

Monthly Maintenance Charges – Collections – Log Book
Hyderabad.

Unit no.	A-105		Owner name	Mrs. Bathula Bhagya
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other: Dt:			
Current MMC	28,310/-			
Remarks				
Contact date	Not lifting call 10/5/24		Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	29/5/24 (Not lifting calls)
Outcome of call:	No, [whatsapp msg to him:- he will pay on 31/5/24]			
Contact date	3/6/24		Contact type	☒ Phone ☐ in person ☐ email ☐ notice (whatsapp msg)
Arrears on call dt			Next follow-up dt	8/6/24, 10/6/24, 14/6/24
Outcome of call:	No Response from cousin, Next Month, he will pay.			
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Hyderabad.

Unit no.	A-106		Owner name	Bharathi Pushparyal
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:			
Current MMC	43,520/-			
Remarks				
Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	29/5/24	
Outcome of call:	Remarks:- Drainage pipeline problem Since four months			
Contact date	3/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:	@the time of fluctuation, demanding for refund Electronic appliances has been damaged			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
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Unit no.	A-109	Owner name	Mrs. Pagadala varalakshmi
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	15,980/-		
Remarks			
Contact date	call not lifting 6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	29/5/24 Call not lifting
Outcome of call:	29/5/24 (he will pay) not date Date not mentioned.		
Contact date	3/6/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	8/6/24, 16/6/24
Outcome of call:	he will pay But not mentioned date.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

**Monthly Maintenance Charges – Collections – Log Book
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Unit no.	A 209	Owner name	Mrs. Shalini Singh
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	22,100/-		
Remarks			

Pipes & door Replacement & left Tank

Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	29/5/24
Outcome of call:	R.M:- After Completed work they will pay.		

Contact date	3/6/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	8/6/24, 10/6/24
Outcome of call:	Completed the works, he will pay.		

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained.

Monthly Maintenance Charges – Collections – Log Book
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Unit no.	A-301		Owner name	Mrs. Saravathi Yanamandra	
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:				
Current MMC	28,220/-				
Remarks					
Contact date	(Not Answer the call.) 6/5/24		Contact type	☒ Phone ☐ in person ☐ email ☐ notice And M39	
Arrears on call dt			Next follow-up dt	29/5/24	
Outcome of call:	Not clearing Beside of flat.				
Contact date	3/6/24		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt			Next follow-up dt	8/6/24, 10/6/24, 13/6/24	
Outcome of call:	Call not lifting since 6th May.				
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt			Next follow-up dt		
Outcome of call:					
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt			Next follow-up dt		
Outcome of call:					
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt			Next follow-up dt		
Outcome of call:					
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt			Next follow-up dt		
Outcome of call:					

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

**Monthly Maintenance Charges – Collections – Log Book
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Unit no.	A-302		Owner name	Mrs. Beeta Sandhya Reddy
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	43,520/-			
Remarks				
Contact date	6/5/24 (he said 'send the Main detail')		Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	29/5/24
Outcome of call:	R.M.:- No Response to cl & msg.			
Contact date	3/6/24		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	8/6/24 11/6/24
Outcome of call:	No response since 6th May.			
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				
Contact date			Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

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Unit no.	A-303		Owner name	Mr. Sreedhar.
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	19,040/-			
Remarks				
Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice & InHappNam.	
Arrears on call dt		Next follow-up dt	29/5/24,	
Outcome of call:	R.M.:- No Power Back up in A-303. Plat Cbe. Power given			
Contact date	3/6/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	8/6/24, 10/6/24, 13/6/24	
Outcome of call:	Power Back up issue			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
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Unit no.	A-304		Owner name	Mrs. Sundeeep Vemula
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	51,680/-			
Remarks				
Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	29/5/24	
Outcome of call:	No response			
Contact date	8/6/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	8/6/24, 10/6/24	
Outcome of call:	No response since 6th May			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
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Unit no.	A-305		Owner name	Mr. N. CH. V. S. Sekhan	
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:				
Current MMC	19,040/-				
Remarks					
Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt	29/5/24		
Outcome of call: No response.					
Contact date	3/6/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt	8/6/24, 10/6/24		
Outcome of call: No response since 6th May.					
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt			
Outcome of call:					
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt			
Outcome of call:					
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt			
Outcome of call:					
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice		
Arrears on call dt		Next follow-up dt			
Outcome of call:					

