

SERENE FARMS

Customer Reconciliation as on 20.08.2020

Sno.	Buyer Name	Villa/ Cotta Consideration	Constructions Expenses bill Raised	Customer Reconciliation as on 20.08.2020			Extra Spec & Vat	Registration & Vat	Service tax & Others	MFHLLP	SCLLP	Amounts received	Balance as per tally	Balance as per data base
				A	B	C								
1	Mr Syed Furqan Mehdi	1	34,50,000	6,00,000	-	25,000	22,25,000	-	1,08,000	18,12,000	-	18,12,000	11,46,000	17,46,000
2	Dr Alvin Mehdi/Mrs Raz	2	34,50,000	6,00,000	-	25,000	22,25,000	-	1,08,000	23,50,000	-	23,50,000	6,28,000	12,28,000
3	Mr Thota Prayanka/Mrs T	3	28,00,000	6,00,000	-	-	15,45,000	50,000	1,27,228	28,57,050	-	28,57,050	(4,26,822)	2,28,178
4	T. Annayara Sadya Prasad	4	28,00,000	6,00,000	-	-	9,75,000	50,000	1,72,228	28,57,000	-	28,57,000	(9,96,772)	2,28,228
5	Vimala Chyam/Snyan Se	5	48,00,000	6,00,000	-	-	31,85,000	2,47,228	1,08,000	52,27,205	-	52,27,205	(10,86,977)	(71,977)
6	P. Jandhar/P. Bharathi	6	24,00,000	6,00,000	-	-	7,85,000	9,204	1,08,000	14,09,050	11,80,000	25,89,050	(10,36,846)	(21,846)
7	Shalini Soni	7	24,00,000	10,00,000	12,05,000	1,95,000	-	10,384	2,24,910	20,59,110	5,75,000	26,34,110	1,184	1,184
8	Lakshmi Navea	8	38,00,000	6,00,000	-	-	28,00,000	-	1,08,000	32,25,000	-	32,25,000	3,33,000	7,33,000
9	N. Himabindu/Kishore K	9	48,00,000	6,00,000	-	-	28,25,000	9,204	1,08,000	44,89,050	-	44,89,050	(9,46,846)	4,28,154
10	Kodali Rajulu	10	48,00,000	6,00,000	-	-	28,25,000	50,000	1,08,000	22,24,000	-	22,24,000	13,59,000	27,34,000
11	Sree Laxmi	11	25,00,000	6,00,000	-	-	8,85,000	50,000	1,08,000	15,07,500	10,00,000	25,07,500	(8,56,700)	1,58,300
12	Vengamma Padava Prag	12	42,80,000	3,50,000	-	-	22,05,000	-	63,000	32,05,000	-	32,05,000	(5,87,000)	11,38,000
13	Kalyan Chakravarthy	13	30,00,000	10,00,000	-	-	17,75,000	-	1,80,000	20,00,000	11,80,000	31,80,000	(7,75,000)	5,00,000
14	G. Abhinay	14	30,00,000	6,00,000	-	-	7,25,000	-	1,80,000	20,00,000	11,80,000	31,80,000	(4,55,000)	5,63,000
15	Naveed ahmed Moham	15	25,00,000	6,00,000	-	-	8,85,000	-	1,08,000	20,45,000	10,00,000	30,45,000	1,62,960	1,62,960
16	Koopesht Desai	16	18,00,000	10,00,000	-	-	8,00,000	-	1,74,960	23,90,000	-	23,90,000	3,714	3,714
17	Vidhusha Kaushik & Tue	17	22,10,000	10,00,000	6,50,000	1,50,000	-	4,10,000	1,62,960	23,90,000	-	23,90,000	3,714	3,714
18	V. S. Krishna Raj	18	17,50,000	10,00,000	6,00,000	1,50,000	-	4,10,000	1,62,960	23,90,000	-	23,90,000	3,714	3,714
19	Mrs Rama Reddy/Gun R	19	27,00,000	6,00,000	-	-	9,00,000	-	9,204	16,20,000	2,15,885	22,10,000	(2,87,830)	(2,87,830)
20	Tajal Modi	20	22,20,000	10,00,000	-	-	12,20,000	-	9,204	14,00,000	10,00,000	24,00,000	(2,07,790)	9,92,204
21	Mrs Sandhya Ram G/Pre	21	47,50,000	6,00,000	-	20,21,000	17,29,000	7,800	1,14,480	37,46,184	10,00,000	47,46,184	(2,73,904)	1,26,096
22	Mrs Seema Dagar/Dy Ma	22	22,00,000	10,00,000	-	12,00,000	-	82,624	1,80,000	26,36,058	-	26,36,058	(1,73,454)	(1,73,454)
23	Mrs Madhulika Jayoda	23	31,50,000	10,00,000	-	21,50,000	-	9,204	2,28,591	33,57,045	-	33,57,045	3,00,745	3,00,745
