

Vista Homes

Block Wise Summary Report

- 0 To Jul - 2020

30-07-2020

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mr.Vikram Kakkerla	135,800	126,800	9000	0	0	9,000
2	Mr.K Ravi Prakash	135,800	134,000	1800	0	0	1,800
3	P.M.S.P Kumar	105,500	97,264	8236	0	0	8,236
4	Mr.Kushal Anand Semwal	111,500	108,500	3000	0	0	3,000
6	Mr.H Sri Rama Murthy	135,800	128,500	7300	0	0	7,300
101	Mr.Karnam Naveen Chandra	123,800	124,477	-677	0	0	-677
102	Mr.K Purnachandera Rao	135,800	134,000	1800	0	0	1,800
103	Mrs.Padmaja Naidu	97,500	96,750	750	0	0	750
104	Mr.Rajesh Ram Rao Deshmukh.	98,500	96,500	2000	0	0	2,000
105	Mrs.Madhuri Pandey	122,600	122,600	0	0	0	0
106	M V H Vasidevarao.	135,850	112,450	23400	0	0	23,400
201	Mr.Mosali Anil Reddy	135,800	119,100	16700	0	0	16,700
202	Mrs.Pillari Kamala	135,800	128,600	7200	0	0	7,200
203	Dr.Sutapa Ghosh	111,500	110,000	1500	0	0	1,500
204	Mr.G S Shiva Kumar	111,500	105,000	6500	0	0	6,500
205	Mr.S Vijay Kumar	135,800	134,000	1800	0	0	1,800
206	Mr.K Chandrasekhar	135,800	136,000	-200	0	0	-200
301	Mr. Vinay Kumar Gupta	126,200	111,800	14400	0	0	14,400
302	D Vema Reddy	135,800	134,000	1800	0	0	1,800
303	Mr.T V Ravikath	108,500	95,000	13500	0	0	13,500
304	Mrs.Kavitha Sanjay Jain	111,500	102,500	9000	0	0	9,000
305	Mr.Surender Kaur.	135,800	134,000	1800	0	0	1,800
306	B V N Mouleshwar Rao	135,800	67,400	68400	0	0	68,400
401	Mr.D A R Babu	135,800	126,800	9000	0	0	9,000
402	M Gulab Mankani.	135,800	134,000	1800	0	0	1,800
403	Sharavan Kumar G.	63,000	61,500	1500	0	0	1,500
405	Mr.K Siva Kumar	132,200	132,200	0	0	0	0
406	Mr.Uttam Mankani	135,800	101,600	34200	0	0	34,200
			Total...	245509	0	0	245,509

Certified by:

