

Company : VILLA ORCHIDS LLP  
 Project : VILLA ORCHIDS LLP  
 Prepared by : S Nagamalleshwara rao  
 Date : 30-06-2020


**Customer Reconciliation Statement As On 30-06-2020**

Sl no.	Block no.	VILLA NO.	Area	Buyer Name	Sale Amount	Other Payment			Total Other Payment	Receipts				Total Receipts	Balance
						Registration Charges	GST	Misc Exp		2017-18	2018-19	2019-20	2020-21		
1	I	8	180	Mr.Srinivas Boorugu	50,00,000	-	5,32,225	-	5,32,225	1832225	21,00,000	13,75,000	2,25,000	55,32,225	-
2	I	9	180	Mr.Valiveti Subrahmanyam	64,15,000	-	4,19,674	-	4,19,674	3618400	16,50,000	14,25,000	25,000	67,18,400	1,16,274
3	I	10	180	Mrs. Sreelatha Gurung	54,50,000	-	6,14,550	-	6,14,550	2964550	21,00,000	6,75,000	3,25,000	60,64,550	-
4	I	11	180	Mr.Pramod Cherukupally	64,15,000	-	3,54,235	-	3,54,235	1562000	3,25,000	21,00,000	2,25,000	42,12,000	25,57,235
5	I	12	169	Mrs Indira Krishna Das & Mr Dinesh	64,12,000	-	2,31,270	-	2,31,270	2390000.45	6,25,000	16,50,000	-	46,65,000	19,78,270
6	I	13	180	Mr Mohammed Nazeer	64,15,000	-	8,78,348	-	8,78,348	1468347	25,00,000	21,00,000	12,25,000	72,93,347	1
7	I	14	180	Mr.Srikar TirunaHari	65,00,000	-	2,59,100	-	2,59,100	5142300	13,50,000	3,25,000	25,000	68,42,300	-83,200
8	I	15	180	Mrs V Lalitha Devi & Mr V Swamy I	64,50,000	-	2,39,425	-	2,39,425	3193448	14,25,000	6,25,000	3,25,000	55,68,448	11,20,977
9	I	16	180	Mr.Venkat Aditya Appala & Mrs.He	64,50,000	-	6,58,504	-	6,58,504	1933504	26,50,000	25,00,000	25,000	71,08,504	-
10	I	33	180	Makam Bramaramba & Mr. M.Subi	56,00,000	-	4,47,456	-	4,47,456	2715000	16,75,000	13,50,000	2,25,000	59,65,000	82,456
11	I	34	180	Mr.Deepak Kumar Sharma	65,00,000	-	7,32,214	-	7,32,214	1607214	26,75,000	14,25,000	15,25,000	72,32,214	-
12	I	35	180	Mr.N.Sri Satya Chandrahas & Mrs S	64,00,000	-	8,34,364	-	8,34,364	1909364	16,50,000	26,50,000	10,25,000	72,34,364	-
13	I	36	180	Mrs. Chowduri Nayani Rajitha & M	50,15,000	-	5,68,354	-	5,68,354	750000	16,00,000	16,75,000	14,50,000	54,75,000	1,08,354
14	I	37	159	Mrs.Desavath varalakshmi & R.M.I	62,00,000	-	1,86,500	-	1,86,500	184000	10,00,000	26,75,000	7,55,000	46,14,000	17,72,500
15	I	42	180	cdr (dr) shekar murthy & mrs Devi	64,15,000	-	1,60,735	-	1,60,735	1908000	14,26,000	16,50,000	2,25,000	52,09,000	13,66,735
16	I	43	180	Mr.Vinay Kumar	54,15,000	-	6,24,844	-	6,24,844	1029555	21,35,000	16,00,000	12,50,000	60,14,555	25,289
17	I	44	180	Mr.Adla somalingam & Mrs Adla Ka	64,15,000	-	6,32,277	-	6,32,277	2323681	21,00,000	10,00,000	16,25,000	70,48,681	-1,404
