Unit No	Owner	Amount	Remark
	Project Name: Gulmohar Residency s	**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 Neelambram 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 wtapp
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 wiil 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	untility 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 6months maintenace 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

Unit No	Owner	Balance	Remarks
Project Name: Gulmohar Residency	Prepared by:Divya	Block No: B	
101	Mr. Ugander Reddy Lattupalli	54,365	will pay and check
102	U. Nagaraju	8,300	will pay
103	J Shankar Rao	0	last week paid
106	Mr. V Sharath Chandra	8,750	12000/- paid last week
107	V.Bala Krishna Sharma	4,150	22413/- paid on 8th aug
108	Mrs. Shailaja M	75,530	no reposed from owner
204	D.Bhairava Prasad	4,150	will pay
301	Mr. P .Kiran Kumar	27,672	no reposed from owner
303	M Sreenivas	5,810	will pay
304	Mr. Satish Reddy.N Mrs. Rishita Reddy	75,530	no reposed from owner
305	Mrs. Priyanka Kose Mr. Hemanth Likhitkar	13,030	loft tank not intall
306	A Alekhya	45,650	no reposed
307	Mr.M.Sheerish Mrs.M.Sandhya	7,885	4150/- paid last week
308	Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	20,747	pending works and not occupy
401	Mr. Ravi Kiran Akkareddi	5,810	Notconnecting
402	Mrs. Neelofer Sultana	4,150	will pay Next month
403	Mrs. Jyoti Jain Mr. Gautam Jain	12,650	16600/- paid on july 21st receip not issue from HO
404	Mr. Barun Kumar & Mrs. Shilpi Baranwal	58,100	Notconnecting
405	Mr. I. Shiv Kumar	4,150	will pay soon
406	Mr. Phani Kumar & Mrs. G Prasanna Gandluri	0	last week paid
407	Mrs. S. Shehataz Begum	7,885	details sended
408	Mr. Naga Madhusudan Sarma Vishnubutla	8,300	he will pay day after tomorrow
501	Mr. Srinivasulu Chintapally	16,600	power backup issue
505	Mr. A Vidyasankar Sastry	2,095	next next pay
506	Shaik Thamim Ansar	54,365	he need family car parking at the time, he will pay both payment

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507	Mr. Jawaharlal Amugothu	0	paid
601	Govada John Rakesh Kumar	12,450	will pay tomorrow
602	Nanduri Raghu Raman	13,280	will pay Next month
603	Mr. Kuppala Pulla Reddy	8,715	line busy
604	M.V.K Kishore	-91	last week paid
605	Ashutosh Sharma	5,810	2weeks back paid RS 29880/-
608	Ashfaq Ahmed Tahir	8,300	cl ended

Unit No	Owner	Charges	Receipts
Project Name: Gulmohar Residency		Prepared By:Divya	Block No: C
101	Shib Sankar Ganguli Ganguli	17,015	Wt app Msg sended
102	Siva Niranjan Jammula	-415	Paid
103	Durga Bhaskar	4,150	wt app msg sended
104	Anoop Saxena	28,220	Backup prbm
105	K.Uday kumar Swapna	13,280	Wt app Msg sended
106	M.R.K Prasad	31,955	Wt app Msg sended
107	Mr. K Kalyan Kumar Venkat	0	paid
207	Mr.Pedapudi Arogya Kumar	4,150	paid bal-0
304	T.Phani Raja Krishna Kumar	20,750	Wt app Msg sended
305	Mrs. Sushama Raviraj	4,150	Wt app Msg sended
306	Mr. A Praveen	12,450	Wt app Msg sended
307	Raji Reddy	8,300	
401	Mrs.K. Sai Leela	12,865	Wt app Msg sended
402	Ravi kanth Bharti	16,995	Wt app Msg sended
403	Surya Prakash Soni	12,450	Wt app Msg sended
406	S Satish	56,610	
407	Mr. A V Vasudev & Mrs. P L Sravanthi	16,600	Wt app Msg sended
501	Mr.O.Vasudeva Sharma Mrs.O.Naga Sudha	8,250	Wt app Msg sended
505	Sanjoy Bhattacharjee	8,300	PAID Bal 0
506	Bathini Radha	8,300	Wt app Msg sended
507	Mrs. Shylaja Amaram	31,955	Wt app Msg sended
601	Sarat Chandra	31,955	Wt app Msg sended
604	Sujat Kumar Mishra	4,150	Wt app Msg sended
606	Koushik Ram	0	paid
607	K Hari	12,450	Wt app Msg sended

