

Vista Homes

Block Wise Summary Report

- 0 To Aug - 2020

29-08-2020

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No A						
1	Mr.Vikram Kakkerla	137,600	137,600	0	0	0	0
2	Mr.K Ravi Prakash	137,600	134,000	3600	0	0	3,600
3	P.M.S.P Kumar	107,000	97,264	9736	0	0	9,736
4	Mr.Kushal Anand Semwal	113,000	110,000	3000	0	0	3,000
6	Mr.H Sri Rama Murthy	137,600	128,500	9100	0	0	9,100
101	Mr.Karnam Naveen Chandra	125,600	124,477	1123	0	0	1,123
102	Mr.K Purnachandera Rao	137,600	134,000	3600	0	0	3,600
103	Mrs.Padmaja Naidu	99,000	98,250	750	0	0	750
104	Mr.Rajesh Ram Rao Deshmukh.	100,000	96,500	3500	0	0	3,500
105	Mrs.Madhuri Pandey	124,400	124,400	0	0	0	0
106	M V H Vasidevarao.	137,650	112,450	25200	0	0	25,200
201	Mr.Mosali Anil Reddy	137,600	119,100	18500	0	0	18,500
202	Mrs.Pillari Kamala	137,600	128,600	9000	0	0	9,000
203	Dr.Sutapa Ghosh	113,000	110,000	3000	0	0	3,000
204	Mr.G S Shiva Kumar	113,000	105,000	8000	0	0	8,000
205	Mr.S Vijay Kumar	137,600	135,800	1800	0	0	1,800
206	Mr.K Chandrasekhar	137,600	137,800	-200	0	0	-200
301	Mr. Vinay Kumar Gupta	128,000	111,800	16200	0	0	16,200
302	D Vema Reddy	137,600	135,800	1800	0	0	1,800
303	Mr.T V Ravikath	110,000	101,000	9000	0	0	9,000
304	Mrs.Kavitha Sanjay Jain	113,000	102,500	10500	0	0	10,500
305	Mr.Surender Kaur.	137,600	134,000	3600	0	0	3,600
306	B V N Mouleshwar Rao	137,600	67,400	70200	0	0	70,200
401	Mr.D A R Babu	137,600	126,800	10800	0	0	10,800
402	M Gulab Mankani.	137,600	134,000	3600	0	0	3,600
403	Sharavan Kumar G.	64,500	61,500	3000	0	0	3,000
405	Mr.K Siva Kumar	134,000	134,000	0	0	0	0
406	Mr.Uttam Mankani	137,600	101,600	36000	0	0	36,000
			Total...	264409	0	0	264,409

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Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Vista Homes

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No B						
1	Mr J S N Murthy	128,000	126,200	1800	0	0	1,800
2	Mrs Sabahat Fathima	128,000	124,400	3600	0	0	3,600
3	Kadarla Karthik.	83,500	62,500	21000	0	0	21,000
4	K Satyavathi Murthy.	72,000	70,500	1500	0	0	1,500
5	R Sampath Kumar.	83,500	74,500	9000	0	0	9,000
6	Mangipudi Venu Madhav.	89,750	82,250	7500	0	0	7,500
7	Mr Thakur Jitender Singh	105,000	94,500	10500	0	0	10,500
8	A. G.Prasad.	117,250	102,850	14400	0	0	14,400
9	Mr Nimmagadda VDSA Phanindranath	128,000	128,000	0	0	0	0
101	A Surya Prakash Babu.	114,200	114,200	0	0	0	0
102	Mrs Bhavani	128,000	119,000	9000	0	0	9,000
103	Narra Veerabhadra Rao.	84,750	71,250	13500	0	0	13,500
104	Mr Uma Mahesh	105,000	105,000	0	0	0	0
105	G Vijay Kumar.	93,500	93,500	0	0	0	0
106	P Sitaramanjaneyulu.	91,000	91,000	0	0	0	0
107	Palepu Subba Rao.	79,500	75,000	4500	0	0	4,500
108	Chandrakala.	114,200	110,600	3600	0	0	3,600
109	Mr S Veerabrahma Chary	128,000	124,400	3600	0	0	3,600
201	Mr Bhupathi Raghavendra Rao	128,000	122,600	5400	0	0	5,400
202	Mr Masa Suman	124,400	124,400	0	0	0	0
203	Anand Ram Chander Parsa	106,000	99,500	6500	0	0	6,500
204	Selva Kumar N Suppaya.	105,000	103,750	1250	0	0	1,250
205	Mr T Venu Gopal	105,000	97,382	7618	0	0	7,618
206	Ashok Appasi.	76,500	75,000	1500	0	0	1,500
207	Mr K Murali Devan	105,000	103,500	1500	0	0	1,500
208	G Harinath	128,000	124,400	3600	0	0	3,600
209	Mr T P Veeraraghavan	128,000	120,800	7200	0	0	7,200
301	Mr. Abhiram Bhavisetty	128,000	122,600	5400	0	0	5,400
302	Mr. Srinivas Vurrinkala.	118,400	106,750	11650	0	0	11,650
303	Mr K Nimitha Varma	105,000	103,500	1500	0	0	1,500
304	Venkateshwar Rao Gadi.	94,750	96,250	-1500	0	0	-1,500
305	Raja Reddy	72,000	54,937	0	17063	0	17,063
306	Mr Kuntal Sinha	105,000	92,000	13000	0	0	13,000
307	B Harika.	105,000	97,500	7500	0	0	7,500
308	Mr Partha Kumar Sarkar	128,000	119,000	9000	0	0	9,000
309	Ms Mohammed Sayeda	124,400	124,400	0	0	0	0
401	Mr V Jayapal Reddy	128,000	126,200	1800	0	0	1,800
402	B Bala Venkat	128,000	122,600	5400	0	0	5,400
403	T Satyanarayana Prasad.	72,000	60,000	12000	0	0	12,000
404	Satyanarayana Prasad Dubey.	73,500	67,500	6000	0	0	6,000

