

Block Summary Maintenance Report								
Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance	
Project Name: Gulmohar Residency					Block No: A			
101	Mr. C Arun Kumar & Mrs. J Deepthi Harika	111,650	108,250	0	3,400	0	3,400	0
102	Mrs. M Prabhavathi & Mr. GLN Sastry	111,650	104,850	0	6,800	0	6,800	0
103	Mr. Nishin Neelambram Mrs. Divya Paliyalil	111,650	104,850	0	6,800	0	6,800	0
104	Arunima Chaudhuri	111,650	100,430	0	11,220	0	11,220	0
105	Mrs. Bathula Bhagya	111,650	81,980	0	29,670	0	29,670	
106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu	111,650	84,530	0	27,120	0	27,120	
107	Mrs. Narsipalli Praveena	111,650	97,045	0	14,605	0	14,605	
108	Dr. Khadirun Sunkesula	111,650	101,450	0	10,200	0	10,200	0
109	Mrs. Pagadala Varalakshmi	111,650	82,070	0	29,580	0	29,580	
205	Mr. Emani Satya Srinivas	111,650	106,550	0	5,100	-3060/-	5,100	2040/-
209	Mrs. Shalini Singh & Mr. Manoj Kumar Singh	111,650	94,850	0	16,800	0	16,800	
301	Mrs. Sravanthi Yanamadra & Mr. Prashanth Vavilala Y	111,650	89,830	0	21,820	0	21,820	
302	Mrs. Bera Sandhya Rai	111,650	54,530	0	57,120	0	57,120	
303	Mr. Sridhar L	111,650	104,850	0	6,800	0	6,800	0
304	Mr. Sandeep Vemula Mrs. Tejaswini Poorella Mrs. Tejaswini Poorella	111,650	46,370	0	65,280	0	65,280	
305	Mr N.CH.V.S Sekhar	111,650	108,250	0	3,400	0	3,400	
306	Mrs. Susmitra & Mr. Laxmikanta Samantara	111,650	98,050	0	13,600	-10200/-	13,600	3400
307	Dr. T Kiran Kumar	111,650	91,250	0	20,400	0	20,400	
308	T. S. Ramanujam	111,650	104,850	0	6,800	0	6,800	3400
309	Mr. S. V. Subba Reddy	111,650	104,800	0	6,850	0	6,850	3400
401	Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	111,650	104,880	0	6,770	0	6,770	3100
402	P Chaithanya & Mr. B Rajashekar	111,650	100,770	0	10,880	0	10,880	
403	Mr. Kunwar Kant	111,650	94,450	0	17,200	0	17,200	

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
404	Mr.Polaboina Krishna	111,650	87,170	0	24,480	0	24,480
405	Mrs.Srikakolapu Mani & Mr.S.S.S. Subba Rao	111,650	101,450	0	10,200	0	10,200
406	Mr. Navin Kumar Patalay	111,650	73,520	0	38,130	0	38,130
407	Mrs. Durga Jyothi Kuchibhotla	111,650	91,250	0	20,400	0	20,400
408	Mr Yerram Srinivas	111,650	56,220	0	55,430	0	55,430
409	Mr. Pavan Kumar Shakhai	111,650	79,010	0	32,640	0	32,640
501	Mrs. Surekha Vodala	111,650	76,290	0	35,360	0	35,360
502	Mr. Ramesh Chouti & Mrs. Navitha Chouti	111,650	100,430	0	11,220	-3060/-	11,220
503	Mrs.Thatikunda Lalitha	111,650	89,250	0	22,400	0	22,400
504	Mrs. Kakumanu Sai Venkata Vasudha	111,650	104,850	0	6,800	0	6,800
505	Mr. Amit Roy	111,650	46,370	0	65,280	0	65,280
506	P. Srinivas Kumar	111,650	108,250	0	3,400	0	3,400
507	Mr. Sarigala Prakash Babu	111,650	107,210	0	4,440	0	4,440
508	Mr pothalaiah Sake	111,650	101,450	0	10,200	0	10,200
509	Mr. A.Praveen Kumar Reddy	111,650	93,545	0	18,105	0	18,105
Grand Total							756,700

