

Buyer Name	Flat no.	Sale Consideration	Installments Received Saled 19-20	Installments Received AOC 19-20	Installments Received Saled 20-21	Installments Received AOC 20-21	GST Bills Raised 19-20	GST Bills Raised 20-21	Total Amounts received	Balance as per tally	Balance as per data base
Bellankonda Pavani	102	83,00,000	12,25,000	-	-	-	12,25,000	-	12,25,000	-	70,75,000
K.N.S.S. Srinivas & K. Rekha	104	83,00,000	12,25,000	-	1,00,000	-	12,25,000	-	13,25,000	1,00,000	69,75,000
G Subramanian & G Sangeeta	106	84,00,000	-	-	2,25,000	-	-	-	2,25,000	2,25,000	81,75,000
Azghar Hussam Mohammed and Shaik Reshma Parveen	110	82,00,000	12,25,000	-	-	-	12,25,000	-	12,25,000	-	69,75,000
Neti Gopala Krishna Murthy	112	83,00,000	-	-	25,000	-	-	-	25,000	25,000	82,75,000
Bathula Parmada Rani	114	85,00,000	-	-	2,25,000	-	-	-	2,25,000	2,25,000	82,75,000
Irivanti Ram Akarsh and Irivanti Kameswari	116	83,00,000	12,25,000	-	32,55,000	3,32,000	12,25,000	-	48,12,000	32,55,000	34,88,000
Theerthanala Shashidar	118	83,00,000	2,25,000	-	10,00,000	-	2,25,000	-	12,25,000	10,00,000	70,75,000
Vemula Venkateshwar Rao	120	83,00,000	2,75,000	-	-	-	-	-	2,75,000	2,75,000	80,25,000
Sankalp Gabbita	122	82,00,000	12,25,000	-	-	-	12,25,000	-	12,25,000	-	69,75,000
Bhimma Vajjala Lynnathi & B R Venkatesh	124	85,00,000	-	-	12,25,000	-	-	-	12,25,000	12,25,000	72,75,000
Mannava Ramakrishna	126	82,00,000	2,25,000	-	9,00,000	-	2,25,000	-	11,25,000	9,00,000	72,75,000
Grandan Lakshmi	128	82,60,000	2,25,000	-	-	-	-	-	2,25,000	2,25,000	80,35,000
Santhi Swetha, B & Bala Surya Vijay Kumar B	129	84,20,000	2,25,000	-	-	-	-	-	2,25,000	2,25,000	81,95,000
Bishwajeet Kumar and Baby Singh	131	83,00,000	2,25,000	-	42,55,000	3,32,000	2,25,000	10,00,000	48,12,000	32,55,000	34,88,000
Sadanand Bhojak	133	83,00,000	12,25,000	-	-	-	12,25,000	-	12,25,000	-	70,75,000
Jonnalagadda Ramachandra Murthy	135	83,50,000	-	-	2,25,000	-	-	-	2,25,000	2,25,000	81,25,000
Totals		14,14,30,000	87,50,000	-	1,14,35,000	6,64,000	80,25,000	10,00,000	2,08,49,000	1,11,60,000	12,05,81,000

Handwritten signature

APPROVED BY
15 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

MHPL-Silver Oak Villas

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

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
---------	------	------------	----------	----------	------------	---------

Block No :- A Total Flats :- 17						
102	161	Beliamkonda Pavani	8,300,000	0	1,225,000	7,075,000
104	161	K.N.S.S.S. Srinivas & K. Rekha	8,300,000	0	1,325,000	6,975,000
106	161	G Subramanian & G Sangeeta	8,400,000	0	225,000	8,175,000
110	161	Azghar Hussain Mohammed and	8,200,000	0	1,225,000	6,975,000
112	161	Nett Gopala Krishna Murthy	8,300,000	0	25,000	8,275,000
114	171	Bathula Pramada Rani	8,500,000	0	225,000	8,275,000
116	161	Iruvanti Ram Akarsh and Truvanti	8,300,000	0	4,812,000	3,488,000
118	161	Theruthomala Shashidar	8,300,000	0	1,225,000	7,075,000
120	161	Vemula Venkateshwar Rao	8,300,000	0	275,000	8,025,000
122	161	Sankalp Gabbita	8,200,000	0	1,225,000	6,975,000
124	161	Mrs Bhimavajhula Hymavathi & B	8,500,000	0	1,225,000	7,275,000
126	161	Mannava Ramakrishna	8,200,000	0	1,125,000	7,075,000
128	163	Gandadari Lakshmi	8,260,000	0	225,000	8,035,000
129	165	Santli Swetha . B & Bala Surya	8,420,000	0	225,000	8,195,000
131	161	Bishwjeet Kumar and Baby Singh	8,300,000	0	4,812,000	3,488,000
133	161	Sadanand Bhajak	8,300,000	0	1,225,000	7,075,000
135	161	Jonnalagadda Ramachandra Murthy	8,350,000	0	225,000	8,125,000
Block Totals.....			141,430,000	0	20,849,000	120,581,000
Grand Totals.....			141,430,000	0	20,849,000	120,581,000

APPROVED BY
15 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts