

AVR Gulmohar Welfare Association

Block Wise Summary Report

Apr - 2020 To May - 2024

11-05-2024

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
2	Modi Realty Miryalaguda LLP	49,140	45,630	0	0	3510	3,510
3	Model villa .	26,250	22,500	0	0	3750	3,750
4	Mortaged.	26,250	22,500	0	0	3750	3,750
5	Modi Realty Miryalaguda LLP	26,250	24,375	0	0	1875	1,875
6	Chilukuri Gopinadh.	156,410	124,610	31800	0	0	31,800
7	Pasham Sunitha.	156,410	135,110	21300	0	0	21,300
9	J Srinivas Reddy	120,050	110,675	9375	0	0	9,375
16	Ranga Madhavi.	93,230	86,210	7020	0	0	7,020
17	Shekar Reddy.	101,300	97,550	3750	0	0	3,750
18	Bhanu Prasad	93,230	96,740	-3510	0	0	-3,510
19	Modi Housing Pvt LTd	49,140	42,120	0	0	7020	7,020
21	Vijay Kumar.	120,050	112,550	7500	0	0	7,500
22	Ram kumar.	120,050	114,425	5625	0	0	5,625
24	Modi Properties Pvt Ltd	49,140	42,120	0	0	7020	7,020
25	Modi Housing Pvt Ltd	49,140	42,120	0	0	7020	7,020
27	Modi Realty Miryalaguda LLP	49,140	45,630	0	0	3510	3,510
28	Modi Realty Miryalaguda LLP	49,140	45,630	0	0	3510	3,510
29	Netala Chaithanya.	112,550	101,300	11250	0	0	11,250
30	.Parameshwar	120,050	123,800	-3750	0	0	-3,750
31	s.Rambabu.	95,675	76,925	18750	0	0	18,750
32	Boora Srinivasa.	198,530	188,000	10530	0	0	10,530
33	Joyalinthangapushpam s	112,550	93,800	18750	0	0	18,750
34	Narendra Thangella.	112,550	77,550	35000	0	0	35,000
35	Vasantha Kumari.	120,050	116,300	3750	0	0	3,750
37	Rama koti Reddy.	120,050	118,175	1875	0	0	1,875
39	Miryala Nagamani.	107,270	88,660	18610	0	0	18,610
40	Neerudu Manjuvani.	131,840	117,800	14040	0	0	14,040
41	Paduru Vinay.	103,175	99,425	3750	0	0	3,750
43	Modi & Modi realty .	49,140	45,630	0	0	3510	3,510
45	Chitty Jyothsna / Santosh	142,370	142,370	0	0	0	0
47	N.Padmavathi./Sambasivarao	142,370	124,820	17550	0	0	17,550
49	Modi Housing Pvt Ltd	49,140	42,120	0	0	7020	7,020
51	Modi Housing Pvt Ltd	49,140	38,610	0	0	10530	10,530
52	Ranga Sri Harsha	93,230	86,210	7020	0	0	7,020
54	Modi Properties Pvt Ltd	49,140	38,610	0	0	10530	10,530
55	Indrakanthi Rajesh.	114,290	51,110	63180	0	0	63,180
56	K.Ramana.	84,425	75,050	9375	0	0	9,375
57	Kurakula Gopinadh.	120,050	93,800	26250	0	0	26,250
58	Modi Realty Miryalaguda LLP	49,140	45,630	0	0	3510	3,510
59	Raydurgh Vamshi.	131,840	124,820	7020	0	0	7,020
60	K.Srinivas.	78,800	69,309	9491	0	0	9,491
61	P.Vijaya laxmi.	120,050	116,300	0	0	3750	3,750
62	Sabitha.	120,050	110,675	9375	0	0	9,375
63	P.Gurumurthy.	120,050	117,550	2500	0	0	2,500

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
64	Durga rani.	120,050	112,550	7500	0	0	7,500
65	Ambati Giri prasad.	93,230	82,700	10530	0	0	10,530
66	M.Sreeja	163,430	145,880	17550	0	0	17,550
67	Modi Realty Miryalaguda LLP	49,140	45,630	0	0	3510	3,510
68	P.Krishnaveni.	107,270	93,760	13510	0	0	13,510
69	Gouru Sunitha.	107,270	96,740	10530	0	0	10,530
70	Chalansani Sri hari.	107,270	51,110	56160	0	0	56,160
72	Modi Properties pvt Ltd	49,140	42,120	0	0	7020	7,020
73	Modi Properties Pvt LTd	49,140	42,120	0	0	7020	7,020
74	Chenna keshwara Rao	120,050	112,550	7500	0	0	7,500
75	Lakhmi.	112,550	105,050	7500	0	0	7,500
76	Pratap Reddy.	112,550	106,925	5625	0	0	5,625
77	Mali Vijay	120,050	106,925	13125	0	0	13,125
78	Mudimala Srinivasa .	110,675	101,300	9375	0	0	9,375
79	Rapolu Koti Eeswari	93,800	78,925	14875	0	0	14,875
81	Polishetty Anjaiah.	93,230	51,110	0	0	42120	42,120
83	K.Tejaswin.	105,050	95,675	9375	0	0	9,375
86	K.Pratap Reddy.	112,550	105,050	7500	0	0	7,500
87	S.Sharath Reddy.	112,550	103,175	9375	0	0	9,375
90	Kota John.	131,840	128,330	3510	0	0	3,510
91	Ramakrishna.	112,550	108,800	3750	0	0	3,750
		Total...	574466		0	139485	713,951