*** The End ***

756,700/-
- 113900

Total Amount = 642800

Block Summary Maintenance Report							
Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Gulmohar Residency				Block No: B			
101	Mr. Ugander Reddy Lattupalli	129,650	71,135	0	58,515	0	58,515
102	U. Nagaraju	129,650	117,200	0	12,450	0	12,450
103	J Shankar Rao	129,650	125,500	0	4,150	0	4,150
106	Mr. V Sharath Chandra	129,650	116,750	0	12,900	0	12,900
107	V.Bala Krishna Sharma	129,650	121,350	0	8,300	0	8,300
108	Mrs. Shailaja M	129,650	49,970	0	79,680	0	79,680
204	D.Bhairava Prasad	129,650	121,350	0	8,300	0	8,300
301	Mr. P .Kiran Kumar	129,650	97,828	0	31,822	0	31,822
303	M Sreenivas	129,650	119,690	0	9,960	0	9,960
304	Mr. Satish Reddy.N Mrs. Rishita Reddy	129,650	49,970	0	79,680	0	79,680
305	Mrs. Priyanka Kose Mr. Hemanth Likhitar	129,650	112,470	0	17,180	0	17,180
306	A Alekhya	129,650	79,850	0	49,800	0	49,800
307	Mr.M.Sheerish Mrs.M.Sandhya	129,650	117,615	0	12,035	0	12,035
308	Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	129,650	104,753	0	24,897	0	24,897
401	Mr. Ravi Kiran Akkareddi	129,650	119,690	0	9,960	3735	9,960
402	Mrs. Neelofer Sultana	129,650	121,350	0	8,300	0	8,300
403	Mrs. Jyoti Jain Mr. Gautam Jain	129,650	129,450	0	200	0	200
404	Mr. Barun Kumar & Mrs. Shilpi Baranwal	129,650	67,400	0	62,250	0	62,250
405	Mr. I. Shiv Kumar	129,650	121,350	0	8,300	4150/-	8,300
406	Mr. Phani Kumar & Mrs. G Prasanna Gandluri	129,650	125,500	0	4,150	0	4,150
407	Mrs. S. Shehataz Begum	129,650	117,615	0	12,035	0	12,035
408	Mr. Naga Madhusudan Sarma Vishnubutla	129,650	121,350	0	8,300	0	8,300
501	Mr. Srinivasulu Chintapally	129,650	108,900	0	20,750	0	20,750
505	Mr. A Vidyasankar Sastry	129,650	123,405	0	6,245	0	6,245

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
506	Shaik Thamim Ansar	129,650	71,135	0	58,515	0	58,515
507	Mr. Jawaharlal Amugothu	129,650	125,500	0	4,150	0	4,150
601	Govada John Rakesh Kumar	129,650	121,350	0	8,300	0	8,300
602	Nanduri Raghu Raman	129,650	112,220	0	17,430	0	17,430
603	Mr. Kuppala Pulla Reddy	129,650	116,785	0	12,865	0	12,865
604	M.V.K Kishore	129,650	125,591	0	4,059	0	4,059
605	Ashutosh Sharma	129,650	119,690	0	9,960	0	9,960
608	Ashfaq Ahmed Tahir	129,650	117,200	0	12,450	0	12,450
Grand Total							677,888