Sneha

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Vista Homes

Block Wise Summary Report

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- 0 To Jul - 2020

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No B						
1	Mr J S N Murthy	126,200	117,200	9000	0	0	9,000
2	Mrs Sabahat Fathima	126,200	124,400	1800	0	0	1,800
3	Kadarla Karthik.	82,000	62,500	19500	0	0	19,500
4	K Satyavathi Murthy.	70,500	69,000	1500	0	0	1,500
5	R Sampath Kumar.	82,000	74,500	7500	0	0	7,500
6	Mangipudi Venu Madhav.	88,250	82,250	6000	0	0	6,000
7	Mr Thakur Jitender Singh	103,500	94,500	9000	0	0	9,000
8	A. G.Prasad.	115,450	102,850	12600	0	0	12,600
9	Mr Nimmagadda VDSA Phanindranath	126,200	124,400	1800	0	0	1,800
101	A Surya Prakash Babu.	112,400	112,400	0	0	0	0
102	Mrs Bhavani	126,200	119,000	7200	0	0	7,200
103	Narra Veerabhadra Rao.	83,250	71,250	12000	0	0	12,000
104	Mr Uma Mahesh	103,500	105,000	-1500	0	0	-1,500
105	G Vijay Kumar.	92,000	92,000	0	0	0	0
106	P Sitaramanjaneyulu.	89,500	89,500	0	0	0	0
107	Palepu Subba Rao.	78,000	75,000	3000	0	0	3,000
108	Chandrakala.	112,400	108,800	3600	0	0	3,600
109	Mr S Veerabrahma Chary	126,200	124,400	1800	0	0	1,800
201	Mr Bhupathi Raghavendra Rao	126,200	119,000	7200	0	0	7,200
202	Mr Masa Suman	122,600	122,600	0	0	0	0
203	Anand Ram Chander Parsa	104,500	87,500	17000	0	0	17,000
204	Selva Kumar N Suppaya.	103,500	102,250	1250	0	0	1,250
205	Mr T Venu Gopal	103,500	97,382	6118	0	0	6,118
206	Ashok Appasi.	75,000	73,500	1500	0	0	1,500
207	Mr K Murali Devan	103,500	102,000	1500	0	0	1,500
208	G Harinath	126,200	124,400	1800	0	0	1,800
209	Mr T P Veeraraghavan	126,200	120,800	5400	0	0	5,400
301	Mr. Abhiram Bhavisetty	126,200	120,800	5400	0	0	5,400
302	Mr. Srinivas Vurrinkala.	116,600	106,750	9850	0	0	9,850
303	Mr K Nimitha Varma	103,500	106,500	-3000	0	0	-3,000
304	Venkateshwar Rao Gadi.	93,250	87,250	6000	0	0	6,000
305	Raja Reddy	70,500	54,937	0	15563	0	15,563
306	Mr Kuntal Sinha	103,500	92,000	11500	0	0	11,500
307	B Harika.	103,500	97,500	6000	0	0	6,000
308	Mr Partha Kumar Sarkar	126,200	119,000	7200	0	0	7,200
309	Ms Mohammed Sayeda	122,600	106,400	16200	0	0	16,200
401	Mr V Jayapal Reddy	126,200	117,200	9000	0	0	9,000
402	B Bala Venkat	126,200	122,600	3600	0	0	3,600
403	T Satyanarayana Prasad.	70,500	60,000	10500	0	0	10,500
404	Satyanarayana Prasad Dubey.	72,000	67,500	4500	0	0	4,500
405	Digamber Mohapatra.	82,000	80,500	1500	0	0	1,500
406	G.Sai Krishna	83,250	78,750	4500	0	0	4,500
407	Selva Kumar N Suppaya.	103,500	102,250	1250	0	0	1,250
408	Chandrasekharan	109,400	102,200	7200	0	0	7,200

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Sneha Priya. C
Asst. Engineer
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Vista Homes

Block Wise Summary Report

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
409	Mr G Sampath Kumar	126,200	120,800	5400	0	0	5,400
			Total...	243168	15563	0	258,731

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[Signature]
Sneha Priya. C
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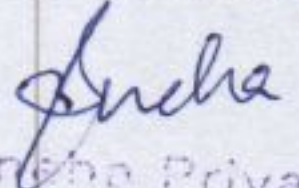
Block Wise Summary Report

