

Monthly Maintenance Charges – Collection – Log Book
AVR Gulmohar Welfare Association – Miryalguda -Telangana.

Unit No.	6	Owner Name	Ch. Gopinath
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	28,820		
Remarks			
Contact date	05-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	13-07-24
Outcome of call	he said he would pay on next week.		
	on 13/07/24		
Contact date	15/07/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	20/07/24
Outcome of call	customer said will pay the amount within 4 to 5 days.		
Contact date	21/07/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer said, he would pay by month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

Note: 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.	Villa No. 7	Owner Name	Posham Sunithe
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	28,320		
Remarks			
Contact date	06-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	12-07-24
Outcome of call	she said she would pay on the 10th July 2024		
Contact date	12-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	19-07-24
Outcome of call	customer said presently I am in out of station. I will pay next week.		
Contact date	21-07-24	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer said will pay the amount - shortly 3 to 4 days.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	Villa No. 9	Owner Name	J. Sriniray Reddy.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	13,125		
Remarks			
Contact date	06-07-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	20-07-24
Outcome of call	The customer said he would pay after 15th by this month.		
Contact date	20-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	30-07-24
Outcome of call	he said, he would pay after 10 days.		
Contact date		Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	Villa No. 29	Owner Name	N. Chaithanya
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	15000		
Remarks			
Contact date	06-07-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15-07-24
Outcome of call	customer said presently iam in out of station. I would pay by next week.		
Contact date	16-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	25-07-24
Outcome of call	customer said will pay by next week.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	Villa No. 31	Owner Name	S. Rambabu
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	22,500		
Remarks			
Contact date	06-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10-07-24
Outcome of call	customer said, they would pay 3 to 4 days.		
Contact date	11-07-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	22-07-24
Outcome of call	customer said, he would pay by within 12 days.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	Villa No. 33	Owner Name	Joyalinthanagopu shapam. S
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	22,500		
Remarks			
Contact date	06-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	11-07-24
Outcome of call	customer said, he would pay by within a week.		
Contact date	12-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	19-07-24
Outcome of call	customer said, he would pay by 18th July.		
Contact date	21-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	29-07-24
Outcome of call	customer said, he would pay by this month end.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	villa No. 34	Owner Name	Narendra Targella
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	38,750		
Remarks			
Contact date	07-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15-07-24
Outcome of call customer said will pay by within 10 days.			
Contact date	17-07-24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	26-07-24
Outcome of call customer said will pay by the amount by this month end.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	Villa No. 55	Owner Name	Drokrakanti Rajesh
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	70,200		
Remarks			
Contact date	07-07-24	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call	the customer is not responding calls and messages.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	villa No. 62	Owner Name	Sabitha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	13,125		
Remarks			
Contact date	06-07-24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	22-07-24
Outcome of call customer is presently san in out of station. I would pay the amount 25/07/24			
Contact date	27/07/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	31-07-24
Outcome of call customer said, she would pay the amount within 3 to 4 days.			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	Villa No. 79		Owner Name	Rapolu Koti Eswari
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other			
Current MMC	18,625			
Remarks				
Contact date	06/07/24		Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt			Next follow-up dt	18-07-24
Outcome of call	customer said, he would pay the amount by next week 14th July, 2024			
Contact date	17-07-24		Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
			Next follow-up dt	27-07-24
Outcome of call	customer said will pay the amount by month end. 30th July 2024.			
Contact date			Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
			Next follow-up dt	
Outcome of call				
Contact date			Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
			Next follow-up dt	
Outcome of call				
Contact date			Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
			Next follow-up dt	
Outcome of call				

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