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
405	Digamber Mohapatra.	83,500	80,500	3000	0	0	3,000
406	G.Sai Krishna	84,750	78,750	6000	0	0	6,000
407	Selva Kumar N Suppaya.	105,000	103,750	1250	0	0	1,250
408	Chandrasekharan	111,200	102,200	9000	0	0	9,000
409	Mr G Sampath Kumar	128,000	120,800	7200	0	0	7,200
		Total...	236268	17063	0	0	253,331

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No c						
1	Damuluri Kalidevi	83,000	79,400	3600	0	0	3,600
2	K Ratna Kumari.	83,000	74,000	9000	0	0	9,000
3	Devi Prasad R.	67,500	61,500	6000	0	0	6,000
4	V Kumar Swamy.	67,500	39,500	28000	0	0	28,000
5	Varanasi Sriharsha.	57,000	39,000	18000	0	0	18,000
6	Kamana Pavani.	83,000	81,200	1800	0	0	1,800
7	K Raghu Kumar.	83,000	67,103	15897	0	0	15,897
101	Karnati Guivi Reddy.	83,000	76,400	6600	0	0	6,600
102	J Ramaswamy.	70,400	68,600	1800	0	0	1,800
103	Pramod Kumar.	57,000	39,000	18000	0	0	18,000
104	N Kiran Kumar Reddy.	67,550	64,500	3050	0	0	3,050
105	Swarnalatha.	67,500	66,000	1500	0	0	1,500
106	Anandanam Ravi.	75,800	46,750	29050	0	0	29,050
107	Venkata Prasad Kakaraparty.	83,000	83,000	0	0	0	0
201	Pranay Kumar Gupta.	83,000	74,000	9000	0	0	9,000
202	N.V.N. Pavan Kumar	83,000	75,800	7200	0	0	7,200
203	Imran Khan.	67,500	64,500	3000	0	0	3,000
204	Manne Suhasini.	67,500	46,500	21000	0	0	21,000
205	K.Ashwini	67,500	64,480	3020	0	0	3,020
206	Vivek Shanbhag.	83,000	83,000	0	0	0	0
207	Sarala Bonagiri.	83,000	74,000	9000	0	0	9,000
301	K Suganya	81,200	77,600	3600	0	0	3,600
302	Indrajit Chakraborty.	83,000	79,400	3600	0	0	3,600
303	Joy Jeevan Joseph Darla.	67,500	90,050	-22550	0	0	-22,550
304	Garikiparty Anuradha.	67,500	61,500	6000	0	0	6,000
305	B Ragamalika.	67,500	63,000	4500	0	0	4,500
306	Pankaj Kumar Battabyal.	83,000	81,200	1800	0	0	1,800
307	Lalith Dhakatey.	83,000	74,350	8650	0	0	8,650
401	Mohit Narang.	83,000	73,200	9800	0	0	9,800
402	K Ravi Shankar.	83,000	65,800	17200	0	0	17,200
403	Sandeep Kumar Bhoopathi.	57,000	41,382	15618	0	0	15,618
404	A Malla Reddy	67,550	0	0	0	67550	67,550
405	Raju Dodla.	61,500	44,000	17500	0	0	17,500
406	Atul Singh.	83,000	75,800	7200	0	0	7,200
407	D V Chandra Sekhar Rao.	83,000	81,200	1800	0	0	1,800
			Total...	269235	0	67550	336,785