18	I	48	180	Shwetha Kundanam	64,15,000	-	3,04,470	-	3,04,470	2896000	16,50,000	14,26,000	7,50,000	67,22,000	-2,530
19	I	55	180	Mr Madhu Mohan Reddy Chitukul	56,00,000	-	2,89,800	-	2,89,800	1649204	15,00,000	21,35,000	10,25,000	63,09,204	-4,19,404
20	I	56	180	Mrs Nirmala Sujay Kumar Jain& Mr	64,15,000	-	8,12,815	-	8,12,815	2657815	22,45,000	21,00,000	2,25,000	72,27,815	-
21	I	63	200	Mr.Anand/B.Shah	66,09,000	-	5,97,620	-	5,97,620	2516620	30,15,000	16,50,000	25,000	72,06,620	-
22	I	64	200	Ms Sajjita Mohapatra	66,09,000	-	3,28,562	-	3,28,562	1615000	16,75,000	15,00,000	11,25,000	59,15,000	10,22,562
23	I	65	200	Mr.Gopal,B Shah	66,09,000	-	6,14,558	-	6,14,558	858558	28,70,000	22,45,000	12,50,000	72,23,558	-
24	I	69	200	Mr.Sai Anup Kumar Pollukonda	66,09,000	-	8,18,511	-	8,18,511	2817511	15,40,000	16,95,000	13,75,000	74,27,511	-
25	I	75	180	mr.s.karthik kumar /mrs .S .Ramya	64,15,000	-	7,10,079	-	7,10,079	2125079	10,25,000	22,85,000	16,90,000	71,25,079	-
26	I	76	180	Mrs Mallika Pata	50,00,000	-	2,94,151	-	2,94,151	2133550	22,65,000	4,25,000	2,25,000	50,48,550	2,45,601
27	I	78	180	Pendyala Sandhya Rani	50,15,000	-	5,08,000	-	5,08,000	2848000	19,75,000	6,75,000	25,000	55,23,000	-
28	I	82	180	Mr.Puduri Venkateshwarlu	52,15,000	-	6,29,400	-	6,29,400	929400	17,90,000	21,00,000	10,25,000	58,44,400	-
29	I	83	180	Mr.Hrushikesh Pedina	64,00,000	-	7,24,383	-	7,24,383	2984383	22,65,000	16,50,000	2,25,000	71,24,383	-
30	I	84	171	Mrs Moses Natalia Grace	54,00,000	-	6,43,108	-	6,43,108	1640108	22,78,000	21,00,000	25,000	60,43,108	-
31	I	85	180	Mrs Suvarna Vemula & Mr Kiran M	55,15,000	-	6,06,913	-	6,06,913	2426913	22,45,000	3,25,000	11,25,000	61,21,913	-
32	I	90	180	MrsDeepika Chalasani	64,50,000	-	3,77,860	-	3,77,860	1517000	18,65,000	6,25,000	12,50,000	52,57,000	15,70,860
33	I	91	180	Mr.Peesapati sri Kiran	64,15,000	-	7,39,056	-	7,39,056	779056	25,00,000	25,00,000	13,75,000	71,54,056	-
34	I	96	147	Mrs Sujatha & Ms Suma	58,50,000	-	1,94,500	-	1,94,500	1807000	13,50,000	13,50,000	2,25,000	47,32,000	13,12,500
35	I	97	147	Mrs Deepika Acharya & Mr P Rame	56,50,000	-	6,29,760	-	6,29,760	2254760	25,75,000	14,25,000	25,000	62,79,760	-
36	I	100	147	Mr.Thennarasu Rajamannar /Mrs .	63,22,000	-	6,23,103	-	6,23,103	520103	26,50,000	26,50,000	11,25,000	69,45,103	-
37	I	101	147	Mr.Annam Lalith kumar & Mrs A.Ai	46,67,000	-	2,15,617	-	2,15,617	64042	16,75,000	10,65,000	12,50,000	40,54,042	8,28,575

*S. Nagamalleshwara rao*  
 30/06/2020

**APPROVED BY**  
 - 7 JUL 2020  
**M. JAYA PRAKASH**  
 Sr. Manager Accounts

38	I	102	147	Manthari Shiva Rama Krishna/M.P	50,00,000	-	90,500	-	90,500	6000	26,75,000	9,50,000	2,25,000	38,56,000	12,34,500
39	I	103	147	Mr N Sunil Raj	57,50,000	-	1,79,200	-	1,79,200	939000	16,50,000	16,50,000	25,000	42,64,000	16,65,200
40	I	104	200	Dr.Geetha Nanduri & Dr. Kaladhar	67,00,000	-	5,33,863	-	5,33,863	2900000	16,00,000	16,00,000	11,25,000	72,25,000	8,863
41	I	107	147	Mrs.Kolavennu Gouri Kumari	61,40,000	-	6,61,886	-	6,61,886	3551886	10,00,000	10,00,000	12,50,000	68,01,886	-
42	I	108	147	Mr.Komuravelly srinivas /Mrs.shar	51,90,000	-	5,78,720	-	5,78,720	1566720	14,26,000	14,26,000	13,50,000	57,68,720	-
43	I	112	200	Mr.B.R.Sumanth Kumar	67,00,000	-	7,30,300	-	7,30,300	2135300	21,35,000	21,35,000	10,25,000	74,30,300	-
44	I	113	147	Rahul Chakravarthy /Mrs.Swathi Ch	58,40,000	-	7,03,030	-	7,03,030	693030	21,00,000	21,00,000	16,50,000	65,43,030	-
45	I	114	147	Mrs.Seeta Peddinti	61,40,000	-	1,59,130	-	1,59,130	1456640	16,50,000	16,50,000	2,25,000	49,81,640	13,17,490
46	I	115	147	Mr. Jagadish Kumar	61,40,000	-	1,59,130	-	1,59,130	1956640	15,00,000	15,00,000	25,000	49,81,640	13,17,490
47	I	116	147	Mr.Apc Rajesh & Mrs Risheka Anna	46,67,000	-	2,15,451	-	2,15,451	122042	22,45,000	9,75,000	11,25,000	44,67,042	4,15,409
48	I	117	147	Mrs.P.Radhika Rani	57,76,000	-	6,26,988	-	6,26,988	136616	30,15,000	18,92,000	12,50,000	62,93,616	1,09,372
49	I	119	166	Mr.Parepalli Praveen & Mrs Parepa	58,76,000	-	4,60,051	-	4,60,051	1571051	21,00,000	21,65,000	5,00,000	63,36,051	-
50	I	120	147	Mr.Ramesh Parvatalu Muske & Mr	48,00,000	-	89,500	-	89,500	1125000	16,50,000	10,25,000	-	38,00,000	10,89,500
51	I	121	147	Mrs Nimmagadda Prabhavathi	57,60,000	-	2,55,400	-	2,55,400	1542000	21,00,000	10,25,000	-	46,67,000	13,48,400
52	I	122	147	Mr. Muske Mahender & Mrs G.Dee	58,00,000	-	2,46,100	-	2,46,100	799000	18,76,000	21,00,000	2,25,000	50,00,000	10,46,100
53	I	123	147	Mr.Mushke srinivas & Mrs Rudrar	58,00,000	-	2,46,100	-	2,46,100	1450000.5	16,75,000	16,50,000	25,000	48,00,001	12,46,100
54	I	124	147	Mr. Hemantha Kumar Putta Rama	58,00,000	-	2,41,800	-	2,41,800	125000	25,00,000	16,45,000	11,25,000	53,95,000	6,46,800
55	I	125	147	Mr.Konda Shiva Kumar	57,76,000	-	3,24,636	-	3,24,636	1220198	21,32,000	17,55,000	12,50,000	63,57,198	-2,56,562
56	I	127	180	Mr Divakar Thakur & Mrs Rekha Th	58,00,000	-	85,200	-	85,200	1510000	14,25,000	6,25,000	-	35,60,000	23,25,200
57	I	128	147	D. UMA YADAV	47,15,000	-	-	-	-	22000	26,50,000	8,00,000	2,25,000	36,97,000	10,18,000
58	I	129	147	Mr.palepu Ramesh /Mrs sethu Lav	61,40,000	-	6,57,600	-	6,57,600	202600	31,20,000	32,50,000	2,25,000	67,97,600	-
59	I	130	147	Mrs.Sravanam Anuradha	61,40,000	-	96,500	-	96,500	67000	26,75,000	12,55,000	25,000	40,22,000	22,14,500
