

GMR_Customer reconciliation statement_dated.31-03-2023

Name of firm/company:			Modi Realty Mallapur LLP					Prepared by:				Rajyalakshmi			
Name of project:			Gulmohar Residency					Date:				31-Mar-23			
customer reconciliation statement								Statement for period upto				upto 31-03-2023			
Sl no	Unit no.	Super-built-uprea in sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Receipts - FY 22-23	Total Receipts	Total other payments	Balance receivable			
1	A-102	1360	Mrs.M Prabhavathi & Mr. GLN Sast	30-Sep-19	56,93,000	15,34,640	32,55,300	15,00,000	13,523	63,03,463	6,10,463	-			
2	A-103	1360	Mr.Nishin Neelambram & Mrs. Divy	30-Dec-19	57,61,000	15,31,000	31,47,483	13,76,000	46,541	61,01,024	3,40,024	-			
3	A-105	1360	Mrs. Bathula Bhagya	9-Sep-19	54,20,000	13,55,000	22,50,000	20,92,000	24,828	57,21,828	3,01,828	-			
4	A-106	1360	Mr.CH. Bharathi Pushpanjali & CH.S	8-Sep-19	55,56,000	15,03,890	26,79,400	13,40,670	6,00,000	61,23,960	5,67,960	-			
5	A-108	1360	Dr. Khadirun Sunkesula	20-Oct-19	47,93,000	6,20,000	30,90,000	13,28,650	38,466	50,77,116	2,84,116	-			
6	A-109	1360	Mrs.Pagadala Varalakshmi	6-Sep-19	55,56,000	14,89,000	21,48,000	8,59,000	13,68,628	58,64,628	3,08,628	-			
7	A-202	1360	Mr.Ratan N Mulani	8-Apr-21	56,94,000	-	-	56,94,000	-	56,94,000	2,84,701	2,84,701			
8	A-203	1360	M/s.Modi Housing Pvt Ltd	24-Apr-21	62,74,000	-	-	5,64,740	60,22,960	65,87,700	3,13,700	-			
9	A-206	1360	Mrs.Chandra P Mulani & Mr.Jayesh	8-Apr-21	56,94,000	-	-	56,94,094	-	56,94,094	2,84,700	2,84,606			
10	A-208	1360	M/s.Modi Housing Pvt Ltd	24-Apr-21	62,74,000	-	-	5,64,740	60,22,960	65,87,700	3,13,700	-			
11	A-209	1360	Mrs.Shalini Singh & Mr.Manoj Kum	8-Jan-21	66,43,000	-	12,21,000	52,22,000	1,59,373	66,02,373	3,32,150	3,72,777			
12	A-302	1360	Mrs. Bera Sandhya Rai	16-Oct-19	48,45,000	6,71,000	29,40,000	14,82,250	21,874	51,15,124	2,76,564	6,440			
13	A-303	1360	Mr. Lanka Sridhar	15-Sep-19	55,56,000	14,89,000	17,19,000	26,31,800	1,18,000	59,57,800	4,01,800	-			
14	A-305	1360	Mr N.CH.V.S.Sekhar	14-Sep-19	55,56,000	15,03,890	18,64,510	23,48,450	3,50,877	60,67,727	5,11,727	-			
15	A-306	1360	Mrs. Susmitra Samantara & Mr. Lax	6-Sep-19	54,20,000	14,56,000	29,27,999	11,77,001	1,58,452	57,19,452	2,99,452	-			
16	A-308	1360	Mr.T.S.Ramanujam	11-Sep-21	48,76,000	-	-	45,85,000	5,65,628	51,50,628	2,74,628	-			
17	A-309	1360	Mr. S. V. Subba Reddy	10-Sep-19	52,84,000	14,35,000	16,27,000	26,88,500	-	57,50,500	4,66,500	-			
18	A-402	1360	Mrs.P Chaithanya & Mr.B Rajasheka	7-Sep-19	52,84,000	13,25,000	-	47,13,804	-	60,38,804	8,83,451	1,28,647			
19	A-403	1360	Mr. Kunwar Kant	15-Sep-19	56,92,000	15,20,000	17,93,438	22,29,070	5,00,386	60,42,894	3,50,894	-			