24	Magany Madhu Rao	24	40,00,000	6,00,000	-	-	19,00,000	1,90,024	1,14,480	45,55,733	-	45,55,733	(6,51,229)	(2,51,229)
25	Basakutta Talukdar	25	31,00,000	3,50,000	-	-	19,00,000	-	63,000	25,70,000	-	25,70,000	(2,57,000)	5,93,000
26	Mrs Vara Lakshmi Mani	26	29,20,000	10,00,000	-	19,20,000	-	7,800	1,86,480	29,20,000	-	29,20,000	1,94,280	1,94,280
27	S. Raja Ram Sudhakar/S	27	48,00,000	3,50,000	-	-	23,25,000	-	63,000	38,25,000	-	38,25,000	(5,87,000)	10,38,000
28	Golf Strawn Kumar	28	48,00,000	6,00,000	-	-	23,25,000	-	63,000	38,25,000	-	38,25,000	(5,87,000)	10,38,000
29	Dasan Bhargavi	29	48,00,000	3,50,000	-	-	28,25,000	-	63,000	38,25,000	-	38,25,000	(5,87,000)	10,38,000
30	Sudha Bala	30	48,00,000	6,00,000	-	-	28,25,000	50,000	7,800	38,00,000	-	38,00,000	(2,09,200)	11,65,800
31	Dr Mrs Ravindra Kumar	31	70,00,000	6,00,000	-	60,00,000	-	3,79,228	1,14,480	74,59,205	-	74,59,205	(3,65,497)	34,503
32	Chanda Sreenivas	32	37,00,000	6,00,000	-	1,50,000	-	-	1,04,400	30,00,000	-	30,00,000	4,04,400	8,04,400
33	Dr Mrs Ravindra Kumar	33	-	-	-	-	-	-	-	-	-	-	-	-
34	Mr Vikram Garkapati	34	22,10,000	10,00,000	-	-	12,10,000	10,384	1,80,000	18,99,204	5,00,000	23,99,204	1,180	1,180
35	Tajal Soham Modi	35	20,00,000	10,00,000	-	-	-	-	14,29,614	25,71,654	8,45,000	34,16,654	12,960	12,960
36	Tajal Modi	36	22,20,000	10,00,000	-	-	-	-	1,80,000	14,00,000	10,00,000	24,00,000	-	-
37	Murali Kuppala Sharnik	37	41,00,000	10,00,000	-	31,00,000	-	53,134	2,02,524	34,39,862	9,25,000	43,64,862	(4,71,845)	(71,845)
38	NVSABhiram	38	25,00,000	6,00,000	-	15,00,000	-	1,09,228	1,08,000	17,89,073	10,00,000	27,89,073	(4,71,845)	(71,845)
39	Mrs Gowri Ghosh/Mr De	39	41,50,000	6,00,000	-	31,50,000	-	9,204	1,08,000	34,50,000	7,00,000	41,50,000	(2,82,796)	1,17,204
40	Mrs Asha L. Anbar/Mr G	40	29,00,000	10,00,000	-	16,20,000	-	52,834	1,89,511	31,51,549	-	31,51,549	-	-
41	R. Lakshmi Srinivas/R V	41	31,00,000	10,00,000	-	-	18,45,000	-	1,80,000	18,25,000	-	18,25,000	12,00,000	14,55,000
42	Irishla Buddha/Mr. Bala P	42	-	-	-	-	-	-	-	-	-	-	-	-
43	Irishla Buddha/Mr. Bala P	43	72,00,000	8,50,000	-	30,35,000	31,65,000	3,89,550	1,65,960	59,29,000	-	59,29,000	16,76,510	18,26,510
44	Mrs Himanshu Kapoor/S	44	40,00,000	10,00,000	-	17,75,000	-	87,952	2,02,311	42,99,467	-	42,99,467	0	0
45	Deepa K	45	40,00,000	10,00,000	-	-	-	9,204	4,82,780	19,30,000	12,20,000	31,50,000	13,32,780	13,32,780
46	Vineek K	46	28,00,000	10,00,000	-	-	-	-	4,82,780	18,20,000	-	18,20,000	14,62,780	14,62,780
47	Tunneilla Saraswathi	47	30,20,000	10,00,000	-	19,45,000	75,000	57,834	1,99,614	32,77,448	-	32,77,448	0	0
48	Mrs Thanuja/Mr B. Thar	48	74,00,000	6,00,000	-	63,75,000	-	-	1,14,480	71,74,941	-	71,74,941	(60,461)	3,39,539
49	Tajal Modi	49	22,00,000	12,00,000	-	10,00,000	-	-	2,16,000	10,00,000	14,16,000	24,16,000	-	-
50	Tajal Modi	50	16,47,80,000	3,60,50,000	-	4,23,66,000	4,48,94,000	13,71,704	18,40,893	13,79,23,358	1,59,36,885	15,38,60,243	(18,73,370)	2,28,96,630

