

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

Unit No.	6	Owner Name	ch. Gopinath
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	43,920		
Remarks			
Contact date	03-05-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	12-05-25
Outcome of call	customer said will pay the amount after 10 days.		
Contact date	15-05-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	20-05-2025
Outcome of call	customer said will pay the amount within a week.		
Contact date	22-05-2025	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	31-05-25
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			

Note: 1. Use one page for every customer with MMC arrears of more than 2 months. 2. CR to review and counter sign ant 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	P. Sunitha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	38,420		
Remarks			
Contact date	03/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/05/25
Outcome of call customer said will pay the amount after 1 week.			
Contact date	12/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	20/05/25
Outcome of call customer said will pay the amount within 10 days.			
Contact date	21/5/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	27/05/25
Outcome of call customer said will pay the amount within a 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			

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Unit No.	09	Owner Name	J. Srinivas Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	16,875		
Remarks			
Contact date	02/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05/05/25
Outcome of call customer said will pay the amount 3 to 4 days .			
Contact date	08/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	18/05/25
Outcome of call customer said will pay the amount after 10 days .			
Contact date	19/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	25/05/25
Outcome of call customer said will pay the amount within a 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			

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Unit No.	17	Owner Name	Shelkar Reddy.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	9,375		
Remarks			
Contact date	05/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	20/05/25
Outcome of call			
customer said presently san in out of station. I will pay the amount after san in, come back.			
Contact date	21/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	25/05/25
Outcome of call			
customer said will pay the amount within a 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.	21	Owner Name	Boora Rana Devi
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	12,500		
Remarks			
Contact date	06/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	08/05/25
Outcome of call			
customer said will pay the amount within 1 or 2 days.			
Contact date	10/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	30/05/25
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.	32	Owner Name	Boota Srinivas
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	14,040		
Remarks			
Contact date	06/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15/05/25
Outcome of call customer said would pay the amount after 1 week.			
Contact date	17/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	26/05/25
Outcome of call customer said would pay the amount 25th May (or) 26th May 2025.			
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.	33	Owner Name	Jaya linhangapushpa s
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	41,250		
Remarks			
Contact date	04/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15/05/25
Outcome of call customer said will pay the amount after 2 weeks.			
Contact date	16/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	26/05/25
Outcome of call customer said will pay the amount week to 10 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			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	38	Owner Name	K. Shekar Reddy
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	17,550		
Remarks			
Contact date	03/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15/05/25
Outcome of call			
customer said will pay the amount 10 to 15 days.			
Contact date	17/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	28/05/25
Outcome of call			
customer said will pay the amount by his 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.	55	Owner Name	I. Rajesh
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	70 82,300		
Remarks			
Contact date	05/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/05/25
Outcome of call			
customer said will pay the amount 4 to 5 days.			
Contact date	12/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	20/05/25
Outcome of call			
customer said will pay the amount within a week.			
Contact date	21/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	30/05/25
Outcome of call			
customer said pretty soon in outstanding. He said I will pay the amount next month 1st 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			

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Unit No.	57	Owner Name	K. Gopinath
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	33,750		
Remarks			
Contact date	04-05-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	15-05-25
Outcome of call customer said will pay the amount after 10 days.			
Contact date	16-05-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	23-05-25
Outcome of call customer said will pay the amount within a week to 10 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			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	60	Owner Name	K. Srinivas
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	31,991		
Remarks			
Contact date	06-05-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10-05-25
Outcome of call customer said would pay the amount - 4 to 5 days.			
Contact date	12-05-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	28-05-25
Outcome of call customer said will pay the amount 10 to 15 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			
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			

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Unit No.	62	Owner Name	Sabitha
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	15,000		
Remarks			
Contact date	03/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	09/05/25
Outcome of call customer said will pay the amount within a week.			
Contact date	11/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	20/05/25
Outcome of call customer said will pay the amount week to 10 days.			
Contact date	21/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	28/05/25
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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Unit No.	76	Owner Name	pratap Reddy
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	16/05/25		
Remarks			
Contact date	04/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	14/05/25
Outcome of call customer said will pay the amount week to 10 days.			
Contact date	16/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	26/05/25
Outcome of call customer said will pay the amount after 1 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.	77	Owner Name	Mali vijay
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	16,625		
Remarks			
Contact date	02/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	08/05/25
Outcome of call customer said will pay the amount within 1 or 2 days.			
Contact date	06/05/25	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	07/05/25
Outcome of call customer paid the amount 14,000/- dt. 07/05/25 He said remaining amount clear the due next month.			
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.	83	Owner Name	K. Tejaswin
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	11,250		
Remarks			
Contact date	02/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	07/05/25
Outcome of call			
customer said will pay the 3 to 4 days.			
Contact date	08/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	15/05/25
Outcome of call			
customer said will pay the within a week.			
Contact date	16/05/25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	17/05/25
Outcome of call			
customer said will pay the amount today or tomorrow.			
Contact date	17/05/25	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
customer paid the amount Rs. 11,250 on dt. 17/05/25			
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 than 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.	90	Owner Name	Kota John
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	24,570/-		
Remarks			
Contact date	09/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10/05/25
Outcome of call	customer said will pay the amount within a week.		
Contact date	11/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	13/05/25
Outcome of call	customer said will pay the amount 1 or 2 days.		
Contact date	15/05/25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer paid the amount Rs. 24,570 on dt. 15/05/25		
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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