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No c						
1	Damuluri Kalidevi	81,200	79,400	1800	0	0	1,800
2	K Ratna Kumari.	81,200	74,000	7200	0	0	7,200
3	Devi Prasad R.	66,000	61,500	4500	0	0	4,500
4	V Kumar Swamy.	66,000	39,500	26500	0	0	26,500
5	Varanasi Sriharsha.	55,500	39,000	16500	0	0	16,500
6	Kamana Pavani.	81,200	77,600	3600	0	0	3,600
7	K Raghu Kumar.	81,200	67,103	14097	0	0	14,097
101	Karnati Guivi Reddy.	81,200	76,400	4800	0	0	4,800
102	J Ramaswamy.	68,600	66,800	1800	0	0	1,800
103	Pramod Kumar.	55,500	39,000	16500	0	0	16,500
104	N Kiran Kumar Reddy.	66,050	64,500	1550	0	0	1,550
105	Swarnalatha.	66,000	64,500	1500	0	0	1,500
106	Anandanam Ravi.	74,000	46,750	27250	0	0	27,250
107	Venkata Prasad Kakaraparty.	81,200	81,200	0	0	0	0
201	Pranay Kumar Gupta.	81,200	74,000	7200	0	0	7,200
202	N.V.N. Pavan Kumar	81,200	75,800	5400	0	0	5,400
203	Imran Khan.	66,000	64,500	1500	0	0	1,500
204	Manne Suhasini.	66,000	46,500	19500	0	0	19,500
205	K.Ashwini	66,000	64,480	1520	0	0	1,520
206	Vivek Shanbhag.	81,200	81,200	0	0	0	0
207	Sarala Bonagiri.	81,200	74,000	7200	0	0	7,200
301	K Suganya	79,400	75,800	3600	0	0	3,600
302	Indrajit Chakraborty.	81,200	79,400	1800	0	0	1,800
303	Joy Jeevan Joseph Darla.	66,000	88,550	-22550	0	0	-22,550
304	Garikiparty Anuradha.	66,000	61,500	4500	0	0	4,500
305	B Ragamalika.	66,000	61,500	4500	0	0	4,500
306	Pankaj Kumar Battabyal.	81,200	75,800	5400	0	0	5,400
307	Lalith Dhakatey.	81,200	67,150	14050	0	0	14,050
401	Mohit Narang.	81,200	73,200	8000	0	0	8,000
402	K Ravi Shankar.	81,200	65,800	15400	0	0	15,400
403	Sandeep Kumar Bhoopathi.	55,500	41,382	14118	0	0	14,118
404	A Malla Reddy	66,050	0	0	0	66050	66,050
405	Raju Dodla.	60,000	44,000	16000	0	0	16,000
406	Atul Singh.	81,200	75,800	5400	0	0	5,400
407	D V Chandra Sekhar Rao.	81,200	79,400	1800	0	0	1,800
		Total...	241935	0	66050	307,985	

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 Sreha Priya. C
 Asst. Engineer
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Block Wise Summary Report

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No D						
1	M Jocelyn Marapu Cynthia	52,400	52,400	0	0	0	0
2	I Krishna Chaitanya.	52,400	47,000	5400	0	0	5,400
3	Mettu Sridhar.	42,000	0	42000	0	0	42,000
4	Mr. Vangari Sai Baba	47,000	0	47000	0	0	47,000
5	Ch Satish Babu.	52,450	48,050	4400	0	0	4,400
101	Janapali Aruna.	48,850	41,650	7200	0	0	7,200
102	Keshab Kumar Maity	52,400	43,400	9000	0	0	9,000
103	.	42,000	0	0	0	0	42,000
104	Raja Deiveegan.	52,400	52,400	0	0	0	0
105	Mrs N Lakshmi Padmavathy.	45,250	43,450	1800	0	0	1,800
201	K Srinivas Rao.	52,400	48,800	3600	0	0	3,600
202	P Srinivasa Rao	41,600	30,800	10800	0	0	10,800
203	B Subhalakshmi.	42,000	30,000	12000	0	0	12,000
204	Susant Kumar Sahu.	43,450	41,650	1800	0	0	1,800
205	P Srinivasa Rao.	52,400	48,980	3420	0	0	3,420
301	Cheruku Ram Ganga Prasad.	48,850	43,450	5400	0	0	5,400
302	Mr. Sandeep Tekam	52,400	20,000	32400	0	0	32,400
303	Pentapati Udaya Bhasker	39,050	36,050	3000	0	0	3,000
304	Paka Savitri.	50,650	41,650	9000	0	0	9,000
305	Avinash Verma.	48,850	21,800	27050	0	0	27,050
401	Aarthi Kulkarni	52,450	30,000	22450	0	0	22,450
402	Vatti Madhusudan	52,400	39,800	12600	0	0	12,600
403	S Ruselet Sagayamary.	42,000	33,000	9000	0	0	9,000
404	Moguram Raj Kumar.	47,050	30,850	16200	0	0	16,200
405	Tadisetty Naveen Kiran.	52,450	48,850	3600	0	0	3,600
		Total...		289120	0	0	331,120

