

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-001)	Owner name	Vikram kakkela
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	9,000/-		
Remarks			
Contact date	07/07/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,000/-	Next follow-up dt	15/8/20
Outcome of call: owner said that he will pay by 15/08/20			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-003)	Owner name	P.M.S.P Kumar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	8,236/-		
Remarks			
Contact date	7/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	8,236/-	Next follow-up dt	15/7/20
Outcome of call:	Owner said that he will pay as soon as possible.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-006)	Owner name	H. Sri Rama murthy.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	2,300/-		
Remarks			
Contact date	9/7/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	2,300/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-106)	Owner name	MVH Vasidevaloo
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	23,400/-		
Remarks			
Contact date	7/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	23,400/-	Next follow-up dt	15/9/20
Outcome of call:	owner said that he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-201)	Owner name	Mosali Anil Reddy.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,700/-		
Remarks			
Contact date	7/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,700/-	Next follow-up dt	15/7/20
Outcome of call:	owner said that he will pay by 15/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-301)	Owner name	Vinay Kumar Gupta
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	14,400/-		
Remarks			
Contact date	7/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	15/7/20
Outcome of call:	owner said that he will pay by 15/7/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-303)	Owner name	TV Ravikath
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	13,500/-		
Remarks			
Contact date	8/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,500/-	Next follow-up dt	15/7/20
Outcome of call:	owner said that he will pay by 15/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-306)	Owner name	BVN Moulleshwar Rao
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	68,400/-		
Remarks			
Contact date	8/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	68,400/-	Next follow-up dt	15/7/20
Outcome of call:	Owner said that he will come to office for some clarification.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(A-406)	Owner name	Attam montani.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	34,200		
Remarks			
Contact date	8/8/20. 34,200	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	34,200	Next follow-up dt	
Outcome of call: owner said that after coming to office he will pay.			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-201)	Owner name	J.S.N. Musthy
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	9000/-		
Remarks			
Contact date	8/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000/-	Next follow-up dt	15/7/20
Outcome of call:	owner said that he will pay by 15/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-003)	Owner name	Kadavla Karthik
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	19,500/-		
Remarks			
Contact date	8/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	19,500/-	Next follow-up dt	15/7/20
Outcome of call:	owner said that he will pay by 15/8/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-005)	Owner name	R. Sampath Kumar.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	7,500/-		
Remarks			
Contact date	8/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	7,500/-	Next follow-up dt	20/7/20.
Outcome of call:	owner said that he will pay by 20/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-007)	Owner name	Thakur Jitendra Singh
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	9000/-		
Remarks			
Contact date	8/7/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9000/-	Next follow-up dt	90 20/7/20
Outcome of call:	owner said that he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-008)	Owner name	A.G. Prasad.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	12,600/-		
Remarks			
Contact date	8/7/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	20/7/20.
Outcome of call:	owner said that he will pay by		
	ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-103)	Owner name	Nagara Veerabhadra Rao
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	12,000/-		
Remarks			
Contact date	9/12/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	1st 12,000/-	Next follow-up dt	21/12/20
Outcome of call:	owner said that he will pay by 21/12/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	B-203	Owner name	Anand Ram Charles para
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	17,000/-		
Remarks			
Contact date	10/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	17,000/-	Next follow-up dt	21/2/20
Outcome of call:	Owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-302)	Owner name	Srinivas Vusintala
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	9,850/-		
Remarks			
Contact date	10/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,850/-	Next follow-up dt	20/7/20.
