

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

Unit No.	06.	Owner Name	Ch. Gopinath
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	35840/-		
Remarks			
Contact date	01/09/2024.	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	06/09/24
Outcome of call : Customer said will pay the amount within 4 to 5 days			
Contact date	08/09/2024	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call the said presently, I am in out of station. I will pay the amount next week.			
Contact date	16/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	22/09/24
Outcome of call customer said, he would pay the amount by this month end.			
Contact date	23/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call customer paid Rs.5000, and will pay the amount next month & start.			
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 then 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.	07	Owner Name	Sunilba.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	35340/-		
Remarks			
Contact date	05/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/09/24
Outcome of call : Customer said presently I am in out of station & will pay the amount by next blucc.			
Contact date	15/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	20/09/2024
Outcome of call Customer said & will pay 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.	9	Owner Name	J Sriniva Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	16,875		
Remarks			
Contact date	04/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	21/09/24
Outcome of call	customer said presently I am in out of station. I would pay the amount within 10 to 15 days.		
Contact date	22/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	28/09/24
Outcome of call	customer said will pay 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.	21	Owner Name	Boora Rama Devi
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	7500		
Remarks			
Contact date	04/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	19/09/24
Outcome of call	customer said, he would pay the amount 10 to 12 days.		
Contact date	21/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	29/09/24
Outcome of call	customer said, will pay the amount the amount 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.	29		Owner Name	M. Chaitanya
Occupied by	☒ owner	☐ tenant	☐ unoccupied	☐ other
Current MMC	17550/-			
Remarks				
Contact date	01-09-24	Contact type	☒ Phone ☒ in person ☐ Email ☐ notice	
Arrears on call dt		Next follow-up dt	05/09/24	
Outcome of call	Customer said will pay the amount by next week.			
Contact date	08/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice	
		Next follow-up dt	15/09/24	
Outcome of call	Customer said presently 8am 8n out of station & would pay the amount with in a week.			
Contact date	19/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice	
		Next follow-up dt	30/09/24	
Outcome of call	Customer said, she would pay 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				

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Unit No.	Villa No.33	Owner Name	Joyalinthangapushpam S
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC			
Remarks			
Contact date	06/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	11/09/24
Outcome of call	customer said he would pay the amount within a week.		
Contact date	13/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	19/09/24
Outcome of call	customer said will pay the amount by next week.		
Contact date	20/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	28/09/24
Outcome of call	customer said he would pay 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			

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Unit No.	34,	Owner Name	T. Narendra.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	42500/-		
Remarks			
Contact date	02/09/24,	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09/09/2024,
Outcome of call	Customer said will pay the amount with 4 to 10 days.		
Contact date	015/09/24,	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	22/09/24,
Outcome of call	Customer said will pay the amount after 15 days.		
Contact date	24/09/24,	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/09/24,
Outcome of call	Customer said will pay the amount 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. 39	Owner Name	Miryalga Nagamani
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	32,650		
Remarks			
Contact date	06/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	4/09/24
Outcome of call customer said he would pay the amount by within 2 to 6 days.			
Contact date	13/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	15/09/24
Outcome of call customer paid the amount Rs. 22,000			
Contact date	18/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	29/09/24
Outcome of call customer said, by this month end clear the all the amount			
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.	40	Owner Name	N. Manjivani
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	28080/-		
Remarks			
Contact date	03/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/09/24
Outcome of call	Customer said & will pay the amount 2 to 3 days.		
Contact date	12/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	15/09/2024
Outcome of call	Customer said & will pay the amount this week end.		
Contact date	20/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/09/24
Outcome of call	Customer said & will pay the amount 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. 47	Owner Name	Shambasiva Rao
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC			
Remarks			
Contact date	06/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15/09/24
Outcome of call			
customer said, presently iam in out of station. I will pay the amount within 2 weeks.			
Contact date	17/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	26/09/24
Outcome of call			
customer said will pay the amount by this month end.			
Contact date	27/09/24	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/09/24
Outcome of call			
customer said he would pay the amount 1 br 2 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.	55	Owner Name	I. Rajesh
Occupied by	☒ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	77220/-		
Remarks			
Contact date	01/09/24,	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call :- Customer not responding calls and messaged.			
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	Sabiha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	16,875/-		
Remarks			
Contact date	02/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09/09/24
Outcome of call customer said, presently down in Hyderabad. customer said will pay the amount next week.			
Contact date	10/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	18/09/24
Outcome of call customer said will pay the amount 1 or 2 days.			
Contact date	16/09/24	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call customer given the cheque Rs. 16,875/-			
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.	68	Owner Name	P. Krishnavenop
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	27550/-		
Remarks			
Contact date	02/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	04/09/24,
Outcome of call Customer said I will pay the amount with in 2 to 5 day's			
Contact date	10/09/24,	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	20/09/2024,
Outcome of call Customer said I will pay the amount - in this week.			
Contact date	21/09/24,	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	30/09/24,
Outcome of call Customer said this month end I will pay the amount.			
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.	79	Owner Name	Rapolu Koti Eswari
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	22,375		
Remarks			
Contact date	03/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/09/24
Outcome of call customer said he would pay the amount within 10 to 15 days -			
Contact date	13/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	24/09/24
Outcome of call customer said he would pay the amount 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. 90	Owner Name	kota John
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	17,550/-		
Remarks			
Contact date	04/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/09/24
Outcome of call customer said will pay the amount by 2 to 6 days -			
Contact date	11/09/24	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	22/09/24
Outcome of call customer said he would pay the amount by next week.			
Contact date	23/09/24	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/09/24
Outcome of call customer said, will pay 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			

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