

# Serene Clubs & Resorts LLP

## Block Wise Summary Report

Oct - 2024 To Nov - 2024

03-12-2024

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| Flat No | Owner Name                           | Charges | Receipts | Own/Tnt | UnOcc | PNG |
|---------|--------------------------------------|---------|----------|---------|-------|-----|
|         | Block No A                           |         |          |         |       |     |
| 1       | Mr Syed Furqun Mehdi                 | 0       | 0        | 0       | 0     | 0   |
| 2       | Dr.Alvia Mehdi / Mrs.Razia Bano      | 0       | 0        | 0       | 0     | 0   |
| 3       | Ms.Thota Priyanka / Mrs Thota Vani   | 0       | 0        | 0       | 0     | 0   |
| 4       | T.Annavara Satya Prasad/ sai         | 0       | 0        | 0       | 0     | 0   |
| 5       | Vimala Shyam vyas / Shyam Sunder     | 0       | 0        | 0       | 0     | 0   |
| 6       | P.Janardhan/ P.Bharathi Devi         | 0       | 0        | 0       | 0     | 0   |
| 7       | Shalini Soni                         | 0       | 0        | 0       | 0     | 0   |
| 8       | Lakshmi Navya                        | 0       | 0        | 0       | 0     | 0   |
| 9       | N.Hima Bindu/ N.Kishore Kumar        | 0       | 0        | 0       | 0     | 0   |
| 10      | KODALI RANJITH                       | 0       | 0        | 0       | 0     | 0   |
| 11      | Sree Laxmi                           | 0       | 0        | 0       | 0     | 0   |
| 12      | Vengamma pachava / Prasad Rao Aloori | 0       | 0        | 0       | 0     | 0   |
| 13      | Kalyan Chakravarthy                  | 0       | 0        | 0       | 0     | 0   |
| 14      | G Abhinay                            | 0       | 0        | 0       | 0     | 0   |
| 15      | Naveed Ahmed Mohammed                | 0       | 0        | 0       | 0     | 0   |
| 16      | Roopesh Desai                        | 0       | 0        | 0       | 0     | 0   |
| 17      | Vidushi Kaushik & Tushar/ Kaushik    | 0       | 0        | 0       | 0     | 0   |
| 18      | V S Krishan Raj                      | 0       | 0        | 0       | 0     | 0   |
| 19      | Mrs.Rama Reddy/Gun Reddy             | 0       | 0        | 0       | 0     | 0   |
| 20      | Tejal Modi W/O Soham Modi            | 0       | 0        | 0       | 0     | 0   |
| 21      | Mrs.Sandhya Ran Guddete/Mr.K praveen | 0       | 0        | 0       | 0     | 0   |
| 22      | Mrs Seema Dugar/Dr. Manish Dugar     | 0       | 0        | 0       | 0     | 0   |
| 23      | Mrs.Madhulika Jayodia                | 0       | 0        | 0       | 0     | 0   |
| 24      | Maganty Madhu Rao                    | 0       | 0        | 0       | 0     | 0   |
| 25      | Basabodutta Talukdar                 | 0       | 0        | 0       | 0     | 0   |
| 26      | Mrs Vasa Lakshmi                     | 0       | 0        | 0       | 0     | 0   |
| 27      | S.Raja Ram sudhakari/ S.Lakshmi      | 0       | 0        | 0       | 0     | 0   |
| 28      | Goli Shravan Kumar                   | 0       | 0        | 0       | 0     | 0   |
| 29      | Desan.Bharghav                       | 0       | 0        | 0       | 0     | 0   |
| 30      | Sudha Bala                           | 0       | 0        | 0       | 0     | 0   |
| 31      | Dr. Ravindra Kuman Tiwar/Ms.Rashmi   | 0       | 0        | 0       | 0     | 0   |
| 32      | Chanda Sreenivas Rao                 | 0       | 0        | 0       | 0     | 0   |
| 34      | Mr.Vikram Ganikapati                 | 0       | 0        | 0       | 0     | 0   |
| 35      | Tejal & Soham Modi                   | 0       | 0        | 0       | 0     | 0   |
| 36      | Tejal Modi W/O Soham Modi            | 0       | 0        | 0       | 0     | 0   |
| 37      | Murali Kuppala/Sharmila Murali       | 0       | 0        | 0       | 0     | 0   |
| 38      | N V S Abhiram                        | 0       | 0        | 0       | 0     | 0   |
| 39      | Mrs.Gowni Ghosh/Mr.Debashish Ghosh   | 0       | 0        | 0       | 0     | 0   |
| 40      | Mrs.Asha Lathkar/ Mr Girish          | 0       | 0        | 0       | 0     | 0   |
| 41      | R.Lakshmi Sreenivas/ R.Vijaya        | 0       | 0        | 0       | 0     | 0   |

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|          |                                       |   |   |   |   |   |
|----------|---------------------------------------|---|---|---|---|---|
| 43       | Mrs.Venkata sirisha buddiga/Mr.Bala   | 0 | 0 | 0 | 0 | 0 |
| 44       | Mrs.Himanshu kapoor/Siddhant Mehra    | 0 | 0 | 0 | 0 | 0 |
| 45       | Deepa.K                               | 0 | 0 | 0 | 0 | 0 |
| 46       | Vineet.K                              | 0 | 0 | 0 | 0 | 0 |
| 47       | Turumella Saraswathi                  | 0 | 0 | 0 | 0 | 0 |
| 48       | Mrs.Thanuja/Mr.B.Tharaka Ramu (48&49) | 0 | 0 | 0 | 0 | 0 |
| 50       | Dr Tejal Modi                         | 0 | 0 | 0 | 0 | 0 |
| Total... |                                       | 0 | 0 | 0 | 0 | 0 |

Certified by:

*Ch. CS Reddy*

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