APPROVED BY

Serene Farms

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

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance	
	Block No :- A	Total Flats :-	47				
1	2420	Mr.Syed Furqun Mehdi	3,450,000	108,000	1,812,000	1,746,000	
2	2420	Dr.Alvia Mehdi / Mrs.Razia Bano	3,450,000	108,000	2,330,000	1,228,000	
3	2420	Ms.Thota Priyanka / Mrs.Thota Vani	2,800,000	285,228	2,857,050	228,178	
4	2420	T.Annavara Satya Prasad/ sai	2,800,000	285,228	2,857,000	228,228	
5	2420	Vimala Shyam vyas / Shyam Sunder	4,800,000	355,228	5,227,205	-71,977	
6	2420	P.Janardhan/ P.Bharathi Devi	2,400,000	167,204	2,589,050	-21,846	
7	2420	Shalini Soni	2,400,000	235,294	2,634,110	1,184	
8	2420	Lakshmi Navya	3,800,000	158,000	3,225,000	733,000	
9	2420	N.Hima Bindu/N.kishore kumar	4,800,000	117,204	4,489,050	428,154	
10	2420	KODALI RANJITH	4,800,000	158,000	2,224,000	2,734,000	
11	2420	Sree Laxmi	2,500,000	165,800	2,507,500	158,300	
12	2420	Vengamma pachava / Prasad Rao	4,280,000	63,000	3,205,000	1,138,000	
13	2420	Kalyan Chakravarthy	3,000,000	180,000	3,180,000	0	
14	2420	G Abhinay	3,000,000	680,000	3,180,000	500,000	
15	2420	Naveed Ahmed Mohammed	2,500,000	108,000	2,045,000	563,000	
16	2420	Roopesh Desai	1,800,000	162,960	1,800,000	162,960	
17	2420	Vidushi kaushik & Tushar /kaushik	2,210,000	183,714	2,390,000	3,714	
18	2420	V.S.Kishan Raj	1,750,000	172,164	2,210,000	-287,836	
19	2420	Mrs.Rama Reddy/Gun Reddy	2,700,000	412,204	2,120,000	992,204	
20	2420	Tejal Modi W/O Soham Modi	2,220,000	180,000	2,400,000	0	
21	2420	Mrs.Sandhya Rani Guddete/Mr.K	4,750,000	122,280	4,746,184	126,096	
22	2420	Mrs.Seema Dugar/Dr.Manish Dugar	2,200,000	262,624	2,636,058	-173,434	
23	2420	Mrs.Madhulika Jajodia	3,150,000	507,745	3,357,000	300,745	
24	2420	Maganty Madhu Rao	4,000,000	304,504	4,555,733	-251,229	
25	2420	Basabdutta Talukdar	3,100,000	63,000	2,570,000	593,000	
26	2420	Mrs.Vara Lakshmi	2,920,000	194,280	2,920,000	194,280	
27	2420	S.Raja Ram sudhakar/ S.Lakshmi	4,800,000	63,000	3,825,000	1,038,000	
28	2420	Goli Shravan Kumar	4,300,000	108,000	3,320,000	1,088,000	
29	2420	Dasari.Bharghavi	4,800,000	63,000	3,825,900	1,037,100	
30	2420	Sudha Bala	4,800,000	165,800	3,800,000	1,165,800	
31	2420	Dr. Ravindra Kumari	7,000,000	493,708	7,459,205	34,503	
32	2420	Chanda Sreenivas Rao	3,700,000	104,400	3,000,000	804,400	
34	2420	Mr.Vikram Garikapati	2,210,000	190,384	2,399,204	1,180	
35	2420	Tejal & Soham Modi	2,000,000	1,429,614	3,416,654	12,960	
36	2420	Tejal Modi W/O Soham Modi	2,220,000	180,000	2,400,000	0	
37	2420	Murali Kuppala/Sharmila Murali	4,100,000	264,862	4,364,862	0	
38	2420	N.V.S.Abhiram	2,500,000	217,228	2,789,073	-71,845	
39	2420	Mrs.Gowri Ghosh/Mr.Debashish	4,150,000	117,204	4,150,000	117,204	
40	2420	Mrs.Asha Lathkar/Mr.Girish	2,900,000	251,549	3,151,549	0	
41	2420	R.Lakshmi sreenivas/R.vijaya	3,100,000	180,000	1,825,000	1,455,000	
43	2420	Mrs.Venkata sirisha buddiga/Mr.Bala	7,200,000	555,510	5,929,000	1,826,510	
44	2420	Mrs.Himanshu kapoor/Siddhant	4,000,000	299,467	4,299,467	0	
45	2420	Deepa.K	4,000,000	482,780	3,150,000	1,332,780	
46	2420	Vineet.K	2,800,000	482,780	1,820,000	1,462,780	
47	2420	Turumella Saraswathi	3,020,000	257,448	3,277,448	0	
48	2420	Mrs.Thanuja/Mr.B.Tharaka Ramu	7,400,000	114,480	7,174,941	339,539	
50	2904	Dr Tejal Modi	2,200,000	216,000	2,416,000	0	
***			Block Totals.....	164,780,000	11,976,874	153,860,243	22,896,631