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
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Unit no.	1	A - 403	Owner name	Mr. Kunwar Kant
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	13,600/-			
Remarks				

Contact date	(CI not left) 6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	29/6/24.
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Outcome of call:	will be paid. Rs 5000/- on 3/6/24.
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Contact date	3/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	
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Outcome of call:	paid 5000/- & Bal amount he will pay Next month
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Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	
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Outcome of call:	
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Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	
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Outcome of call:	
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Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	
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Outcome of call:	
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Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	
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Outcome of call:	
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Monthly Maintenance Charges – Collections – Log Book
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Unit no.	A-404		Owner name	Mo. Palaboina Krishna.
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	24,480/-			
Remarks				
Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice (whatsapp)	
Arrears on call dt		Next follow-up dt	29/5/24.	
Outcome of call:	Not call lifting			
Contact date	3/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	8/6/24, 10/6/24	
Outcome of call:	Call not lifting ∴ 8th May			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
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Unit no.	A-406	Owner name	Mr. Naveen Kumar.
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	24,530/-		
Remarks			

Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	29/5/24
Outcome of call:	Pending work (discussed with PM) -		

Contact date	8/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	10/6/24
Outcome of call:	CI Not lifting.		

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Monthly Maintenance Charges – Collections – Log Book
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Unit no.	A-407		Owner name	Mrs. Durga Tyothi
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	13600/-			
Remarks				
Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice (cut-off)	
Arrears on call dt		Next follow-up dt	29/5/24,	
Outcome of call:	out of station			
Contact date	3/6/24, she will pay on 8/6/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	10/6/24, 14/6/24	
Outcome of call:	She will pay on monthly 12/6/24			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
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Mas. Yerram

73,520/- Senior.

Unit no.	A-408	Owner name	
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	73500/-		
Remarks			

Contact date	6/5/24 (Not Repon)	Contact type	☒ Phone ☐ in person ☐ email ☐ notice & whatsapp
Arrears on call dt		Next follow-up dt	29/5/24

Outcome of call: P.M:- 30,000/- Corpus fund detail Not updated in Mcode x

Contact date	3/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	8/6/24

Outcome of call: One Month time for Corpus fund Amount.

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	

Outcome of call:

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	

Outcome of call:

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	

Outcome of call:

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	

Outcome of call:

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Unit no.	A 409		Owner name	Pavan Kumar
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	19040/-			
Remarks				
Contact date	6/5/24 (not Repox)		Contact type	☒ Phone ☐ in person ☐ ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	29/5/24
Outcome of call:	Msg & call Not Answering			
Contact date	3/6/24		Contact type	☐ Phone ☐ in person ☐ ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	8/6/24
Outcome of call:	No Repoxed Since 6 th May - Call's & Message			
Contact date			Contact type	☐ Phone ☐ in person ☐ ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	-
Outcome of call:				
Contact date			Contact type	☐ Phone ☐ in person ☐ ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				
Contact date			Contact type	☐ Phone ☐ in person ☐ ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				
Contact date			Contact type	☐ Phone ☐ in person ☐ ☐ email ☐ notice
Arrears on call dt			Next follow-up dt	
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

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Unit no.	A 501		Owner name	Surekha Vadala
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	21, 750/-			
Remarks				

Contact date	(Call Not lifting) 6/5/24 (Rly to Msg)	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	10/5/24.
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Outcome of call: R-M:- Pending work (Not mentioned problem) -

Contact date	3/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice Msg
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Arrears on call dt		Next follow-up dt	8/6/24, 10/6/24, 13/6/24
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Outcome of call: R-M:- Problems are Not Mentioned.

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	
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Outcome of call:

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	
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Outcome of call:

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	
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Outcome of call:

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
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Arrears on call dt		Next follow-up dt	
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Outcome of call:

Monthly Maintenance Charges -- Collections -- Log Book
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Unit no.	A 502		Owner name	Ramesh Choudhary
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	129201-			
Remarks				
Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	10/5/24	
Outcome of call:	call not lifting			
Contact date	3/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	10/6/24, 26/6/24, 13/8/24	
Outcome of call:	Not responded since 6 May			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month - before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Hyderabad.