Outcome of call:	Owner said that he will pay by 20/10/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-205)	Owner name	Raja Reddy.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	15,563/-		
Remarks			
Contact date	10/7/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,563/-	Next follow-up dt	21/7/20
Outcome of call:	Owner said that he will pay by 21/8/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-306)	Owner name	Kuntal Sinha
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	11,500/-		
Remarks			
Contact date	20/7/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	11,500/-	Next follow-up dt	21/7/20
Outcome of call:	Owner said that he will pay by 21/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	B-309	Owner name	Mohammed Sayeda
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	16200/-		
Remarks			
Contact date	10/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	20/8/20
Outcome of call:	owner said that he will pay by 16/20/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(B-403)	Owner name	T. Satyanarayana prasad.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,500/-		
Remarks			
Contact date	10/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,500/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay by 20/9/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-004)	Owner name	V. Kumar Suman
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	26,500/-		
Remarks			
Contact date	10/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	26,500/-	Next follow-up dt	20/7/20
Outcome of call:	owner said he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-005)	Owner name	Vasirani Srinatha
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,500/-		
Remarks			
Contact date	10/2/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,500/-	Next follow-up dt	20/2/20
Outcome of call:	Owner said he will pay Arrear		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-003)	Owner name	Raghu Kumar .k.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,097/-		
Remarks			
Contact date	10/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,097/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-103)	Owner name	pranav kumar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,500/-		
Remarks			
Contact date	11/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,500/-	Next follow-up dt	21/9/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	<u>LC-106</u>	Owner name	<u>Anandanam Ravi</u>
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	<u>27,250/-</u>		
Remarks			
Contact date	<u>11/7/20</u>	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	<u>27,250/-</u>	Next follow-up dt	<u>21/7/20</u>
Outcome of call:	<u>owner said that he will pay ASAP</u>		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-302)	Owner name	1alith Dhakatey
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,050/-		
Remarks			
Contact date	11/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,050/-	Next follow-up dt	21/7/20
Outcome of call: owner said that he he will pay by 21/7/20			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-402)	Owner name	K.Ravi Shankar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	15,400/-		
Remarks			
Contact date	13/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,400/-	Next follow-up dt	21/7/20
Outcome of call:	Owner said that he will pay by 21/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(C-403)	Owner name	Sandeep Kumar Choudhary
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,118/-		
Remarks			
Contact date	13/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,118/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay by ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(1-405)	Owner name	Raju Dodla
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,000/-		
Remarks			
Contact date	13/7/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	16,000/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay by last month.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections, – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no,	(D-003)	Owner name	Mettu Sridhar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	42,000/-		
Remarks			
Contact date	24/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	42,000/-	Next follow-up dt	20/7/20
Outcome of call:	Owner said that he will pay by 20/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-004)	Owner name	Vangani Sri baba
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	47100/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	47100/-	Next follow-up dt	9/8/20
Outcome of call:	owner said that he will pay by after getting cati clarity about amount		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-102)	Owner name	Kesab Kumar maity
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay by 21/7/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-202)	Owner name	P. Srinivasa Rao
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	21/7/20
Outcome of call:	Owner said that he will pay by 21/7/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-203)	Owner name	B. Subhalakshmi
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	12,000/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay by 21/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-302)	Owner name	Sandeep Telam.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	32,400/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	32,400/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no:	(D-304)	Owner name	Paka Savitri
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	9,000/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	9,000/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay by 21/7/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-305)	Owner name	Avinash verma
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	22,050/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,050/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-401)	Owner name	Aarthi Kulkarni
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	22,450/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,450/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay by 20/7/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(10 - 402)	Owner name	Vatti madhusudan
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	12,600/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,600/-	Next follow-up dt	20/7/20
Outcome of call:	Owner said that he will pay by 20/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(D-404)	Owner name	Moguram Raj Kumar.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,200/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay by - ASAP -		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-001)	Owner name	Nagula Laxminarayana
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,806/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,806/-	Next follow-up dt	20/7/20
Outcome of call:	owner said that he will pay by ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-003)	Owner name	Chandra Rekha vijaya
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	44,050/-		
Remarks			
Contact date	14/7/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	44,050/-	Next follow-up dt	21/7/20.
Outcome of call:	owner said that he will pay be ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-004)	Owner name	Galeti Ramana
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	20,000/-		
Remarks			
Contact date	14/7/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	20,000/-	Next follow-up dt	21/7/20
Outcome of call:	Gloner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-006)	Owner name	Alawala Seshaiiah
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	12,000/-		
Remarks			
Contact date	14/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	12,000/-	Next follow-up dt	21/7/20
Outcome of call:	owner said that he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-008)	Owner name	Manohar Chebolu
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	14/7/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	24/7/20.