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No D						
1	M Jocelyn Marapu Cynthia	54,200	52,400	1800	0	0	1,800
2	I Krishna Chaitanya.	54,200	47,000	7200	0	0	7,200
3	Mettu Sridhar.	43,500	0	43500	0	0	43,500
4	Mr. Vangari Sai Baba	48,800	0	48800	0	0	48,800
5	Ch Satish Babu.	54,250	48,050	6200	0	0	6,200
101	Janapali Aruna.	50,650	41,650	9000	0	0	9,000
102	Keshab Kumar Maity	54,200	43,400	10800	0	0	10,800
103	.	43,500	0	0	0	0	43,500
104	Raja Deiveegan.	54,200	54,200	0	0	0	0
105	Mrs N Lakshmi Padmavathy.	47,050	45,250	1800	0	0	1,800
201	K Srinivas Rao.	54,200	50,600	3600	0	0	3,600
202	P Srinivasa Rao	43,400	30,800	12600	0	0	12,600
203	B Subhalakshmi.	43,500	30,000	13500	0	0	13,500
204	Susant Kumar Sahu.	45,250	45,250	0	0	0	0
205	P Srinivasa Rao.	54,200	48,980	5220	0	0	5,220
301	Cheruku Ram Ganga Prasad.	50,650	43,450	7200	0	0	7,200
302	Mr. Sandeep Tekam	54,200	20,000	34200	0	0	34,200
303	Pentapati Udaya Bhasker	40,550	36,050	4500	0	0	4,500
304	Paka Savitri.	52,450	41,650	10800	0	0	10,800
305	Avinash Verma.	50,650	21,800	28850	0	0	28,850
401	Aarthi Kulkarni	54,250	30,000	24250	0	0	24,250
402	Vatti Madhusudan	54,200	39,800	14400	0	0	14,400
403	S Ruselet Sagayamary.	43,500	33,000	10500	0	0	10,500
404	Moguram Raj Kumar.	48,850	30,850	18000	0	0	18,000
405	Tadisetty Naveen Kiran.	54,250	48,850	5400	0	0	5,400
		Total...		322120	0	0	365,620

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
Block No	G						
1	Nagula Laxminarayana.	70,400	57,794	12606	0	0	12,606
2	Sai Srujana.	70,400	62,600	7800	0	0	7,800
3	Chandra Rekha Vijjapu.	57,050	11,500	45550	0	0	45,550
4	Galeti Ramana.	57,000	35,500	21500	0	0	21,500
5	Madhusudhan Mapape.	57,000	55,500	1500	0	0	1,500
6	Alavala Seshaiiah.	57,000	43,000	14000	0	0	14,000
7	B L Ravi Chander.	57,000	54,000	3000	0	0	3,000
8	Manohar Chebolu	70,400	63,200	7200	0	0	7,200
9	K V Chalapathi Rao	70,450	60,000	10450	0	0	10,450
101	C V S S M Rajeshwari	70,400	54,082	16318	0	0	16,318
102	Ankala Mallikarjun.	48,850	48,850	0	0	0	0
103	A Ravi Prasad Chari.	57,000	54,000	3000	0	0	3,000
104	Ardha Srinivas.	57,000	49,500	7500	0	0	7,500
105	Jangala Madhubabu	57,000	24,000	33000	0	0	33,000
106	A Jai Prasad Chary.	57,000	52,500	4500	0	0	4,500
107	T V Suresh.	57,000	37,500	19500	0	0	19,500
108	Suresh Reddy Uppalapalli.	70,400	42,680	27720	0	0	27,720
109	Nanubala Neelakanta Rao.	70,400	70,400	0	0	0	0
201	Sheshikanth Govardhanagiri.	70,400	66,800	3600	0	0	3,600
202	Chaitanya Venkatapuram.	70,400	57,800	12600	0	0	12,600
203	Deepak J.	57,000	45,000	12000	0	0	12,000
204	Prasun Ghosh.	57,000	55,500	1500	0	0	1,500
205	Pandyala Sagar.	57,000	31,500	25500	0	0	25,500
206	A Mohana Krishna.	57,000	43,500	13500	0	0	13,500
207	Mrs Shruthi Kulkarni.	57,000	49,500	7500	0	0	7,500
208	M V Krishnaiah.	70,400	68,600	1800	0	0	1,800
209	P Natesan.	70,400	57,400	13000	0	0	13,000
301	Santosh Chaluvadi Kumar.	70,450	66,850	3600	0	0	3,600
302	Chaitanya Venkatapuram.	70,400	57,482	12918	0	0	12,918
303	N Kiran Kumar	57,000	52,500	0	4500	0	4,500
304	Vinod Kumar Jonnakunti	57,000	57,000	0	0	0	0
305	Kadapa Sujana.	57,000	24,000	33000	0	0	33,000
306	Rajesh Prakash Vaidya.	57,000	24,000	33000	0	0	33,000
307	Anand S Suramal.	57,000	54,000	3000	0	0	3,000
308	M Siya Kumar.	70,450	65,050	5400	0	0	5,400
309	Raghuveer Tupuri & Tanmayi Tupuri.	70,450	41,650	28800	0	0	28,800
401	M Ravinder.	70,400	30,800	39600	0	0	39,600
402	Bhavik Shah.	70,400	52,400	18000	0	0	18,000
403	Abhay Kumar Singh.	57,000	49,500	7500	0	0	7,500
404	Santosh Myanam.	57,000	45,000	12000	0	0	12,000