20	A-405	1360	Mrs.Srikakolapu Mani & Mr.S.S.S. S	8-Sep-19	52,84,000	14,41,270	16,27,000	12,20,000	14,69,377	57,57,647	3,37,647	-1,36,000			
21	A-406	1360	Mr. Navin Kumar Patalay	30-Sep-19	54,88,000	14,72,000	16,96,000	25,94,400	1,54,714	59,17,114	4,29,114	-			
22	A-408	1360	Mr Yerram Srinivas	3-Nov-19	57,61,000	8,75,116	24,24,000	19,21,000	8,59,097	60,79,213	3,18,213	-			
23	A-409	1360	Mr. Pavan Kumar Shakhai	14-Nov-19	58,27,000	15,52,000	18,11,000	16,36,000	11,50,178	61,49,178	3,22,178	-			
24	A-502	1360	Mr. Ramesh Chouti & Mrs. Navitha	8-Sep-19	55,56,000	14,89,000	17,19,000	10,00,000	16,56,628	58,64,628	3,04,900	-3,728			
25	A-503	1360	Mrs.Thatikunda Lalitha	16-Oct-19	48,45,000	6,71,000	17,66,000	26,56,250	23,634	51,16,884	2,71,884	-			
26	A-505	1360	Mr. Amit Roy	8-Sep-19	54,20,000	14,70,560	16,58,441	24,26,000	33,108	55,88,109	1,68,109	-			
27	A-506	1360	Mrs.P Gruha Lakshmi	9-Aug-21	59,84,000	-	-	43,78,000	19,11,200	62,89,200	3,05,200	-			
28	A-508	1360	Mr.Pothalaiah Sake	7-Nov-19	57,61,000	10,64,000	22,35,000	13,41,000	14,76,484	61,16,484	3,55,484	-			
29	A-509	1360	Mr. A.Praveen Kumar Reddy	7-Sep-19	52,84,000	14,27,000	16,27,000	12,20,000	12,68,200	55,42,200	2,64,200	6,000			
30	B-102	1660	Mr.U Nagaraju	24-Feb-20	69,97,000	2,25,000	51,42,000	-	20,10,000	73,77,000	3,50,480	-29,520			
31	B-103	1660	Mr.J Shankar Rao	28-Dec-20	76,63,000	-	64,25,000	16,27,150	1,01,995	81,54,145	4,91,145	-			
32	B-105	1660	Mr.T Sunil	1-Nov-19	70,50,000	12,82,000	47,40,800	-	12,24,200	72,47,000	3,57,928	1,60,928			
33	B-106	1660	Mr. V Sharath Chandra	30-Oct-19	69,99,000	14,99,000	43,96,850	-	13,17,928	72,13,778	3,39,950	1,25,172			
34	B-108	1660	Mrs. Shailaja	6-Sep-19	66,65,000	38,45,001	22,52,000	-	9,87,509	70,84,510	4,19,510	-			
35	B-201	1660	Mr.Jayesh P Mulani	8-Apr-20	68,33,000	-	-	68,33,094	-	68,33,094	3,41,650	3,41,556			
36	B-203	1660	Mr.Suman R Mulani	8-Apr-20	68,33,000	-	-	68,33,000	-	68,33,000	3,41,650	3,41,650			
37	B-204	1660	Mr. D.Bhairava Prasad	9-Nov-20	74,95,000	-	63,05,114	15,70,000	-	78,75,114	3,80,114	-			

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Sl no	Unit no.	Super-built-uprea in sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Receipts - FY 22-23	Total Receipts	Total other payments	Balance receivable
38	B-206	1660	Modi Properties Pvt Ltd	30-Jul-21	75,78,000	-	-	6,03,900	73,53,000	79,56,900	3,78,901	1
39	B-207	1660	Modi Properties Pvt Ltd	30-Jul-21	75,78,000	-	-	6,03,900	73,53,000	79,56,900	3,78,900	-
40	B-301	1660	Mr. P.Kiran Kumar	13-Sep-19	63,33,000	16,71,000	25,83,000	11,00,000	14,13,650	67,67,650	4,34,650	-
41	B-302	1660	Mr.K A Jayarajashekhhar	6-Feb-21	74,95,000	2,00,000	2,00,000	55,50,223	18,36,527	77,86,750	3,58,201	66,451
42	B-304	1660	Mr. Satish Reddy.N & Mrs. Rishita F	29-Sep-19	57,80,000	13,22,000	31,60,000	15,93,000	-	60,75,000	2,95,000	-
43	B-305	1660	Mrs. Priyanka Kose & Mr. Hemanth	21-Oct-19	67,99,000	17,79,000	21,42,000	32,23,950	99,730	72,44,680	4,45,680	-
44	B-308	1660	Mr. Valiveti Purushottam & Mrs. Su	18-Sep-19	63,33,000	16,71,000	19,83,000	29,95,650	-	66,49,650	3,16,650	-
45	B-402	1660	Mrs. Neelofer Sultana	9-Nov-19	68,33,000	20,33,000	21,05,050	25,42,600	5,01,833	71,82,483	3,49,483	-
46	B-403	1660	Mrs. Jyoti Jain & Mr. Gautam Jain	22-Dec-19	69,20,000	18,09,000	21,83,000	16,37,000	16,67,828	72,96,828	3,96,693	19,865
47	B-405	1660	Mr.I.Shiv Kumar	29-Sep-19	68,14,000	17,84,000	37,57,003	16,19,700	1,92,026	73,52,729	5,38,729	-
48	B-406	1660	Mr. Gandluri Phani Kumar & Mrs. G	15-Sep-19	63,33,000	16,71,000	19,83,000	30,01,650	82,162	67,37,812	4,04,812	-
49	B-408	1660	Mr. Naga Madhusudan Sarma Vishnu	8-Sep-19	64,99,000	17,10,000	37,29,000	18,85,202	25,462	73,49,664	8,50,664	-
50	B-501	1660	Mr. Srinivasulu Chintapally	6-Sep-19	63,33,000	16,71,000	19,83,000	14,87,000	15,13,000	66,54,000	3,22,978	1,978
51	B-503	1660	Mr. Gajendra Likhitkar	1-Nov-19	67,99,000	17,79,000	21,42,000	16,00,000	16,48,778	71,69,778	3,40,658	-30,120
52	B-504	1660	Mr. Kamlesh Patel & Mr. Deepak Pa	11-Sep-19	63,33,000	16,71,000	-	40,00,000	10,03,150	66,74,150	3,16,650	-24,500
53	B-506	1660	Mr.Shaik Thamim Ansar	30-Sep-21	58,35,000	-	-	42,25,000	18,35,750	60,60,750	3,29,617	1,03,867
54	B-507	1660	Mr. Jawaharlal Amugothu	14-Nov-19	70,00,000	12,75,000	27,35,000	16,58,000	18,06,000	74,74,000	5,13,340	39,340
55	B-601	1660	Mr.Govada John Rakesh Kumar	16-Jun-21	79,10,000	-	-	65,45,000	17,91,328	83,36,328	4,26,328	-
56	B-602	1660	Mr.Nanduri Raghu Raman	31-Dec-21	73,90,000	-	-	57,38,300	21,83,598	79,21,898	5,31,898	-
57	B-604	1660	Mr.M.V.K Kishore	13-May-21	79,10,000	-	-	64,89,000	19,99,878	84,88,878	5,78,878	-
58	B-605	1660	Mr.Ashutosh Sharma	1-Sep-20	70,66,000	-	12,25,000	45,28,000	18,79,020	76,32,020	5,66,020	-
59	B-608	1660	Mr.Ashfaq Ahmed Tahir	29-Oct-21	68,57,000	-	-	40,25,000	34,41,350	74,66,350	6,09,350	-
60	C-102	1660	Mr.Siva Niranjan Jammula	10-Jan-21	78,27,000	-	20,22,000	43,59,000	18,68,178	82,49,178	3,81,350	-40,828
61	C-103	1660	Mr.Durga Bhaskar	25-Mar-21	77,45,000	-	25,000	63,01,500	10,68,000	73,94,500	3,77,250	7,27,750
62	C-105	1660	Mr.K.Uday Kumar Swapna	28-Oct-20	63,95,000	-	8,41,500	41,69,700	11,83,800	61,95,000	3,09,750	5,09,750
63	C-106	1660	Mr.M.R.K Prasad	26-Oct-20	63,95,000	-	8,41,500	41,69,700	11,83,800	61,95,000	3,09,750	5,09,750
64	C-204	1660	Mr. Sashi Kiran	25-Sep-20	61,66,000	-	8,45,000	39,60,724	-	48,05,724	2,41,210	16,01,486
