

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

Unit No.	06	Owner Name	Gopi
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	117,820/-		
Remarks			
Contact date	05/11/2025	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	10-10-2025
Outcome of call	Customer said. will pay the amount after 7 week.		
Contact date	13-10-2025	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	Customer said will pay the amount with 9 week.		
Contact date	18-10-2025	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer said will pay the after next 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			

Note: 1. Use one page for every customer with MMC arrears of more then 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.	<u>7</u>	Owner Name	<u>P. Sunitha</u>
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	<u>120320</u>		
Remarks			
Contact date	<u>05-11-25</u>	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	<u>08-11-25</u>
Outcome of call	<u>customer said will pay the amount 3 to 4 days.</u>		
Contact date	<u>15-11-25</u>	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	<u>22-11-25</u>
Outcome of call	<u>customer said will pay the amount after 20/11/25</u>		
Contact date	<u>23-11-25</u>	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	<u>31-11-25</u>
Outcome of call	<u>customer said will pay the amount by this month end.</u>		
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.	18.	Owner Name	Bhanu Prasad
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other		
Current MMC	41,875		
Remarks			
Contact date	03-11-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	05-11-25
Outcome of call	customer said will pay the amount within one or two days.		
Contact date	07-11-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	15-11-25
Outcome of call	customer said will pay the amount after 1 week.		
Contact date	22-11-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	27-11-25
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			

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Unit No.	09	Owner Name	Srinivas Reddy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	40,000/-		
Remarks			
Contact date	05/11/2025	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call <i>customer said will pay the amount next week.</i>			
Contact date	10-11-2025	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call <i>customer side will pay the amount next week.</i>			
Contact date	20/11/2025	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call <i>customer side will pay the amount next month.</i>			
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.	Ranga devi	Owner Name	21
Occupied by	☐ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	49250/-		
Remarks			
Contact date	05/11/2025	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call	customer said we will pay the amount with 80% a week.		
Contact date		Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call			
Contact date	15/11/2025	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer side will pay the amount with 80% a week.		
Contact date	25/11/2025	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer side we will pay the amount 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			

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Unit No.	31	Owner Name	S. Rambabu
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	35,000		
Remarks			
Contact date	08-11-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	12-11-25
Outcome of call	customer said will pay the amount 4 to 5 days.		
Contact date	14-11-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	22-11-25
Outcome of call	customer said will pay the after 1 week.		
Contact date	24-11-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	31-11-25
Outcome of call	customer said will pay the amount by		
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.	66	Owner Name	M. Sreeja
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	1,41,570		
Remarks			
Contact date	04-11-25	Contact type	☒ Phone ☐ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	18-11-25
Outcome of call customer said will pay the amount			
after 10/11/25			
Contact date	17-11-25	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
		Next follow-up dt	23/11/25
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.	45	Owner Name	Santhosh
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other		
Current MMC	74880/-		
Remarks			
Contact date	05/11/2025	Contact type	☐ Phone ☒ in person ☐ Email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call	customer side will pay the amount next week.		
Contact date	13/11/2025	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer side will pay the amount with in week.		
Contact date	22/11/2025	Contact type	☐ Phone ☐ in person ☐ Email ☐ notice
		Next follow-up dt	
Outcome of call	customer side will pay the amount 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			

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