*** The End ***

677,888/-
- 64192

Total Amount :- 6,13,696

Block Summary Maintenance Report								
Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance	
Project Name: Gulmohar Residency					Block No: C			
101	Shib Sankar Ganguli Ganguli	88,565	84,000	0	4,565	0	4,565	0
102	Siva Niranjan Jammula	88,565	80,265	0	8,300	0	8,300	0
103	Durga Bhaskar	88,565	84,415	0	4,150	0	4,150	0
104	Anoop Saxena	88,565	56,195	0	32,370	0	32,370	
105	K.Uday kumar Swapna	88,565	71,135	0	17,430	0	17,430	
106	M.R.K Prasad	88,565	52,460	0	36,105	0	36,105	
107	Mr. K Kalyan Kumar Venkat	88,565	88,565	0	0	0	0	
207	Mr.Pedapudi Arogya Kumar	88,565	84,415	0	4,150	0	4,150	
304	T.Phani Raja Krishna Kumar	88,565	63,665	0	24,900	0	24,900	
305	Mrs. Sushama Raviraj	88,565	80,265	0	8,300	0	8,300	
306	Mr. A Praveen	88,565	84,415	0	4,150	0	4,150	
307	Raji Reddy	88,565	76,115	0	12,450	0	12,450	
401	Mrs.K. Sai Leela	88,565	79,850	0	8,715	0	8,715	
402	Ravi kanth Bharti	88,545	71,135	0	17,410	0	17,410	1365
403	Surya Prakash Soni	88,565	71,965	0	16,600	0	16,600	
406	S Satish	88,565	27,805	0	60,760	0	60,760	5660
407	Mr. A V Vasudev & Mrs. P L Sravanthi	88,565	80,265	0	8,300	0	8,300	450
501	Mr.O.Vasudeva Sharma Mrs.O.Naga Sudha	88,565	80,340	0	8,225	0	8,225	
505	Sanjoy Bhattacharjee	88,565	84,415	0	4,150	0	4,150	0
506	Bathini Radha	88,565	76,115	0	12,450	0	12,450	
507	Mrs. Shylaja Amaram	88,565	52,460	0	36,105	0	36,105	
601	Sarat Chandra	88,565	52,460	0	36,105	0	36,105	
604	Sujat Kumar Mishra	88,565	84,415	0	4,150	0	4,150	
606	Koushik Ram	77,360	73,210	0	4,150	0	4,150	

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
607	K Hari	88,565	71,965	0	16,600	0	16,600
Grand Total							390,590

*** The End ***

390590/-
 - 49800
 Total Amount 340790/-

Block Summary Maintenance Report								
Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance	
Project Name: Gulmohar Residency					Block No: D			
103	B.V.V. Santosh	99,770	12,709	0	87,061	0	87,061	
105	Rachapudi Lakshmi Padamaja	99,770	67,400	0	32,370	0	32,370	
106	Ravi Prasad R.V.S.K	99,770	95,620	0	4,150	0	4,150	
107	Harish Chandra Thakur	99,770	52,460	0	47,310	0	47,310	
108	Radhika Suggam	99,770	52,460	0	47,310	0	47,310	
205	Atkuri Ravi Prasad	99,770	90,225	0	9,545	0	9,545	
208	S Purnachander Rao	99,770	52,460	0	47,310	- 10000/-	37310/- 47,310	
301	Seetha Reddy Narayana Reddy	99,770	87,320	0	12,450	0	12,450	
302	Vemagiri paul Devadatham	99,770	95,620	0	4,150	0	4,150	
303	Chanduri Durga Shankar Prasad	99,770	91,470	0	8,300	0	8,300	
304	Chaganti Mallikarjuna Bhanu	99,770	59,330	0	40,440	0	40,440	
305	Venkatayogi Sudarshan	69,890	52,460	0	17,430	0	17,430	
306	Veluri Venkat	99,770	79,020	0	20,750	0	20,750	
307	N. Geetha	99,770	52,460	0	47,310	0	47,310	
308	Kollipara Mohan Rao	99,770	95,620	0	4,150	0	4,150	
401	Sunil Kumar	99,770	74,870	0	24,900	- 12450/-	12450/- 24,900	
402	Sudheer A	99,770	19,348	0	80,422	0	80,422	
403	P.N.S Raghu Narayana	99,770	52,460	0	47,310	0	47,310	
404	Santosh Patil	99,770	95,620	0	4,150	0	4,150	
406	Jyothi LAKSHMI GOPI	99,770	52,460	0	47,310	0	47,310	
407	Naga Surekha	99,770	52,460	0	47,310	0	47,310	
501	Praneeth Mada	99,770	56,195	0	43,575	0	43,575	
502	Ajay Kumar Roi	99,770	78,605	0	21,165	0	21,165	
503	Nimmala Harsh Goud	99,770	52,460	0	47,310	0	47,310	

