	0	0	56,195	0	56,195
603	Mohith Narang	56,195	0	0	56,195	0	56,195
604	MH Neeta Rao	56,195	0	0	56,195	0	56,195
605	G Naveen Reddy	56,195	0	0	56,195	0	56,195
608	Atkuri Ravi Prasad	56,195	0	0	56,195	0	56,195
Grand Total							1,629,860

*** The End ***


