

Soham Mansion Owners Association

Block Wise Summary Report

Jan - 2000 To Nov - 2022

06-12-2022

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
101	Seven Hills (Xerox shop)	12,750	10,537	2213	0	0	2,213
102	Sri Ashoka Motors.	90,270	87,620	2650	0	0	2,650
103	Sri Ashoka Motors	53,550	52,768	782	0	0	782
104	Fortune Motors	351,900	330,880	21020	0	0	21,020
106	Sri Ashoka Motors (Desai)	112,200	110,550	1650	0	0	1,650
107	Sri Ashoka Motors (Mr.Kaur)	115,260	113,565	1695	0	0	1,695
108	Sri Ashoka Motors (Mr.Kedia)	161,160	158,790	2370	0	0	2,370
109	Fortune Motors (show room)	319,668	311,010	8658	0	0	8,658
111	Ajay Mehta	122,400	108,000	14400	0	0	14,400
113	Eng.Export.Pro.Council	153,000	150,750	2250	0	0	2,250
114	Bombay Tool (Mahesh Desai)	153,000	154,328	-1328	0	0	-1,328
115	National Insurance (Sy.Mehdi)	153,000	139,500	13500	0	0	13,500
116	Luharuka & Associates	96,900	65,353	31547	0	0	31,547
118	Modi Properties Pvt Ltd	438,600	432,200	6400	0	0	6,400
119	Luraruka & Associates(MCMET)	22,413	11,577	10836	0	0	10,836
120	Silver Oak Villas LLP	238,986	235,472	3514	0	0	3,514
122	Mallava Ventures	94,500	89,450	5050	0	0	5,050
123	MPPL III rd floor (Northside)	110,400	106,900	3500	0	0	3,500
			Total...	130707	0	0	130,707

V. Krishnaveni
06-12-2022