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
405	Pappu Venkata Satyanarayana.	57,000	55,260	1740	0	0	1,740
406	Chandra Sekhar Dasari.	57,000	60,000	-3000	0	0	-3,000
407	Pushpendra Singh Raj.	57,000	52,500	4500	0	0	4,500
409	Aparna Naveen Saxena.	70,450	47,050	23400	0	0	23,400
		Total...	549602	4500	0	0	554,102

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
Block No	H						
1	A Koti Reddy.	119,600	112,400	7200	0	0	7,200
2	Valentina Mary.	112,700	96,500	16200	0	0	16,200
3	M Ramaiah & Mrs. Susheela	91,000	83,500	7500	0	0	7,500
4	V Padmaja	79,500	76,500	3000	0	0	3,000
5	Swapna Koyya & Bhanu Satish.	84,750	78,750	6000	0	0	6,000
6	Prasad Gorti.	86,000	83,000	3000	0	0	3,000
7	Mr. Kosuri Sudharshan	91,000	85,000	6000	0	0	6,000
8	V Samunnatha	111,200	98,482	12718	0	0	12,718
9	T Lakshmi.	119,600	90,800	28800	0	0	28,800
101	Mrs Sujani Nekkanti & Satya Tejaswi Gadi.	90,200	77,600	12600	0	0	12,600
102	Pothuluri Jayanth.	114,200	99,800	14400	0	0	14,400
103	A Malla Reddy.	98,050	95,050	3000	0	0	3,000
104	G Arvind Kumar.	98,000	21,000	0	77000	0	77,000
105	Mrs. Dundi Srungaram	88,500	88,000	500	0	0	500
106	M Uma Maheshwari.	93,500	90,500	3000	0	0	3,000
107	Jaganmayi Tadala.	82,250	77,750	4500	0	0	4,500
108	B S R K Murali.	112,700	113,000	-300	0	0	-300
109	Ravi Inguva	119,600	101,364	18236	0	0	18,236
201	Viswanadha Laxmi Narasai.	119,600	114,190	5410	0	0	5,410
202	Chirag Jayendra Bhatt.	114,200	101,600	12600	0	0	12,600
203	Vinod Kumar Roy.	93,500	85,750	7750	0	0	7,750
204	Mr Sanjeeb Dey	98,000	96,500	1500	0	0	1,500
205	Alwin M Varghese.	84,750	69,000	15750	0	0	15,750
206	K Purshotham Rao & Vijayalakshmi	72,000	72,000	0	0	0	0
207	Roy Naveen Rajesh.	98,000	98,000	0	0	0	0
208	Pranitha Kanuganti	119,600	117,800	1800	0	0	1,800
209	K Siva Kumar.	112,700	112,700	0	0	0	0
301	Satish Kumar Patel	112,700	106,600	6100	0	0	6,100
302	Balu Iyer Kannan.	119,600	108,800	10800	0	0	10,800
303	Dudila Krishna Mohan Rao	87,300	0	0	0	0	87,300
304	Nidhita Nilesh Gedam.	86,000	78,500	7500	0	0	7,500
305	Narneni Ajay Kumar.	66,000	61,500	4500	0	0	4,500
306	Ratna Prabha	92,250	86,250	6000	0	0	6,000
307	vempati Spandana	86,000	78,500	7500	0	0	7,500
308	Mr. Madhabhusi Srivatsa	115,700	110,682	5018	0	0	5,018
309	M Krishna Mohan.	111,200	93,082	18118	0	0	18,118
401	Amit Sontakke	112,700	110,900	1800	0	0	1,800
402	Kumar Wins.	115,700	98,200	17500	0	0	17,500
403	Gurunath Krishna Hegde.	84,750	75,750	9000	0	0	9,000
404	M Gautham Reddy.	66,000	66,000	0	0	0	0