65	C-207	1660	Mr.Pedapudi Arogya Kumar	24-Feb-20	69,98,000	2,27,250	17,17,400	38,66,000	-	58,10,650	3,39,900	15,27,250
66	C-301	1660	Mr. K Srirama	12-Jan-20	72,88,000	13,18,000	5,77,000	23,08,000	26,31,000	68,34,000	3,54,400	8,08,400
67	C-304	1660	Mr.T Phani Raja Krishna Kumar	25-Jul-21	82,42,000	-	-	42,19,000	44,65,928	86,84,928	4,02,100	-40,828
68	C-306	1660	Mr. A Praveen	19-Dec-19	71,00,000	12,90,000	30,09,750	17,67,150	13,88,100	74,55,000	3,55,000	-
69	C-307	1660	Mr.Raji Reddy	19-Feb-20	69,97,000	2,25,000	10,75,000	27,36,000	16,57,000	56,93,000	2,84,650	15,88,650
70	C-402	1660	Mr.Ravi Kanth & Mrs.Bharti	31-Oct-20	64,95,000	-	3,49,000	6,09,000	45,25,000	54,83,000	3,14,750	13,26,750
71	C-405	1660	Mr. R Prasad Rao	2-Jan-20	71,22,000	12,93,300	13,920	28,01,080	16,89,000	57,97,300	3,46,100	16,70,800
72	C-406	1660	Mr.S Satish	25-Oct-20	65,95,000	-	4,74,000	29,85,900	29,76,600	64,36,500	3,19,750	4,78,250
73	C-501	1660	Mr.O.Vasudeva Sharma/Mrs.O.Naga	19-Feb-20	71,64,000	13,00,000.00	5,66,000	22,66,000	28,32,000	69,64,000	3,48,200	5,48,200
74	C-504	1660	Mr.Rahul Jonnalagadda	21-Jul-22	84,90,000	-	-	-	70,03,000	70,03,000	3,35,350	18,22,350
75	C-505	1660	Mr.Sanjoy Bhattacharjee	19-Jan-22	74,50,000	-	-	36,50,000	26,58,392	63,08,392	2,90,100	14,31,708
76	C-507	1660	Mrs.Shylaja Amaram	3-Jan-20	69,97,000	13,00,000.00	4,83,000	21,82,000	16,99,000	56,64,000	2,83,200	16,16,200
77	C-604	1660	Mr.Sujat Kumar Mishra	28-Feb-22	90,60,000	-	-	2,36,250	72,37,190	74,73,440	3,70,250	19,56,810

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Sl no	Unit no.	Super-built-uprea in sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Receipts - FY 22-23	Total Receipts	Total other payments	Balance receivable
78	C-607	1660	Mrs.Shilpa & Mr.Hari Krshna	1-Mar-22	88,11,000	-	-	5,25,000	66,75,000	72,00,000	3,60,000	19,71,000
79	D-103	1660	Mr.B.V.V. Santosh	6-Aug-22	83,01,000	-	-	-	64,10,000	64,10,000	3,20,500	22,11,500
80	D-105	1660	Ms.Rachapudi Lakshmi Padamaja	16-Feb-21	77,46,000	-	14,12,000	49,03,000	17,99,300	81,14,300	4,29,338	61,038
81	D-106	1660	Mr.Ravi Prasad R.V.S.K	16-Feb-21	77,46,000	-	14,12,000	49,03,000	18,24,300	81,39,300	4,29,338	36,038
82	D-108	1660	Ms.S.Radhika & Mr.S.Giridhar	26-Apr-21	80,96,000	-	-	44,00,000	42,91,531	86,91,531	5,98,268	2,737
83	D-301	1660	Mrs.Seetha Reddy Narayana Reddy	12-Apr-21	80,76,000	-	-	46,40,000	32,36,000	78,76,000	4,03,800	6,03,800
84	D-302	1660	Mr.Vemagiri Paul Devadatham	26-Jan-22	88,92,000	-	-	51,25,000	42,02,428	93,27,428	4,35,428	-
85	D-304	1660	Mr.Chaganti Mallikarjuna Bhanu	24-Feb-21	64,12,000	-	25,000	49,27,000	18,11,428	67,63,428	3,10,600	-40,828
86	D-305	1660	Mr.Venkatayogi Sudarshan	22-Feb-23	80,95,000	-	-	-	14,25,000	14,25,000	-	66,70,000
87	D-307	1660	Ms.Geetha	31-Aug-21	81,59,000	-	-	47,00,000	38,13,778	85,13,778	4,07,950	53,172
88	D-308	1660	Mr.Kollipara Mohan Rao	4-Feb-21	79,10,000	-	14,80,500	31,50,000	26,24,794	72,55,294	3,85,500	10,40,206
89	D-402	1660	Mr.Sudheer A	15-Dec-21	86,95,000	-	-	56,52,000	38,03,578	94,55,578	7,66,478	5,900
90	D-403	1660	Mr.P.N.S Raghu Narayana	28-May-22	94,04,000	-	-	-	99,92,200	99,92,200	6,06,432	18,232
91	D-405	1660	Mr.Jalapati Venu Gopal	4-Feb-21	79,12,000	-	8,25,000	37,37,000	28,50,000	74,12,000	3,85,600	8,85,600
92	D-406	1660	Mrs. B Jyothi Lakshmi & Mr. B Gop	15-Jan-20	69,57,000	12,93,000.00	-	27,44,000	24,46,000	64,83,000	3,47,850	8,21,850
93	D-408	1660	Mr.Kiran Kumar K	8-Feb-21	77,46,000	-	12,25,000	32,42,000	18,48,000	63,15,000	3,77,300	18,08,300
94	D-501	1660	Mr.Praneeth Mada	13-Feb-21	65,46,000	-	3,12,000	29,67,000	36,09,305	68,88,305	2,99,793	-42,512
95	D-503	1660	Mr.Nimmala Harsh Goud	27-May-22	91,75,000	-	-	-	96,33,750	96,33,750	5,55,297	96,547
96	D-504	1660	Mrs.Santoshi Rajaram Naresh Peruri	11-Apr-21	74,26,000	-	-	29,62,250	54,60,750	84,23,000	9,49,968	-47,032
97	D-506	1660	Mr.Raviprasad Ch	16-Aug-21	81,60,000	-	-	47,00,000	38,99,000	85,99,000	3,87,616	-51,384
98	D-507	1660	Mr.Chaitanya Gangadhar Dontabhak	24-Mar-21	79,12,000	-	25,000	45,40,000	36,90,428	82,55,428	3,95,600	52,172
99	D-601	1660	Ms.Lavanya Rani	14-Oct-21	84,91,000	-	-	15,75,000	45,00,000	60,75,000	3,46,650	27,62,650
100	D-602	1660	Mr.Sandeep Reddy	26-May-22	93,23,000	-	-	-	77,23,000	77,23,000	3,81,150	19,81,150
101	D-604	1660	Ms.Neeta rao	31-Oct-21	84,91,000	-	-	48,80,005	20,38,000	69,18,005	3,46,650	19,19,645
102	D-605	1660	Mr.G Naveen Reddy	26-May-21	69,10,000	-	-	35,74,000	18,82,000	54,56,000	2,72,810	17,26,810
103	D-608	1660	Mr.A Ram Prasad	8-Jan-21	63,27,000	-	2,25,000	27,97,000	40,00,000	70,22,000	3,16,350	-3,78,650
104	F-102	1360	Mr.Neeraja Sri Ram	18-Mar-21	65,08,000	-	2,25,000	49,66,000	16,05,228	67,96,228	3,31,880	43,652
105	F-106	1360	Mr.N V Maruthi Phanidhar	5-Aug-20	49,64,000	-	34,32,000	17,80,200	-	52,12,200	3,16,818	68,618
106	F-203	1360	M/s.Modi Housing Pvt Ltd	5-Apr-22	72,16,000	-	-	-	72,68,080	72,68,080	11,250	-40,830
107	F-302	1360	Mr.Sanjay Majumder	5-Sep-20	56,90,000	-	15,74,400	24,73,000	19,47,600	59,95,000	3,38,159	33,159
108	F-303	1360	Mr.Syed Akbar Pasha	29-Feb-20	59,64,000	2,25,000	8,95,000	15,64,000	35,30,000	62,14,000	2,98,200	48,200
109	F-305	1360	Mrs. Jyothirmayee	5-Mar-20	60,32,000	-	9,00,000	37,66,000	16,98,428	63,64,428	3,72,914	40,486
110	F-306	1360	Mrs.T Vaishnavi/Mr.Srujan	26-Feb-20	58,90,000	2,25,000	9,00,000	40,00,000	13,40,328	64,65,328	2,94,500	-2,80,828