Unit no.	A 503		Owner name	Thalukunda Lalitha.
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	21,040/-			
Remarks				
Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	6/5/24	
Outcome of call:	No Power Backup. In flat since power given			
Contact date	3/6/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	8/6/24, 16/6/24, 13/6/24	
Outcome of call:	Power Backup issue			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Hyderabad.

Unit no.	A 505		Owner name	Amil Roy
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	S1. 6801-			
Remarks				
Contact date	6/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:	call not answering			
Contact date	3/6/24	Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	8/6/24, 10/6/24	
Outcome of call:	No response since 6 May - (call's & msg)			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Hyderabad.

Unit no.	A 506		Owner name	Srinivas Kumar
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	31680/-			
Remarks				
Contact date	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:	he will pay			
Contact date	3/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	10/6/24, 5	
Outcome of call:	he have paid 10000/- on this 10/6/24. Balance amount will clear the due in few installments Bal:- 21680/-			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Divya Amount will clear the due in few installments Bal:- 21680/-

Monthly Maintenance Charges – Collections – Log Book
Hyderabad.

Unit no.	A 507		Owner name	Sarigala Prakash Babu.
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	15840/-			
Remarks				
Contact date	8/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:	he will pay			
Contact date	3/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	8/6/24, 10/6/24,	
Outcome of call:	he have paid 10000/- . Bal . amount . he will pay next month			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:				

Notes: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign at end of each row once in a month – before 1st Saturday of succeeding month. 3. Logbook to be maintained by Admin officer at site.

Monthly Maintenance Charges – Collections – Log Book
Hyderabad.

Unit no.	A508		Owner name	Mr. Pothalaiah Saku
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:			
Current MMC	27200/-			
Remarks				

Contact date	8/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	29/5/24, 8/6/24
Outcome of call:	he paid Total Amount on 8/6/24 ✓		

Shiny

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

GMR Site				Prepared by Divya	As per Showing in McodeX	
S. No.	Block	Unit No	Unit Area	Buyer Name	Amount	Remark
1	B	101	1660	Mr. Ugander Reddy Lattupalli	46,065/-	Monday Will pay
2	B	102	1660	U. Nagaraju	0	Paid
3	B	103	1660	J Shankar Rao	34,180/-	Call not lifting
4	B	104	1660	Senigarapu Laxmi Narayana Senigarapu Sridhar		
5	B	105	1660	Mr. T Sunil		
6	B	106	1660	Mr. V Sharath Chandra	12,450/-	he will call back
7	B	107	1660	V.Bala Krishna Sharma	21,998/-	he was
8	B	108	1660	Mrs. Shailaja M	67,230/-	Next month first week he will pay
9	B	201	1660			
10	B	202	1660			
11	B	203	1660			
12	B	204	1660	D.Bhairava Prasad	27,390/-	Tommoow will pay
13	B	205	1660	Mrs. I Bhavani		
14	B	206	1660			
15	B	207	1660			
16	B	208	1660			
17	B	301	1660	Mr. P. Kiran Kumar	59,372/-	Refund issue -customer said that give the refund detail he will pay
18	B	302	1660	KA Jayarajashekhar		
19	B	303	1660	M Sreenivas	1245/-	Next month will pay
20	B	304	1660	Mr. Satish Reddy.N Mrs. Rishita Reddy	67230/-	Complaint
21	B	305	1660	Mrs. Priyanka Kose Mr. Hemanth Likhitar	4730/-	Not install loft tank in flat
22	B	306	1660	A Alekhya	37350/-	Call not lifting
23	B	307	1660	Mr.M.Sheerish Mrs.M.Sandhya	3735/-	Next month will pay
24	B	308	1660	Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	12447/-	Call Not connencted
25	B	401	1660	Mr. Ravi Kiran Akkareddi	1245/-	
26	B	402	1660	Mrs. Neelofer Sultana	12450/-	Call not lifting
27	B	403	1660	Mrs. Jyoti Jain Mr. Gautam Jain	16185/-	Plumbing Complaints
28	B	404	1660	Mr. Barun Kumar & Mrs. Shilpi Baranwal	49,800/-	Call Not connencted
29	B	405	1660	Mr. I. Shiv Kumar	8300/-	Tommoow will pay
30	B	406	1660	Mr. Phani Kumar & Mrs. G Prasanna Gandluri	4150/-	he will send the payment details
31	B	407	1660	Mrs. S. Shehataz Begum	23,655/-	After 4 days he will pay
32	B	408	1660	Mr. Naga Madhusudan Sarma Vishnubutla	8,300/-	Call Not connencted
33	B	501	1660	Mr. Srinivasulu Chintapally	8300/-	Power backup issue
34	B	502	1660	Dr. K. Santosh Goud		
35	B	503	1660	Mr. Gajendra Likhitar		
36	B	504	1660	Mr. Kamlesh Patel & Mr. Deepak Patel		
37	B	505	1660	Mr. A Vidyasankar Sastry	8,735/-	after 25th june
38	B	506	1660	Shaik Thamim Ansar	46,065/-	Call Not connencted
39	B	507	1660	Mr. Jawaharlal Amugothu	12,450/-	Tommoow will pay
40	B	508	1660	Mr. Rishab Sehgal		
41	B	601	1660	Govada John Rakesh Kumar	4150	Complaint
42	B	602	1660	Nanduri Raghu Raman	4980/-	
43	B	603	1660	Mr. Kuppala Pulla Reddy	415/-	
44	B	604	1660	M.V.K Kishore	30,710	Tommoow will pay
45	B	605	1660	Ashutosh Sharma	27,390/-	As per old rates we have paid
46	B	606	1660			
47	B	607	1660			
48	B	608	1660	Ashfaq Ahmed Tahir	11,205/-	they are paid for 2.25 - per sft upto june
				Total		

