

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
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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 fluctuations, 'demanding for refund'			
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 & doors 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 16th 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. Beera Sandhya Reddy
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	43,520/-		
Remarks			
Contact date	(he said 'send the 6/5/24 Main details')	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 & InApp. Mem.	
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.

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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.

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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.

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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	6/5/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt	29/6/24.	
Outcome of call:	will be paid. Rs 5000/- on 3/6/24.			
Contact date	3/6/24	Contact type	☒ Phone ☐ in person ☐ email ☐ notice	
Arrears on call dt		Next follow-up dt		
Outcome of call:	Paid 5000/- & 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 count each row once in a month – before 1st Saturday of succeeding month.

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 No Respn		Contact type	☒ Phone ☐ in person ☐ email ☐ notice (whatsapp msg)
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 ∴ 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-406	Owner name	Mr. Navin 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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Mrs. 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	(not 6/5/24 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 Reposed 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	12,920/-			
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, 26/24, 13/6/24	
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, 10/6/24, 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 Niranjan 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

GMR Site: Date -26-06-2024				Prepared by Divya	As per Showing in Mcodex	
S. No.	Bloc k	Unit No	Unit Area	Buyer Name	Amount	Remark
1	D	101	1660	Rabindra Panigrahi		
2	D	102	1660			
3	D	103	1660	B.V.V. Santosh	74,611	Corpus fund details not undated and
4	D	104	1660			
5	D	105	1660	Rachapudi Lakshmi Padamaja	19,920	He talking like a horsh
6	D	106	1660	Ravi Prasad R.V.S.K	8,300	out of station -he will pay july 1st week
7	D	107	1660	Harish Chandra Thakur	34,860	He spoke torambabu sir
8	D	108	1660	Radhika Suggam	34,860	Line busy, call nt lifting
9	D	201	1660			
10	D	202	1660			
11	D	203	1660			
12	D	204	1660			
13	D	205	1660	Atkuri Ram Prasad		
14	D	206	1660			
15	D	207	1660			
16	D	208	1660	S Purnachander Rao	34,860	Carparking and water tank issue
17	D	301	1660	Seetha Reddy Narayana Reddy	12,450	he will paid next month
18	D	302	1660	Vemagiri paul Devadatham	0	paid
19	D	303	1660	Chanduri Durga Shankar Prasad	23,655	Call not lifting
20	D	304	1660	Chaganti Mallikarjuna Bhanu	27,990	Next month first week he wiil pay
21	D	305	1660	Venkatayogi Sudarshan	4,980	
22	D	306	1660	Veluri Venkat	8,300	Do pending work completion as discussed with PM
23	D	307	1660	N. Geetha	34,860	
24	D	308	1660	Kollipara Mohan Rao	12,450	
25	D	401	1660	Sunil Kumar	12,450	
26	D	402	1660	Sudheer A	67,972	Call Not connencted
27	D	403	1660	P.N.S Raghu Narayana	34,860	Discussed with raambabu sir in meeting
28	D	404	1660	Santosh Patil	31,125	Call not Answering
29	D	405	1660	Jalapati Venu Gopal		
30	D	406	1660	Jyothi LAKSHMI GOPI	34,860	Association issues discussed in meeting
31	D	407	1660	Naga Surekha	34,860	she will discussed in meeting
32	D	408	1660	Kiran Kumar K		
33	D	501	1660	Praneeth Mada	31,125	Association issues discussed in meeting
34	D	502	1660	Ajay Kumar Roi	8,715	She will infirm to her husband
35	D	503	1660	Nimmala Harsh Goud	34,860	next month last week
36	D	504	1660	Santoshi .	34,860	out of coverage area
37	D	505	1660	Pratima Rakesh Kumar Srivastava		
38	D	506	1660	Raviprasad Ch	0	paid
39	D	507	1660	Chaitanya Gangadhar Dontabhaktuni	34,860	he will discussed in meeting
40	D	508	1660	Sreenivas Meenakshi Sundaram	34,860	he will discussed in meeting with Rambabu sir

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41	D	601	1660	Lavanya Rani		
42	D	602	1660	Sandeep Reddy	34,860	Call not lifting
43	D	603	1660	Mohith Narang	34,860	Call not lifting
44	D	604	1660	MH Neeta Rao		
45	D	605	1660	G Naveen Reddy	34,860	busy
46	D	606	1660			
47	D	607	1660			
48	D	608	1660	Atkuri Ram Prasad	19,920	he will pay -A/C details sended to Custmoer

