

Soham Mansion Owners Association

Block Wise Summary Report

Jan - 2000 To Dec - 2022

04-01-2023

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
101	Seven Hills (Xerox shop)	12,938	10,537	2400	0	0	2,400
102	Sri Ashoka Motors.	91,598	87,620	3978	0	0	3,978
103	Sri Ashoka Motors	54,338	52,768	1570	0	0	1,570
104	Fortune Motors	357,075	341,230	15845	0	0	15,845
106	Sri Ashoka Motors (Desai)	113,850	110,550	3300	0	0	3,300
107	Sri Ashoka Motors (Mr.Kaur)	116,955	113,565	3390	0	0	3,390
108	Sri Ashoka Motors (Mr.Kedia)	163,530	158,790	4740	0	0	4,740
109	Fortune Motors (show room)	324,369	320,412	3957	0	0	3,957
111	Ajay Mehta	124,200	108,000	16200	0	0	16,200
113	Eng.Export.Pro.Council	155,250	153,000	2250	0	0	2,250
114	Bombay Tool (Mahesh Desai)	155,250	154,328	922	0	0	922
115	National Insurance (Sy.Mehdi)	155,250	139,500	15750	0	0	15,750
116	Luharuka & Associates	98,325	65,353	32972	0	0	32,972
118	Modi Properties Pvt Ltd	445,050	438,650	6400	0	0	6,400
119	Luraruka & Associates(MCMET)	22,774	11,577	11198	0	0	11,198
120	Silver Oak Villas LLP	242,500	238,887	3614	0	0	3,614
122	Mallava Ventures	96,750	89,450	7300	0	0	7,300
123	MPPL III rd floor (Northside)	113,850	110,350	3500	0	0	3,500
			Total...	139286	0	0	139,286

V. Krishnaveni
04-01-2023