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Vista Homes

Block Wise Summary Report

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No G						
1	Nagula Laxminarayana.	68,600	57,794	10806	0	0	10,806
2	Sai Srujana.	68,600	60,800	7800	0	0	7,800
3	Chandra Rekha Vijjapu.	55,550	11,500	44050	0	0	44,050
4	Galeti Ramana.	55,500	35,500	20000	0	0	20,000
5	Madhusudhan Mapape.	55,500	55,500	0	0	0	0
6	Alavala Sessaiah.	55,500	43,000	12500	0	0	12,500
7	B L Ravi Chander.	55,500	52,500	3000	0	0	3,000
8	Manohar Chebolu	68,600	57,800	10800	0	0	10,800
9	K V Chalapathi Rao	68,650	54,400	14250	0	0	14,250
101	C V S S M Rajeshwari	68,600	52,282	16318	0	0	16,318
102	Ankala Mallikarjun.	47,050	45,250	1800	0	0	1,800
103	A Ravi Prasad Chari.	55,500	54,000	1500	0	0	1,500
104	Ardha Srinivas.	55,500	49,500	6000	0	0	6,000
105	Jangala Madhubabu	55,500	24,000	31500	0	0	31,500
106	A Jai Prasad Chary.	55,500	52,500	3000	0	0	3,000
107	T V Suresh.	55,500	37,500	18000	0	0	18,000
108	Suresh Reddy Uppalapalli.	68,600	42,680	25920	0	0	25,920
109	Nanubala Neelakanta Rao.	68,600	68,600	0	0	0	0
201	Sheshikanth Govardhanagiri.	68,600	66,800	1800	0	0	1,800
202	Chaitanya Venkatapuram.	68,600	57,800	10800	0	0	10,800
203	Deepak J.	55,500	45,000	10500	0	0	10,500
204	Prasun Ghosh.	55,500	54,000	1500	0	0	1,500
205	Pandyala Sagar.	55,500	31,500	24000	0	0	24,000
206	A Mohana Krishna.	55,500	43,500	12000	0	0	12,000
207	Mrs Shruthi Kulkarni.	55,500	49,500	6000	0	0	6,000
208	M V Krishnaiah.	68,600	66,800	1800	0	0	1,800
209	P Natesan.	68,600	57,400	11200	0	0	11,200
301	Santosh Chaluvadi Kumar.	68,650	66,850	1800	0	0	1,800
302	Chaitanya Venkatapuram.	68,600	57,482	11118	0	0	11,118
303	N Kiran Kumar	55,500	52,500	0	3000	0	3,000
304	Vinod Kumar Jonnakunti	55,500	51,000	4500	0	0	4,500
305	Kadapa Sujana.	55,500	24,000	31500	0	0	31,500
306	Rajesh Prakash Vaidya.	55,500	24,000	31500	0	0	31,500
307	Anand S Suramal.	55,500	54,000	1500	0	0	1,500
308	M Siva Kumar.	68,650	65,050	3600	0	0	3,600
309	Raghuveer Tupuri & Tanmayi Tupuri.	68,650	41,650	27000	0	0	27,000
401	M Ravinder.	68,600	30,800	37800	0	0	37,800
402	Bhavik Shah.	68,600	52,400	16200	0	0	16,200
403	Abhay Kumar Singh.	55,500	49,500	6000	0	0	6,000
404	Santosh Myanam.	55,500	40,500	15000	0	0	15,000
405	Pappu Venkata Satyanarayana.	55,500	55,260	240	0	0	240
406	Chandra Sekhar Dasari.	55,500	48,000	7500	0	0	7,500
407	Pushpendra Singh Raj.	55,500	52,500	3000	0	0	3,000
409	Aparna Naveen Saxena.	68,650	47,050	21600	0	0	21,600

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Sneha Priya. C
Asst. Engineer
VISTA HOMES

Vista Homes

Block Wise Summary Report

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
			Total...	526702	3000	0	529,702



