

# Serene Clubs & Resorts LLP

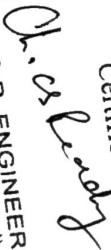
## Block Wise Summary Report

Mar - 2024 To Apr - 2024

15-05-2024

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| Flat No  | Owner Name                            | Charges | Receipts | Own/Tnt | UnOcc | PNC | 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.Annavaara Satya Prasad/ sai         | 0       | 0        | 0       | 0     | 0   | 0       |
| 5        | Vimala Shyam vyas / Shyam Sunder      | 0       | 0        | 0       | 0     | 0   | 0       |
| 6        | Pjanardhan/ 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 Alloori | 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       | Naveed 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 Guddete/Mr.K.praveen | 0       | 0        | 0       | 0     | 0   | 0       |
| 22       | Mrs. Seema Dugar/Dr. Manish Dugar     | 0       | 0        | 0       | 0     | 0   | 0       |
| 23       | Mrs.Madhuika Jajodia                  | 0       | 0        | 0       | 0     | 0   | 0       |
| 24       | Maganty 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:  
  
**S.R. ENGINEER**  
 Modi Farm House (Hyd) LLP

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Block Wise Summary Report

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| Flat 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.Cowri 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       |

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