60	I	131	147	Mrs Mayarani & Mr Sandeep Kum	48,40,000	-	85,200	-	85,200	47000	14,25,000	1,25,000	11,25,000	27,22,000	22,03,200
61	I	132	147	Mr Deepak Kumar & Mrs Lalitha	48,40,000	-	85,200	-	85,200	84000	6,75,000	3,00,000	2,25,000	12,84,000	36,41,200
62	I	135	147	Mr.Rohit Rajarapu / Mr. Rahul Raj	57,00,000	-	3,64,150	-	3,64,150	314200	10,00,000	22,32,000	-	35,46,200	25,17,950
63	I	136	147	Mrs Bommala Kunta Lalitha	57,50,000	-	5,52,316	-	5,52,316	3201955	14,26,000	16,50,000	25,000	63,02,955	-639
64	I	137	147	Mr. Gope Ramesh	45,76,000	-	89,200	-	89,200	0.3	13,60,000	9,76,000	11,25,000	34,61,000	12,04,200
65	I	182	114	Capt. Vineeta Dubey	48,00,000	-	5,90,730	-	5,90,730	2290730	21,00,000	10,00,000	-	53,90,730	-
66	I	184	114	Mrs M Swarnalatha & Mr. M.S.Bha	48,50,000	-	5,35,028	-	5,35,028	2084028	16,50,000	14,26,000	2,25,000	53,85,028	-
67	I	186	180	Appalla Pancha Mukeswara Rao &	64,00,000	-	6,88,000	-	6,88,000	3453000	15,00,000	21,35,000	-	70,88,000	-
68	I	187	114	Mr.Suman chandra Ravella & Mrs.F	48,58,000	-	5,67,000	-	5,67,000	1080000	22,45,000	21,00,000	-	54,25,000	-
69	I	188	114	Mrs Vadde Chanda & Mr.Vadde M	49,36,000	-	4,68,615	-	4,68,615	2079615	16,75,000	16,50,000	-	54,04,615	-
70	I	189	114	Mrs.shivale vojini	49,00,000	-	5,35,183	-	5,35,183	1065183	28,70,000	15,00,000	-	54,35,183	-
71	I	190	114	Mr.Doppalapudi Venkateshwara Ra	49,00,000	-	5,27,500	-	5,27,500	582500	25,00,000	22,45,000	1,00,000	54,27,500	-
72	I	191	114	Mr Marmamula Prashanth Kumar &	48,58,000	-	5,50,200	-	5,50,200	1308200	13,50,000	27,50,000	-	54,08,200	-
73	I	194	114	Dr.Pooja Pandey	38,00,000	-	5,03,542	-	5,03,542	2203542	14,25,000	6,75,000	-	43,03,542	-
74	I	196	114	Mr Shri Chani Ram	48,00,000	-	75,400	-	75,400	687000	14,25,000	10,25,000	-	31,37,000	17,38,400
75	I	200	147	Mrs. Suman Surabhi Krishna/Mr. D	56,50,000	-	7,34,881	-	7,34,881	2874881	16,75,000	18,35,000	-	63,84,881	-
76	I	201	147	Mrs NK Priyanka/MA Jay Kumar	58,67,000	-	5,47,809	-	5,47,809	2314809	26,75,000	14,25,000	-	64,14,809	-
77	I	202	147	Mrs Preethika NK /Mr Sankar Anan	58,67,000	-	5,47,809	-	5,47,809	1799809	21,00,000	17,65,000	7,50,000	64,14,809	-
78	I	203	147	Mr.sudhakar Thanugula	55,00,000	-	5,67,037	-	5,67,037	3420250	16,50,000	10,25,000	-	60,95,250	-28,213
79	I	204	147	Mr.vishal kumar Rajput/mrs.vanda	61,40,000	-	6,12,526	-	6,12,526	2431000	21,00,000	21,00,000	-	66,31,000	1,21,526
80	I	208	147	Mrs Gotte Pramoda	56,50,000	-	6,57,795	-	6,57,795	3907795	3,25,000	16,50,000	4,25,000	63,07,795	-
81	I	209	147	Mr.Sarbjeeet singh & Mrs. Kulvinder	42,00,000	-	5,17,120	-	5,17,120	637120	19,80,000	21,00,000	-	47,17,120	-
82	I	210	147	Jaspreet Singh Dhingra	42,00,000	-	2,02,600	-	2,02,600	199000	21,75,000	3,25,000	4,25,000	31,24,000	12,78,600
83	I	211	147	Mrs.Sasmita satapathy& mr.Pramo	58,00,000	-	3,98,400	-	3,98,400	2720000	13,50,000	6,25,000	-	46,95,000	15,03,400