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Block Wise Summary Report

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- 0 To Jul - 2020

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No H						
1	A Koti Reddy.	117,800	112,400	5400	0	0	5,400
2	Valentina Mary.	110,900	96,500	14400	0	0	14,400
3	M Ramaiah & Mrs. Susheela	89,500	83,500	6000	0	0	6,000
4	V Padmaja	78,000	76,500	1500	0	0	1,500
5	Swapna Koyya & Bhanu Satish.	83,250	78,750	4500	0	0	4,500
6	Prasad Gorti.	84,500	81,500	3000	0	0	3,000
7	Mr. Kosuri Sudharshan	89,500	85,000	4500	0	0	4,500
8	V Samunnatha	109,400	98,482	10918	0	0	10,918
9	T Lakshmi.	117,800	90,800	27000	0	0	27,000
101	Mrs Sujani Nekkanti & Satya Tejaswi Gadi.	88,400	77,600	10800	0	0	10,800
102	Pothuluri Jayanth.	112,400	99,800	12600	0	0	12,600
103	A Malla Reddy.	96,550	93,550	3000	0	0	3,000
104	G Arvind Kumar.	96,500	21,000	0	75500	0	75,500
105	Mrs. Dundi Srungaram	87,000	86,500	500	0	0	500
106	M Uma Maheshwari.	92,000	90,500	1500	0	0	1,500
107	Jaganmayi Tadala.	80,750	76,250	4500	0	0	4,500
108	B S R K Murali.	110,900	111,200	-300	0	0	-300
109	Ravi Inguva	117,800	101,364	16436	0	0	16,436
201	Viswanadha Laxmi Narasai.	117,800	114,190	3610	0	0	3,610
202	Chirag Jayendra Bhatt.	112,400	101,600	10800	0	0	10,800
203	Vinod Kumar Roy.	92,000	85,750	6250	0	0	6,250
204	Mr Sanjeeb Dey	96,500	96,500	0	0	0	0
205	Alwin M Varghese.	83,250	69,000	14250	0	0	14,250
206	K Purshotham Rao & Vijayalakshmi	70,500	70,500	0	0	0	0
207	Roy Naveen Rajesh.	96,500	96,500	0	0	0	0
208	Pranitha Kanuganti	117,800	117,800	0	0	0	0
209	K Siva Kumar.	110,900	109,100	1800	0	0	1,800
301	Satish Kumar Patel	110,900	106,600	4300	0	0	4,300
302	Balu Iyer Kannan.	117,800	108,800	9000	0	0	9,000
303	Dudila Krishna Mohan Rao	85,800	0	0	0	0	85,800
304	Nidhita Nilesh Gedam.	84,500	78,500	6000	0	0	6,000
305	Narneni Ajay Kumar.	64,500	61,500	3000	0	0	3,000
306	Ratna Prabha	90,750	86,250	4500	0	0	4,500
307	vempati Spandana	84,500	77,000	7500	0	0	7,500
308	Mr. Madhabhusi Srivatsa	113,900	110,682	3218	0	0	3,218
309	M Krishna Mohan.	109,400	93,082	16318	0	0	16,318
401	Amit Sontakke	110,900	110,900	0	0	0	0
402	Kumar Wins.	113,900	98,200	15700	0	0	15,700
403	Gurunath Krishna Hegde.	83,250	75,750	7500	0	0	7,500
404	M Gautham Reddy.	64,500	64,500	0	0	0	0
405	Shib Shankar Das.	79,500	78,000	1500	0	0	1,500
406	Rohit Chauhan.	63,000	49,432	13568	0	0	13,568
407	Bharani Kumar Vedala.	83,250	80,250	3000	0	0	3,000
408	Bonagiri Lakshmi.	106,400	101,000	5400	0	0	5,400



Vista Homes

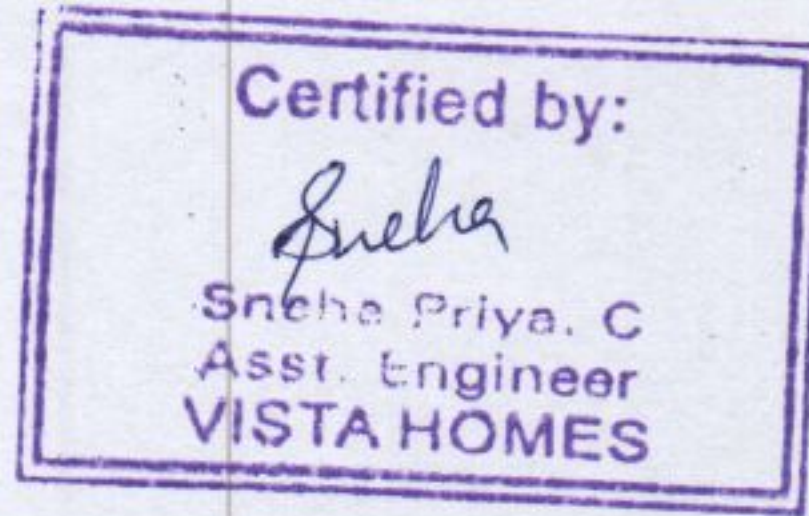
Block Wise Summary Report

30-07-2020

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- 0 To Jul - 2020

Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
409	Ananth Bathineni	112,400	98,000	14400	0	0	14,400
		Total...	277868	75500	0	0	439,168