Divya

R- contact details:				Prepared by Divya	As per Showing in Mcodex	
No.	Block	Unit No	Unit Area	Buyer Name	Amount	Remark
1	C	101	1660	Shib Sankar Ganguli Ganguli	8715	Will dissuces in meeting
2	C	102	1660	Siva Niranjana Jammula	-415	
3	C	103	1660	Durga Bhaskar	4980	Monday will pay
4	C	104	1660	Anoop Saxena	19920	Power backup issue
5	C	105	1660	K.Uday kumar Swapna	4980	
6	C	106	1660	M.R.K Prasad	23655/-	problems in flats , water leakage in toilets, W.A tiles replacement
7	C	107	1660	Mr. K Kalyan Kumar Venkat	0	Paid
8	C	201	1660			
9	C	202	1660			
10	C	203	1660			
11	C	204	1660	M. Shashi Kiran		
12	C	205	1660			
13	C	206	1660			
14	C	207	1660	Mr.Pedapudi Arogya Kumar	0	Paid
15	C	301	1660	Mr. K Srirama		
16	C	302	1660			
17	C	303	1660			
18	C	304	1660	T.Phani Raja Krishna Kumar	45270/-	Call not lifting
19	C	305	1660	Mrs. Sushama Raviraj	8300/-	No Reposed
20	C	306	1660	Mr. A Praveen	4150/-	July 1st week he will Pay
21	C	307	1660	Raji Reddy	23655/-	Swich off
22	C	401	1660	Mrs.K. Sai Leela	4565	Call not lifting
23	C	402	1660	Ravi kanth Bharti	12450/-	he said send the details hw will pay
24	C	403	1660	Surya Prakash Soni	46115	Call not lifting
25	C	404	1660	Nilesh Kumar		
26	C	405	1660	Mr. R Prasad Rao		
27	C	406	1660	S Satish	52460/-	Corpusfund and 6 Months months detail not updated in mcodex
28	C	407	1660	Mr. A V Vasudev & Mrs. P L Sravanthi	4150/-	July 1st week he will Pay
29	C	501	1660	Mr.O.Vasudeva Sharma		
30	C	502	1660	Mrs.O.Naga Sudha	8715/-	he will pay on today
31	C	503	1660			
32	C	504	1660	Rahul Jonnalagadda		
33	C	505	1660	Sanjoy Bhattacharjee	0	Paid
34	C	506	1660	Bathini Radha	12450/-	next week he will pay
35	C	507	1660	Mrs. Shylaja Amaram	0	Paid
36	C	601	1660	Sarat Chandra	23655/-	Call not lifting
37	C	602	1660			
38	C	603	1660			
39	C	604	1660	Sujat Kumar Mishra	-4150	July Paid
40	C	605	1660	DVVS Prasad Puvada		
41	C	606	1660	Koushik Ram	12450/-	Today he will close
42	C	607	1660	K Hari	4150/-	month ending will pay

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Divya