

Serene Clubs & Resorts LLP

Block Wise Summary Report

Jan - 2024 To Feb - 2024

26-04-2024

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Fiat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
28	Goli Shravan Kumar	0	0	0	0	0	0
29	Dasari, Bharghavi	0	0	0	0	0	0
30	Sudha Bala	0	0	0	0	0	0
31	Dr. Ravindra Kumari Tiwari/Ms. Rashmi	0	0	0	0	0	0
32	Chanda Sreenivas Rao	0	0	0	0	0	0
34	Mr. Vikram Garikapati	0	0	0	0	0	0
35	Tejal & Soham Modi	0	0	0	0	0	0
36	Tejal Modi w/o Soham Modi	0	0	0	0	0	0
37	Murali Kuppala/Sharmila Murali	0	0	0	0	0	0
38	N.V.S. Abhiram	0	0	0	0	0	0
39	Mrs. Gowri Ghosh/Mr. Debashish Ghosh	0	0	0	0	0	0
40	Mrs. Asha Lathkar/ Mr. Girish	0	0	0	0	0	0
41	R. Lakshmi Sreenivas/ R. Vijaya	0	0	0	0	0	0
43	Mrs. Venkata sirisha buddiga/Mr. Bala	0	0	0	0	0	0
44	Mrs. Himanshu Kapoor/Siddhant Mehra	0	0	0	0	0	0
45	Deepa.K	0	0	0	0	0	0
46	Vineet.K	0	0	0	0	0	0
47	Turumella Saraswathi	0	0	0	0	0	0
48	Mrs. Thanuja/Mr.B. Tharaka Ramu (48&49)	0	0	0	0	0	0
Total...		0	0	0	0	0	0

Certified by:
S.R. Engineer
S.R. ENGINEER
Mentor Engineering Consultancy (Hyd) LLP

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
Block No A							
1	Mr.Syed Furqun Mehdi	0	0	0	0	0	0
2	Dr.ALvia Mehdi / Mrs.Razia Bano	0	0	0	0	0	0
3	Ms.Thota Priyanka / Mrs.Thota Vani	0	0	0	0	0	0
4	T.Annavara Satya Prasad/ sai	0	0	0	0	0	0
5	Vimala Shyam vyas / Shyam Sunder	0	0	0	0	0	0
6	P.janardhan/ P.Bharathi Devi	0	0	0	0	0	0
7	Shalini Soni	0	0	0	0	0	0
8	Lakshmi Navya	0	0	0	0	0	0
9	N.Hima Bindu/ N.Kishore Kumar	0	0	0	0	0	0
10	KODALI RANJITH	0	0	0	0	0	0
11	Sree Laxmi	0	0	0	0	0	0
12	Vengamma pachava / Prasad Rao Aloori	0	0	0	0	0	0
13	Kalyan Chakravarthy	0	0	0	0	0	0
14	G Abhinay	0	0	0	0	0	0
15	Naved Ahmed Mohammed	0	0	0	0	0	0
16	Roopesh Desai	0	0	0	0	0	0
17	Vidushi Kaushik & Tushar/ Kaushik	0	0	0	0	0	0
18	V.S.Kishan Raj	0	0	0	0	0	0
19	Mrs. Rama Reddy/Gun Reddy	0	0	0	0	0	0
20	Tejal Modi W/O Soham Modi	0	0	0	0	0	0
21	Mrs.Sandhya Rani Cuddete/Mr.K praveen	0	0	0	0	0	0
22	Mrs. Seema Dugar/Dr. Manish Dugar	0	0	0	0	0	0
23	Mrs.Madhulika Jajodia	0	0	0	0	0	0
24	Magany Madhu Rao	0	0	0	0	0	0
25	Basabdutta Talukdar	0	0	0	0	0	0
26	Mrs.Vara Lakshmi	0	0	0	0	0	0
27	S.Raja Ram sudhakar/ S.Lakshmi	0	0	0	0	0	0

Certified by:
A. S. Reddy
S.R. ENGINEER
Modi Form House (Hyd) LLP