Serene Farms

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

Block Wise (Both) - Flat Wise Balances List

Flat No	Area	Buyer Name	Sale Amt	Oth Amts	Tot Recpts	Balance
Grand Totals.....			164,780,000	11,976,874	153,860,243	22,896,631



Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Customers Accounts

Group Summary

1-Apr-2020 to 20-Aug-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CUST-Farm.No.03- Ms Thota Priyanka/Mrs Thota Vani	7,08,000.00 Dr			7,08,000.00 Dr
CUST-Farm.No.04-Mr.T Annavara Satya Prasad/T Sai Subramanyam	4,13,000.00 Dr	2,95,000.00		7,08,000.00 Dr
CUST-Farm.No.05-Mrs.Vimala Shyam Vyas/Mr Shyam Sunder	4,13,000.00 Dr	2,95,000.00		7,08,000.00 Dr
CUST-Farm.No.06- Mrs Palla Janardhan/Mrs Palla Bharathi Devi	7,67,000.00 Cr	2,95,000.00		4,72,000.00 Cr
CUST-Farm.No.07-Shalini Soni	2,36,910.00 Dr			2,36,910.00 Dr
CUST-Farm.No.08-Lakshmi Navya	7,08,000.00 Dr			7,08,000.00 Dr
CUST-Farm.No.09- Mrs Nadella Hima Bindu/Mr N Kishore Kumar	2,95,000.00 Dr			2,95,000.00 Dr
CUST-Farm.No.10-Kodali Ranjith	2,95,000.00 Dr			2,95,000.00 Dr
CUST-Farm.No.11- Sree Laxmi	2,92,000.00 Cr			2,92,000.00 Cr
CUST-Farm.No.15-Naveed Ahmed Mohammed	4,13,000.00 Dr	2,95,000.00		7,08,000.00 Dr
CUST-Farm.No.16-Roopesh Desai	1,50,000.00 Dr			1,50,000.00 Dr
CUST-Farm.No.19-Mrs.Rama Reddy/Gun Reddy	10,03,000.00 Dr			10,03,000.00 Dr
CUST-Farm.No.20-Dr.Tejal Modi W/o Soham Modi	11,80,000.00 Dr		11,80,000.00	
CUST-Farm.No.21-Mrs.Sandhya Rani Guddete/Mr.Kachana Praveen Kumar Reddy	10,00,000.00 Cr	2,95,000.00		7,05,000.00 Cr
CUST-Farm.No.22-Mrs Seema Dugar/Dr.Manish Dugar	7,67,000.00 Dr			7,67,000.00 Dr
CUST-Farm.No.23-Mrs.Madhulika Jajodia	7,90,600.00 Dr	7,07,941.00	14,98,541.00	
CUST-Farm.No.24-Maganty Madhu Rao	2,95,000.00 Dr			2,95,000.00 Dr
CUST-Farm.No.25-Basabdutta Talukdar	4,13,000.00 Dr			4,13,000.00 Dr
CUST-Farm.No.26-Mrs.Vara Lakshmi Manikonda/Mr M.Srinivas	7,08,000.00 Dr	4,72,000.00		11,80,000.00 Dr
CUST-Farm.No.28-Goli Shravan Kumar	4,13,000.00 Dr	2,95,000.00		7,08,000.00 Dr
CUST-Farm.No.30-Mrs.Sudha Bala	4,13,000.00 Dr	2,95,000.00		7,08,000.00 Dr
CUST-Farm.No.31&33-Mrs.Ravindra Kumari Tiwari/Ms.Rashmi	7,08,000.00 Dr			7,08,000.00 Dr
CUST-Farm.No.34-Mr.Vikram Garikapati	5,00,000.00 Cr	7,08,000.00	2,08,000.00	
CUST-Farm.No.36-Dr.Tejal Modi W/o Soham Modi		10,00,000.00	10,00,000.00	
CUST-Farm.No.37-Murali Kuppala/Sharmila Murali	2,55,000.00 Dr	4,02,560.00	6,57,560.00	
CUST-Farm.No.38-N.V.S.Abhiram	2,92,000.00 Cr			2,92,000.00 Cr
CUST-Farm.No.39-Gowri Ghosh/Debashish Ghosh	2,92,000.00 Cr			2,92,000.00 Cr
CUST-Farm.No.40-Mrs.Asha Lathkar/Mr.Girish Lathkar/Mrs.Varsh	11,80,000.00 Dr	62,345.00	12,42,345.00	
CUST-Farm.No.41-Mr Rayapureddi Lakshmi Sreenivas/Mrs R Vijaya		4,72,000.00		4,72,000.00 Dr
CUST-Farm.No.42&43-Mrs.Venkata Sirisha Buddiga/Mr Bala Prasad	5,90,000.00 Dr			5,90,000.00 Dr
CUST-Farm.No.45-Deepa	2,56,300.00 Dr			2,56,300.00 Dr
CUST-Farm.No.46-Vineet.K	10,73,800.00 Dr			10,73,800.00 Dr
CUST-Farm.No.47-Turumella Saraswathi	2,95,000.00 Dr	5,40,244.00	8,35,244.00	
CUST-Farm.No.48&49-Mrs.Thanuja/Mr B.Tharaka Ramu	5,42,800.00 Dr			5,42,800.00 Dr
Grand Total	1,13,72,410.00 Dr	64,30,090.00	66,21,690.00	1,11,80,810.00 Dr

[Handwritten Signature]

APPROVED BY

20 AUG 2020

SATYANARAYANA. K
FINANCE MANAGER

Modi Farmhouse (Hyd) LLP (20-21)