**APPROVED BY**  
  
**- 7 JUL 2020**  
**M. JAYA PRAKASH**  
**Sr. Manager Accounts**

84	I	212	147	Mrs Anasuya Damaraju & Mr Sarat	56,85,000	-	5,19,431	-	5,19,431	1560660	14,25,000	25,00,000	-	54,85,660	7,18,771		
85	I	213	147	Mr.Chandra sekhar Patha/Mrs.Nag	56,50,000	-	6,35,373	-	6,35,373	1035373.7	26,50,000	13,50,000	12,50,000	62,85,374	-1		
86	I	217	147	Mr Janna Sashi Bhushan	56,50,000	-	3,58,400	-	3,58,400	1217400	16,75,000	14,25,000	5,25,000	48,42,400	11,66,000		
87	I	218	147	Miss, Vanitha Malhotra	57,50,000	-	2,45,050	-	2,45,050	191070	26,75,000	24,50,000	2,25,000	55,41,070	4,53,980		
88	I	219	147	Mr.Paidipally Raju & Mrs kavitha	58,67,000	-	2,47,609	-	2,47,609	1518200	16,50,000	16,75,000		48,43,200	12,71,409		
89	I	220	147	Mrs Kamisetty Vijaya lakshmi	57,50,000	-	97,000	-	97,000	514500	16,00,000	26,75,000		47,89,500	10,57,500		
90	I	221	147	Lt Col Shauoor Anjum/Mrs.Juveria	56,50,000	-	89,200	-	89,200	1917000	10,00,000	16,50,000		45,67,000	11,72,200		
91	I	224	147	Mr Kuncham KesavaReddy/Mrs.K S	49,85,000	-	2,27,595	-	2,27,595	861000	14,26,000	16,00,000		38,87,000	13,25,595		
92	I	225	147	Mrs Gayathri Korlimarla & Mr Anar	56,50,000	-	6,15,250	-	6,15,250	529250	21,35,000	21,00,000	15,00,000	62,64,250	1,000		
93	I	226	147	Dr.Suresh K Devatkal	56,85,000	-	4,93,010	-	4,93,010	2149145	21,00,000	16,50,000		58,99,145	2,78,865		
94	I	228	147	Mrs.Clara Fernandez	41,50,000	-	4,28,935	-	4,28,935	103935	16,50,000	18,75,000	9,50,000	45,78,935	-		
95	I	239	180	Venkateshwar Perugu	64,15,000	-	7,29,852	-	7,29,852	4819852	15,00,000	3,25,000	5,00,000	71,44,852	-		
96	I	240	180	Mrs Adepu Sandhya Rani	64,15,000	-	4,07,143	-	4,07,143	2223858	22,45,000	6,25,000	15,00,000	65,93,858	2,28,285		
97	I	241	180	Mr.Battinikishan/Mrs Aruna Battin	64,00,000	-	7,58,627	-	7,58,627	1583627	16,50,000	25,00,000	14,25,000	71,58,627	-		
98	I	242	180	Sunkanapalli Laxminarayana	64,00,000	-	8,19,413	-	8,19,413	2544413	16,00,000	13,50,000	17,25,000	72,19,413	-		
99	I	243	180	Praveena Chintala	65,00,000	-	7,22,698	-	7,22,698	2728000	22,00,000	18,35,000	2,25,000	69,88,000	2,34,698		
100	I	252	180	Mrs.Jaya Mehta & Mrs Deepika Me	44,50,000	-	12,90,373	-	12,90,373	29373	14,26,000	26,50,000	16,35,000	57,40,373	-		
101	I	254	180	Mr Subhash Kumar Katna Pally	65,00,000	-	1,57,500	-	1,57,500	425000	21,35,000	16,75,000	25,000	42,60,000	23,97,500		
102	I	256	147	Mrs. Maria Premalatha /Mr.Paul R	49,40,000	-	1,04,300	-	1,04,300	318600	16,35,000	10,35,000	25,000	30,13,600	20,30,700		
103	I	257	147	Dr.Pragya Komal	61,40,000	-	1,40,460	-	1,40,460	397000	16,50,000	16,50,000	3,25,000	40,22,000	22,58,460		
104	I	258	147	LT COL CLINTON REUBEN MRS PH	69,00,000	-	91,200	-	91,200	1765000	15,00,000	16,00,000	2,25,000	50,90,000	19,01,200		
105	I	282	147	c.Amarnath & mrs . C.Narmadha	49,00,000	-	85,500	-	85,500	462000	15,65,000	10,00,000	7,55,000	37,82,000	12,03,500		
106	I	283	147	Mr.Abhishek chakravarty/ Mrs.Pey	58,40,000	-	1,86,320	-	1,86,320	1167000	18,63,000	14,26,000	13,00,000	57,56,000	2,70,320		
107	I	284	147	Mr Ponnappalli kasi Viswanadham	51,40,000	-	93,000	-	93,000	389780	14,26,000	21,35,000	-	39,50,780	12,82,220		
108	I	285	147	Mrs.Arti Mishra & Mr. Sudhanshu	59,00,000	-	1,99,200	-	1,99,200	1005237	21,35,000	21,00,000	-	52,40,237	8,58,963		
109	I	286	147	chilupuri srinivas	48,55,000	-	1,28,895	-	1,28,895	145000	14,35,000	6,32,000	5,25,000	27,37,000	22,46,895		
110	I	287	147	Mr.Shobhan BANDARI &Mrs Vade	58,67,000	-	2,43,609	-	2,43,609	1379000	16,50,000	15,00,000	2,25,000	47,54,000	13,56,609		
111	I	294	147	Mr Bhamana Rajeshwara rao	58,67,000	-	85,200	-	85,200	14748	15,00,000	22,45,000	25,000	37,84,748	21,67,452		
112	I	295	147	Mrs Anita Pattigilli & Mr.Udayan B	56,50,000	-	6,23,329	-	6,23,329	4148329	10,25,000	6,75,000	4,25,000	62,73,329	-		
<b>Totals</b>					<b>63,83,30,000</b>	<b>-</b>	<b>4,82,04,138</b>	<b>-</b>	<b>4,82,04,138</b>	<b>17,65,98,382</b>	<b>20,56,20,000</b>	<b>17,54,46,000</b>	<b>1,79,15,340</b>	<b>61,61,24,382</b>	<b>7,04,09,756</b>		