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
405	Shib Shankar Das.	81,000	78,000	3000	0	0	3,000
406	Rohit Chauhan.	64,500	49,432	15068	0	0	15,068
407	Bharani Kumar Vedala.	84,750	80,250	4500	0	0	4,500
408	Bonagiri Lakshmi.	108,200	101,000	7200	0	0	7,200
409	Ananth Bathineni	114,200	98,000	16200	0	0	16,200
		Total...	330968	77000	0	0	495,268

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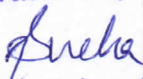
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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
	Block No I						
1	N Venkat Kaundinya	137,600	128,600	9000	0	0	9,000
2	S Srinivas Raju	137,600	132,200	0	5400	0	5,400
3	V Venkat Rao	113,050	101,050	12000	0	0	12,000
4	N Soubhagya	113,050	101,787	11263	0	0	11,263
5	D L N Rao & Sreelakshmi.	113,000	110,000	0	3000	0	3,000
6	B Kalyan.	73,500	72,000	1500	0	0	1,500
7	Y Prathima	107,050	102,550	0	4500	0	4,500
8	Vijayalaxmi Vasu Naidu	137,600	134,000	3600	0	0	3,600
9	V Venkataramana	137,600	134,000	3600	0	0	3,600
101	Chinta Venkataramana Murthy	125,600	120,200	5400	0	0	5,400
102	S Arun Kumar	137,600	135,800	1800	0	0	1,800
103	N V S Prasad.	103,000	97,000	6000	0	0	6,000
104	K Lakshmi	113,000	102,500	10500	0	0	10,500
105	Sunkari Jayasree.	99,000	94,500	4500	0	0	4,500
106	P Babu Shankar	102,000	99,000	3000	0	0	3,000
107	Dhara Swamy	82,250	76,500	5750	0	0	5,750
108	S A Raju	124,400	124,400	0	0	0	0
109	Sheetal Singh	137,600	135,800	1800	0	0	1,800
201	Kannepali Chandrasekhar	137,600	139,400	-1800	0	0	-1,800
202	B Ravinder Reddy	137,650	86,732	0	50918	0	50,918
203	V. S. Naresh	113,000	111,500	1500	0	0	1,500
204	Nagendra Reddy	113,050	108,050	5000	0	0	5,000
205	Mrs K B Aruna.	97,000	42,382	0	54618	0	54,618
206	V Rajeshwari.	113,000	113,000	0	0	0	0
207	Sharath Chandra.	113,000	102,500	10500	0	0	10,500
208	K Sravan Kumar.	137,600	128,600	9000	0	0	9,000
209	Jharna Sil.	137,600	141,200	-3600	0	0	-3,600
301	B G V Rama Rao.	137,600	123,400	14200	0	0	14,200
302	P Malleswari.	137,600	137,600	0	0	0	0
303	Kumara Pushyamitra Jinka.	113,000	104,000	0	9000	0	9,000
304	Mr. Rambabu	113,000	111,500	1500	0	0	1,500
305	Mr Pavan Savanur	106,000	105,500	500	0	0	500
306	B Sambasiva Rao.	113,000	110,000	3000	0	0	3,000
307	M Bhanu Murthy.	113,000	101,000	12000	0	0	12,000
308	Joydeep Chakraborty.	137,600	135,800	1800	0	0	1,800
309	A Srinivas.	137,600	132,200	5400	0	0	5,400
401	A. Malla Reddy	137,600	135,800	1800	0	0	1,800
402	Sodadasi Krishna Mohan.	118,400	118,400	0	0	0	0
403	Dr.Suviatha M	64,500	64,500	0	0	0	0
404	P Vijay Saradhi.	106,000	103,000	3000	0	0	3,000

Certified by:

 Sneha Priya. C
 Asst. Engineer

Vista Homes

Block Wise Summary Report

- 0 To Aug - 2020

29-08-2020

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Flat No	Owner Name	Charges	Receipts	Own/Tnt	UnOcc	PNG	Balance
405	Apparao Challagundla.	83,500	79,000	4500	0	0	4,500
406	G R Karthik Raghavendra.	96,000	96,000	0	0	0	0
407	Srikanth Samanthapudi.	73,500	65,950	7550	0	0	7,550
408	Gunda Laxminarayana	128,000	135,200	-7200	0	0	-7,200
409	Gunda Vijay Anand.	128,000	135,200	-7200	0	0	-7,200
		Total...	141163	127436	0	0	268,599