111	F-402	1360	Mr.K Pranav	5-Aug-20	61,00,000	-	16,46,800	19,00,000	26,08,000	61,54,800	2,95,000	2,40,200
112	F-403	1360	Mr.Satya Amar Charanjevarao Vaka	19-Feb-20	49,28,000	2,25,000	-	22,35,400	25,66,800	50,27,200	2,46,400	1,47,200
113	F-405	1360	Mrs.Naga Srinivasa	6-Oct-20	60,32,000	-	12,07,000	-	51,26,600	63,33,600	3,01,600	-
114	F-406	1360	Mr.Thatiparti Surekha & thatiparti sr	18-Jun-20	59,64,000	-	36,20,000	13,88,000	12,84,200	62,92,200	2,98,200	-30,000
115	F-502	1360	Mrs.S B V Naveena	18-Jun-20	59,64,000	-	11,20,000	23,22,000	28,26,528	62,68,528	3,30,027	25,499
116	F-503	1360	Mr. Roshan Singh Chouhan	8-Feb-20	49,61,000	2,35,000	-	21,86,000	20,18,516	44,39,516	2,38,050	7,59,534
117	F-505	1360	Ms.Shraddha Naik	31-Aug-22	78,96,000	-	-	-	83,20,800	83,20,800	4,75,928	51,128

GMR_Customer reconciliation statement_dated.31-03-2023

Sl no	Unit no.	Super-built-uprea in sft	Buyer name	Booking date	Total sale consideration in Rs.	Receipts - FY 19-20	Receipts - FY 20-21	Receipts - FY 21-22	Receipts - FY 22-23	Total Receipts	Total other payments	Balance receivable
118	F-506	1360	Mrs.G Shiva Kumari	5-Sep-20	58,00,000	-	19,38,500	16,98,500	24,83,828	61,20,828	1,67,350	-1,53,478
119	F-602	1360	Ms.Padmaja Rani & Naimisha	18-Aug-21	57,12,000	-	-	31,67,600	27,32,031	58,99,631	2,55,107	67,476
120	F-603	1360	Ms.Asra Fatima	13-08-2021	67,13,000	-	-	38,72,000	31,08,650	69,80,650	2,51,659	-15,991
121	F-606	1360	Mr.Meet Bharat Mehta	02-08-2021	58,44,000	-	-	2,25,000	15,00,000	17,25,000	1,46,200	42,65,200
122	G-103	1360	Mrs.Sushama Patwardhan	28-12-2020	65,75,000	-	12,11,000	41,31,000	53,420	53,95,420	2,67,100	14,46,680
123	G-207	1360	Mrs.Renuka A	28-12-2020	55,50,000	-	2,25,000	25,51,000	25,71,000	53,47,000	2,67,500	4,70,500
124	G-301	1360	Mr.Niresh Thalyyal	15-03-2021	51,72,000	-	2,00,000	22,23,000	22,00,308	46,23,308	2,48,600	7,97,292
125	G-303	1360	Mr.Naveen Kumar Ginige	07-01-2021	53,72,000	-	2,25,000	24,62,000	20,87,200	47,74,200	2,58,600	8,56,400
126	G-304	1360	Mr.Sateesh Kumar Surya	18-08-2021	67,12,000	-	-	38,72,000	22,37,653	61,09,653	3,25,600	9,27,947
127	G-306	1360	Mr.Sreekar Suri	13-04-2021	67,12,000	-	-	37,12,000	22,96,000	60,08,000	3,25,600	10,29,600
128	G-307	1360	Mr.Shivaji S.Kadam	28-12-2020	63,73,000	-	12,25,000	15,15,000	18,00,000	45,40,000	3,08,650	21,41,650
129	G-402	1360	Mr.Aparna Nori	18-01-2023	82,14,000	-	-	-	68,63,000	68,63,000	72,900	14,23,900
130	G-403	1360	Mrs.Shivarapu Radhika	28-12-2020	63,73,000	-	11,91,000	30,25,000	10,00,000	52,16,000	2,58,850	14,15,850
131	G-405	1360	Mr.Shiva Kumar Prathap	21-08-2021	67,74,000	-	-	39,18,000	16,35,000	55,53,000	1,95,900	14,16,900