  
**APPROVED BY**  
 - 7 JUL 2020  
**M. JAYA PRAKASH**  
 Sr. Manager Accounts

Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003

Sale Information Report

Form : 01-01-2010 12:15:51 To : 04-07-2020 12:15:51

Flat No	Area	Buyer Name	Date	Booked By	Sale Amt	Oth Amts	Tot Recpt:
		Block No :- I	Total Flats :-	112			
8	180	Mr.Srinivas Boorugu	06-12-17	Suresh	5,000,000	532,225	5,532,225
9	180	Mr.Valiveti Subrahmanyam	06-08-17	M Suresh	6,415,000	419,674	6,718,674
10	180	Mrs. Sreelatha Gurung	30-09-17	Vasundhara	5,450,000	614,550	6,064,550
11	180	Mr.Pramod Cherukupally	28-10-17	K.Nagireddy	6,415,000	354,235	4,212,000
12	169	Mrs Indira Krishna Das & Mr	25-12-17	K Nagireddy	6,412,000	231,270	4,665,000
13	180	Mr Mohammed Nazeer	18-12-17	K Nagireddy	6,415,000	878,348	7,293,348
14	180	Mr.Srikar TirunaHari	22-01-18	M.Suresh	6,500,000	259,100	6,842,300
15	180	Mrs V Lalitha Devi & Mr V Swamy	29-12-17	Nagireddy	6,450,000	239,425	5,568,425
16	180	Mr.Venkat Aditya Appala &	04-11-17	K.Nagireddy	6,450,000	658,504	7,108,504
33	180	Makam Bramaramba & Mr.	03-09-17	Vaundhara	5,600,000	447,456	5,965,000
34	180	Mr.Deepak Kumar Sharma	12-09-17	Iaxmi kanth	6,500,000	732,214	7,232,214
35	180	Mr.N.Sri Satya Chandrahas & Mrs	30-09-17	M.Suresh	6,400,000	834,364	7,234,364
36	180	Mrs. Chowduri Nayani Rajitha &	09-09-17	Nagi reddy	5,015,000	568,354	5,475,000
37	159	Mrs.Desavath varalakshmi & R.M.	09-06-18	K.Nagireddy	6,200,000	186,500	4,614,000
42	180	cdr (dr) shekar murthy & mrs Devi	15-01-18	M.Suresh	6,415,000	160,735	5,209,000
43	180	Mr.Vinay Kumar	15-01-18	Nagireddy	5,415,000	624,844	6,014,550
44	180	Mr.Adla somalingam & Mrs Adla	06-11-17	k.Nagireddy	6,415,000	632,277	7,048,680
48	180	Shwetha Kundanam	23-10-17	M Suresh	6,415,000	304,470	6,722,000
55	180	Mr Madhu Mohan Reddy	24-08-17	Nagireddy	5,600,000	289,800	6,309,200
56	180	Mrs Nirmala Sujay Kumar Jain&	29-05-17	M.Suresh	6,415,000	812,815	7,227,815
63	200	Mr.Anand/B.Shah	26-06-17	Nagi Reddy	6,609,000	597,620	7,206,620
64	200	Ms Sajjita Mohapatra	03-06-17	M.Suresh	6,609,000	328,562	5,915,000
65	200	Mr.Gopal,B Shah	26-06-17	Nagi Reddy	6,609,000	614,558	7,223,558
69	200	Mr.Sai Anup Kumar Pollukonda	30-09-17	M.Suresh	6,609,000	818,511	7,427,511
75	180	mr.s.karthik kumar /mrs .S	15-01-18	vasundhara	6,415,000	710,079	7,125,079
76	180	Mrs Mallika Pata	15-01-18	M Suresh	5,000,000	294,151	5,048,550
78	180	Pendyala Sandhya Rani	04-08-17	Vasundra	5,015,000	508,000	5,523,000
82	180	Mr.Puduri Venkateshwarlu	11-08-17	Anand Mehta	5,215,000	629,400	5,844,400
83	180	Mr.Hrushikesh Pedina	04-09-17	M.Suresh	6,400,000	724,383	7,124,383
84	171	Mrs Moses Natalia Grace	05-12-17	Vasundhara	5,400,000	643,108	6,043,108
85	180	Mrs Suvarna Vemula & Mr Kiran	19-07-17	Vasundhara	5,515,000	606,913	6,121,913
90	180	MrsDeepika Chalasani	24-10-17	M Suresh	6,450,000	377,860	5,257,000
91	180	Mr.Peesapati sri Kiran	29-09-17	Nagireddy	6,415,000	739,056	7,154,056
96	147	Mrs Sujatha & Ms Suma	21-12-17	M Suresh	5,850,000	194,500	4,732,000
97	147	Mrs Deepika Acharya & Mr P	31-10-17	C Vasundhara	5,650,000	629,760	6,279,760
100	147	Mr.Thennarasu Rajamannar /Mrs	20-08-18	M suresh	6,322,000	623,103	6,945,103
101	147	Mr.Annam Lalith kumar & Mrs	24-02-18	Nagireddy	4,667,000	215,617	4,054,042
102	147	Manthari Shiva Rama	05-10-18	C.Vasundhara	5,000,000	90,500	3,856,000
103	147	Mr N Sunil Raj	15-01-18	Nagireddy	5,750,000	179,200	4,264,000
104	200	Dr.Geetha Nanduri & Dr. Kaladhar	05-05-17	M.Suresh	6,700,000	533,863	7,225,000
107	147	Mrs.Kolavennu Gouri Kumari	18-03-18	Vasundhara	6,140,000	661,886	6,801,886
108	147	Mr.Komuravelly srinivas	27-04-18	K.Nagi Reddy	5,190,000	578,720	5,768,720
112	200	Mr.B.R.Surmanth Kumar	21-05-17	M.Suresh	6,700,000	730,300	7,430,300
113	147	Rahul Chakravarthy /Mrs.Swathi	25-02-18	C.Vasundhara	5,840,000	703,030	6,543,030
114	147	Mrs.Seeta Peddinti	18-03-18	Nagi Reddy	6,140,000	159,130	4,981,640
115	147	Mr. Jagadish Kumar	18-03-18	Nagireddy	6,140,000	159,130	4,981,640
116	147	Mr.Apc Rajesh & Mrs Risheka	24-02-18	Nagireddy	4,667,000	215,451	4,467,042

Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.C. Road, Secunderabad - 500003

