

Soham Mansion Owners Association

Block Wise Summary Report

Jan - 2000 To Jun - 2024

08-06-2024

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
101	Seven Hills (Xerox shop)	18,188	14,737	3450	0	0	3,450 ✓
102	Sri Ashoka Motors.	128,768	121,560	7208	0	0	7,208 ✓
103	Sri Ashoka Motors	76,388	69,044	7343	0	0	7,343 ✓
104	Fortune Motors	501,975	456,795	45180	0	0	45,180 ✓
106	Sri Ashoka Motors (Desai)	160,050	145,525	14525	0	0	14,525 ✓
107	Sri Ashoka Motors (Mr.Kaur)	164,415	148,595	15820	0	0	15,820 ✓
108	Sri Ashoka Motors (Mr.Kedia)	229,890	201,595	28295	0	0	28,295 ✓
109	Fortune Motors (show room)	455,997	424,414	31583	0	0	31,583 ✓
113	Eng.Export.Pro.Council	218,250	214,500	3750	0	0	3,750 ✓
114	Bombay Tool (Mahesh Desai)	218,250	210,570	7680	0	0	7,680 ✓
115	National Insurance (Sy.Mehdi)	218,250	199,500	18750	0	0	18,750 ✓
116	Luharuka & Associates	138,225	81,403	56822	0	0	56,822 ✓
118	Modi Properties Pvt Ltd	625,650	614,900	10750	0	0	10,750 ✓
119	Luraruka & Associates(MCMET)	32,896	15,577	17320	0	0	17,320 ✓
120	Silver Oak Villas LLP	340,906	329,194	11712	0	0	11,712 ✓
122	Mallava Ventures	159,750	133,500	26250	0	0	26,250 ✓
123	MPPL III rd floor (Northside)	210,450	200,150	10300	0	0	10,300 ✓
125	K G M & Co	76,725	68,475	8250	0	0	8,250 ✓
126	Modiproperties	25,000	8,050	16950	0	0	16,950 ✓
			Total...	341938	0	0	341,938 ✓