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Unit No	Owner	Balance	Remarks
Project Name: Gulmohar Residency		Prepared by:Divya	Block No: C
101	Shib Sankar Ganguli Ganguli	415	he will pay next week
102	Siva Niranjan Jammula	-415	paid
103	Durga Bhaskar	0	paid
104	Anoop Saxena	28,220	Power backup problem
105	K.Uday kumar Swapna	13,280	No reposed
106	M.R.K Prasad	31,955	No reposed
107	Mr. K Kalyan Kumar Venkat	-4,150	Paid
207	Mr.Pedapudi Arogya Kumar	0	paid
304	T.Phani Raja Krishna Kumar	20,750	check in HO
305	Mrs. Sushama Raviraj	4,150	will pay next week
306	Mr. A Praveen	0	PAID
307	Raji Reddy	8,300	not connecting
401	Mrs.K. Sai Leela	12,865	Will pay today
402	Ravi kanth Bharti	16,995	he will pay next week
403	Surya Prakash Soni	12,450	
406	S Satish	56,610	will pay next week
407	Mr. A V Vasudev & Mrs. P L Sravanthi	12,450	8300/- balance
501	Mr.O.Vasudeva Sharma Mrs.O.Naga Sudha	4,075	not connecting
505	Sanjoy Bhattacharjee	0	PAID
506	Bathini Radha	8,300	last week he have paid
507	Mrs. Shylaja Amaram	31,955	after pending work she will pay
601	Sarat Chandra	31,955	No reposed
604	Sujat Kumar Mishra	4,150	Next month
606	Koushik Ram	0	paid
607	K Hari	12,450	No reposed

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Unit No	Owner	Amount	Remark
	Project Name: Gulmohar Residency	Prepared By: N.Divya	Block No: D
103	B.V.V. Santosh	82,911	Wt app Msg sended
105	Rachapudi Lakshmi Padamaja	28,220	Wt app Msg sended
106	Ravi Prasad R.V.S.K	16,600	Wt app Msg sended
107	Harish Chandra Thakur	43,160	Wt app Msg sended
108	Radhika Suggam	43,160	A/C Details sended
205	Atkuri Ravi Prasad	16,600	Wt app Msg sended
208	S Purnachander Rao	43,160	Wt app Msg sended
301	Seetha Reddy Narayana Reddy	20,750	Paid in this mnth RS.12450/-
302	Vemagiri paul Devadatham	4,150	paid Bal -0
303	Chanduri Durga Shankar Prasad	31,955	Wt app Msg sended
304	Chaganti Mallikarjuna Bhanu	36,290	Wt app Msg sended
305	Venkatayogi Sudarshan	13,280	Wt app Msg sended
306	Veluri Venkat	16,600	
307	N. Geetha	43,160	
308	Kollipara Mohan Rao	20,750	
401	Sunil Kumar	20,750	Wt app Msg sended
402	Sudheer A	76,272	Wt app Msg sended
403	P.N.S Raghu Narayana	43,160	Wt app Msg sended
404	Santosh Patil	39,425	Wt app Msg sended
406	Jyothi LAKSHMI GOPI	43,160	Wt app Msg sended
407	Naga Surekha	43,160	Wt app Msg sended
501	Praneeth Mada	39,425	Wt app Msg sended
502	Ajay Kumar Roi	17,015	Wt app Msg sended
503	Nimmala Harsh Goud	43,160	check
504	Santoshi .	95,620	Wt app Msg sended
506	Raviprasad Ch	8,300	Wt app Msg sended
507	Chaitanya Gangadhar Dontabhaktuni	43,160	Wt app Msg sended
508	Sreenivas Meenakshi Sundaram	43,160	Wt app Msg sended
602	Sandeep Reddy	43,160	Wt app Msg sended
603	Mohith Narang	43,160	
604	MH Neeta Rao	16,225	
605	G Naveen Reddy	43,160	
608	Atkuri ~~Ravi~~ Prasad	28,220	Wt app Msg sended

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Unit No	Owner	Balance	Receipts
	Project Name: Gulmohar Residency	Prepared by:Divya	Block No: D
103	B.V.V. Santosh	82,911	no Reposed
105	Rachapudi Lakshmi Padamaja	28,220	maintenace amount details sended
106	Ravi Prasad R.V.S.K	0	last week paid
107	Harish Chandra Thakur	43,160	no Reposed
108	Radhika Suggam	43,160	bank details sended to Owner
205	Atkuri Ravi Prasad	5,395	11205/- paid last week
208	S Purnachander Rao	43,160	no Reposed
301	Seetha Reddy Narayana Reddy	8,300	last week 12450/- paid
302	Vemagiri paul Devadatham	0	paid
303	Chanduri Durga Shankar Prasad	31,955	no Reposed from customer
304	Chaganti Mallikarjuna Bhanu	36,290	no Reposed from customer
305	Venkatayogi Sudarshan	13,280	bank details sended to Owner
306	Veluri Venkat	16,600	no Reposed
307	N. Geetha	43,160	call ended
308	Kollipara Mohan Rao	0	paid
401	Sunil Kumar	20,750	
402	Sudheer A	76,272	
403	P.N.S Raghu Narayana	43,160	dicuss in meeting with rambabu sir
404	Santosh Patil	39,425	will pay
406	Jyothi LAKSHMI GOPI	43,160	no Reposed from customer
407	Naga Surekha	43,160	she will dicuss in meeting
501	Praneeth Mada	39,425	not connecting
502	Ajay Kumar Roi	17,015	line bsy
503	Nimmala Harsh Goud	43,160	check
504	Santoshi .	95,620	call cut
506	Raviprasad Ch	0	paid
507	Chaitanya Gangadhar Dontabhaktuni	43,160	call not lifting

