

Unit No	Owner	Amount	Remarks
Project Name: Gulmohar Residency		Prepared by: N.Divya	Block No: B
101	Mr. Ugander Reddy Lattupalli	50,215	line busy
102	U. Nagaraju	4,150	backup and water problems
103	J Shankar Rao	30	Paid
106	Mr. V Sharath Chandra	16,600	he will pay -Bank A/C details sended
107	V.Bala Krishna Sharma	26,148	After dicuss in meeting
108	Mrs. Shailaja M	71,380	Call not lifting
204	D.Bhairava Prasad	0	Paid
301	Mr. P .Kiran Kumar	23,522	refund issue -call not answring
303	M Sreenivas	5,395	Call cut
304	Mr. Satish Reddy.N Mrs. Rishita Reddy	71,380	next month
305	Mrs. Priyanka Kose Mr. Hemanth Likhitar	8,880	Next week he will pay
306	A Alekhya	41,500	he will pay on next month 1st week
307	Mr.M.Sheerish Mrs.M.Sandhya	7,885	he will pay on this month
308	Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	16,597	Out of station. he will meet on 29th at office
401	Mr. Ravi Kiran Akkareddi	1,660	next month
402	Mrs. Neelofer Sultana	0	Paid
403	Mrs. Jyoti Jain Mr. Gautam Jain	16,600	she have paid bal-0
404	Mr. Barun Kumar & Mrs. Shilpi Baranwal	53,950	call not connecting
405	Mr. I. Shiv Kumar	0	Paid
406	Mr. Phani Kumar & Mrs. G Prasanna Gandluri	0	Paid
407	Mrs. S. Shehataz Begum	3,735	line busy
408	Mr. Naga Madhusudan Sarma Vishnubutla	4,150	not connecting
501	Mr. Srinivasulu Chintapally	8,275	water and backup problem.
505	Mr. A Vidyasankar Sastry	5,415	call not anwring
506	Shaik Thamim Ansar	50,215	Out of station.
507	Mr. Jawaharlal Amugothu	4,150	he will pay on next month 1st week
601	Govada John Rakesh Kumar	8,300	june paid- bal 4150/-
602	Nanduri Raghu Raman	9,130	Out of station.
603	Mr. Kuppala Pulla Reddy	4,565	line busy
604	M.V.K Kishore	34,860	saturday wil pay
605	Ashutosh Sharma	1,660	next month
608	Ashfaq Ahmed Tahir	4,150	check

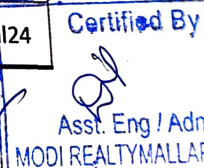
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 02 AUG 2024
 PROJECT MANAGER

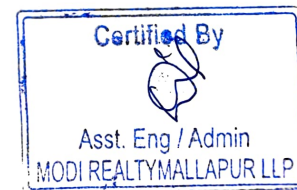
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 Asst Eng / Admin
 MODI REALTYMALLAPUR LLP

Unit No	Owner	Amount	Remarkd
Project Name: Gulmohar Residency		Prepared by: N.Divya	Block No: F 1360Sft
101	Anupam / Sangeetha Mandal	0	Paid
102	Neeraja Sri Ram	3,400	willpay after the meeting(saturday), if any positive outcome comes re M Maintenance issues
103	Sunil Kumar Mishra	3,400	Call cutting
104	M.Leela Kameshwari	3,400	No water in site
106	NV Maruthi phanidhar	13,600	Call not lifting And Wt app msg sended
301	Mr. Suman Kumar Mamidyala	3,740	1Week time
302	Sanjay Majumder	10,200	We have meeting with mehta. will decide, till don't ask
304	Mr.Rahul Gaddameddi	3,400	Wt app msg
305	Mrs. Jyothirmayee P	0	Paid
306	Mrs.T Vaishnavi Mr.Srujan	22,780	Wt app msg
402	K Pranav	0	paid
404	Mr.Sai Kiran T	10,200	cl not lifting
406	Thatiparti Surekha & Mr. Thatiparti sreekanth	10,540	meeting
501	Mrs. Pooja Bushpala & Mrs.Chandrashekar B	10,200	call not lifting And Wt app msg sended
502	S B V Naveena	13,600	call not lifting And Wt app msg sended
504	A Radhika	13,600	Call not lifting And Wt app msg sended
505	Shraddha Naik	13,600	disccuss in meeting
506	D. Shiva Kumari	0	Paid
601	Surmeet singh Alreja	22,780	Call not lifting And Wt app msg sended
603	Asra Fatima	29,591	mail reply and refund issue
604	Sampath Kumar	13,600	flat not handover
605	Sneha Chidara	20,740	incorrect Applicable date -Instal from July23- to April24