Outcome of call:	owner said that he will pay by 24/7/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-009)	Owner name	KV Chalapati Rao
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,250/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,250/-	Next follow-up dt	21/7/20
Outcome of call:	Owner said that he will pay by 21/7/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-101)	Owner name	CVSSM Rajeshwar
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	18,118/-		
Remarks			
Contact date	15/9/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,118/-	Next follow-up dt	20/9/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(4-107)	Owner name	TV Suresh.
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	18,000/-		
Remarks			
Contact date	15/7/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	18,000/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay by 25/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-202)	Owner name	Chaitanya Venkatakrishna m.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	25/7/20.
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	6-309	Owner name	Raghurvesh Tupari
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	22,000/-		
Remarks			
Contact date	15/7/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	22,000/-	Next follow-up dt	25/7/20.
Outcome of call:	Phone said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-401)	Owner name	M. Ravinder
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	37,800/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	37,800/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay 25/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no,	(G-402)	Owner name	Bhavik Shah
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,200/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,200/-	Next follow-up dt	25/7/20
Outcome of call:	phones said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(G-404)	Owner name	Santosh Myaram.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	15000/-		
Remarks			
Contact date	15/7/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,000/-	Next follow-up dt	25/7/20.
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(I-002)	Owner name	S. Srinivas Raju.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,400/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay by 25/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no,	(I-003)	Owner name	V. Venkat Rao
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	10,500/-		
Remarks			
Contact date	15/7/20	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	10,500/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay by 25/7/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(I-104)	Owner name	K. Lakshmi
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	9000/-		
Remarks			
Contact date	15/7/20.	Contact type	☐ Phone ☒ in person ☐ email ☐ notice
Arrears on call dt	9000/-	Next follow-up dt	25/7/20.
Outcome of call:	Owner said that he will pay by 25/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	<u>I# - 301</u>	Owner name	<u>BGV Rama Rao</u>
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	<u>12,400/-</u>		
Remarks			
Contact date	<u>15/7/20</u>	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	<u>12,400/-</u>	Next follow-up dt	<u>26/7/20</u>
Outcome of call: <u>owner said that he will pay by 26/7/20</u>			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(H-002)	Owner name	Valentina Mary
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,400/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,400/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay by 25/7/20		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(H-008)	Owner name	V. Saravathia
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,918/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,918/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay by 25/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(H-101)	Owner name	Satya Tejanvi Gadi
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay by 25/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(H-109)	Owner name	Ravi inguva
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	16,436/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	16,436/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay by 25/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(H-202)	Owner name	Chirag jayendra Ghatt
Occupied by	☒ owner ☐ tenant ☐ unoccupied ☐ other:		
Current MMC	10,800/-		
Remarks			
Contact date	15/7/20	Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	10,800/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay by 25/7/20.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(4-205)	Owner name	M. varghese
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	14,250/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	14,850/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	(H-402)	Owner name	Kumar wins
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	15,700/-		
Remarks			
Contact date	15/7/20	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	15,700/-	Next follow-up dt	25/7/20
Outcome of call:	Owner said that he will pay ASAP		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.

Monthly Maintenance Charges – Collections – Log Book
Vista Homes Owners Association, Mallapur, Hyderabad.

Unit no.	H-406.	Owner name	Rohit Chauhan.
Occupied by	☐ owner ☒ tenant ☐ unoccupied ☐ other:		
Current MMC	13,568/-		
Remarks			
Contact date	15/7/20.	Contact type	☒ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt	13,568/-	Next follow-up dt	25/7/20
Outcome of call:	owner said that he will pay ASAP.		
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			
Contact date		Contact type	☐ Phone ☐ in person ☐ email ☐ notice
Arrears on call dt		Next follow-up dt	
Outcome of call:			

Notes: 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.