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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No I						
1	N Venkat Kaundinya	135,800	128,600	7200	0	0	7,200
2	S Srinivas Raju	135,800	132,200	0	3600	0	3,600
3	V Venkat Rao	111,550	101,050	10500	0	0	10,500
4	N Soubhagya	111,550	101,787	9763	0	0	9,763
5	D L N Rao & Sreelakshmi.	111,500	108,500	0	3000	0	3,000
6	B Kalyan.	72,000	69,000	3000	0	0	3,000
7	Y Prathima	105,550	102,550	0	3000	0	3,000
8	Vijayalaxmi Vasu Naidu	135,800	134,000	1800	0	0	1,800
9	V Venkataramana	135,800	134,000	1800	0	0	1,800
101	Chinta Venkataramana Murthy	123,800	120,200	3600	0	0	3,600
102	S Arun Kumar	135,800	135,800	0	0	0	0
103	N V S Prasad.	101,500	97,000	4500	0	0	4,500
104	K Lakshmi	111,500	102,500	9000	0	0	9,000
105	Sunkari Jayasree.	97,500	94,500	3000	0	0	3,000
106	P Babu Shankar	100,500	97,500	3000	0	0	3,000
107	Dhara Swamy	80,750	76,500	4250	0	0	4,250
108	S A Raju	122,600	122,600	0	0	0	0
109	Sheetal Singh	135,800	135,800	0	0	0	0
201	Kannepali Chandrasekhar	135,800	137,600	-1800	0	0	-1,800
202	B Ravinder Reddy	135,850	86,732	0	49118	0	49,118
203	V. S. Naresh	111,500	111,500	0	0	0	0
204	Nagendra Reddy	111,550	108,050	3500	0	0	3,500
205	Mrs K B Aruna.	95,500	42,382	0	53118	0	53,118
206	V Rajeshwari.	111,500	111,500	0	0	0	0
207	Sharath Chandra.	111,500	102,500	9000	0	0	9,000
208	K Sravan Kumar.	135,800	128,600	7200	0	0	7,200
209	Jharna Sil.	135,800	141,200	-5400	0	0	-5,400
301	B G V Rama Rao.	135,800	123,400	12400	0	0	12,400
302	P Malleswari.	135,800	137,600	-1800	0	0	-1,800
303	Kumara Pushyamitra Jinka.	111,500	104,000	0	7500	0	7,500
304	Mr. Rambabu	111,500	111,500	0	0	0	0
305	Mr Pavan Savanur	104,500	104,000	500	0	0	500
306	B Sambasiva Rao.	111,500	107,000	4500	0	0	4,500
307	M Bhanu Murthy.	111,500	101,000	10500	0	0	10,500
308	Joydeep Chakraborty.	135,800	134,000	1800	0	0	1,800
309	A Srinivas.	135,800	132,200	3600	0	0	3,600
401	A. Malla Reddy	135,800	134,000	1800	0	0	1,800
402	Sodadasi Krishna Mohan.	116,600	116,600	0	0	0	0
403	Dr.Suviatha M	63,000	61,500	1500	0	0	1,500
404	P Vijay Saradhi.	104,500	103,000	1500	0	0	1,500
405	Apparao Challagundla.	82,000	79,000	3000	0	0	3,000
406	G R Karthik Raghavendra.	94,500	96,000	0	-1500	0	-1,500
407	Srikanth Samanthapudi.	72,000	65,950	6050	0	0	6,050
408	Gunda Laxminarayana	126,200	135,200	-9000	0	0	-9,000

Checked by:
Sneha
Asst. Engineer
VISTA HOMES

Vista Homes

Block Wise Summary Report

- 0 To Jul - 2020

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
409	Gunda Vijay Anand.	126,200	135,200	-9000	0	0	-9,000
		Total...	101263	117836	0	0	219,099