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
504	Santoshi .	99,770	0	0	99,770	0	99,770
506	Raviprasad Ch	99,770	95,620	0	4,150	0	4,150
507	Chaitanya Gangadhar Dontabhaktuni	99,770	52,460	0	47,310	0	47,310
508	Sreenivas Meenakshi Sundaram	99,770	52,460	0	47,310	0	47,310
602	Sandeep Reddy	99,770	52,460	0	47,310	0	47,310
603	Mohith Narang	99,770	52,460	0	47,310	0	47,310
604	MH Neeta Rao	99,770	79,395	0	20,375	0	20,375
605	G Naveen Reddy	99,770	52,460	0	47,310	0	47,310
608	Atkuri Ravi Prasad	99,770	67,400	0	32,370	0	32,370
Grand Total							1,186,703

*** The End ***

1186703/-
69551
Total Amount 11,17,152

Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance
Project Name: Gulmohar Residency					Block No: F		
101	Anupam / Sangeetha Mandal	77,990	74,590	0	3,400	0	3,400 0
102	Neeraja Sri Ram	77,990	74,590	0	3,400	0	3,400
103	Sunil Kumar Mishra	77,990	74,590	0	3,400	0	3,400
104	M.Leela Kameshwari	77,990	67,790	0	10,200	0	10,200
106	NV Maruthi phanidhar	77,990	57,590	0	20,400	0	20,400
301	Mr. Suman Kumar Mamidyala	77,990	74,590	0	3,400	0	3,400
302	Sanjay Majumder	77,990	60,990	0	17,000	0	17,000
304	Mr.Rahul Gaddameddi	77,990	71,190	0	6,800	0	6,800 3400
305	Mrs. Jyothirmayee P	77,990	74,590	0	3,400	0	3,400 0
306	Mrs.T Vaishnavi Mr.Srujan	77,990	48,410	0	29,580	0	29,580
402	K Pranav	77,990	71,190	0	6,800	0	6,800 0
404	Mr.Sai Kiran T	77,990	60,990	0	17,000	0	17,000
406	Thatiparti Surekha & Mr. Thatiparti sreekanth	77,990	60,650	0	17,340	0	17,340
501	Mrs. Pooja Bushpala & Mrs.Chandrashekar B	77,990	60,990	0	17,000	0	17,000
502	S B V Naveena	77,990	57,590	0	20,400	0	20,400
504	A Radhika	77,990	57,590	0	20,400	0	20,400 0
505	Shraddha Naik	77,990	57,590	0	20,400	0	20,400
506	D. Shiva Kumari	77,990	74,590	0	3,400	0	3,400
601	Surmeet singh Alreja	77,990	48,410	0	29,580	0	29,580
603	Asra Fatima	77,990	41,599	0	36,391	0	36,391 20400
604	Sampath Kumar	77,990	57,590	0	20,400	- 17000/-	3400/- 20,400
605	Sneha Chidara	50,450	50,450	0	0	0	0
Grand Total							310,091

- 17000/-
Total Amount - 20391
239700

Block Summary Maintenance Report								
Unit No	Owner	Charges	Receipts	Possession Not Given	Possession Given	Un-Occupied	Balance	
Project Name: Gulmohar Residency					Block No: G			
101	Bala Krishna Asha Baby	68,810	54,410	0	14,400	0	14,400	
103	Sushama Patwardhan	71,870	48,410	0	23,460	0	23,460	
207	Renuka A	68,810	48,410	0	20,400	0	20,400	
301	Niresh Thalyyal	68,810	48,410	0	20,400	0	20,400	
305	Puli Lakshmi Bhavana	68,810	46410	0	68,810	0	23460	68,810
306	Sreekar Aslesha Suri	68,810	58,610	0	10,200	0	10,200	
307	Shivaji S.Kadam	68,810	51,470	0	17,340	0	17,340	
401	Sravanthi Bhattiprolu	68,810	57,410	0	11,400	0	11,400	
402	Aparna Nori	68,810	41,738	0	27,072	0	27,072	
403	Shivarapu Radhika	68,810	48,410	0	20,400	0	20,400	
406	Konduru Sreekanth	71,870	30,000	0	41,870	0	41,870	
407	S.K Jishan Ali	68,810	48,410	0	20,400	0	20,400	
502	S. Yuvaraj	68,810	48,410	0	20,400	0	20,400	
503	Atulesh Kumar	68,810	55,210	0	13,600	0	13,600	
504	Aruna Chandra Sekhar Reddy	68,810	48,410	0	20,400	0	20,400	
505	Ravuri Susheel Kumar	68,810	48,410	0	20,400	0	20,400	
507	PV Ravi Kiran	68,810	0	0	68,810	0	23460	68,810
603	Ramala Kavitha	68,810	62,010	0	6,800	0	6,800	
604	MH Neeta Rao	68,810	54,530	0	14,280	0	14,280	
Grand Total							460,842	