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508	Sreenivas Meenakshi Sundaram	43,160	call not lifting
602	Sandeep Reddy	43,160	call not lifting
603	Mohith Narang	43,160	call not lifting
604	MH Neeta Rao	16,225	not conneting
605	G Naveen Reddy	43,160	
608	Atkuri Ram Prasad	28,220	bank details sended to Owner

Unit No	Owner	Charges	Receipts
	Project Name: Gulmohar Residency	Block No: F	
101	Anupam / Sangeetha Mandal	3,400	paid bal 0/-
102	Neeraja Sri Ram	6,800	wtapp msg
103	Sunil Kumar Mishra	6,800	wtapp msg
104	M.Leela Kameshwari	6,800	wtapp msg
106	NV Maruthi phanidhar	17,000	wtapp msg
301	Mr. Suman Kumar Mamidyala	7,140	wtapp msg
302	Sanjay Majumder	13,600	wtapp msg
304	Mr.Rahul Gaddameddi	3,400	wtapp msg
305	Mrs. Jyothirmayee P	0	paid
306	Mrs.T Vaishnavi Mr.Srujan	26,180	wtapp msg
402	K Pranav	3,400	wtapp msg
404	Mr.Sai Kiran T	13,600	wtapp msg
406	Thatiparti Surekha & Mr. Thatiparti sreekanth	13,940	wtapp msg
501	Mrs. Pooja Bushpala & Mrs.Chandrashekar B	13,600	wtapp msg
502	S B V Naveena	17,000	wtapp msg
504	A Radhika	17,000	wtapp msg
505	Shraddha Naik	17,000	wtapp msg
506	D. Shiva Kumari	6,800	wtapp msg
601	Surmeet singh Alreja	26,180	wtapp msg
603	Asra Fatima	32,991	wtapp msg
604	Sampath Kumar	17,000	wtapp msg
605	Sneha Chidara	-3,400	paid

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Unit No	Owner	Balance	Remarks
Project Name: Gulmohar Residency		Prepared by:Divya	Block No: F
101	Anupam / Sangeetha Mandal	3,400	paid
102	Neeraja Sri Ram	0	paid
103	Sunil Kumar Mishra	0	paid
104	M.Leela Kameshwari	6,800	water issue
106	NV Maruthi phanidhar	17,000	no reposed
301	Mr. Suman Kumar Mamidyala	7,140	paid- bal 0/-
302	Sanjay Majumder	13,600	no reposed
304	Mr.Rahul Gaddameddi	3,400	will pay
305	Mrs. Jyothirmayee P	0	paid
306	Mrs.T Vaishnavi Mr.Srujan	26,180	no reposed
402	K Pranav	3,400	next month
404	Mr.Sai Kiran T	13,600	line busy
406	Thatiparti Surekha & Mr. Thatiparti sreekanth	13,940	not answring
501	Mrs. Pooja Bushpala & Mrs.Chandrashekar B	13,600	no reposed
502	S B V Naveena	17,000	no reposed
504	A Radhika	17,000	no reposed
505	Shraddha Naik	17,000	cal not lifting
506	D. Shiva Kumari	3,400	nex t month
601	Surmeet singh Alreja	26,180	not connecting
603	Asra Fatima	32,991	refund issue
604	Sampath Kumar	17,000	details sended
605	Sneha Chidara	-3,400	paid

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Unit No	Owner	Balance	Rmarks
Project Name: Gulmohar Residency		Prepared by:Divya	Block No: G
101	Bala Krishna Asha Baby	11,000	no reposed from custmer
103	Sushama Patwardhan	20,060	no reposed from custmer
207	Renuka A	17,000	no aswsring
301	Niresh Thalyyal	17,000	power backup issue
305	Puli Lakshmi Bhavana	65,410	Discuss with rambabu sir
306	Sreekar Aslesha Suri	6,800	details sended
307	Shivaji S.Kadam	13,940	call ended
401	Sravanthi Bhattiprolu	8,000	next month
402	Aparna Nori	23,672	check
403	Shivarapu Radhika	17,000	not connecting
406	Konduru Sreekanth	38,470	no reposed from custmer
407	S.K Jishan Ali	17,000	not calllifting
502	S. Yuvaraj	35,410	not connecting
503	Atulesh Kumar	10,200	tenants will pay
504	Aruna Chandra Sekhar Reddy	17,000	not anwsring
505	Ravuri Susheel Kumar	17,000	line busy
507	PV Ravi Kiran	65,410	maintence and curpusfund not updated in M Codex
603	Ramala Kavitha	17,000	13600/- paid not update in mcodex balance -3400/-