Sale Information Report

Form : 01-01-2010 12:15:51 To : 04-07-2020 12:15:51

Flat No	Area	Buyer Name	Date	Booked By	Sale Amt	Oth Amts	Tot Rcpts
117	147	Mrs.P.Radhika Rani	07-01-18	Nagi reddy	5,776,000	626,988	6,293,616
119	166	Mr.Parepalli Praveen & Mrs	31-12-17	M.Suresh	5,876,000	460,051	6,336,051
120	147	Mr.Ramesh Parvatalu Muske & Mrs	19-01-18	M.Suresh	4,800,000	89,500	3,800,000
121	147	Mrs Nimmagadda Prabhavathi	15-01-18	C Vasundhara	5,760,000	255,400	4,667,000
122	147	Mr. Muske Mahender & Mrs	03-01-18	M Suresh	5,800,000	246,100	5,000,000
123	147	Mr.Mushke srinivas & Mrs	25-12-17	M Suresh	5,800,000	246,100	4,800,000
124	147	Mr. Hemantha Kumar Putta Rama	30-10-17	M Suresh	5,800,000	241,800	5,395,000
125	147	Mr.Konda Shiva Kumar	10-01-18	Vasundhara	5,776,000	324,636	6,357,196
127	180	Mr Divakar Thakur & Mrs Rekha	18-02-18	K Nagireddy	5,800,000	85,200	3,560,000
128	147	D. UMA YADAV	25-02-19	C. Vasundhara	4,715,000		3,697,000
129	147	Mr.palepu Ramesh /Mrs sethu	30-05-18	K.Nagireddy	6,140,000	657,600	6,797,600
130	147	Mrs.Sravanam Anuradha	10-06-18	K.Nagireddy	6,140,000	96,500	4,022,000
131	147	Mrs Mayarani & Mr Sandeep	09-05-18	K.Nagireddy	4,840,000	85,200	2,722,000
132	147	Mr Deepak Kumar & Mrs Lalitha	09-05-18	K.Nagireddy	4,840,000	85,200	1,284,000
135	147	Mr.Rohit Rajarapu / Mr. Rahul	15-12-17	Vasundhara	5,700,000	364,150	3,546,200
136	147	Mrs Bommala Kunta Lalitha	29-12-17	C Vasundhara	5,750,000	552,316	6,302,956
137	147	Mr. Gope Ramesh	11-01-18	K.Venkata Nagireddy	4,576,000	89,200	3,461,000
182	114	Capt. Vineeta Dubey	29-09-17	M..Suresh	4,800,000	590,730	5,390,730
184	114	Mrs M Swarnalatha & Mr.	10-11-17	Vasundhara	4,850,000	535,028	5,385,028
186	180	Appalla Pancha Mukeswara Rao &	06-01-18	M.Suresh	6,400,000	688,000	7,088,000
187	114	Mr.Suman chandra Ravella &	29-12-17	Vasundhar	4,858,000	567,000	5,425,000
188	114	Mrs Vadde Chanda & Mr.Vadde	18-02-18	VASUNDHARA	4,936,000	468,615	5,404,615
189	114	Mrs.shivale vojini	04-02-18	M.Suresh	4,900,000	535,183	5,435,183
190	114	Mr.Doppalapudi Venkateshwara	31-01-18	M.Suresh	4,900,000	527,500	5,427,500
191	114	Mr Marmamula Prashanth Kumar	29-12-17	Nagireddy	4,858,000	550,200	5,408,200
194	114	Dr.Pooja Pandey	29-09-17	M.Suresh	3,800,000	503,542	4,303,542
196	114	Mr.Shri Chani Ram	15-12-17	Vasudhara/Sunitha	4,800,000	75,400	3,137,000
200	147	Mrs. Suman Surabhi Krishna/Mr.	18-06-17	M Suresh	5,650,000	734,881	6,384,881
201	147	Mrs NK Priyanka/MA Jay Kumar	25-02-18	M Suresh	5,867,000	547,809	6,414,809
202	147	Mrs Preethika NK /Mr Sankar	25-02-18	M Suresh	5,867,000	547,809	6,414,809
203	147	Mr.sudhakar Thanugula	09-06-18	c.vasundhara	5,500,000	567,037	6,095,250
204	147	Mr.vishal kumar	07-06-18	M.suresh	6,140,000	612,526	6,631,000
208	147	Mrs Gotte Pramoda	18-08-17	M Suresh	5,650,000	657,795	6,307,795
209	147	Mr.Sarbjeeet singh & Mrs. Kulvinder	05-12-17	Nagi reddy	4,200,000	517,120	4,717,120
210	147	jaspreet Singh Dhingra	11-12-17	K Nagireddy	4,200,000	202,600	3,124,000
211	147	Mrs.Sasmita satapathy&	29-10-17	K.Nagireddy	5,800,000	398,400	4,695,000
212	147	Mrs Anasuya Damaraju & Mr	13-12-17	M Suresh	5,685,000	519,431	5,485,666
213	147	Mr.Chandra sekhar	19-06-17	M.Suresh	5,650,000	635,373	6,285,373
217	147	Mr Janna Sashi Bhushan	03-12-17	Vasundra	5,650,000	358,400	4,842,400
218	147	Miss, Vanitha Malhotra	04-01-18	Nagi reddy	5,750,000	245,050	5,541,071
219	147	Mr.Paidipally Raju & Mrs kavitha	21-02-18	Nagi reddy	5,867,000	247,609	4,843,201
220	147	Mrs Kamisetty Vijaya lakshmi	08-01-18	K.Venkata Nagireddy	5,750,000	97,000	4,789,501
221	147	Lt Col Shauoor Anjum/Mrs.Juveria	15-12-17	M Suresh	5,650,000	89,200	4,567,001
224	147	Mr Kuncham KesavaReddy/Mrs.K	17-08-17	Nagi reddy	4,985,000	227,595	3,887,001
225	147	Mrs Gayathri Korlimarla & Mr	03-11-17	Vasundhara	5,650,000	615,250	6,264,251
226	147	Dr.Suresh K Devatkal	01-11-17	K.Nagireddy	5,685,000	493,010	5,899,14
228	147	Mrs.Clara Fernandez	14-09-17	M.Suresh	4,150,000	428,935	4,578,93