*** The End ***

111010
Total Amount : 349832

Unit No	Owner	Charges	Receipts
Project Name: Gulmohar Residency Prepared by: Divya		Block No: A	
101	Mr. C Arun Kumar & Mrs. J Deepthi Harika	3,400	paid bal-0
102	Mrs. M Prabhavathi & Mr. GLN Sastry	6,800	paid bal-0
103	Mr. Nishin Neelambaram Mrs. Divya Paliyalil	6,800	paid bal-0
104	Arunima Chaudhuri	11,220	paid upto Dec-24 to gulmohar account
105	Mrs. Bathula Bhagya	29,670	no repesed
106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu	27,120	will pay
107	Mrs. Narsipalli Praveena	14,605	problems
108	Dr. Khadhirun Sunkesula	10,200	paid bal-0
109	Mrs. Pagadala Varalakshmi	29,580	no resposed
205	Mr. Emani Satya Srinivas	5,100	paid bal-2040
209	Mrs. Shalini Singh & Mr. Manoj Kumar Singh	16,800	he will pay
301	Mrs. Sravanthi Yanamadra & Mr. Prashanth Vavilala Y	21,820	no resposed
302	Mrs. Bera Sandhya Rai	57,120	no resposed
303	Mr. Sridhar L	6,800	paid bal-0
304	Mr. Sandeep Vemula Mrs. Tejaswini Poorella Mrs. Tejaswini Poorella	65,280	what app message sended
305	Mr N.CH.V.S Sekhar	3,400	paid bal-0
306	Mrs. Susmitra & Mr. Laxmikanta Samantara	13,600	paid bal-3400
307	Dr. T Kiran Kumar	20,400	what app message sended
308	T. S. Ramanujam	6,800	paid bal-3400
309	Mr. S. V. Subba Reddy	6,850	paid bal-3400
401	Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	6,770	paid bal-3400
402	P Chaitanya & Mr. B Rajashekar	10,880	6800/- paid
403	Mr. Kunwar Kant	17,200	no resposed
404	Mr. Polaboina Krishna	24,480	no resposed
405	Mrs. Srikakolapu Mani & Mr. S.S.S. Subba Rao	10,200	no resposed
406	Mr. Navin Kumar Patalay	38,130	All amenities not provided

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407	Mrs. Durga Jyothi Kuchibhotla	20,400	will pay after complete pending works
408	Mr Yerram Srinivas	55,430	no repoused
409	Mr. Pavan Kumar Shakhai	32,640	will pay
501	Mrs. Surekha Vodala	35,360	total amount paid bal -0
502	Mr. Ramesh Chouti & Mrs. Navitha Chouti	11,220	3060/- paid bal-8160
503	Mrs. Thatikunda Lalitha	22,400	what app message sended
504	Mrs. Kakumannu Sai Venkata Vasudha	6,800	paid bal-0
505	Mr. Amit Roy	65,280	no resposed
506	P. Srinivas Kumar	3,400	paid bal-0
507	Mr. Sarigala Prakash Babu	4,440	payment amount details are sended to owner
508	Mr pothalaiah Sake	10,200	what app message sended
509	Mr. A.Praveen Kumar Reddy	18,105	what app message sended