Unit No	Owner	Balance	Remarks
Project Name: Gulmohar Residency		Block No: G	
101	Bala Krishna Asha Baby	13,600	they are decided to don't pay
103	Sushama Patwardhan	16,660	Call not lifting <i>decide</i>
207	Renuka A	13,600	call not connecting
301	Niresh Thalyyal	13,600	he have spoke to srinivas sir for problems
305	Puli Lakshmi Bhavana	62,010	Discuss in meeting and they are decided to don't pay
306	Sreekar Aslesha Suri	3,400	call not connecting
307	Shivaji S.Kadam	10,540	Call not lifting
401	Sravanthi Bhattiprolu	4,600	call not connecting
402	Aparna Nori	20,272	
403	Shivarapu Radhika	13,600	line busy
406	Konduru Sreekanth	35,070	6months maintenance not updated in mcodex
407	S.K Jishan Ali	13,600	call you later
502	S. Yuvaraj	32,010	line busy
503	Atulesh Kumar	6,800	Inform to tenant
504	Aruna Chandra Sekhar Reddy	13,600	Call not lifting
505	Ravuri Susheel Kumar	13,600	Not anwsing
507	PV Ravi Kiran	62,010	Maintenance And curpusfund not updated in mcodex and they are decided to don't pay
603	Ramala Kavitha	0	Paid



Unit No	Owner	Balance	Remark
Project Name: Gulmohar Residency		DT: 11-07-2024	Block No: F
101	Anupam / Sangeetha Mandal	0	Paid
102	Neeraja Sri Ram	3,400	call not lifting
103	Sunil Kumar Mishra	3,400	next month
104	M.Leela Kameshwari	3,400	He will infrmto tenants
106	NV Maruthi phanidhar	13,600	spoke to rambabu sir
301	Mr. Suman Kumar Mamidyala	3,740	water issue in site
302	Sanjay Majumder	10,200	discuss with rambabu sir in meeting
304	Mr.Rahul Gaddameddi	3,400	he will pay soon
305	Mrs. Jyothirmayee P	0	Paid
306	Mrs.T Vaishnavi Mr.Srujan	22,780	discuss with PM
402	K Pranav	16,660	call not lifting
404	Mr.Sai Kiran T	10,200	No reposed for maintenace
406	Thatiparti Surekha & Mr. Thatiparti sreekanth	10,540	discuss in meeting
501	Mrs. Pooja Bushpala & Mrs.Chandrashekar B	10,200	She will pay
502	S B V Naveena	13,600	call not lifting
504	A Radhika	13,600	Backup problem
505	Shraddha Naik	13,600	discuss in meeting
506	D. Shiva Kumari	3,400	Call not connecting
601	Surmeet singh Alreja	22,780	call not lifting
603	Asra Fatima	29,591	refund issue
604	Sampath Kumar	13,600	Flat not handover
605	Sneha Chidara	20,740	call not lifting

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Unit No	Owner	Amount	Remark
Project Name: Gulmohar Residency		Prepared By: Divya	Block No: A
101	Mr. C Arun Kumar & Mrs. J Deepthi Harika	0	paid
102	Mrs. M Prabhavathi & Mr. GLN Sastry	0	paid
103	Mr. Nishin Neelambaram Mrs. Divya Paliyalil	3,400	next month
104	Arunima Chaudhuri	4,420	call cut
105	Mrs. Bathula Bhagya	22,870	call not connecting
106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu	20,320	paid 30000/-last week
107	Mrs. Narsipalli Praveena	10,870	She will pay
108	Dr. Khadirun Sunkesula	3,400	next month
109	Mrs. Pagadala Varalakshmi	22,780	busy
205	Mr. Emani Satya Srinivas	1,360	call not lifting
209	Mrs. Shalini Singh & Mr. Manoj Kumar Singh	28,900	he will pay today
301	Mrs. Sravanthi Yanamadra & Mr. Prashanth Vavilala Y	15,020	busy
302	Mrs. Bera Sandhya Rai	50,320	call cut
303	Mr. Sridhar L	0	payment detail sent in wttapp
304	Mr. Sandeep Vemula Mrs. Tejaswini Poorella Mrs. Tejaswini Poorella	58,480	discuss with PM
305	Mr N.CH.V.S Sekhar	0	paid
306	Mrs. Susmitra & Mr. Laxmikanta Samantara	6,800	Next week
307	Dr. T Kiran Kumar	13,600	will pay
308	T. S. Ramanujam	3,400	he will gave cheque next week
309	Mr. S. V. Subba Reddy	6,850	he will pay next month 1st week
401	Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	3,370	july paid and part payment amount showing
402	P Chaithanya & Mr. B Rajashekar	4,080	will pay
403	Mr. Kunwar Kant	15,400	next month
404	Mr. Polaboina Krishna	15,400	utility smell in pipes issue
405	Mrs. Srikakolapu Mani & Mr. S.S.S. Subba Rao	3,400	inform to tenant
406	Mr. Navin Kumar Patalay	31,330	discuss in meeting
407	Mrs. Durga Jyothi Kuchibhotla	13,600	backup issue
408	Mr Yerram Srinivas	57,810	last month he paid 6 months maintenance and bal will pay on this month

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409	Mr. Pavan Kumar Shakhai	25,840	after meeting
501	Mrs. Surekha Vodala	28,560	call not connecting
502	Mr. Ramesh Chouti & Mrs. Navitha Chouti	19,720	pay in this week
503	Mrs. Thatikunda Lalitha	15,600	line busy
504	Mrs. Kakumanu Sai Venkata Vasudha	3,400	call not lifting
505	Mr. Amit Roy	58,400	not answing
506	P. Srinivas Kumar	18,480	he will pay on monday
507	Mr. Sarigala Prakash Babu	12,640	backup issue
508	Mr pothalaiah Sake	3,400	he will pay
509	Mr. A.Praveen Kumar Reddy	11,305	call not lifting