132	G-406	1360	Mr.Konduru Sreekanth	28-05-2022	77,56,000	-	-	-	63,58,000	63,58,000	3,17,900	17,15,900
133	G-501	1360	Dr.Panjola Ashok	06-12-2020	64,41,000	-	11,91,000	25,50,000	13,00,000	50,41,000	1,85,800	15,85,800
134	G-502	1360	Mr.S. Yuvar	17-10-2021	59,63,000	-	-	27,81,000	17,89,000	45,70,000	2,28,500	16,21,500
135	G-504	1360	Mrs.Aruna & Mr.Chandra Sekhar Re	28-03-2021	63,72,000	-	25,000	47,33,000	15,30,000	62,88,000	3,08,600	3,92,600
136	G-505	1360	Mr.Ravuri Susheel Kumar	17-10-2022	81,00,000	-	-	-	66,08,000	66,08,000	3,30,400	18,22,400
137	G-507	1360	Mr.PV Ravi Kiran	14-03-2021	63,72,000	-	2,25,000	34,66,000	15,30,000	52,21,000	2,61,050	14,12,050
138	G-601	1360	Mr.Karthik Mylavarupu	30-06-2021	55,76,000	-	-	7,54,000	35,92,000	43,46,000	2,17,300	14,47,300
139	G-603	1360	Ms.Ramala Kavitha	23-05-2022	65,96,000	-	-	-	51,39,000	51,39,000	2,56,950	17,13,950
140	G-604	1360	Mrs.Neeta Rao	31-10-2021	70,52,000	-	-	40,53,005	16,71,000	57,24,005	2,86,950	16,14,945
141	G-607	1360	Mr.Surya Kiran	31-10-2021	60,52,000	-	-	7,25,000	40,13,000	47,38,000	2,36,900	15,50,900
142	H-105	1360	Mr.Alok Kanti Samaddar	09-06-2022	78,50,000	-	-	-	60,28,000	60,28,000	3,20,100	21,42,100
143	H-204	1360	Ms.T. Lavanya	09-10-2022	81,40,000	-	-	-	66,41,000	66,41,000	3,32,050	18,31,050
144	H-207	1360	Mr.Srinivas Vemparala	20-04-2022	77,14,000	-	-	-	63,02,994	63,02,994	3,14,700	17,25,706
145	H-301	1360	Mr.Satish Sonbarao Gudup	20-Mar-22	73,74,000	-	-	25000	47,70,000	47,95,000	2,12,700	27,91,700
146	H-304	1360	Mr.E.Venkat Sridhar	29-Jun-22	78,21,000	-	-	-	65,36,005	65,36,005	3,26,800	16,11,795
147	H-306	1360	Mr.Sunkara Ravendranath Choudhar	16-Aug-22	59,64,000	-	-	-	44,92,000	44,92,000	2,24,600	16,96,600
148	H-405	1360	Mr.Kanakaiah Mallaiah Kondur	26-May-22	78,29,000	-	-	-	45,35,000	45,35,000	2,25,750	35,19,750
149	H-406	1360	Mr.Jahnavi Nayak	31-Dec-22	67,36,000	-	-	-	52,21,000	52,21,000	1,62,400	16,77,400
150	H-501	1360	Mr.Sandipa Roy	29-Oct-22	80,66,000	-	-	-	51,43,324	51,43,324	2,32,500	31,55,176
151	H-504	1360	Mr.Mahesh Rathod	27-Mar-22	74,00,000	-	-	25000	44,45,000	44,70,000	2,13,350	31,43,350
152	H-505	1360	Mr.M.S Raghavendra Rao	6-Mar-22	73,90,000	-	-	13,33,000	29,30,000	42,63,000	2,13,150	33,40,150
153	H-507	1360	Mr.M.V.N Abhishek Rao	14-Mar-22	73,90,000	-	-	2,25,000	40,38,000	42,63,000	2,13,150	33,40,150
154	H-607	1360	Mr.Jnanesha A.C	6-Mar-22	73,74,000	-	-	25,000	42,20,000	42,45,000	2,12,700	33,41,700
			GRAND TOTAL		1,04,19,22,000	6,69,48,917	15,13,56,658	37,08,77,703	39,63,80,897	98,55,64,175	5,33,02,590	10,96,60,415
			DATABASE TOTALS		1,04,19,22,000	-	-	-	-	98,55,64,174	5,33,02,590	10,96,60,416
			DIFFERENCE		-					-1	-	