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Unit No	Owner	Charges	Receipts
Project Name: Gulmohar Residency Prepared by: Divya		Block No: A	
101	Mr. C Arun Kumar & Mrs. J Deepthi Harika	3,400	paid
102	Mrs. M Prabhavathi & Mr. GLN Sastri	6,800	paid
103	Mr. Nishin Neelambaram Mrs. Divya Paliyalli	6,800	paid
104	Arunima Chaudhuri	11,220	paid upto Dec-24 to gulmohar account
105	Mrs. Bathula Bhagya	29,670	what app message sent
106	CH. Bharathi Pushpanjali & CH.S.R. Anjaneyulu	27,120	what app message sent
107	Mrs. Narsipalli Praveena	14,605	
108	Dr. Khadirun Sunkesula	10,200	what app message sent
109	Mrs. Pagadala Varalakshmi	29,580	no resposed
205	Mr. Emani Satya Srinivas	5,100	will pay
209	Mrs. Shalini Singh & Mr. Manoj Kumar Singh	16,800	hw will pay
301	Mrs. Sravanthi Yanamadra & Mr. Prashanth Vavilala Y	21,820	no resposed
302	Mrs. Bera Sandhya Rai	57,120	no resposed
303	Mr. Sridhar L	6,800	what app message sent
304	Mr. Sandeep Vemula Mrs. Tejaswini Poorella Mrs. Tejaswini Poorella	65,280	what app message sent
305	Mr N.CH.V.S Sekhar	3,400	paid
306	Mrs. Susmitra & Mr. Laxmikanta Samantara	13,600	paid
307	Dr. T Kiran Kumar	20,400	what app message sent
308	T. S. Ramamujam	6,800	paid
309	Mr. S. V. Subba Reddy	6,850	paid
401	Mrs. Bina Kumari Baranwal & Ms. Sonal Kashyap	6,770	paid
402	P Chaithanya & Mr. B Rajashekar	10,880	what app message sent
403	Mr. Kunwar Kant	17,200	what app message sent
404	Mr. Polaboina Krishna	24,480	what app message sent
405	Mrs. Sriakolapu Mani & Mr. S.S.S. Subba Rao	10,200	payment amount details are sent to owner
406	Mr. Navin Kumar Patalay	38,130	what app message sent

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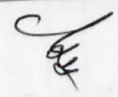
407	Mrs. Durga Jyothi Kuchibhotla	20,400	what app message sended
408	Mr Yerram Srinivas	55,430	what app message sended
409	Mr. Pavan Kumar Shakhai	32,640	paid
501	Mrs. Surekha Vodala	35,360	
502	Mr. Ramesh Chouti & Mrs. Navitha Chouti	11,220	what app message sended
503	Mrs. Thatikunda Lalitha	22,400	what app message sended
504	Mrs. Kakumanu Sai Venkata Vasudha	6,800	paid
505	Mr. Amit Roy	65,280	no resposed
506	P. Srinivas Kumar	3,400	what app message sended
507	Mr. Sarigala Prakash Babu	4,440	payment amount details are sended to owner
508	Mr pothalaiah Sake	10,200	what app message sended
509	Mr. A.Praveen Kumar Reddy	18,105	what app message sended

for

20.1

Unit No	Owner	Charges	Block No: B	Remark
Project Name: Gulmohar Residency				
101	Mr. Ugander Reddy Lattupalli	58,515	Block No: B	Payment amount details are sent
102	U. Nagaraju	12,450		No repesed
103	J Shankar Rao	4,150		What appmsg sendd
106	Mr. V Sharath Chandra	12,900		What appmsg sendd
107	V. Bala Krishna Sharma	8,300		will pay
108	Mrs. Shailaja M	79,680		No repesed
204	D. Bhairava Prasad	8,300		What appmsg sendd
301	Mr. P. Kiran Kumar	31,822		refnd issue
303	M Sreenivas	9,960		cheque will sendd
304	Mr. Satish Reddy. N Mrs. Rishita Reddy	79,680		No repesed rom owner
305	Mrs. Priyanka Kose Mr. Hemanth Likhitar	17,180		flat problem
306	A Alekhy	49,800		No repesed
307	Mr. M. Sheerish Mrs. M. Sandhya	12,035		he will pay
308	Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	24,897		he will pay
401	Mr. Ravi Kiran Akkareddi	9,960		call not lifting
402	Mrs. Neelofer Sultana	8,300		What appmsg sendd
403	Mrs. Jyoti Jain Mr. Gautam Jain	200		paid
404	Mr. Barun Kumar & Mrs. Shilpi Baranwal	62,250		call not lifting
405	Mr. I. Shiv Kumar	8,300		she will infrom to owner
406	Mr. Phani Kumar & Mrs. G Prasanna Gandluri	4,150		pay
407	Mrs. S. Shehataz Begum	12,035		What appmsg sendd
408	Mr. Naga Madhusudan Sarma Vishnubutla	8,300		What appmsg sendd
501	Mr. Srinivasulu Chintapally	20,750		power backup issue
505	Mr. A Vidyasankar Sastry	6,245		What appmsg sendd
506	Shaik Thamim Ansar	58,515		he need family car paking
507	Mr. Jawaharlal Amugothu	4,150		next week will pay
601	Govada John Rakesh Kumar	8,300		Aug payment done
602	Nanduri Raghu Raman	17,430		he will pay
603	Mr. Kuppala Pulla Reddy	12,865		What appmsg sendd
604	M. V. K Kishore	4,059		not connect
605	Ashutosh Sharma	9,960		next month will pay
608	Ashfaq Ahmed Tahir	12,450		next week

Unit No	Owner	Charges	Remark
Project Name: Gulmohar Residency		Block No: B	
101	Mr. Ugander Reddy Lattupalli	58,515	Payment amount details are send
102	U. Nagaraju	12,450	No repesed
103	J Shankar Rao	4,150	paid bal-0
106	Mr. V Sharath Chandra	12,900	What appmsg send
107	V.Bala Krishna Sharma	8,300	4150/- paid, bal-4150/-
108	Mrs. Shailaja M	79,680	No repesed
204	D.Bhairava Prasad	8,300	What appmsg send
301	Mr. P. Kiran Kumar	31,822	refnd issue bal 0
303	M Sreenivas	9,960	bal 6225/-
304	Mr. Satish Reddy.N Mrs. Rishita Reddy	79,680	No repesed rom owner
305	Mrs. Priyanka Kose Mr. Hemanth Likhitar	17,180	flat problem
306	A Alekha	49,800	No repesed
307	Mr.M.Sheerish Mrs.M.Sandhya	12,035	he will pay
308	Mr. Valiveti Purushottam & Mrs. Sundari Valiveti	24,897	he will pay
401	Mr. Ravi Kiran Akkareddi	9,960	6225/- bal
402	Mrs. Neelofer Sultana	8,300	What appmsg send
403	Mrs. Jyoti Jain Mr. Gautam Jain	200	paid
404	Mr. Barun Kumar & Mrs. Shilpi Baranwal	62,250	call not lifting
405	Mr. I. Shiv Kumar	8,300	4150/- paid, bal-4150/-
406	Mr. Phani Kumar & Mrs. G Prasanna Gandluri	4,150	paid bal-0
407	Mrs. S. Shehataz Begum	12,035	What appmsg send
408	Mr. Naga Madhusudan Sarma Vishnubutla	8,300	will pay
501	Mr. Srinivasulu Chintapally	20,750	power backup issue
505	Mr. A Vidyasankar Sastry	6,245	What appmsg send
506	Shaik Thamim Ansar	58,515	he need family car paking
507	Mr. Jawaharlal Amugothu	4,150	next week will pay
601	Govada John Rakesh Kumar	8,300	4150/- bal
602	Nanduri Raghu Raman	17,430	he will pay
603	Mr. Kuppala Pulla Reddy	12,865	No repesed
604	M.V.K Kishore	4,059	will pay
605	Ashutosh Sharma	9,960	next month will pay
608	Ashfaq Ahmed Tahir	12,450	paid bal-0




Unit No	Owner	Amount	Block No: G
Project Name: Gulmohar Residency		Prepared By- Divya	
101	Bala Krishna Asha Baby	14,400	Applicable dt OCT-23..... he said that "handover from April24 but why we pay from OCT-23?
103	Sushama Patwardhan	23,460	what app message sented
207	Renuka A	20,400	mobile num not working
301	Nireesh Thalyal	20,400	call not lifting
305	Puli Lakshmi Bhavana	68,810	call not lifting
306	Sreekar Aslesha Suri	10,200	what app message sented
307	Shivaji S.Kadam	17,340	End of the month
401	Sravanthi Bhattiprolu	11,400	what app message sented
402	Aparna Nori	27,072	Refund issue
403	Shivarapu Radhika	20,400	what app message sented
406	Konduru Sreekanth	41,870	he will call latter
407	S.K Jishan Ali	20,400	what app message sented
502	S. Yuvaraj	20,400	what app message sented
503	Atulesh Kumar	13,600	what app message sented
504	Aruna Chandra Sekhar Reddy	20,400	what app message sented
505	Ravuri Sushel Kumar	20,400	what app message sented
507	PV Ravi Kiran	68,810	Maintenance and curpusfund not updated in M-codex
603	Ramala Kavitha	6,800	what app message sented