Villa Orchids LLP

#5-4-187/3&4, II Floor, Soham Mansion, M.C. Road, Secunderabad - 500003

Sale Information Report

Form : 01-01-2010 12:15:51 To : 04-07-2020 12:15:51

Flat No	Area	Buyer Name	Date	Booked By	Sale Amt	Oth Amts	Tot Recpts
239	180	Venkateshwar Perugu	19-08-17	M.Suresh	6,415,000	729,852	7,144,852
240	180	Mrs Adepu Sandhya Rani	11-08-17	Anand Mehta	6,415,000	407,143	6,593,858
241	180	Mr.Battinikishan/Mrs Aruna Battini	20-08-17	Suresh M	6,400,000	758,627	7,158,627
242	180	Sunkanapalli Laxminarayana	30-06-17	Nagarjuna M	6,400,000	819,413	7,219,413
243	180	Praveena Chintala	23-06-17	M.Nagarjuna	6,500,000	722,698	6,988,000
252	180	Mrs.Jaya Mehta & Mrs Deepika	21-09-17	M.suresh	4,450,000	1,290,373	5,740,373
254	180	Mr Subhash Kumar Katna Pally	28-01-18	C Vasundhara	6,500,000	157,500	4,260,000
256	147	Mrs. Maria Premalatha /Mr.Paul	04-05-18	c.vasundhara	4,940,000	104,300	3,013,600
257	147	Dr.Pragya Komal	18-04-18	M.Suresh	6,140,000	140,460	4,022,000
258	147	LT COL CLINTON REUBEN MRS	16-01-19	M. SURESH	6,900,000	91,200	5,090,000
282	147	c.Amarnath & mrs . C.Narmadha	28-02-18	M.suresh	4,900,000	85,500	3,782,000
283	147	Mr.Abhishek chakravarty/	25-02-18	C.Vasundhara	5,840,000	186,320	5,756,000
284	147	Mr Ponnappalli kasi Viswanadham	18-03-18	M Suresh	5,140,000	93,000	3,950,780
285	147	Mrs.Arti Mishra & Mr. Sudhanshu	11-02-18	Vasundhara	5,900,000	199,200	5,240,237
286	147	chilupuri srinivas	31-03-18	K.NagiReddy	4,855,000	128,895	2,737,000
287	147	Mr.Shobhan BANDARI &Mrs	23-02-18	nagireddy	5,867,000	243,609	4,754,000
294	147	Mr Bhamana Rajeshwara rao	28-02-18	M.,suresh	5,867,000	85,200	3,784,748
295	147	Mrs Anita Pattigilli & Mr.Udayan	03-06-17	M.suresh	5,650,000	623,329	6,273,329
***				Block Totals.....	638,330,000	48,204,138	616,124,388
Grand Totals.....					638,330,000	48,204,138	616,124,388

*S. Rajan*  
02-07-2020

**APPROVED BY**  
- 7 JUL 2020  
M. JAYA PRAKASH  
Sr. Manager Accounts

**Villa Orchids LLP (20-21)**

MG Road, Ranigunj  
Secunderabad

**Customers Accounts**

Group Summary

1-Apr-2020 to 30-Jun-2020

Particulars	Customers Accounts			Closing Balance
	Transactions		Credit	
	Debit			
Opening Balance				2,71,60,555.45 Cr
April	78,43,252.94	27,29,243.00		2,20,46,545.51 Cr
May	66,43,205.94	42,14,164.00		1,96,17,503.57 Cr
June	93,47,544.12	1,03,49,720.00		2,06,19,679.45 Cr
<b>Grand Total</b>	<b>2,38,34,003.00</b>	<b>1,72,93,127.00</b>		<b>2,06,19,679.45 Cr</b>