M G Road, Ranigunj
Secunderabad

Customers Accounts

Group Summary

1-Apr-2020 to 20-Aug-2020

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Particulars	Opening Balance	Transactions	
		Debit	Credit
CUST-Farm.No.01-Syed Furqun Mehdi	11,46,000.00 Dr		
CUST-Farm.No.02- Dr Alvida Mehdi/Mrs.Razia Bano	11,46,000.00 Dr	5,18,000.00	10,36,000.00
CUST-Farm.No.03- Ms Thota Priyanka/Mrs Thota Vani	11,84,822.40 Cr		
CUST-Farm.No.04-Mr.T Annavara Satya Prasad/T Sai Subramanyam	17,54,772.40 Cr		
CUST-Farm.No.05-Mrs.Vimala Shyam Vyas/Mr Shyam Sunder	11,40,000.00 Cr	2,56,431.60	9,11,409.00
CUST-Farm.No.06- Mrs Palla Janardhan/Mrs Palla Bharathi Devi	6,14,846.00 Cr		
CUST-Farm.No.07-Shalini Soni	2,35,726.00 Cr		
CUST-Farm.No.08-Lakshmi Navya	4,25,000.00 Cr		
CUST-Farm.No.09- Mrs Nadella Hima Bindu/Mr N.Kishore Kumar	12,41,846.00 Cr		
CUST-Farm.No.10-Kodali Ranjith	10,14,000.00 Dr		
CUST-Farm.No.11- Sree Laxmi	6,14,700.00 Cr		
CUST-Farm.No.12-Vengamma Pachava/Prasad Rao Aloori	5,87,000.00 Cr		
CUST-Farm.No.13- Kalyan Chakravarthy	2,25,000.00 Cr		
CUST-Farm.No.14-G Abhinay	12,75,000.00 Cr		
CUST-Farm.No.15-Naveed Ahmed Mohammed	5,60,000.00 Cr		6,00,000.00
CUST-Farm.No.16-Roopesh Desai	12,960.00 Dr		
CUST-Farm.No.17-Vidhushi Kaushik & Tushar Kaushik	3,714.00 Dr		
CUST-Farm.No.18-V S Kishan Raj	3,12,164.00 Dr		6,00,000.00
CUST-Farm.No.19-Mrs.Rama Reddy/Gun Reddy	12,10,796.00 Cr		
CUST-Farm.No.20-Dr.Tejal Modi W/o Soham Modi		14,00,000.00	14,00,000.00
CUST-Farm.No.21-Mrs.Sandhya Rani Guddete/Mr.Kachana Praveen Kumar Reddy	10,37,780.00 Dr		6,06,684.00
CUST-Farm.No.22-Mrs Seema Dugar/Dr.Manish Dugar	2,59,000.00 Cr	82,623.60	7,64,058.00