Unit No	Owner	Balance	Remarks
Project Name: Gulmohar Residency Prepared by: Diya Block No: C			
101	Shib Sankar Ganguli Ganguli	4150	paid
102	Siva Niranjana Jammula	-415	paid upto oct24
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	4150/- paid
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	4150	paid bal-0
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	10000/- paid

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Unit No	Owner	Charges	Remarks
Project Name: Gulmohar Residency		Prepared by: Divya	Block No: F
101	Anupam / Sangeetha Mandal	3,400	Paid bal -0
102	Neeraja Sri Ram	3,400	will pay next week
103	Sunil Kumar Mishra	3,400	whatapp message sended
104	M. Leela Kameshwari	10,200	no respond since 2 months-what app message ended
106	NV Maruthi phanidhar	20,400	no respond from owner-what app message ended
301	Mr. Suman Kumar Mamidyala	3,400	next month 1st week
302	Sanjay Majumder	17,000	no respond from owner
304	Mr. Rahul Gaddameddi	6,800	last month paid bal-3400/-
305	Mrs. Jyothirmayee P	3,400	paid bal-0
306	Mrs. T Vaishnavi Mr. Srujan	29,580	no respond since 2 months-what app message ended
402	K Pranav	6,800	paid total amount
404	Mr. Sai Kiran T	17,000	call ended
406	Thatiparti Surekha & Mr. Thatiparti sreekanth	17,340	Not connecting
501	Mrs. Pooja Bushpala & Mrs. Chandrashekar B	17,000	he will pay
502	S B V Naveena	20,400	next week will pay
504	A Radhika	20,400	Paid bal -0
505	Shraddha Naik	20,400	pending works
506	D. Shiva Kumari	3,400	paid bal-0
601	Surmeet singh Alreja	29,580	whatapp message sended
603	Asra Fatima	36,391	refund issue
604	Sampath Kumar	20,400	17000/- paid, bal-3400
605	Sneha Chidara	0	paid

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Unit No	Owner	Charges	Remarks
Project Name: Gulmohar Residency		Prepared by: Divya	Block No: F
101	Anupam / Sangeetha Mandal	3,400	Paid bal -0
102	Neeraja Sri Ram	3,400	whatapp message sendd
103	Sunil Kumar Mishra	3,400	whatapp message sendd
104	M.leela Kameshwari	10,200	no respond since 2 months-what app message ended
106	NV Maruthi phanidhar	20,400	no respond from owner-what app message ended
301	Mr. Suman Kumar Mamidyala	3,400	next month 1st week
302	Sanjay Majumder	17,000	no respond from owner
304	Mr.Rahul Gaddameddi	6,800	last month paid bal-3400/-
305	Mrs. Jyothirmayee P	3,400	paid bal-0
306	Mrs. T Vaishnavi Mr.Srujan	29,580	no respond since 2 months-what app message ended
402	K Pranav	6,800	next week will pay
404	Mr.Sai Kiran T	17,000	call ended
406	Thatiparti Surekha & Mr. Thatiparti sreekanth	17,340	Not connecting
501	Mrs. Pooja Bushpala & Mrs.Chandrashekar B	17,000	line busy
502	S B V Naveena	20,400	next week will pay
504	A Radhika	20,400	will pay
505	Shraddha Naik	20,400	pending works
506	D. Shiva Kumari	3,400	will pay
601	Surmeet singh Alreja	29,580	whatapp message sendd
603	Asra Fatima	36,391	refund issue
604	Sampath Kumar	20,400	will pay
605	Sneha Chidara	0	paid