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GMR Site: Date -29-06-2024				Prepared by Divya	As per Showing in Mcodex	
S. No.	Block	Unit No	Unit Area	Buyer Name	Amount	Remark
1	G	101	1360	Bala Krishna Asha Baby	10,200	Discussed with raambabu sir in meeting
2	G	102	1360			
3	G	103	1360	Sushama Patwardhan	13,260	Call not lifting
4	G	104	1360	Pulipati Rakesh		
5	G	105	1360			
6	G	106	1360			
7	G	107	1360	Veresh Nandikanti		
8	G	201	1360			
9	G	202	1360			
10	G	203	1360			
11	G	204	1360			
12	G	205	1360			
13	G	206	1360			
14	G	207	1360	Renuka A	10,200	call not connected
15	G	301	1360	Niresh Thalyyal	10,200	busy
16	G	302	1360	Sindura Pokkulori		
17	G	303	1360	Naveen Kumar Ginige		
18	G	304	1360	Sateesh Kumar Surya		
19	G	305	1360	Puli Lakshmi Bhavana	58,610	switch off
20	G	306	1360	Sreekar Aslesha Suri	10,200	paid
21	G	307	1360	Shivaji S.Kadam	7,140	Call not lifting
22	G	401	1360	Sravanthi Bhattiprolu	1,200	Next month hewill pay
23	G	402	1360	Aparna Nori	16,872	refund issue
24	G	403	1360	Shivarapu Radhika	10,200	Discussed with raambabu sir in meeting
25	G	404	1360	M Santosh		
26	G	405	1360	Shiva Kumar Prathap		
27	G	406	1360	Konduru Sreekanth	31,670	6 months maintenance not updated in Mcodex
28	G	407	1360	S.K Jishan Ali	10,200	
29	G	501	1360	Panjola Ashok		
30	G	502	1360	S. Yuvaraj	28,610	6 months maintenance not updated in Mcodex
31	G	503	1360	Atulesh Kumar	3,400	
32	G	504	1360	Aruna Chandra Sekhar Reddy	10,200	Discussed with raambabu sir in meeting
33	G	505	1360	Ravuri Susheel Kumar	10,200	Call not lifting
34	G	506	1360	Konda Anirudh		
35	G	507	1360	PV Ravi Kiran	58,610	Maintenance And curpus fund not updated in Mcodex
36	G	601	1360	Karthik Mylavarupu		
37	G	602	1360			
38	G	603	1360	Ramala Kavitha		
39	G	604	1360	MH Neeta Rao		
40	G	605	1360			
41	G	606	1360			
42	G	607	1360	K.Surya Kiran	10,200	Busy

GMR- contact details:

Prepared by Divya

As per
Showing in
Mcodex

S. No.	Block	Unit No	Unit Area	Buyer Name	Amount	Remark
1	F	101	1360	Anupam / Sangeetha Mandal	0	Paid
2	F	102	1360	Neeraja Sri Ram	0	Paid
3	F	103	1360	Sunil Kumar Mishra	0	Paid
4	F	104	1360	M.Leela Kameshwari	10,200	water problem in kitchen
5	F	105	1360			
6	F	106	1360	NV Maruthi phanidhar	10,200	No Reposed
7	F	201	1360			
8	F	202	1360			
9	F	203	1360			
10	F	204	1360			
11	F	205	1360			
12	F	206	1360			
13	F	301	1360	Mr. Suman Kumar Mamidyala	340	
14	F	302	1360	Sanjay Majumder	6,800	Discussed with raambabu sir in meeting
15	F	303	1360	Mr.Syed Akbar Pasha		
16	F	304	1360	Mr.Rahul Gaddameddi	0	Paid
17	F	305	1360	Mrs. Jyothirmayee P	0	Paid
18	F	306	1360	Mrs.T Vaishnavi Mr.Srujan	19,380	Discussed with PM
19	F	401	1360	Mr. A Janakiram Reddy & Mrs. Jyothi Reddy		
20	F	402	1360	K Pranav	13,260	Call not lifting
21	F	403	1360	Satya Amar Charanjevarao Vakacharla		
22	F	404	1360	Mr.Sai Kiran T	6,800	Call Not connencted
23	F	405	1360	Vijaya Lakshmi Naga Srinivas	7,140	No Reposed
24	F	406	1360	Thatiparti Surekha & Mr. Thatiparti sreekanth		
25	F	501	1360	Mrs. Pooja Bushpala & Mrs.Chandrashekar B	6,800	Next month 1st week
26	F	502	1360	S B V Naveena	10,200	Call not lifting
27	F	503	1360	Mr. Roshan Singh Chouhan		
28	F	504	1360	A Radhika	10,200	Backup problem
29	F	505	1360	Shraddha Naik	10,200	call busy
30	F	506	1360	D. Shiva Kumari	7,140	she have paid and sendd details
31	F	601	1360	Surmeet singh Alreja	19,380	
32	F	602	1360	Padmaja Rani & Naimisha		
33	F	603	1360	Asra Fatima	26,191	Refund issue
34	F	604	1360	Sampath Kumar	10,200	flat not handover
35	F	605	1360	Sneha chidara	17,340	
36	F	606	1360			