CUST-Farm.No.23-Mrs.Madhulika Jajodia	13,97,796.00 Cr	16,98,541.00	
CUST-Farm.No.24-Maganty Madhu Rao	3,94,480.00 Dr	1,90,023.60	15,30,733.00
CUST-Farm.No.25-Basabodutta Talukdar	6,70,000.00 Cr		
CUST-Farm.No.26-Mrs.Vara Lakshmi Manikonda/Mr M.Srinivas	9,85,720.00 Cr		
CUST-Farm.No.27-Mr.S Rajaram Sudhakar/Mrs S.Lakshmi Prasanna	10,93,000.00 Dr		16,80,000.00
CUST-Farm.No.28-Goli Shravan Kumar	5,95,000.00 Cr		4,00,000.00
CUST-Farm.No.29-Mrs.Dasari Bharghavi	62,000.00 Dr		6,49,900.00
CUST-Farm.No.30-Mrs.Sudha Bala	9,67,200.00 Cr		
CUST-Farm.No.31&33-Mrs.Ravindra Kumari Tiwari/Ms.Rashmi	10,82,725.00 Cr	3,79,227.60	3,70,000.00
CUST-Farm.No.32-Chanda Sreenivas Rao	12,04,400.00 Dr		8,00,000.00
CUST-Farm.No.34-Mr.Vikram Garikapati	3,93,180.00 Dr	2,08,000.00	6,00,000.00
CUST-Farm.No.35-Tejal&Soham Modi	12,960.00 Dr		
CUST-Farm.No.36-Dr.Tejal Modi W/o Soham Modi	11,80,000.00 Dr	12,20,000.00	24,00,000.00
CUST-Farm.No.37-Murali Kuppala/Sharmila Murali	20,760.00 Dr	3,19,102.00	3,39,862.00
CUST-Farm.No.38-N.V.S.Abhiram	1,79,845.40 Cr		
CUST-Farm.No.39-Gowri Ghosh/Debashish Ghosh	9,204.00 Dr		
CUST-Farm.No.40-Mrs.Asha Lathkar/Mr.Girish Lathkar/Mrs.Varsh	12,42,345.00 Cr	12,42,345.00	
CUST-Farm.No.41-Mr.Rayapureddi Lakshmi Sreenivas/Mrs R Vijaya	7,28,000.00 Dr		
CUST-Farm.No.42&43-Mrs.Venkata Sirisha Buddiga/Mr Bala Prasad	10,86,510.00 Dr		
CUST-Farm.No.45-Deepa	10,76,480.00 Dr		
CUST-Farm.No.46-Vineet.K	3,88,980.00 Dr		
CUST-Farm.No.47-Turumella Saraswathi	5,39,200.00 Cr	8,36,648.00	2,97,448.00
CUST-Farm.No.48&49-Mrs.Thanuja/Mr B.Tharaka Ramu	6,03,261.00 Cr		
Grand Total	72,69,029.20 Cr	83,50,942.40	1,49,86,094.00